

Preliminary Water Quality Management Plan

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Project Specific Water Quality Management Plan (Preliminary)

For: Maverik Fueling & Convenience Store Golf Central Parkway & Avenue 45 Indio, CA 92201

DEVELOPMENT NO. APN: 611-33-0025 DESIGN REVIEW NO. DESIGN REVIEW NO.

Owner/Developer:

Maverik, Inc. 185 S State St Ste 800 Salt Lake City, UT, 84111 Contact: Kevin Deis Kevin.deis@maverik.com 801-634-3210

Prepared by:

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Original Date Prepared:	12/19/23
Revision Date(s):	12/19/23

OWNER'S CERTIFICATION

This project-specific Water Quality Management Plan (WQMP) has been prepared for:

Maverik, Inc., 185 S State St., Ste 800, Salt Lake City, UT, 84111

This WQMP is intended to comply with the requirements of **City of Indio** for APN: 611-33-0025, which includes the requirement for the preparation and implementation of a project-specific WQMP.

The undersigned, while owning the property/project described in the preceding paragraph, shall be responsible for the implementation of this WQMP and will ensure that this WQMP is amended as appropriate to reflect up-to-date conditions on the site. This WQMP will be reviewed with the facility operator, facility supervisors, employees, tenants, maintenance and service contractors, or any other party (or parties) having responsibility for implementing portions of this WQMP. At least one copy of this WQMP will be maintained at the project site or project office in perpetuity.

The undersigned is authorized to certify and to approve implementation of this WQMP. The undersigned is aware that implementation of this WQMP is enforceable under **City of Indio** Water Quality Ordinance (Municipal Code Section).

If the undersigned transfers its interest in the subject property/project, the undersigned shall notify the successor in interest of its responsibility to implement this WQMP.

"I, the undersigned, certify under penalty of law that I am the owner of the property that is the subject of this WQMP, and that the provisions of this WQMP have been reviewed and accepted and that the WQMP will be transferred to future successors in interest."

Owner's Signature

Owner's Printed Name

Owner Owner's Title/Position

<u>12/19/23</u> Date

Maverik,Inc. 185 S State St Ste 800

Salt Lake City, UT, 84111

Notary Signature

ATTEST

Printed Name

Title/Position

Date

THIS FORM SHALL BE NOTARIZED BEFORE ACCEPTANCE OF THE FINAL PROJECT SPECIFIC WQMP

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I. Project Description

Project Owner:	Maverik, Inc.							
	185 S State St							
	Ste 800							
	Salt Lake City, UT, 84111							
WQMP Preparer:	Mehdi Keshmiri , PE							
	245 East Third St.							
	Long Beach, CA 90802							
	mkeshmiri@sdcollaborative.net							
	1-949-310-7567							
Project Site Address:	Northeast Corner Golf Central Parkway & Avenue 45,							
	Indio, CA 92201							
Planning Area/ Community Name/ Development Name:	Maverik Fueling & Convenience Store							
APN Number(s):	611-33-0025							
Latitude & Longitude:	33°43'23.62"N, -116°12'13.74"W.							
Receiving Water:	Enter Receiving Water which project will directly or indirectly discharge to, from Table 2 and/or Figure 2 of the Whitewater River Region WQMP Guidance							
Project Site Size:	3.34 Acres							
Standard Industrial Classi	fication (SIC) Code: 5541							
Formation of Home Owne or Property Owners Assoc								

Additional Permits/Approvals required for the Project:

AGENCY	Permit required
State Department of Fish and Wildlife, Fish and Game Code §1602 Streambed Alteration Agreement	Y D N
State Water Resources Control Board, Clean Water Act (CWA) Section 401 Water Quality Certification	Y D N
US Army Corps of Engineers, CWA Section 404 permit	Y N
US Fish and Wildlife, Endangered Species Act Section 7 biological opinion	Y D N
Statewide Construction General Permit Coverage	Y D N
Statewide Industrial General Permit Coverage	Y D N
Other (please list in the space below as required)	

The project is located at the northeast corner of Avenue 45 and Golf Center Parkway. The site will have 2 entrances. It is bound to the east by the Whitewater River and southeast by commercial properties. The proposed development includes a Maverik Fueling & Convenience Store and canopy, parking lot and convenience store. The site in its existing condition is a vacant, ungraded lot and drains to Golf Center Parkway and Avenue 45 to the west and south. In the proposed condition, the existing drainage pattern will be maintained and the increased flows will drain into the proposed basin in the southwest corner of the site. In flood conditions, the site will overflow through a parkway drain and into Avenue 45. The project site does not increase the discharge rates of the site as the flows are maintained onsite in the proposed basin.

Appendix A of this project-specific WQMP includes a complete copy of the final Conditions of Approval. Appendix B of this project-specific WQMP includes:

- a. A Vicinity Map identifying the project site and surrounding planning areas in sufficient detail; and
- b. A Site Plan for the project. The Site Plan included as part of Appendix B depicts the following project features:
 - Location and identification of all structural BMPs, including Source Control, LID/Site Design and Treatment Control BMPs.
 - Landscaped areas.
 - Paved areas and intended uses (i.e., parking, outdoor work area, outdoor material storage area, sidewalks, patios, tennis courts, etc.).
 - Number and type of structures and intended uses (i.e., buildings, tenant spaces, dwelling units, community facilities such as pools, recreation facilities, tot lots, etc.).
 - Infrastructure (i.e., streets, storm drains, etc.) that will revert to public agency ownership and operation.
 - Location of existing and proposed public and private storm drainage facilities (i.e., storm drains, channels, basins, etc.), including catch basins and other inlets/outlet structures. Existing and proposed drainage facilities should be clearly differentiated.
 - Location(s) of Receiving Waters to which the project directly or indirectly discharges.
 - Location of points where onsite (or tributary offsite) flows exit the property/project site.
 - Delineation of proposed drainage area boundaries, including tributary offsite areas, for each location where flows exit the project site and existing site (where existing site flows are required to be addressed). Each tributary area should be clearly denoted.
 - Pre- and post-project topography.

Appendix I is a one page form that summarizes pertinent information relative to this project-specific WQMP.

II. Site Characterization

Land Use Designation or Zoning: Industrial

Current Property Use: Vacant

Proposed Property Use: Industrial

Availability of Soils Report:Y \boxtimes N \square Note: A soils report is required if infiltrationBMPs are utilized.Attach report in Appendix E.

Phase 1 Site Assessment: $Y \boxtimes N \square$ Note: If prepared, attached remediation summary and use restrictions in Appendix H.

Receiving Waters for Urban Runoff from Site

Receiving Waters	EPA Approved 303(d) List Impairments	Designated Beneficial Uses	Proximity to RARE Beneficial Use Designated Receiving Waters
Coachella Valley Storm water channel	DDT, Dieldrin, Indicator Bacteria, Nitrogen, Ammonia, PCB's, Toxaphene, Toxicity	NONE	500 Feet
Salton Sea	Arsenic, Chlorpyrifos, DDT, Enterococcus, nutrients, Salinity, Selenium	None	25 Miles

III. Pollutants of Concern

Pollutant Category	Potential for Project and/or Existing Site	Causing Receiving Water Impairment
Bacteria/Virus		NONE
Heavy Metals	X	See Description
Nutrients	X	See Description
Toxic Organic Compounds		NONE
Sediment/Turbidity		NONE
Trash & Debris	X	See Description
Oil & Grease	X	See Description
Other (specify pollutant):	X	See Description
Other (specify pollutant):		NONE

Table 1. Pollutant of Concern Summary

IV. Hydrologic Conditions of Concern

Local Jurisdiction Requires On-Site Retention of Urban Runoff:

Yes I The project will be required to retain urban runoff onsite in conformance with local ordinance (See Table 6 of the WQMP Guidance document, "Local Land use Authorities Requiring Onsite Retention of Stormwater"). This section does not need to be completed; however, retention facility design details and sizing calculations must be included in Appendix F.

No Difference This section must be completed.

This Project meets the following condition:

Condition A: 1) Runoff from the Project is discharged directly to a publicly-owned, operated and maintained MS4 or engineered and maintained channel, 2) the discharge is in full compliance with local land use authority requirements for connections and discharges to the MS4 (including both quality and quantity requirements), 3) the discharge would not significantly impact stream habitat in proximate Receiving Waters, and 4) the discharge is authorized by the local land use authority.

Condition B: The project disturbs less than 1 acre and is not part of a larger common plan of development that exceeds 1 acre of disturbance. The disturbed area calculation must include all disturbances associated with larger plans of development.

Condition C: The project's runoff flow rate, volume, velocity and duration for the post-development condition do not exceed the pre-development condition for the 2-year, 24-hour and 10-year 24-hour rainfall events. This condition can be achieved by, where applicable, complying with the local land use authority's on-site retention ordinance, or minimizing impervious area on a site and incorporating other Site-Design BMP concepts and LID/Site Design BMPs that assure non-exceedance of pre-development conditions. This condition must be substantiated by hydrologic modeling methods acceptable to the local land use authority.

None: Refer to Section 3.4 of the Whitewater River Region WQMP Guidance document for additional requirements.

	2 year –	24 hour	10 year – 24 hour				
	Precondition	Post-condition	Precondition	Post-condition			
Discharge (cfs)	2.28	4.83	4.73	8.44			
Velocity (fps)							
Volume (cubic feet)	11954	10126	7779	22,121			
Duration (minutes)							

Supporting engineering studies, calculations, and reports are included in Appendix C.

V. Best Management Practices

This project implements Best Management Practices (BMPs) to address the Pollutants of Concern that may potentially be generated from the use of the Commercial runoff. These BMPs have been selected and implemented to comply with Section 3.5 of the WQMP Guidance document, and consist of Site Design BMP concepts, Source Control, LID/Site Design and, if/where necessary, Treatment Control BMPs as described herein.

V.1 SITE DESIGN BMP CONCEPTS, LID/SITE DESIGN AND TREATMENT CONTROL BMPS

Local Jurisdiction Requires On-Site Retention of Urban Runoff:

- Yes The project will be required to retain Urban Runoff onsite in conformance with local ordinance (See Table 6 of the WQMP Guidance document, "Local Land use Authorities Requiring Onsite Retention of Stormwater). The LID/Site Design measurable goal has thus been met (100%), and Sections V.1.A and V.1.B do not need to be completed; however, retention facility design details and sizing calculations must be included in Appendix F, and '100%' should be entered into Column 3 of Table 6 below.
- No Section V.1 must be completed.

This section of the Project-Specific WQMP documents the LID/Site Design BMPs and, if/where necessary, the Treatment Control BMPs that will be implemented on the project to meet the requirements detailed within Section 3.5.1 of the WQMP Guidance document. Section 3.5.1 includes requirements to implement Site Design Concepts and BMPs, and includes requirements to address Pollutants of Concern with BMPs. Further, sub-section 3.5.1.1 specifically requires that Pollutants of Concern be addressed with <u>LID/Site Design</u> BMPs to the extent feasible.

LID/Site Design BMPs are those BMPs listed within Table 2 below which promote retention and/or feature a natural treatment mechanism; off-site and regionally-based BMPs are also LID/Site Design BMPs, and therefore count towards the measurable goal, if they fit these criteria. This project incorporates LID/Site Design BMPs to fully address the Treatment Control BMP requirement where and to the extent feasible. If and where it has been acceptably demonstrated to the local land use authority that it is infeasible to fully meet this requirement with LID/Site Design BMPs, Section V.1.B (below) includes a description of the conventional Treatment Control BMPs that will be substituted to meet the same requirements.

In addressing Pollutants of Concern, BMPs are selected using Table 2 below.

Table 2. BMP Selection Matrix Based Upon Pollutant of Concern Removal Efficiency ⁽¹⁾

(Sources: Riverside County Flood Control & Water Conservation District Design Handbook for Low Impact Development Best Management Practices, dated September 2011, the Orange County Technical Guidance Document for Water Quality Management Plans, dated May 19, 2011, and the Caltrans Treatment BMP Technology Report, dated April 2010 and April 2008)

Pollutant of Concern	Landscape Swale ^{2,3}	Landscape Strip ^{2, 3}	Biofiltration (with underdrain) ^{2,3}	Extended Detention Basin ²	Sand Filter Basin ²	Infiltration Basin ²	Infiltration Trench ²	Permeable Pavement ²	Bioretention (w/o underdrain) ^{2, 3}	Other BMPs Including Proprietary BMPs ^{4, 6}	
Sediment & Turbidity	М	М	н	М	Н	н	Н	н	Н		
Nutrients	L/M	L/M	М	L/M	L/M	Н	Н	Н	Н		
Toxic Organic Compounds	M/H	M/H	M/H	L	L/M	н	Н	н	Н	Varies by Product ⁵	
Trash & Debris	L	L	Н	Н	Н	Н	Н	L	Н	s by I	
Bacteria & Viruses (also: Pathogens)	L	М	Н	L	М	Н	нн		Н	Varie	
Oil & Grease	М	М	Н	М	Н	Н	н н н н		Н		
Heavy Metals	М	M/H	M/H	L/M	М	Н	Н	Н	Н		
Abbreviations: L: Low removal efficiency M: Medium removal efficiency H: High removal efficiency Notes: (1) Periodic performance assessment and updating of the guidance provided by this table may be necessary. (2) Expected performance when designed in accordance with the most current edition of the document, "Riverside County, Whitewater River Region Stormwater Quality Best Management Practice Design Handbook". (3) Performance dependent upon design which includes implementation of thick vegetative cover. Local water conservation and/or landscaping requirements should be considered; approval is based on the discretion of the local land use authority. (4) Includes proprietary stormwater treatment devices as listed in the CASQA Stormwater Best Management Practices Handbooks, other stormwater treatment BMPs not specifically listed in this WQMP (including proprietary filters, hydrodynamic separators, inserts, etc.), or newly developed/emerging stormwater treatment technologies. (5) Expected performance should be based on evaluation of unit processes provided by BMP and available testing data. Approval is based on the discretion of the local land use authority. (6) When used for primary treatment as opposed to pre-treatment, requires site-specific approval by the local land use											

V.1.A SITE DESIGN BMP CONCEPTS AND LID/SITE DESIGN BMPS

This section documents the Site Design BMP concepts and LID/Site Design BMPs that will be implemented on this project to comply with the requirements detailed in Section 3.5.1 of the WQMP Guidance document.

- Table 3 herein documents the implementation of the Site Design BMP Concepts described in sub-sections 3.5.1.3 and 3.5.1.4.
- Table 4 herein documents the extent to which this project has implemented the LID/Site Design goals described in sub-section 3.5.1.1.

Table 3. Implementation of Site Design BMP Concepts

]	Include	d	
Design Concept	Technique	Specific BMP	Yes	No	N/A	Brief Reason for BMPs Indicated as No or N/A
		Conserve natural areas by concentrating or clustering development on the least environmentally sensitive portions of a site while leaving the remaining land in a natural, undisturbed condition.	\boxtimes			
		Conserve natural areas by incorporating the goals of the Multi- Species Habitat Conservation Plan or other natural resource plans.	\boxtimes			
		Preserve natural drainage features and natural depressional storage areas on the site.	\boxtimes			
Site Design BMP Concept 1	Minimize Urban Runoff, Minimize Impervious Footprint, and	Maximize canopy interception and water conservation by preserving existing native trees and shrubs, and planting additional native or drought tolerant trees and large shrubs.				
Cor		Use natural drainage systems.	\boxtimes			
		Where applicable, incorporate Self-Treating Areas				No self-Treating areas on the site
gn b	Conserve Natural Areas	Where applicable, incorporate Self-Retaining Areas				No self-Treating areas on the site
e Desi	(See WQMP Section 3.5.1.3)	Increase the building floor to area ratio (i.e., number of stories above or below ground).	\boxtimes			
Site		Construct streets, sidewalks and parking lot aisles to minimum widths necessary, provided that public safety and a walkable environment for pedestrians are not compromised.	\boxtimes			
		Reduce widths of streets where off-street parking is available.	\square			
		Minimize the use of impervious surfaces, such as decorative concrete, in the landscape design.	\boxtimes			
		Other comparable and equally effective Site Design BMP concept(s) as approved by the local land use authority (Note: Additional narrative required to describe BMP and how it addresses site design concept).	\boxtimes			

Table 3. Site Design BMP Concepts (continued)

			I	nclude	d	
Design Concept	Technique	Specific BMP	Yes	No	N/A	Brief Reason for Each BMP Indicated as No or N/A
		Design residential and commercial sites to contain and infiltrate roof runoff, or direct roof runoff to landscaped swales or buffer areas.				
		Drain impervious sidewalks, walkways, trails, and patios into adjacent landscaping.	\boxtimes			
		Incorporate landscaped buffer areas between sidewalks and streets.	\square			
		Use natural or landscaped drainage swales in lieu of underground piping or imperviously lined swales.	\boxtimes			
		Where soil conditions are suitable, use perforated pipe or gravel filtration pits for low flow infiltration.		\boxtimes		Only a single drainage basin is located onsite. No gravel filtration pits are proposed.
Concept 2	<i>Site Design and Concept 2</i> <i>Directly Connected Impervious Area</i> <i>(See WQMP Section 3.5.1.4)</i>	Maximize the permeable area by constructing walkways, trails, patios, overflow parking, alleys, driveways, low-traffic streets, and other low-traffic areas with open-jointed paving materials or permeable surfaces such as pervious concrete, porous asphalt, unit pavers, and granular materials.	\boxtimes			
MP		Use one or more of the following:				
esign B.		Rural swale system: street sheet flows to landscaped swale or gravel shoulder, curbs used at street corners, and culverts used under driveways and street crossings.				
Site D		Urban curb/swale system: street slopes to curb; periodic swale inlets drain to landscaped swale or biofilter.				Different design concept use
		Dual drainage system: first flush captured in street catch basins and discharged to adjacent vegetated swale or gravel shoulder; high flows connect directly to MS4s.		\boxtimes		Different design concept use
		Other comparable and equally effective Site Design BMP concept(s) as approved by the local land use authority (Note: Additional narrative required to describe BMP and how it addresses site design concept).				
		Use one or more of the following for design of driveways and privat	te resid	ential p	arking	areas:
		Design driveways with shared access, flared (single lane at street), or wheel strips (paving only under the tires).				Different design concept use
		Uncovered temporary or guest parking on residential lots paved with a permeable surface, or designed to drain into landscaping.	\boxtimes			

Table 3. Site Design BMP Concepts (continued)

			Included		d	Brief Reason for Each BMP
Design Concept	Technique	Specific BMP	Yes	No	N/A	Indicated as No or N/A
ept 2	Minimize Directly	Other comparable and equally effective Site Design BMP concept(s) as approved by the local land use authority (Note: Additional narrative required to describe BMP and how it addresses site design concept).				
Concept	Connected Impervious Area	Use one or more of the following for design of parking areas:				
n BMP ((cont'd)		Where landscaping is proposed in parking areas, incorporate parking area landscaping into the drainage design.	\boxtimes			
Site Design (c	(See WQMP Section 3.5.1.4)	Overflow parking (parking stalls provided in excess of the Permittee's minimum parking requirements) may be constructed with permeable pavement.				No overflow parking
Si		Other comparable and equally effective Site Design BMP (or BMPs) as approved by the local land use authority (Note: Additional narrative required describing BMP and how it addresses site design concept).	\boxtimes			

Project Site Design BMP Concepts:

The project site design BMP consists of a bio-retention basin (infiltration) located at the south west corner of the project site where all water will flow to during a storm event and will be treated.

Alternative Project Site Design BMP Concepts:

N/A – Infiltration is the primary recommended BMP per the Whitewater River Region WQMP, BMP hierarchy.

<u>.</u>					i	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DRAINAGE SUB-AREA ID OR NO.	LID/SITE DESIGN BMP TYPE*	POTENTIAL POLLUTANTS OF CONCERN WITHIN DRAINAGE SUB-AREA	POTENTIAL POLLUTANTS WITHIN SUB- AREA CAUSING RECEIVING WATER IMPAIRMENTS	EFFECTIVENESS OF LID/SITE DESIGN BMP AT ADDRESSING IDENTIFIED POTENTIAL POLLUTANTS	BMP MEETS WHICH DESIGN CRITERIA?	TOTAL AREA WITHIN DRAINAGE SUB-AREA
	(See Table 2)	(Refer to Table 1)	(Refer to Table 1)	(U, L, M, H/M, H; see Table 2)	(Identify as V _{BMP} OR Q _{BMP})	(Nearest 0.1 acre)
A1-R1	ROOF DRAIN TO LANDSCAPE AREAS	METALS, SEDIMENTS	NUTRIENTS, OIL & GREASE, TOXIC COMPOUNDS	H,M,M/H,H,H,H, M/H	V _{BMP}	0.36 AC
A1-P1	SWALE / LANDSCAPE AREA	GREASE AND OIL, TRASH AND DEBRIS, NUTRIENTS	NUTRIENTS, OIL & GREASE, TOXIC COMPOUNDS	H,M,M/H,H,H,H, M/H	V _{BMP}	0.82 AC
A1-P1	APHALT PAVEMEN	GREASE AND OIL, TRASH AND DEBRIS, NUTRIENTS	NUTRIENTS, OIL & GREASE, TOXIC COMPOUNDS	H,M,M/H,H,H,H, M/H	V _{BMP}	3.38 AC
TOTAL PROJECT AREA TREATED WITH LID/SITE DESIGN BMPs (NEAREST 0.1 ACRE)						
I OTAL I NOJECT AREA I REATED WITH LID/SITE DESIGN DWITS (NEAREST 0.1 ACRE)						

Table 4. LID/Site Design BMPs Meeting the LID/Site Design Measurable Goal

* LID/Site Design BMPs listed in this table are those that <u>completely</u> address the 'Treatment Control BMP requirement' for their drainage sub-area.

Justification of infeasibility for sub-areas not addressed with LID/Site Design BMPs

Sub areas within the project site have been addressed.

V.1.B TREATMENT CONTROL BMPs

Conventional Treatment Control BMPs shall be implemented to address the project's Pollutants of Concern as required in WQMP Section 3.5.1 where, and to the extent that, Section V.1.A has demonstrated that it is infeasible to meet these requirements through implementation of LID/Site Design BMPs.

- The LID/Site Design BMPs described in Section V.1.A of this project-specific WQMP completely address the 'Treatment Control BMP requirement' for the entire project site (and where applicable, entire existing site) as required in Section 3.5.1.1 of the WQMP Guidance document. Supporting documentation for the sizing of these LID/Site Design BMPs is included in Appendix F. *Section V.1.B does not need to be completed.
- The LID/Site Design BMPs described in Section V.1.A of this project-specific WQMP do **NOT** completely address the 'Treatment Control BMP requirement' for the entire project site (or where applicable, entire existing site) as required in Section 3.5.1.1 of the WQMP. *Section V.1.B must be completed.

The Treatment Control BMPs identified in this section are selected, sized and implemented to treat the design criteria of V_{BMP} and/or Q_{BMP} for all project (and if required, existing site) drainage sub-areas which were not fully addressed using LID/Site Design BMPs. Supporting documentation for the sizing of these Treatment Control BMPs is included in Appendix F.

li in the second					I	1
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DRAINAGE SUB-AREA ID OR NO.	TREATMENT CONTROL BMP TYPE*	POTENTIAL POLLUTANTS OF CONCERN WITHIN DRAINAGE SUB-AREA	POTENTIAL POLLUTANTS WITHIN SUB-AREA CAUSING RECEIVING WATER IMPAIRMENTS	EFFECTIVENESS OF TREATMENT CONTROL BMP AT ADDRESSING IDENTIFIED POTENTIAL POLLUTANTS	BMP MEETS WHICH DESIGN CRITERIA?	TOTAL AREA WITHIN DRAINAGE SUB-AREA
	(See Table 2)	(Refer to Table 1)	(Refer to Table 1)	(U, L, M, H/M, H; see Table 2)	$\begin{array}{c} (Identify \ as \\ V_{BMP} \ OR \ Q_{BMP}) \end{array}$	(Nearest 0.1 acre)
BMP1	Bio-Retention Basin (Infiltration)	GREASE AND OIL, TRASH AND DEBRIS, NUTRIENTS, TOXIC COMPOUNDS, BACTERIA & VIRUS	NUTRIENTS, OIL & GREASE, TOXIC COMPOUNDS	Н	VBMP	3.34 AC (Entire Site)
PER1	Landscape Areas	METALS, SEDIMENTS	NUTRIENTS, OIL & GREASE, TOXIC COMPOUNDS	H,M,M/H,H,H,H, M/H	V _{BMP}	0.75 AC
IMP1	Asphalt/Building	GREASE AND OIL, TRASH AND DEBRIS, NUTRIENTS	NUTRIENTS, OIL & GREASE, TOXIC COMPOUNDS	H,M,M/H,H,H,H, M/H	VBMP	2.59 AC
	TOTAL PROJECT AREA TREATED WITH TREATMENT CONTROL BMPs (NEAREST 0.1 ACRE)					

V.1.C MEASURABLE GOAL SUMMARY

This section documents the extent to which this project has met the measurable goal described in WQMP Section 3.5.1.1 of addressing 100% of the project's 'Treatment Control BMP requirement' with LID/Site Design BMPs. Projects required to retain Urban Runoff onsite in conformance with local ordinance are considered to have met the measurable goal; for these instances, '100%' is entered into Column 3 of the Table.

Table 6: Measurable Goal Summary

(1)	(2)	(3)		
Total Area Treated with <u>LID/Site Design</u> BMPs	Total Area Treated with <u>Treatment Control</u> BMPs	% of Treatment Control BMP Requirement addressed with		
(Last row of Table 4)	(Last row of Table 5)	LID/Site Design BMPs		
3.34	3.34	100		

V.2 SOURCE CONTROL BMPs

This section identifies and describes the Source Control BMPs applicable and implemented on this project.

Table 7. Source Control BMPs

	Check One			
BMP Name	Included	Not Applicable	If not applicable, state brief reason	
Non-Structural Source Control BMPs	1	1	1	
Education for Property Owners, Operators, Tenants, Occupants, or Employees				
Activity Restrictions				
Irrigation System and Landscape Maintenance				
Common Area Litter Control				
Street Sweeping Private Streets and Parking Lots				
Drainage Facility Inspection and Maintenance				
Structural Source Control BMPs				
Storm Drain Inlet Stenciling and Signage		\square	None located onsite.	
Landscape and Irrigation System Design				
Protect Slopes and Channels				
Provide Community Car Wash Racks			None located onsite.	
Properly Design*:				
Fueling Areas				
Air/Water Supply Area Drainage				
Trash Storage Areas				
Loading Docks				
Maintenance Bays			None located onsite.	
Vehicle and Equipment Wash Areas			None located onsite.	
Outdoor Material Storage Areas		\square	None located onsite.	
Outdoor Work Areas or Processing Areas		\square	None located onsite.	
Provide Wash Water Controls for Food Preparation Areas			None located onsite.	

*Details demonstrating proper design must be included in Appendix F.

The project is located at the northeast corner of Avenue 45 and Golf Center Parkway. The site will have 2 entrances. It is bound to the east by the Whitewater River and southeast by commercial properties. The proposed development includes a Maverik Fueling & Convenience Store and canopy, parking lot and convenience store. The site in its existing condition is a vacant, ungraded lot and drains to Golf Center Parkway and Avenue 45 to the west and south. In the proposed condition, the existing drainage pattern will be maintained and the increased flows will drain into the proposed basin in the southwest corner of the site. In flood conditions, the site will overflow through a parkway drain and into Avenue 45. The project site does not increase the discharge rates of the site as the flows are maintained onsite in the proposed basin.

Appendix D includes copies of the educational materials (described in Section 3.5.2.1 of the WQMP Guidance document) that will be used in implementing this project-specific WQMP.

- V.3 EQUIVALENT TREATMENT CONTROL BMP ALTERNATIVES N/A
- V.4 REGIONALLY-BASED BMPs

N/A

VI. Operation and Maintenance Responsibility for BMPs

Appendix G of this project-specific WQMP includes copies of CC&Rs, Covenant and Agreements, BMP Maintenance Agreement and/or other mechanisms used to ensure the ongoing operation, maintenance, funding, transfer and implementation of the project-specific WQMP requirements.

Appendix G of this project-specific WQMP includes copies of CC&Rs, Covenant and Agreements, BMP Maintenance Agreement and/or other mechanisms used to ensure the ongoing operation, maintenance, funding, transfer and implementation of the project-specific WQMP requirements.

The owner of the subject property will be responsible of the implementation, maintenance and compliance of BMP conrol facilities, BMP Maintenance Agreements and distribution of CC&R's and/or other mechanisms used to ensure the ongoing operation, maintenance, funding, transfer and implementation of the project-specific WQMP requirements.

BMP Maintenance, Inspection, and Repair

Inspections will be conducted as follows:

- Annually prior to the start of the rainy season
- Every (1) month during rainy season
- At any other time(s) or intervals of time specified in the contract documents

An inspection form shall be completed at least once per year prior to the start of the rainy season. This inspection check sheet (Refer to Appendix) shall be included in this report and kept onsite at all times. The check sheet should be filled out completely and clearly indicate any BMPs that are in need of repair or maintenance. These repairs and/ or maintenance procedures shall be carried out at the soonest possible time.

A legible log shall be kept on site to record the inspection of the stormwater pollution abatement control measures. The record must contain the following information: (i) type of maintenance activities or source-control practices; (ii) date the activities are completed; and (iii) the name of the operator performing the activities. During transfer of ownership/operation of the facility, the current owner must notify the new owner/operator of the BMPs and the associated maintenance activities that also transfer to the new owner/operator of the property. Refer to Appendix.

Inspection, Maintenance, and Responsibility for BMPs

The following tables show the lists of the post-construction BMPs (routine non-structural and structural), the required ongoing maintenance, the inspection and maintenance frequency, the inspection criteria, and the entity or party responsible for implementation, maintenance, and/or inspection.

12/18/23

BMP	RESPONSIBILITY	FREQUENCY
Homeowner/ Business owner Education, Activity Restrictions	The owner will provide educational materials. Those materials and responsibilities must be passed onto subsequent property owners.	Continuous. The Owner to provide educational material to staff and tenants.
Common Area Landscape Management	The owner will appoint a landscape maintenance contractor	Monthly during regular maintenance and use with management guidelines for use of fertilizers and pesticides.
Parking Areas and Drives Management	The owner will appoint a landscape maintenance contractor	The Drives Aisles are to be swept on a routine scheduled basis to facilitate the pickup of trash and debris (plant or otherwise) and to remove excessive oil, grease and build-up. During sweeping, debris is to be removed from the parking areas and drives and then scrubbed and rinsed. This sweeping schedule will be at a minimum occurrence of once a week and as necessary to rid / reduce active pollutants from the pavement areas. This maintenance requirement will be listed in the Convent, Conditions and Restrictions (CC&Rs) of this project. These CC&Rs will be recorded to the property at the County Recorder's Office and be included on the final Title report of these properties.
Litter Control by Sweeping	The owner will appoint a landscape maintenance contractor.	Weekly inspection of trash receptacles to ensure that WQMPs are closed and pick up any excess trash on the ground, noting trash disposal violations to the owner for remediation.
Employee Training	The owner will appoint a landscape contractor after construction.	Monthly for maintenance personnel and employees to include the educational materials contained in the approved WQMP.
Infiltration Basin	The owner will appoint a landscape maintenance contractor for drainage basin facilities.	Inspect basins once a month. Clean debris and silt in bottom of basins as needed. Intensified on or about October 15th each year or prior to the first 24-hour storm event, whichever occurs first.

<u>Table-4:</u> Non-Structural BMP Maintenance Responsibility/Frequency Matrix

VII.Funding

Operation/Maintenance Funding after Project Completion

The post-construction BMPs as described above will be funded and maintained by:

Maverik, Inc. 185 S State St Suite 800 Salt Lake City, UT, 84111

• Maintenance and requirements of the maintenance for the properties will be listed in the Convent, Conditions and Restrictions (CC&Rs) of this project and will be the responsibility of the property owner at all times. These CC&Rs will be recorded to the property at the County Recorder's Office and be included on the Title report of these properties.

Appendix A

Conditions of Approval

Planning Commission Resolution

Dated

Appendix B

Vicinity Map, WQMP Site Plan, and Receiving Waters Map



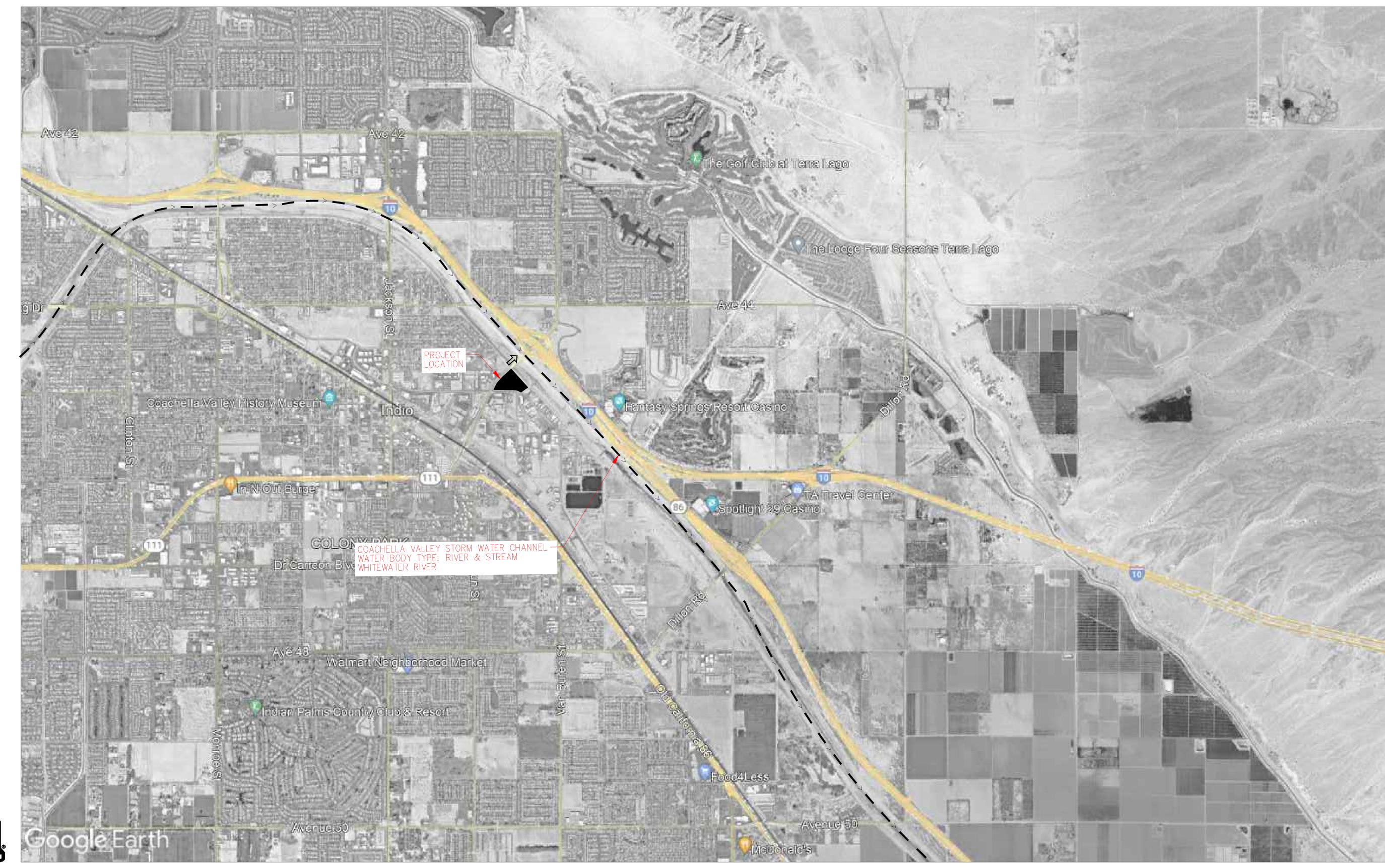


SITE ADDRESS

GOLF CENTRAL PARKWAY & AVENUE 45 INDIO, CA 92201 CONSULTANT PROJECT NUMBER: MAV. 36890 APN: 611-33-0025









Know what's **below.** Call before you dig.

WQMP EXHIBIT A.2 REGIONAL WATERS MAP **GOLF CENTRAL PARKWAY & AVENUE 45** INDIO, CA 92201 APN: 611-33-0025

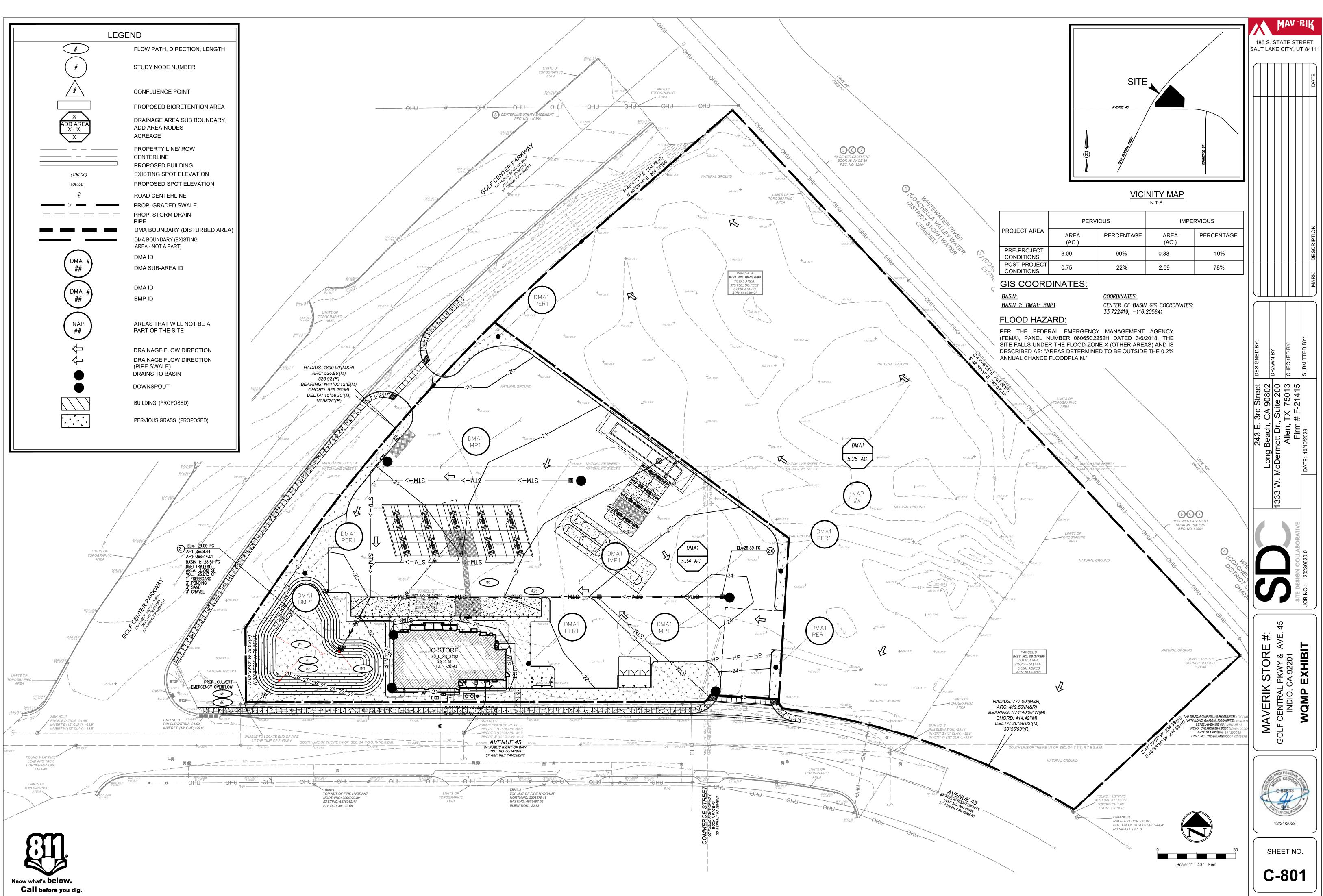
LEGEND DRAINAGE FLOW DIRECTION LOW PATH

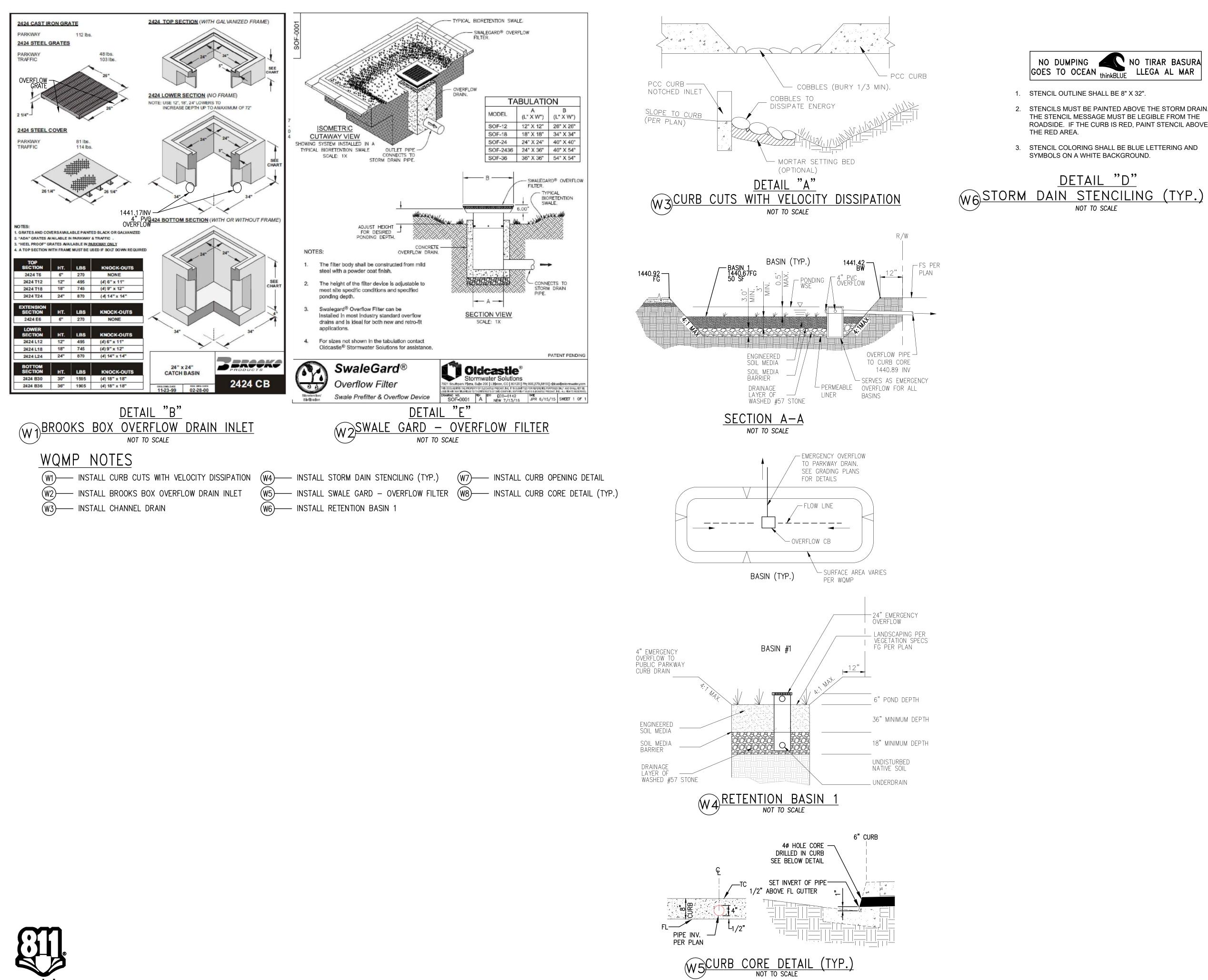
PROJECT LOCATION

NOT TO SCALE

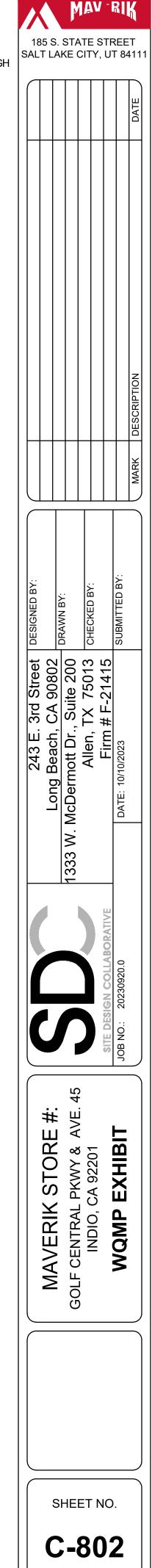


DATE OF PREPARATION: 12/19/23









NOTES:

OFFSITE FLOW NOTE: THERE ARE NO OFFSITE FLOWS DISCHARGING THROUGH THE SITE IN EXISTING OR PROPOSED CONDITIONS.

T1NR5W

NOTE: NOT WITHIN COUNTY ADOPTED FLOODWAY NOTE: NOT WITHIN FEMA FLOOD ZONE "A"

SEDIMENT STATEMENT:

THERE ARE NO CRITICAL COARSE SEDIMENT YIELD AREAS TO BE PROTECTED ON SITE.

INFILTRATION FEASIBILITY:

THE PROJECT SITE CLASSIFIED AS: INFILTRATION

SOIL CLASSIFICATION:

THE PROJECT SITE IS CLASSIFIED AS TYPE B SOILS.

NOTE: ENTIRE PROJECT IS WITHIN HYDROLOGIC SOIL GROUP AREA "B".

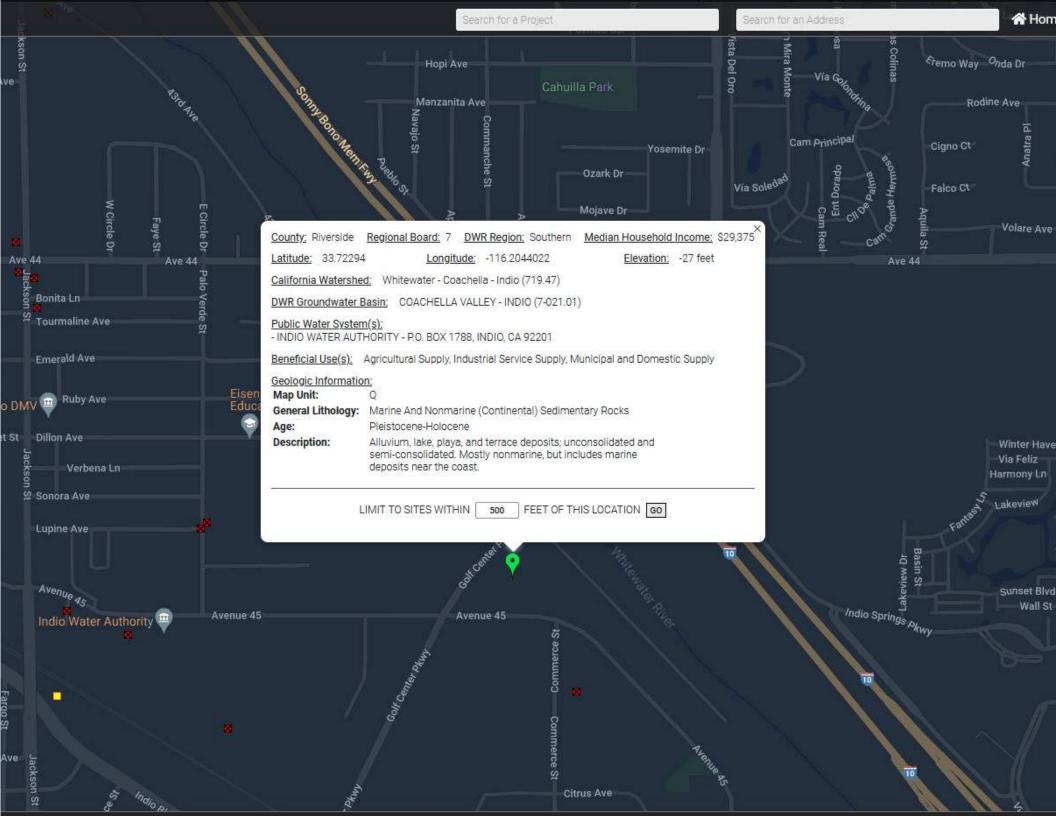
Appendix C

Supporting Detail Related to Hydrologic Conditions of Concern

7 Coachella Valley Storm Water Channel

River & Stream 10719.470000,10728.000000 / 18100200

• DDT (Dichlorodiphenyltrichloroethane) • Source Unknown	25 Miles	2010	5A	2021
This listing for DDT only applies to a 2 mile area of the O	Coachella Valley Storm Water Ci	hannel from Linco	In Street to the S	ialton Sea
• <u>Dieldrin</u> • Source Unknown	25 Miles	2010	5A	2021
This listing for Dieldrin only applies to a 2 mile area of the	he Coachella Valley Storm Wate	r Channel from Li	ncoln Street to ti	he Salton Sec
• Indicator Bacteria • Source Unknown	25 Miles	2012	5B	2012
This listing for pathogens only applies to a 17 mile area of	of the Coachella Valley Storm W	ater Channel from	i Dillion Road to	the Salton S
 <u>Nitrogen, ammonia (Total Ammonia</u>) Source Unknown 	25 Miles	2012	5A	2025
<u>PCBs (Polychlorinated biphenyls)</u> Source Unknown	25 Miles	2010	5A	2021
This listing for PCBs only applies to a 2 mile area of the	Coachella Valley Storm Water C	hannel from Lince	oln Street to the	Salton Sea.
• <u>Toxaphene</u> • Source Unknown	25 Miles	2006	5A	2019
This listing for toxaphene only applies to a 2 mile area of	f the Coachella Valley Storm Wa	ter Channel from I	Lincoln Street to	the Salton S
<u>Toxicity</u> Source Unknown	25 Miles	2012	5A	2025



Appendix D

Educational Materials

A SAFE GARDEN: A LOT DEPENDS ON IT.

Protect your family and community when using pesticides and fertilizers.

- **STRATEGICALLY** apply products on your lawn only when rain is not expected.
- **SPOT-APPLY** directly on the problem instead of the whole area.
- SAFELY dispose of unwanted products.
 The County of San Bernardino offers 9 HHW Centers that accept pesticides, fertilizers and other toxic waste FREE of charge.

To report illegal dumping, call (877) WASTE18 or visit sbcountystormwater.org



UN JARDÍN SANO: MUCHO DEPENDE DE ÉL.

Proteja a su familia y a su comunidad cuando utilice pesticidas y fertilizantes.

- ESTRATÉGICAMENTE aplique productos en su césped solamente cuando no se espera lluvia.
- ESCASAMENTE aplique los productos directamente en el área en donde exista el problema en lugar de distribuirlo en todo el jardín.
- ELIMINE productos tóxicos sanamente. El Condado de San Bernardino ofrece 9 centros de recolección que aceptan pesticidas, fertilizantes y otros desechos tóxicos GRATUITAMENTE.

Para reportar actividades ilegales llamar al (877) WASTE18 o visite sbcountystormwater.org



SPOT-APPLY

pesticides directly on the problem rather than blanketing the whole area.



sbcountystormwater.org

A SAFE GARDEN: A LOT DEPENDS ON IT.



ESCASAMENTE

aplique pesticidas directamente en el problema en lugar de distribuirlo en todo el jardín.



sbcountystormwater.org



UN J ARDÍN SANO: MUCHO DEPENDE DE EL.

A SAFE GARDEN: A LOT DEPENDS ON IT.

Protect your family and community when using pesticides and fertilizers.

- **STRATEGICALLY** apply products on your lawn when rain is not expected. Rain can wash toxic chemicals from your lawn into local waterways.
- * **SPOT-APPLY** products directly on the problem instead of the whole area. Use less chemicals, and conserve the supply of your product.
- SAFELY dispose of unwanted products. The County of San Bernardino offers 9 HHW Centers that accept pesticides, fertilizers and other toxic waste FREE of charge.

To report illegal dumping, call (877) WASTE18 or visit sbcountystormwater.org



Artwork Courtesy of the City of Los Angeles Stormwater Program. Printed on recycled paper.

UN JARDÍN SANO: MUCHO DEPENDE DE ÉL.

Proteja a su familia y a su comunidad cuando utilice pesticidas y fertilizantes.

- **ESTRATÉGICAMENTE** aplique productos en su césped solamente cuando no se espera lluvia. La lluvia puede llevarse químicos tóxicos de su césped hacia los canales pluviales en su área.
- **ESCASAMENTE** aplique los productos directamente en el área en donde exista el problema en lugar de distribuirlo en todo el jardín. Así, utilizará menos productos químicos y le rendirá más.
- ELIMINE productos tóxicos sanamente. El Condado de San Bernardino ofrece 9 centros de recolección que aceptan pesticidas, fertilizantes y otros desechos tóxicos GRATUITAMENTE.

Para reportar actividades ilegales llamar al (877) WASTE18 o visite sbcountystormwater.org



Arte Cortesía del Programa de Agua Pluvial de la Ciudad de Los Angeles. Impreso en papel reciclado.

TOO TOXIC TO TRASH

Dispose of your **HOUSEHOLD HAZARDOUS WASTE** (HHW) at a **FREE** HHW Center near you. Examples of items collected: pesticides, fertilizers, paints, cleaners, antifreeze, batteries, motor oil, oil filters, and electronic waste.

SERVICE AREA	LOCATION	DAYS OPEN	HOURS
Big Bear Lake (does not accept E-waste)	42040 Garstin Dr. (cross: Big Bear Blvd.)	Saturdays	9 a.m 2 p.m.
Chino	5050 Schaefer Ave. (cross: 4th St.)	2 nd & 4 th Sat.	8 a.m 1 p.m.
Fontana (Fontana residents only)	16454 Orange Way (cross: Cypress Ave.) Note: Provide a trash bill and a driver's license as proof of residency.	Saturdays	8 a.m 12 p.m.
Ontario	1430 S. Cucamonga Ave. (cross: Belmont St.)	Fri. & Sat.	9 a.m 2 p.m.
Rancho Cucamonga	8794 Lion Street. (Off 9th St, between Vineyard and Hellman)	Saturdays	8 a.m 12 p.m.
Redlands	500 Kansas St. (cross: Park Ave.)	Saturdays	9:30 a.m 12:30 p.m.
Rialto (does not accept E-waste)	246 Willow Ave. (cross: Rialto Ave.)	2 nd & 4 th Fri. & Sat.	8 a.m 12 p.m.
San Bernardino	2824 East 'W' St., 302 (cross: Victoria Ave.)	Mon. – Fri.	9 a.m 4 p.m.
Upland	1370 N. Benson Ave. (cross: 14th St.)	Saturdays	9 a.m 2 p.m.



To report illegal dumping, call (877) WASTE18 or visit sbcountystormwater.org

Artwork Courtesy of the City of Los Angeles Stormwater Program. Printed on recycled paper.

TAKE ONE

MUY TÓXICO PARA LA BASURA

Deshágase de sus **DESECHOS PELIGROSOS** gratuitamente en un centro de recolección cerca de usted. Ejemplos de artículos que se aceptan: pesticidas, fertilizantes, pinturas, limpiadores, anticongelante, baterías, aceite de motores y filtros, y aparatos electrónicos.

ÁREA DE SERVICIO	UBICACIÓN	ABIERTO	HORARIO
Big Bear Lake (no se acepta materiales electronicas)	42040 Garstin Dr. (Big Bear Blvd.)	Sábado	9 a.m 2 p.m.
Chino	5050 Schaefer Ave. (4th St.)	2 nd & 4 th Sábado	8 a.m 1 p.m.
Fontana (residentes de Fontana solamente)	Nota: Presentar un recibo de basura y licencia de conducir como prueba de residencia.	Sábado	8 a.m 12 p.m.
Ontario	1430 S. Cucamonga Ave. (Belmont St.)	Viernes & Sábado	9 a.m 2 p.m.
Rancho Cucamonga	8794 Lion Street (Off 9th St, between Vineyard & Hellman)	Sábado	8 a.m 12 p.m.
Redlands	500 Kansas St. (Park Ave.)	Sábado	9:30 a.m 12:30 p.m.
Rialto (no se acepta materiales electronicas)	246 Willow Ave. (Rialto Ave.)	2 nd & 4 th Virnes & Sábado	8 a.m 12 p.m.
San Bernardino	2824 East 'W' St., 302 (Victoria Ave.)	Lunes - Viernes	9 a.m 4 p.m.
Upland	1370 N. Benson Ave. (14th St.)	Sábado	9 a.m 2 p.m.



Para reportar actividades ilegales llamar al (877) WASTE18 o visite sbcountystormwater.org

Arte Cortesía del Programa de Agua Pluvial de la Ciudad de Los Angeles. Impreso en papel reciclado.

TOME UNO

Stormwater Pollution Prevention

Best Management Practices for Homeowner's Associations, Property Managers and Property Owners





Your Guide To Maintaining Water Friendly Standards In Your Community

sbcountystormwater.org

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Commercial Trash Enclosures	1
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Working Outdoors & Handling Spills	4
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Sidewalk, Plaza, Entry Monument & Fountain Maintenance	6
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Pool Maintenance	14
Paint	16
Vehicle Maintenance	17
Pet Waste Disposal	18
Get In Touch With Us Online	19

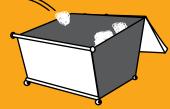
COMMERCIAL TRASH ENCLOSURES

FOLLOW THESE **REQUIREMENTS** TO **KEEP OUR WATERWAYS CLEAN**

Trash enclosures, such as those found in commercial and apartment complexes, typically contain materials that are intended to find their way to a landfill or a recycling facility. **These materials are NOT meant to go into our local lakes and rivers.**

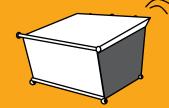
PROTECT WATER QUALITY BY FOLLOWING THESE SIMPLE STEPS

PUT TRASH INSIDE



Place trash inside the bin (preferably in sealed bags)

CLOSE THE LID



Prevent rain from entering the bin in order to avoid leakage of polluted water runoff

KEEP TOXICS OUT



- Paint
- Grease, fats and used oils
- Batteries, electronics and fluorescent lights

SOME ADDITIONAL GUIDELINES, INCLUDE

SWEEP FREQUENTLY

Sweep trash enclosure areas frequently, instead of hosing them down, to prevent polluted water from flowing into the streets and storm drains.

FIX LEAKS

Address trash bin leaks immediately by using dry clean up methods and report to your waste hauler to receive a replacement.

✓ CONSTRUCT ROOF

Construct a solid cover roof over the existing trash enclosure structure to prevent rainwater from coming into contact with trash and garbage. Check with your local City/County for Building Codes.

In San Bernardino County, stormwater pollution is caused by food waste, landscape waste, chemicals and other debris that are washed into storm drains and end up in our waterways - untreated! You can be part of the solution by maintaining a water-friendly trash enclosure.

THANK YOU FOR HELPING TO KEEP SAN BERNARDINO COUNTY CLEAN AND HEALTHY!



In the event of a spill or discharge to a storm drain or waterway, contact San Bernadino County Stormwater immediately: (877) WASTE18 | sbcountystormwater.org/report

sbcountystormwater.org

HAZARDOUS WASTE

CESQG PROGRAM

Conditionally Exempt Small Quantity Generator

WHAT IS A CESQG?

Businesses that generate 27 gallons or 220 lbs. of hazardous waste, or 2.2 lbs. of extremely hazardous waste per month are called "Conditionally Exempt Small Quantity Generators," or CESQGs. San Bernardino County Household Hazardous Program provides waste management services to CESQG businesses. The most common CESQGs in San Bernardino County are painters, print shops, auto shops, builders, agricultural operators and property managers, but there are many others. When you call, be ready to describe the types and amounts of waste your business generates in a typical month. If you generate hazardous waste on a regular basis, you must:

- Register with San Bernardino County Fire Department (909) 386-8401 as a hazardous waste generator.
- To obtain an EPA ID# and application form from the State visit www.dtsc.ca.gov.
- Manage hazardous waste in accordance with all applicable local, state and federal laws and regulations.

HOW DO I GET SERVICE?

To arrange an appointment for the CESQG Program, call 1-800-OILY CAT or 909-382-5401. Be ready to describe the type and amount of hazardous waste your business is ready to dispose of, and the types and size(s) of containers that the waste is in.

Waste Type and Cost

There is a small handling fee involved in the collection of hazardous waste from your business. Disposal costs depend on the type of waste.

Aerosols	\$1.29/lb.
Automobile motor oil	\$.73/gal.
Anti-freeze	\$1.57/gal.
Contaminated oil	\$4.48/gal.
Car batteries	\$.62/ea.
Corrosive liquids, solids	\$2.80/lb.
Flammable solids, liquids	\$1.57/lb.
Latex Paint	\$.73/lb.
Mercury	\$10.08/lb.
NiCad/Alkaline Batteries	\$2.13/lb.
Oil Base Paints	\$1.00/lb.
Oil Filters	\$.56/ea.
Oxidizers	\$9.63/lb.
PCB Ballasts	\$5.94/lb.
Pesticides (most)	\$2.91/lb.
Photofixer, developer	\$4.31/gal.
Television & Monitors	\$11.20/ea.
Additional Handling	\$138.00/hr.

Rates subject to change without notice

WE CANNOT ACCEPT

- * Radioactives
- * Water reactives
- * Explosives
- * Compressed gas cylinders
- * Medical or biohazardous waste
- ✤ Asbestos
- ★ Remediation wastes



In the event of a spill or discharge to a storm drain or waterway, contact San Bernadino County Stormwater immediately: (877) WASTE18 | sbcountystormwater.org/report

sbcountystormwater.org

HAZARDOUS WASTE

WHY IS THE FIRE DEPARTMENT COLLECTING HAZARDOUS WASTE?

Small Quantity Generators often have difficulty disposing of small quantities of hazardous waste. Hazardous waste companies usually have a minimum amount of waste that they will pick up, or charge a minimum fee for service. Typically, the minimum fee exceeds the cost of disposal for the hazardous waste. This leaves the small quantity generator in a difficult situation. Some respond by storing hazardous waste until it becomes economical for the hazardous waste transporter to pick it up, putting the business out of compliance by exceeding regulatory accumulation time limits. Other businesses simply store their hazardous wastes indefinitely, creating an unsafe work environment and exceeding accumulation time limits. Yet other businesses attempt to illegally dispose of their waste at household hazardous waste collection facilities. These facilities are not legally permitted to accept commercial wastes, nor are prepared to provide legal documentation for commercial hazardous waste disposal. In answer to the problems identified above, the San Bernardino County Fire Department Household Hazardous Program instituted the Conditionally Exempt Small Quantity Generator Program.

PAYMENT FOR SERVICES

The CESQG Program will prepare an invoice for your business at the time of service. You can pay at the time of service with cash or a check, or you can mail your payment to the Fire Department within 30 days. Please note that we do not accept credit card payments. The preferred method of payment is to handle payment at time of service. Additional charges may apply for accounts not paid within 30 days.

ARE THERE ANY OTHER WAYS THAT I CAN SAVE MONEY ON HAZARDOUS WASTE DISPOSAL?

Yes! First, start by reducing the amount of waste that you produce by changing processes or process chemicals, at your business. Next, examine if there is a way that you can recycle your waste back into your processes. Network with similar businesses or trade associations for waste minimization and pollution prevention solutions.

WHAT IF YOUR BUSINESS DOES NOT QUALIFY?

Call the San Bernardino County Fire Department Field Services Division for assistance with hazardous waste management at 909-386-8401. If you reduce the amount of waste you generate each month to 27 gallons or less, you may qualify in the future.

WHAT HAPPENS TO YOUR HAZARDOUS WASTE?

Hazardous waste collected by the CESQG Program is transported to a state permitted processing facility in San Bernardino. The waste is further processed at this point and packaged for off-site recycling (oil filters, oil, latex paint, antifreeze, and batteries) or destructive incineration (pesticides, corrosives, flammables, oil based paint).

> San Bernardino County Fire Department CESQG Program 2824 East "W" Street San Bernardino, CA 92415-0799 Phone: 909-382-5401 Fax: 909-382-5413 www.sbcfire.org/hazmat/hhw.asp Email: jschwab@sbcfire.org



In the event of a spill or discharge to a storm drain or waterway, contact San Bernadino County Stormwater immediately: (877) WASTE18 | sbcountystormwater.org/report

sbcountystormwater.org

WORKING OUTDOORS & HANDLING SPILLS



CONTROL | CONTROL



Locate the nearest storm drain and ensure nothing can enter or be discharged into it. Ubique el desagüe de aguas pluviales más cercano y asegúrese de que nada pueda ingresar a éste ni descargarse en él.

CONTAIN | CONTENER



Isolate your area to prevent material from potentially flowing or being blown away. Aísle su área para evitar que el material pueda discurrirse o ser llevado por el viento.

CAPTURE | CAPTURAR



Sweep up debris and place it in the trash. Clean up spills with an absorbent material (e.g. kitty litter) or vacuum with a Wet-Vac and dispose of properly. Recoja los restos y colóquelos en la basura. Limpie los derrames con un material absorbente (como la arena para gatos) o aspírelos con una Wet-Vac (aspiradora de humedad) y deséchelos correctamente.



In the event of a spill or discharge to a storm drain or waterway, contact San Bernadino County Stormwater immediately: (877) WASTE18 | sbcountystormwater.org/report

sbcountystormwater.org

COMMERCIAL LANDSCAPE

DISCHARGE TO THE STORM DRAIN, **ACCIDENTAL OR NOT**, COULD LEAD TO ENFORCEMENT ACTIONS, WHICH COULD INCLUDE FINES.

Follow the best practices below to **prevent water pollution from landscaping activities**.

RECYCLE YARD WASTE



- Recycle leaves, grass clippings and other yard waste.
- Do not blow, sweep, rake or hose yard waste into the street or catch basin.
- **Try grasscycling:** the natural recycling of grass by leaving clippings on the lawn when mowing.

For more information, please visit: www.calrecycle.ca.gov/organics /grasscycling

HOMEOWNERS

KEEP THESE TIPS IN MIND WHEN HIRING PROFESSIONAL LANDSCAPERS AND REMIND AS NECESSARY.

USE FERTILIZERS, HERBICIDES AND PESTICIDES SAFELY



- Fertilizers, herbicides and pesticides are often carried into the storm drain system by sprinkler runoff. Use natural and non-toxic alternatives as often as possible.
- If you must use chemical fertilizers, herbicides or pesticides:

• Spot apply, rather than blanketing entire areas.

- Avoid applying near curbs and driveways, and **never** before a rain.
- Apply fertilizers as needed: when plants could best use it and when the potential runoff would be low.
- Follow the manufacturer's instructions carefully—this will not only give the best results, but will save money.

USE WATER WISELY



- Control the amount of water and direction of sprinklers. Sprinklers should only be on long enough to allow water to soak into the ground, but not so long as to cause runoff.
- Periodically inspect, fix leaks and realign sprinkler heads.
- Plant native vegetation to reduce the need of water, fertilizers, herbicides and pesticides.

Leftover pesticides, fertilizers, and herbicides contaminate landfills and should be disposed of through a Hazardous Waste Facility. For more information on proper disposal call,

(909) 382-5401 or 1-800-0ILY CAT.

*FREE for San Bernardino County residents only. Businesses can call for cost inquiries and to schedule an appointment



In the event of a spill or discharge to a storm drain or waterway, contact San Bernadino County Stormwater immediately: (877) WASTE18 | sbcountystormwater.org/report

sbcountystormwater.org



Pollutants on sidewalks and other pedestrian traffic areas and plazas are typically due to littering and vehicle use. Fountain water containing chlorine and copperbased algaecides is toxic to aquatic life. Proper inspection, cleaning, and repair of pedestrian areas and HOA owned surfaces and structures can reduce pollutant runoff from these areas. Maintaining these areas may involve one or more of the following activities:

- 1. Surface Cleaning
- 2. Graffiti Cleaning
- 3. Sidewalk Repair
- 4. Controlling Litter
- 5. Fountain Maintenance

POLLUTION PREVENTION:

Pollution prevention measures have been considered and incorporated in the model procedures. Implementation of these measures may be more effective and reduce or eliminate the need to implement other more complicated or costly procedures. Possible pollution prevention measures for sidewalk, plaza, and fountain maintenance and cleaning include:

- Use dry cleaning methods whenever practical for surface cleaning activities.
- Use the least toxic materials available (e.g. water based paints, gels or sprays for graffiti removal).
- Once per year, educate HOA staff and tenants on pollution prevention measures.

MODEL PROCEDURES:

1. Surface Cleaning

Discharges of wash water to the storm water drainage system from cleaning or hosing of impervious surfaces is prohibited.

Sidewalks, Plazas

✓ Use dry methods (e.g. sweeping, backpack blowers, vacuuming) whenever practical to clean sidewalks and plazas rather than hosing, pressure washing, or steam cleaning. DO NOT sweep or blow material into curb; use devices that contain the materials.

6

✓ If water must be used, block storm drain inlets and contain runoff.
 Discharge wash water to landscaping or contain and dispose of properly.



In the event of a spill or discharge to a storm drain or waterway, contact San Bernadino County Stormwater immediately: (877) WASTE18 | sbcountystormwater.org/report

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Parking Areas, Driveways, Drive-thru	✓ Parking facilities should be swept/vacuumed on a regular basis. Establish frequency of public parking lot sweeping based on usage and field observations of waste accumulation.
	✓ If water must be used, block storm drain inlets and contain runoff. Discharge wash water to landscaping or contain and dispose of properly.
	\checkmark Sweep all parking lots at least once before the onset of the wet season.
	\checkmark Use absorbents to pick up oil; then dry sweep.
	✓ Appropriately dispose of spilled materials and absorbents.
	OPTIONAL:
	 Consider increasing sweeping frequency based on factors such as traffic volume, land use, field observations of sediment and trash accumulation, proximity to water courses, etc.
Building Surfaces, Decks, etc., without loose paint	✓ Use high-pressure water, no soap.
	✓ If water must be used, block storm drain inlets and contain runoff. Discharge wash water to landscaping or contain and dispose of properly.
Unpainted Building Surfaces, Wood Decks, etc.	✓ If water must be used, block storm drain inlets and contain runoff. Discharge wash water to landscaping or contain and dispose of properly.
	\checkmark Use biodegradable cleaning agents to remove deposits.
	✓ Make sure pH is between 6.5 and 8.5 THEN discharge to landscaping (if cold water without a cleaning agent) otherwise dispose of properly.
2. Graffiti Cleaning	
Graffiti Removal	✓ Avoid graffiti abatement activities during rain events.
	✓ When graffiti is removed by painting over, implement the procedures under Painting and Paint Removal in the Roads, Streets, and Highway Operation and Maintenance procedure sheet.
	✓ Protect nearby storm drain inlets prior to removing graffiti from walls, signs, sidewalks, or other structures needing graffiti abatement. Clean up afterwards by sweeping or vacuuming thoroughly, and/or by using absorbent and properly disposing of the absorbent.



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✓ Note that care should be taken when disposing of waste since it may need to be disposed of as hazardous waste.

OPTIONAL:

- Consider using a waterless and non-toxic chemical cleaning method for graffiti removal (e.g. gels or spray compounds).
- 3. Sidewalk Repair

Surface Removal and Repair

- ✓ Schedule surface removal activities for dry weather if possible.
- ✓ Avoid creating excess dust when breaking asphalt or concrete.
- ✓ Take measures to protect nearby storm drain inlets prior to breaking up asphalt or concrete (e.g. place hay bales or sand bags around inlets). Clean afterwards by sweeping up material.
- ✓ Designate an area for clean up and proper disposal of excess materials.
- ✓ Remove and recycle as much of the broken pavement as possible.
- ✓ When making saw cuts in pavement, use as little water as possible. Cover each storm drain inlet with filter fabric during the sawing operation and contain the slurry by placing straw bales, sandbags, or gravel dams around the inlets. After the liquid drains shovel or vacuum the slurry, remove from site and dispose of properly.
- ✓ Always dry sweep first to clean up tracked dirt. Use a street sweeper or vacuum truck. Do not dump vacuumed liquid in storm drains. Once dry sweeping is complete, the area may be hosed down if needed. Discharge wash water to landscaping, pump to the sanitary sewer if permitted to do so or contain and dispose of properly.
- Concrete Installation
and RepairAvoid mixing excess amounts of fresh concrete or cement mortar on-site.
Only mix what is needed for the job.
 - ✓ Wash concrete trucks off-site or in designated areas on-site, such that there is no discharge of concrete wash water into storm drain inlets, open ditches, streets, or other storm water conveyance structures. (See Concrete Waste Management BMP WM – 8)



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	✓ Store dry and wet concrete materials under cover, protected from rainfall and runoff and away from drainage areas. After job is complete remove temporary stockpiles (asphalt materials, sand, etc.) and other materials as soon as possible.
	✓ Return leftover materials to the transit mixer. Dispose of small amounts of excess concrete, grout, and mortar in the trash.
	✓ When washing concrete to remove fine particles and expose the aggregate, contain the wash water for proper disposal.
	 Do not wash sweepings from exposed aggregate concrete into the street or storm drain. Collect and return sweepings to aggregate base stock pile, or dispose in the trash.
	✓ Protect applications of fresh concrete from rainfall and runoff until the material has hardened.
4. Litter Control	
	✓ Enforce anti-litter laws.
	✓ Provide litter receptacles in busy, high pedestrian traffic areas of the community, at recreational facilities, and at community events.
	✓ Cover litter receptacles and clean out frequently to prevent leaking/spillage or overflow.
	OPTIONAL:
	• Post "No Littering" signs.

- 5. Fountain Maintenance
 - ✓ Do not use copper-based algaecides. Control algae with chlorine or other alternatives, such as sodium bromide.
 - ✓ Allow chlorine to dissipate for a few days and then recycle/reuse water by draining it gradually onto a landscaped area. Water must be tested prior to discharge to ensure that chlorine is not present (concentration must be less than 0.1 ppm).
 - ✓ Contact local agency for approval to drain into sewer or storm drain.
 - ✓ Avoid mixing excess amounts of fresh concrete or cement mortar on-site. Only mix what is needed for the job.



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Vehicle or equipment maintenance has the potential to be a significant source of stormwater pollution. Engine repair and service (parts cleaning, spilled fuel, oil, etc.), replacement of fluids, and outdoor equipment storage and parking (dripping engines) can all contaminate stormwater. Conducting the following activities in a controlled manner will reduce the potential for stormwater contamination:

- 1. General Maintenance and Repair
- 2. Vehicle and Machine Repair
- 3. Waste Handling/Disposal

Related vehicle maintenance activities are covered under the following program headings in this manual: "Vehicle and Equipment Cleaning", "Vehicle and Equipment Storage", and "Vehicle Fueling".

POLLUTION PREVENTION:

Pollution prevention measures have been considered and incorporated in the model procedures. Implementation of these measures may be more effective and reduce or eliminate the need to implement other more complicated or costly procedures. Possible pollution prevention measures for equipment maintenance and repair include:

- Review maintenance activities to verify that they minimize the amount of pollutants discharged to receiving waters. Keep accurate maintenance logs to evaluate materials removed and improvements made.
- Switch to non-toxic chemicals for maintenance when possible.
- Choose cleaning agents that can be recycled.
- Minimize use of solvents. Clean parts without using solvents whenever possible. Recycle used motor oil, diesel oil, and other vehicle fluids and parts whenever possible.
- Once per year, educate HOA staff and tenants on pollution prevention measures.



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MODEL PROCEDURES:

1. General Maintenance and Repair

General Guidelines

- → Note: Permission must be obtained for any discharge of wash water to the sanitary sewer from the local sewering agency.
- ✓ Review maintenance activities to verify that they minimize the amount of pollutants discharged to receiving waters. Keep accurate maintenance logs to evaluate materials removed and improvements made.
- ✓ Regularly inspect vehicles and equipment for leaks.
- ✓ Move activity indoors or cover repair area with a permanent roof if feasible.
- ✓ Minimize contact of stormwater with outside operations through berming the local sewering and drainage routing.
- ✓ Place curbs around the immediate boundaries of the process equipment.
- ✓ Clean yard storm drain inlets regularly and stencil them.
- **Good Housekeeping** ✓ Avoid hosing down work areas. If work areas are washed and if discharge to the sanitary sewer is allowed, treat water with an appropriate treatment device (e.g. clarifier) before discharging. If discharge to the sanitary sewer is not permitted, pump water to a tank and dispose of properly.
 - ✓ Collect leaking or dripping fluids in drip pans or container. Fluids are easier to recycle or dispose of properly if kept separate.
 - ✓ Keep a drip pan under the vehicle while you unclip hoses, unscrew filters, any discharge of or remove other parts. Place a drip pan under any vehicle that might leak while you work on it to keep splatters or drips off the shop floor.
 - ✓ Educate employees on proper handling and disposal of engine fluids.
 - ✓ Promptly transfer used fluids to the proper waste or recycling drums. Don't leave full drip pans or other open containers lying around.
 - ✓ Do not pour liquid waste to floor drains, sinks, outdoor storm drain inlets, or other storm drains or sewer connections.
 - \checkmark Post signs at sinks and stencil outdoor storm drain inlets.
- 2. Vehicle Repair

General Guidelines

- ✓ Perform vehicle fluid removal or changing inside of a building or in a contained covered area, where feasible, to prevent the run-on of stormwater and the runoff of spills.
 - ✓ Regularly inspect vehicles and equipment for leaks, and repair as needed.



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	✓ Use secondary containment, such as a drain pan or drop cloth, to catch spills or leaks when removing or changing fluids.
	✓ Immediately drain all fluids from wrecked vehicles. Ensure that the drain pan or drip pan is large enough to contain drained fluids (e.g. larger pans are needed to contain antifreeze, which may gush from some vehicles).
	✓ Promptly transfer used fluids to the proper waste or recycling drums. Don't leave full drip pans or other open containers lying around.
	✓ Recycle used motor oil, diesel oil, and other vehicle fluids and parts whenever possible.
	 Oil filters disposed of in trash cans or dumpsters can leak oil. Place the oil filter in a funnel over a waste oil recycling drum to drain excess oil before disposal. Oil filters can also be recycled. Ask your oil supplier or recycler about recycling oil filters.
	✓ Store cracked batteries in a non-leaking secondary container and dispose of properly at recycling facilities or at County hazardous waste disposal site.
Vehicle Leak and Spill Control	✓ Use absorbent materials on small spills. Remove the absorbent materials promptly and dispose of properly.
	\checkmark Place a stockpile of spill cleanup materials where it will be readily accessible.
	\checkmark Sweep floor using dry absorbent material.
3. Machine Repair	
	✓ Keep equipment clean; don't allow excessive build-up of oil or grease.
	✓ Minimize use of solvents.
	✓ Use secondary containment, such as a drain pan or drop cloth, to catch spills or leaks when removing or changing fluids.
	\checkmark Perform major equipment repairs at the corporation yard, when practical.
	✓ Following good housekeeping measures in Vehicle Repair section.
4. Waste Handling/Disp	osal
Waste Reduction	\checkmark Prevent spills and drips of solvents and cleansers to the shop floor.
	\checkmark Do liquid closning at a contralized station so the solvents and residues stavin

✓ Do liquid cleaning at a centralized station so the solvents and residues stay in one area. Recycle liquid cleaners when feasible.



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	 Locate drip pans, drain boards, and drying racks to direct drips back into a solvent sink or fluid holding tank for reuse. 	
	OPTIONAL:	
	 If possible, eliminate or reduce the amount of hazardous materials and waste by substituting non-hazardous or less hazardous material: 	
	-Use non-caustic detergents instead of caustic cleaning for parts cleaning.	
	-Use a water-based cleaning service and have tank cleaned. Use detergent-based or water-based cleaning systems in place of organic solvent degreasers.	
	-Replace chlorinated organic solvents with non-chlorinated solvents. Non-chlorinated solvents like kerosene or mineral spirits are less toxic and less expensive to dispose of properly. Check list of active ingredients to see whether it contains chlorinated solvents.	
	-Choose cleaning agents that can be recycled.	
Recycling	OPTIONAL:	
	 Separate wastes for easier recycling. Keep hazardous and non-hazardous wastes separate, do not mix used oil and solvents, and keep chlorinated solvents separate from non-chlorinated solvents. 	
	 Label and track the recycling of waste material (e.g. used oil, spent solvents, batteries). 	
	 Purchase recycled products to support the market for recycled materials. 	

LIMITATIONS:

Space and time limitations may preclude all work being conducted indoors. It may not be possible to contain and clean up spills from vehicles/equipment brought on-site after working hours. Dry floor cleaning methods may not be sufficient for some spills – see spill prevention and control procedures sheet. Identification of engine leaks may require some use of solvents.



In the event of a spill or discharge to a storm drain or waterway, contact San Bernadino County Stormwater immediately: (877) WASTE18 | sbcountystormwater.org/report

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POOL MAINTENANCE

Pool chemicals and filter solids, when discharged to the City streets, gutters or storm drans, DO NOT GET TREATED before reaching the Santa Ana River. Chlorine, acid cleaning chemicals and metal-based algaecides used in pools can kill beneficial organisms in the food chain and pollute our drinking water.

When emptying your swimming pool, spa or fountain, please use one of the following best management practices to prevent water pollution:

- Reuse the water as landscape irrigation
- Empty the water into the sewer between midnight and 6:00 am
- Remove solids and floating debris and dispose of in the trash, de-chlorinate the water to a chlorine residual = 0, wait 24 hours, then discharge the water to the street or storm drain
- Try not to use metal-based algaecides (i.e. copper sulfate) in your pool or spa. If you have, empty your pool or spa into the sewer. *Prior to discharging pool water into the sanitary sewer system, contact your local agency.*
- If the pool contains algae and mosquito larvae, discharge the water to the sewer

When acid cleaning or other chemical cleaning:

• Neutralize the pool water to pH of 6.5 to 8.5, then discharge to the sewer

For swimming pool and spa filter backwash:

- Dispose of solids into trash bag, then wash filter into a landscape area
- Settle, dispose of solids in trash and discharge water to the sewer, never to the storm drain



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» For Residents

The following is a preview of the information we have available to residents. For more fact sheets, visit **sbcountystormwater.org**

Household Hazardous Waste Center Locations

TOO TOXIC TO TRASH

Dispose of your **HOUSEHOLD HAZARDOUS WASTE** (HHW) at a **FREE** HHW Center near you. Examples of items collected: pesticides, fertilizers, paints, cleaners, antifreeze, batteries, motor oil, oil filters, and electronic waste.

SERVICE AREA	LOCATION	DAYS OPEN	HOURS
Big Bear Lake (does not accept E-waste)	42040 Garstin Dr. (cross: Big Bear Blvd.)	Saturdays	9 a.m 2 p.m.
Chino	5050 Schaefer Ave. (cross: 4th St.)	2 nd & 4 th Sat.	8 a.m 1 p.m.
Fontana (Fontana residents only)	16454 Orange Way (cross: Cypress Ave.) Note: Provide a trash bill and a driver's license as proof of residency.	Saturdays	8 a.m 12 p.m.
Ontario	1430 S. Cucamonga Ave. (cross: Belmont St.)	Fri. & Sat.	9 a.m 2 p.m.
Rancho Cucamonga	8794 Lion Street. (Off 9th St, between Vineyard and Hellman)	Saturdays	8 a.m 12 p.m.
Redlands	500 Kansas St. (cross: Park Ave.)	Saturdays	9:30 a.m 12:30 p.m.
Rialto (does not accept E-waste)	246 Willow Ave. (cross: Rialto Ave.)	2 nd &4 th Fri. & Sat.	8 a.m 12 p.m.
San Bernardino	2824 East 'W' St., 302 (cross: Victoria Ave.)	Mon. – Fri.	9 a.m 4 p.m.
Upland	1370 N. Benson Ave. (cross: 14th St.)	Saturdays	9 a.m 2 p.m.



To report illegal dumping, call (877) WASTE18 or visit sbcountystormwater.org

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PAINT

WE DID IT OURSELVES AND WE DID IT RIGHT

When painting your home, protect your family and community.

- PAINTS that are water-based are less toxic and should be used whenever possible.
- BRUSHES with water-based paint should be washed in the sink. Those with oil-based paint should be cleaned with paint thinner.
- **SAFELY** dispose of unwanted paint and paint thinner. The County of San Bernardino offers 9 HHW Centers that accept paint and other household hazardous waste from residents FREE of charge. For a list of acceptable materials, location information, and hours of operation call 1-800-OILY CAT.



In the event of a spill or discharge to a storm drain or waterway, contact San Bernadino County Stormwater immediately: (877) WASTE18 | sbcountystormwater.org/report

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VEHICLE MAINTENANCE

Oil, grease, anti-freeze and other toxic automotive fluids often make their way into the San Bernardino County storm drain system, and do not get treated before reaching the Santa Ana River. This pollutes our drinking water and contaminates waterways, making them unsafe for people and wildlife. Follow these best management practices to prevent pollution and protect public health.

Cleaning Auto Parts

Scrape parts with a wire brush or use a bake oven rather than liquid cleaners. Arrange drip pans, drying racks and drain boards so that fluids are directed back into the parts washer or the fluid holding tank. Do not wash parts or equipment in a sink, parking lot, driveway or street.

Storing Hazardous Waste

Keep your liquid waste segregated. Many fluids can be recycled via hazardous waste disposal companies if they are not mixed. Store all materials under cover with spill containment or inside to prevent contamination of rainwater runoff.

Preventing Leaks and Spills

Conduct all vehicle maintenance inside of a garage. Place drip pans underneath vehicle to capture fluids. Use absorbent materials instead of water to clean work areas.

Cleaning Spills

Use dry methods for spill cleanup (sweeping, absorbent materials). To report accidental spills into the street or storm drain call (877) WASTE18 or 911.

Proper Disposal of Hazardous Waste

Dispose of household hazardous waste by taking it to your nearest household hazardous waste center. For more information, call 1-800-OILY CAT or check out sbcountystormwater.org/Disposal.html



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sbcountystormwater.org

PET WASTE DISPOSAL



Remember to pick up after your pet every time to keep San Bernardino County clean and healthy!





In the event of a spill or discharge to a storm drain or waterway, contact San Bernadino County Stormwater immediately: (877) WASTE18 | sbcountystormwater.org/report

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» Facebook facebook.com/sbcountystormwater



» YouTube youtube.com/sbcountystormwater



» **Report Pollution Violations** sbcountystormwater.org/report



» Email info@sbcountystormwater.org

LANDSCAPE MAINTENANCE

DISCHARGE TO THE STORM DRAIN, ACCIDENTAL OR NOT, COULD LEAD TO ENFORCEMENT ACTIONS, WHICH COULD INCLUDE FINES.

Follow the best practices below to prevent water pollution from landscaping activities.

RECYCLE YARD WASTE



- Recycle leaves, grass clippings and other yard waste.
- Do not blow, sweep, rake or hose yard waste into the street or catch basin.
- Try grasscycling: the natural recycling of grass by leaving clippings on the lawn when mowing.
 - For more information, please visit: www.calrecycle.ca.gov/organics /grasscycling

USE FERTILIZERS, HERBICIDES AND PESTICIDES SAFELY



Fertilizers, herbicides and pesticides are often carried into the storm drain system by sprinkler runoff. Use natural and non-toxic alternatives as often as possible.

- If you must use chemical fertilizers, herbicides or pesticides:
 - Spot apply, rather than blanketing entire areas.
 - Avoid applying near curbs and driveways, and never before a rain.
 - Apply fertilizers as needed: when plants could best use it and when the potential runoff would be low.
 - Follow the manufacturer's instructions carefully—this will not only give the best results, but will save money.

USE WATER WISELY



- Control the amount of water and direction of sprinklers. Sprinklers should only be on long enough to allow water to soak into the ground, but not so long as to cause runoff.
- Periodically inspect, fix leaks and realign sprinkler heads.
- Plant native vegetation to reduce the need of water, fertilizers, herbicides and pesticides.



KEEP THESE TIPS IN MIND WHEN HIRING PROFESSIONAL LANDSCAPERS AND REMIND AS NECESSARY.



Leftover pesticides, fertilizers, and herbicides contaminate landfills and should be disposed of through a Hazardous Waste Facility. For more information on proper disposal call, (909) 382-5401 or 1-800-0ILY CAT.

*FREE for San Bernardino County residents only. Businesses can call for cost inquiries and to schedule an appointment.



To report illegal dumping, call (877) WASTE18 or visit sbcountystormwater.org To report toxic spills, call 1(800) 33 TOXIC To dispose of hazardous waste, call 1(800) OILY CAT

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MANTENIMIENTO DE JARDINERÍA

LAS DESCARGAS A LOS DESAGUES PLUVIALES, DE MANERA ACCIDENTAL O NO, PUEDEN INDUCIR A LA APLICACIÓN DE MULTAS Y OTRAS MEDIDAS.

Siga las mejores prácticas descritas debajo para evitar la contaminación del agua por actividades de jardinería.

RECICLAJE DE LOS DESECHOS DE JARDÍN



- Reciclar las hojas, recortes de césped y otros desechos de jardín.
- No soplar, barrer, o usar la manguera para empujar los desechos de jardín a la calle.
- Poner a prueba el reciclaje de césped (grasscycling): la manera natural de reciclar el césped dejando los recortes sobre el césped cuando son cortados. Para más información, visite la página web:

www.calrecycle.ca.gov/organics/grasscy cling

USAR FERTILIZANTES, HERBICIDAS Y PESTICIDAS DE MANERA SEGURA



Los fertilizantes, herbicidas y pesticidas son arrastrados con frecuencia hacia el sistema de desagüe pluvial mediante el escurrimiento de los rociadores. Use alternativas naturales no tóxicas siempre que sea posible.

Si tiene que usar fertilizantes, herbicidas o pesticidas químicos:

Aplicar solo en el sitio necesario, en lugar de cubrir todas las áreas.

Evitar aplicar cerca de los bordillos y las calzadas, y nunca antes de que llueva. Aplicar los fertilizantes cuando sea necesario: esto es, cuando las plantas mejor podrían usarlo y el posible escurrimiento sea bajo. Seguir las instrucciones del fabricante cuidadosamente – esto no solo le proporcionará los mejores resultados, pero le permitirá ahorrar dinero.

USAR EL AGUA DE MANERA PRUDENTE



- Controlar la cantidad de agua y la orientación de los rociadores. Los rociadores deben ser solo lo suficientemente largos como para permitir que el agua remoje el suelo, pero no tan largos que causen un escurrimiento.
- Inspeccione, repare los escapes y alinee los aspersores periódicamente.
- Siembre plantas nativas para reducir el uso de agua, fertilizantes, herbicidas y pesticidas.



Tengan en cuenta estos consejos cuando contraten a paisajistas profesionales y recuérdenselos según sea necesario.



Los sobrantes de pesticidas, fertilizantes y herbicidas contaminan los vertederos y deben ser desechados a través de Plantas de Tratamiento para Residuos Peligrosos. Para más información sobre el manejo adecuado de residuos peligrosos, llame a (909) 382-5401 o 1-800-0ILY CAT.

WATTS diminimente para los recidentes del Condado de San Bernardino. Los empresas pueden llamar para Indagor sobre los costos y concertar una cita



Para denunciar el vertido ilegal de basura, llame al (877) WASTE18 o visite sbcountystormwater.org Para denunciar derrames tóxicos, llame al 1(800) 33 TOXIC Para desechar residuos peligrosos, llame al 1(800) OILY CAT

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WE DID IT OURSELVES AND WE DID IT RIGHT



To report illegal dumping, call (877) WASTE18 or visit sbcountystormwater.org



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PINTURAS a base de agua son menos tóxicas y debe de utilizarlas cuando sea posible. **BROCHAS** a base de agua deben ser lavadas en el lavabo. Esas con pintura a base de aceite deben ser limpiadas con disolvente.

SANAMENTE

deshágase de la pintura que no necesita. El Condado de San Bernardino ofrece 9 centros de recolección que aceptan pintura y otros desechos tóxicos GRATUITAMENTE.

LO HICIMOS NOSOTROS MISMOS



Para reportar actividades ilegales llamar al (877) WASTE18 o visite sbcountystormwater.org



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LO HICIMOS NOSOTROS MISMOS Y LO HICIMOS BIEN

Cuando pinte su casa, proteja a su familia y a su comunidad.

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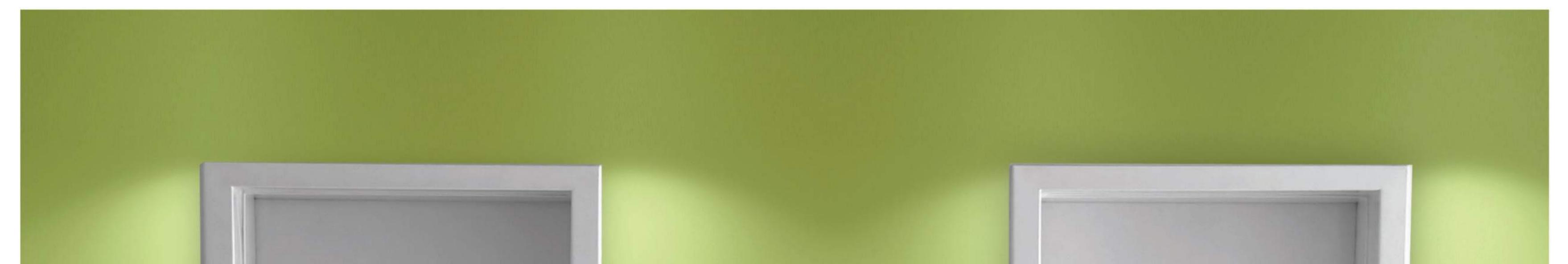
Refills available at most pet stores

Join your fellow pet owners in keeping your community clean pick up after your pet.

> sbcountystormwater.org or (877) WASTE18



WISHFUL THINKING...





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Pool Discharge Tips Maintain your pool properly and help protect the environment

DID YOU KNOW?

Routine swimming pool maintenance generates a variety of wastes such as cleaning wastewater, filter back-wash residues, biocides and acid washes that can contribute to stormwater pollution. Chlorine and other pool chemicals can harm our waterways when they are discharged improperly.



Share these good housekeeping practices with your pool service personnel to keep pollutants out of our waterways:

HOLD IT BEFORE YOU DRAIN IT.

- De-chlorinate the water before draining the pool to the storm drain.
- Consult with your pool contractor before de-chlorinating the pool to learn about your options.

IMPORTANT:

- Dispose of filter backwash solids in the trash or landscape area.
- Neutralize acid washes before discharging to the sewer. Do not discharge to the storm drain.

SHUT:	Shut off the chlorination system or stop adding chlorine.								
HOLD:	Hold the water in the pool for at least 5 days or add a de-chlorinating agent.								
 TEST: Use a pool testing kit to ensure the level of chlorine is at 0.1ppm before discharging the water. Make sure all debris is removed and chemicals are dissipated. pH of pool water should be between 6.5 and 8.5 before discharging. Make sure the water is free of any discoloration, mosquitoes, dirt or algae. 									
DRAIN:	 Check with your city for local requirements before discharging your pool to the storm drain or sewer. Alternative 1: Sanitary Sewer — Some cities allow pools to be drained to the sanitary sewer during non-peak hours. Alternative 2: Lawn or Garden — Discharge the pool water through the lawn or garden. The flow should be controlled to prevent erosion problems or the water entering a neighbor's property. For Saltwater Pools: Saltwater pools should only be drained to the sewer or hauled away. 								



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Consejos para Vaciar su Piscina conserve su piscina en buen estado y ayude a proteger el medio ambiente

Sabía que...?

El mantenimiento de la piscina genera desechos, como las aguas residuales de limpieza, los residuos del agua estancada de los filtros y los lavados al ácido y otros químicos, que pueden contribuir a la contaminación de las aguas en las alcantarillas. El cloro y otros productos químicos para piscinas pueden dañar el medio ambiente cuando se desechan de manera inadecuada.



Comparta estas buenas prácticas de limpieza con su personal de servicio de piscinas para mantener las alcantarillas libres de contaminantes:

ESPERE	CORTAR:	Corte el sistema de cloración o deje de agregar cloro.			
ANTES DE VACIAR.	CONSERVAR:	Conserve el agua en la piscina 5 días o agregue un agente de descloración.			
 Debe eliminar el cloro del agua antes de vaciar la piscina en las alcantarillas. 	PROBAR:	Utilice un equipo de pruebas para piscinas con el fin de asegurar que el nivel de cloro esté en 0.1ppm antes de vaciar el agua.			
• Consulte con su contratista de		 Asegúrese de retirar todos los desechos y disipar los químicos. 			
piscina para obtener más		• El pH del agua de la piscina debe estar entre 6.5 y 8.5 antes del vaciado.			
información sobre sus opciones.		• Asegúrese de que el agua no contenga contaminacion, zancudos, suciedad o algas.			
IMPORTANTE:	VACIAR:	Verifique los requisitos locales de su ciudad antes de vaciar su piscina en el desagüe de las alcantarillas.			
 Deseche los sólidos del agua estancada de los filtros en 		 Alternativa 1: Drenaje Sanitario — Algunas ciudades permiten que las piscinas se vacíen en el drenaje sanitario. 			
 la basura o en el jardín. Neutralice los lavados al ácido antes de vaciarlos en 		 Alternativa 2: Césped o Jardín — Vacíe el agua de la piscina en el césped o jardín. Se debe controlar la corriente de agua para evitar problemas de erosión o que el agua entre en la propiedad del vecino. 			
la alcantarilla. No deseche nada contaminante en las alcantarillas.		 Para las Piscinas de Agua Salada: Estas piscinas solo se deben ser vaciados en la alcantarilla o se debe transportar el agua y los residuos a algún lugar adecuado. 			



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Appendix E

Soils Report



ECS Southwest, LLP

Sewage Disposal Percolation Report

Proposed Maverik Gas Station and Convenience Store

Golf Center Drive and Avenue 45 Indio, California

ECS Project Number 80:1035

July 10, 2023





Geotechnical • Construction Materials • Environmental • Facilities

July 10, 2023

Mr. Zach Michels **Core States Group** 7217 Watson Road #190309 St. Louis, MO 63119

ECS Project No. 80:1035

Reference: Sewage Disposal Percolation Report **Proposed Maverik Gas Station and Convenience Store** Golf Center Drive and Avenue 45 Indio. California

Dear Mr. Michels:

ECS Southwest, LLP (ECS) and our subconsultant engineer Earth Systems have completed the subsurface exploration and testing to support the sewage disposal system design for the abovereferenced project. Our services were performed in general accordance with our agreed to scope of work. The enclosed report presents our understanding of the project, the results of the field exploration conducted, and conclusions and recommendations for the project.

It has been our pleasure to be of service to you during this phase of this project. We would appreciate the opportunity to remain involved during the continuation of the design phase, and we would like to provide our services during construction phase operations as well to verify subsurface conditions assumed for this report. Should you have any questions concerning the information contained in this report, or if we can be of further assistance to you, please contact us.

Respectfully submitted,

ECS Southwest, LLP

Youssef Bougataya, P.E. (CA) Geotechnical Department Manager ybouqataya@ecslimited.com

Watth B.Ols

Matthew B. Olsen, P.E. (UT) **Principal Engineer** molsen@ecslimited.com

ECS Southwest, LLP 3033 Kellway Drive Carrallton, Texas 75006

Sewage Disposal Percolation Report Proposed Indio California Maverik Store No.: TBD County of Riverside PR # 8139 Golf Center Parkway and Avenue 45 (APN 611-330-025-9) Indio, Riverside County, California

July 6, 2023

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> File No.: 306043-001 Doc. No.: 23-06-704



EARTH SYSTEMS

79-811B Country Club Drive | Bermuda Dunes, CA 92203-1244 | (760) 345-1588 | www.earthsystems.com

July 6, 2023

File No.: 306043-001 Doc. No.: 23-06-704

ECS Southwest, LLP 3033 Kellway Drive Carrallton, Texas 75006

Attention: Stephen Geraci, P.E., CHMM

Subject: Sewage Disposal Percolation Report

- Project: **Proposed Indio California Maverik Store No.: TBD** County of Riverside PR # 8139 Golf Center Parkway and Avenue 45 (APN 611-330-025-9) Indio, Riverside County, California
- References: 1. Earth Systems Pacific, 2023, Geotechnical Engineering Report and Infiltration Testing, Proposed Indio Maverik Store No. TBD, Golf Center Parkway and Avenue 45, APN 611-330-025-9, Indio, Riverside County, California, File No. 306043-001, Document No. 23-06-702, dated July 3, 2023

2. Local Agency Management Program for Onsite Wastewater Treatment Systems (2022), County of Riverside Department of Environmental Health, dated November 17, 2022.

Earth Systems Pacific [Earth Systems] presents this soil percolation report for the proposed Maverik store to be located on the northeast corner of Avenue 45 and Golf Center Parkway in Indio, Riverside County, California. This report presents our findings and recommendations for seepage pit sewage disposal. This report should stand as a whole and no part of the report should be excerpted or used to exclusion of any other part.

This report completes our percolation testing scope of services in accordance with our agreement (BER 23-4-001) with an authorization date of April 28, 2023. Other services that may be required, such as but not limited to, plan review, testing, etc., are additional services and will be billed according to the Fee Schedule in effect at the time services are provided. Unless requested in writing, the client is responsible for distributing this report to the appropriate governing agency.

We appreciate the opportunity to provide our professional services. Please contact our office if there are any questions or comments concerning this report or its recommendations.

TOPESSION Respectfully submitted, EARTH SYSTEMS PACIFIC õ No. 60302 Exp. 6/30/24 Anthony Colarossi Senior Engineer, PE, 60302 QSP/PR PI # 798

Perc Rpt/ac/cgj/mss/klp

Distribution: 4/ECS Southwest, LLP 1/Stephen Geraci: <u>SGeraci@ecslimited.com</u> 1/Matthew B. Olsen: <u>MOlsen@ecslimited.com</u> 1/BER

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Section 1 INTRODUCTION

1.1 Project Description

This soil percolation report for proposed seepage pits has been prepared for the proposed commercial development. The commercial development is located northeast corner of the intersection of Avenue 45 and Golf Center Parkway (APN # 611-330-025-9), Indio, California. We understand the site development will include a 5,600 square foot gas station store, fueling canopy, underground fuel storage tanks, biodiesel mixing vault, air station, trash enclosure, generator, RV dump area, cat scale, two drive entrances, parking area, and truck route, see Figure 1 below. Site-specific Permanent Best Management Practice (BMP) for storm water treatment improvements are not understood at this time. An Onsite Wastewater Treatment System (OWTS) is proposed for this project. The proposed commercial site location is shown on Plate 1 in Appendix A. The locations of the proposed seepage pits are shown on Plate 2. Inlet depths are assumed to be generally 4 feet below grades or shallower.

Earth Systems is currently preparing a geotechnical report for the site that included other borings within the proposed development area. Geotechnical Report information is provided in Reference No.: 1.

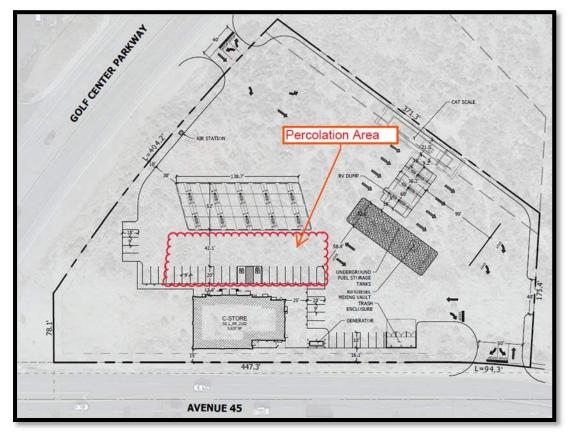


Figure 1 Preliminary Site Plan Showing Assumed Percolation Area

1.2 Site Description

The project's legal address is Accessor Parcel Number APN 611-330-025-9 in Indio, Riverside County, California. Per client provided site plan, the parcel area has a gross area of 3.34 acres. Access to the lot is via Avenue 45 that does not have a curb.

Topographically, the site is relatively flat. Per the Riverside County APN report, the site elevation is approximately -28 feet above mean sea level. Drainage is assumed by sheet flow toward Avenue 45.

The lot is currently vacant with desert vegetation and some artificial fill (Earth Systems, 2023). We researched past use of the site via select documents and we did not find past use history. During our site visits, loose sandy surface soil was evident by rubber tire vehicles getting stuck in the loose sand. This site is also has firm silty and medium dense silty sands present. Also, surficial undocumented fill was found at the site. The fill appears to be silty sand with gravel, similar to Class II base. An odd concrete and block structure was found at the eastern portion of the site, see Plate 3 in Appendix A. That odd structure appeared to be an old seepage pit; however, it was sealed, and we could not tell if it was deep or just the top portion of a seepage pit that was dumped at the site. Based on the underground utility request, orange flags were placed along the ground from a pole located near Avenue 45 toward the Whitewater Channel, see Plate 3 in the Appendix.

Currently the site is bounded by Avenue 45 to the south, Golf Center Parkway to the west, vacant land and Whitewater Channel to the north, and vacant land and industrial buildings to the east. Based on google measurements, the nearest percolation test is located more than 550 feet southwest of the top of the slope of the Whitewater Channel. The Whitewater Channel has an invert elevation of approximately -52 or 24 feet below the existing elevation of the pad (-28).

1.3 Purpose and Scope of Services

The purpose for our services was to evaluate the site soil conditions and to provide professional opinions and recommendations regarding the percolation rate for septic pit sewer waste disposal on the site. The scope of services included:

- ➢ General reconnaissance of the seepage site area.
- Shallow subsurface exploration by drilling 2 borings to approximately 20 feet below existing grades, and one boring to 71-½ feet. Other geotechnical borings were also drilled for a concurrent geotechnical report (logs attached).
- Two seepage pit percolation tests in the general area of the proposed seepage pit field and 100% expansion area.
- > An engineering evaluation of the acquired data from the exploration and testing.
- > A summary of our findings and recommendations in this written report, including:
 - Discussions on subsurface soil and groundwater conditions.
 - Discussions on soil percolation rate.
 - Recommendations regarding need for seepage pit systems design criteria.

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Section 2 METHODS OF EXPLORATION

2.1 Field Exploration

Two exploratory borings were drilled to depths of approximately 20 feet below the existing ground surface, which is estimated to have an elevation of -28 feet (Riverside County APN Report). As mentioned, additional borings were also drilled using similar methods for a geotechnical report (under separate cover) to a maximum depth of 71-½ feet bgs. The borings were used to observe soil profiles and perform percolation testing. The explorations were excavated on May 22, 2023, using 8-inch outside diameter hollow-stem augers, powered by a Mobile B61 truck-mounted drill rig operated by Cal Pac Drilling of Calimesa, California, under subcontract to Earth Systems Pacific. The existing ground surface elevation in the seepage pit area is approximately -28 feet.

The percolation test locations are shown on the Exploration Location Map, Plate 2, in Appendix A. The locations shown are approximate, established using nearby landmarks. Samples from the borings were collected, sealed, and transported to our laboratory.

The final logs of the borings represent our interpretation of the contents of the field logs and review of the samples obtained during the subsurface exploration. The final logs of the percolation and borings are included in Appendix A of this report, respectively. The stratification lines represent the approximate boundaries between soil types, although transitions may be gradational.

Section 3 DISCUSSION

3.1 Soil Conditions

The field exploration indicates that site soils consist generally of poorly graded sands, sand with silt, silty sand, lean silts with varying sand, and lean clays (Unified Soils Classification System symbols of SP, SP-SM, SM, ML and CL). The final logs of the borings are included in Appendix A of this report.

Soils moisture contents varied from dry to wet and the current groundwater depth was estimated at 59½ feet below the ground surface at boring B-2. The moisture contents of nearby soils can be found on the attached logs.

Oversize material was not observed on the surface or in the samples. There was a man-made block and mortar cylinder that was observed along the easterly portion of the site. The manmade object appeared to be the top of a drywell pit that was plugged but we could not determine if it was constructed at the site or was moved to site.

From the boring logs, several soil layers have a fines content (smaller than 0.08 millimeters (fit through a #200 sieve)) higher than 10 percent (%) and at a depth below the proposed pits. The soils were typical of lake deposits and aeolian (windblown) deposits.

3.2 Groundwater

Earth Systems reviewed both current and historic groundwater levels near the project site. For this report, we used information dated back to 1968 for use as historic information. We also provide a brief discussion of the moisture contents of the soils found during the exploration and the ability of water features to produce a perched water table.

<u>Mottling</u>: Mottling observations is required by the County (Onsite Waste Treatment Systems, 2016). As shallow as 7½ feet and 15 feet below the surface mottling was observed, see borings B-2, B-4 and B-6. Please note that the elevation of Ancient Lake Cahuilla was approximately 38 feet above Sea Level. This project has surface elevations of -28 feet above Sea Level. The minus sign indicates the project surface was inundated by Ancient Lake Cahuilla). Therefore, mottling observations could lead to a shallower historic groundwater level than what is currently accepted historic groundwater level. It should be noted that FEMA 100-year flood elevations in the nearby Whitewater Channel are approximately -35 and -34 feet, which are approximately 7 feet below the pad's ground surface elevation of -28. However, current sampling and lab testing for saturation indicates the groundwater level is much deeper at the site.

<u>Field Exploration Information</u>: Free groundwater was encountered in boring B-2 during our exploration conducted on May 22, 2023; The groundwater was observed at a depth of 59½ feet below the ground surface. A very moist clay layer appeared at a depth of 25 feet below the ground surface (bgs) at boring B-1; however, very moist soils were not continuous until groundwater was observed at 59½ feet. As well, the aforementioned clay layer was not continuous across the boring locations. We performed 26 moisture content tests of the soil

samples recovered and obtained values varying between 0.5 percent (%) to 33% at depths ranging between 2½ feet and 71½ feet below the ground surface (bgs).

For the soil profile from the surface to a depth of 30 feet below the ground surface (minus the one clay layer that was 100% saturated), the average moisture content from was 4% percent and moisture contents varied from 0.5 to 10 percent moisture content. Based on Saturation levels of the upper 30 foot soil profile (minus the one clay layer that was 100% saturated), the average saturation level was 15 percent (%) and ranged from 2 to 47% saturation.

<u>Nearby Well Information</u>: We researched the California Department of Water Resources (DWR) groundwater database and found one well (Local Well 337345N1162245W001) located approximately 1.4 miles northwest of the project site. That well had readings taken on September 27, 2021, and indicates the groundwater elevation is approximately 79.92 feet below mean sea level (MSL). From Section 1.2, the project low elevation is 28 feet below MSL (or -28). Based on State Well readings, the groundwater depth at the site is approximately 51.9 feet below the ground surface. This is very close to the actual reading we found at boring B-2 showing a groundwater depth of 59½ feet below the ground surface.

<u>Historic Groundwater Information</u>: From observation of a 1961 Ground Water Basin Subdivisions and Contours of Ground Water Levels Map (see Figure 2 below), published by the Resources Agency of California Department of Water Resources Southern District (Department of Water Resources Bulletin 108), the historic groundwater contour nearest the project is between contour -30 and -40. Using an elevation of -38 feet near the site, the historic groundwater is at a depth of approximately 10 feet below the ground surface; however, mottling could indicate a potential depth of 7½ feet.

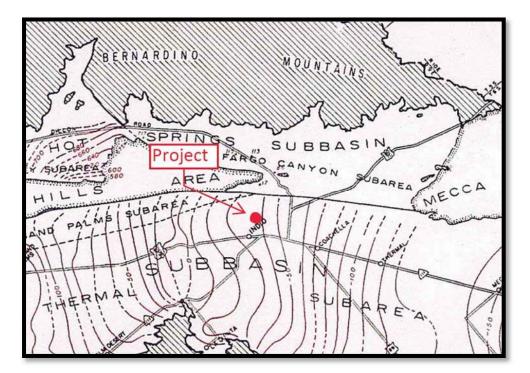


Figure 2 Historic Groundwater Map

3.3 Geologic Setting

<u>Regional Geology</u>: The site lies near the northeast margin of the central Coachella Valley, a part of the Colorado Desert geomorphic province. To the northeast are the Little San Bernardino Mountains which are part of the Peninsular Ranges geomorphic province. A significant feature within the Colorado Desert geomorphic province is the Salton Trough, a large northwesttrending structural depression that extends approximately 180 miles from the San Gorgonio Pass to the Gulf of California. Much of this depression in the area of the Salton Sea is below sea level.

The Coachella Valley forms the northerly part of the Salton Trough and contains a thick sequence of Miocene to Holocene sedimentary deposits. Mountains surrounding the Coachella Valley include the Little San Bernardino Mountains on the northeast, foothills of the San Bernardino Mountains on the northwest, and the San Jacinto and Santa Rosa Mountains on the southwest. These mountains expose primarily Precambrian metamorphic and Mesozoic granitic rocks. Within the immediate site area, native geologic lithologic units consist of a mix of younger (Holocene) wind-blown sand, alluvium, and lake deposits of the ancient Lake Cahuilla.

Active faults in the immediate vicinity (within 30 miles) of the site include the San Andreas, San Jacinto, Blue Cut, Pinto Mountain, Burnt Mountain, and Eureka Peak faults. The closest active faults are multiple traces of the San Andreas fault zone that traverse along the northeast margin of the valley. The site does not lie within a currently designated Alquist-Priolo Earthquake Fault zone or Riverside County designated fault zone.

<u>Local Geology</u>: The project site is located within the central portion of the Coachella Valley within the limits of mapped lakebed deposits associated with the ancient Lake Cahuilla (ancestral Salton Sea). The Little San Bernardino Mountains are located to the northeast. The site is southwest and adjacent to the Whitewater River channel. Sediments within this area consist of fine- to medium-grained sands with interbedded clays, silts of alluvial, aeolian (windblown) and lacustrine (lake) origins.

The project site is located in a mapped area where surficially, a mix of alluvial fan deposits, dunes sands, and lake deposits are prevalent. Thin deposits of artificial fill resulting from site modification are also present across the site and are generally undifferentiated from the underlying native deposits.

No active faults are currently mapped in the immediate project vicinity. The closest mapped Holocene-active faults are segments of the San Andreas fault located approximately 1.5 miles northeast of the project site.

3.4 Percolation Tests

Two percolation tests were performed on May 26, 2023, in the vicinity of the proposed seepage pits and 100% expansion area as shown on Plate 2. The County was notified on May 22, 2023, and prior to conducting our onsite percolation testing (County notification number PR # 8139). The percolation tests were performed in substantial conformance to the County percolation

test method for commercial lots (single lot) sandy soil criteria (as applicable), as described in the Onsite Waste Treatment Systems, LAMP manual for Riverside County, November 17, 2022.

The tests were performed using 8-inch diameter boreholes made to a depth of about 20 feet below existing ground surface. Drilled borehole sidewalls were cleared of smeared material. A 3-inch diameter perforated PVC pipe was installed in the excavated hole to reduce the potential for caving or disturbance from the addition of water. The boreholes had gravel placed around the sides of the pipe and on the sides and bottom of the hole to minimize sidewall disturbance and sedimentation. The boreholes were filled with water on May 22 and 25, 2023, presoaked within 24 hours of testing and for approximately 2 hours immediately prior to testing. The presoak met the sandy soil criteria whereby greater than ½ the wetted length drained away in less than 25 minutes. For testing, successive readings of the drop in water level were made over several 10-minute periods (sandy soil criteria) until a stabilized drop was recorded. Measurements were referenced from demarcations on the perforated pipe. The field percolation test results are included in Table 1 below. The results consider the effect of the gravel pack. Hole caving did not occur. Laboratory test results are included in Appendix A.

Table 1Onsite Seepage Pit Percolation Results

Test Hole	Test Type	Soil Condition	USCS Soil Description**	General Test Zone Below Existing Grades (feet)	Percolation Rates (Gal/S.F./Day)***	
P-1	Seepage Pit	Native	ML Interbedded with SM	4-20	9.2*	
P-2	Seepage Pit	Native	ML Interbedded with SM	4-20	5.4*	

*For sizing septic tanks, a maximum of 1.11 to 4 Gal/Square Foot/Day shall be used for absorption, Onsite Waste Treatment Systems (OWTS), County of Riverside, see page 30 Table 5.1 (Commercial).

**ML is Sandy Silt and SM is Silty Sand

***Gal/S.F./Day is Gallons per Square Foot per Day.

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Section 4 CONCLUSIONS AND RECOMMENDATIONS

The following is a summary of our conclusions and professional opinions based on the data obtained from the site evaluation.

- The site is feasible for soil percolation and will support seepage pit system if the agency in charge allows the groundwater elevation to that of the current exploration or nearby State Well Monitoring data, see Section 3.2.
- Percolation testing indicates generally consistent results based on the soils tested.
- No continuous impermeable soil layers were observed.
- See Table 1 for rates measured, as well as rate restrictions.
- Percolation rates <u>are not</u> faster than 10 gal/sf/day and profiles are found to have alternating layers of silty soils (SM and ML) with more than 10% fines (passing a # 200 sieve) to depths of 50 feet below ground surface, see attached borings and lab tests.
- Each seepage pit shall be circular in shape and shall have an excavated diameter of not less than five feet.
- Each pit shall be lined with whole new hard burned clay brick, concrete brick, concrete circular type cesspool blocks or other approved materials.
- Each seepage pit shall have a minimum sidewall of 10 feet below the inlet with a maximum total depth of 40 feet (not including the arched cap), unless approved by the Department. Depths tested for this study correspond to a maximum 20-foot-deep seepage pit.
- The designed system shall be located in natural undisturbed soil at the depth the tests were performed. System depths should correspond to the tested elevations. Seepage pit covers should be approximately 18 inches but no more than 4 feet below surface of the ground.
- The horizontal distance from a seepage pit to the top of a cut bank shall be equal to 5 times the vertical height of the bank or 25 feet, whichever is less.
- A minimum 6-inch annulus filled with clean ³/₄ inch gravel shall be provided between the pit structure and the excavation wall. Slag is acceptable if it is clean and uniformly sized at 3/4 inch.
- An ephemeral channel (Whitewater Channel) was noted on a geologic map and located approximately 400 feet east of the project site. Seepage pits and septic tanks must be setback from ephemeral streams at least 15 feet, Onsite Waste Treatment Systems (2022), County of Riverside, Appendix A.
- Seepage pits should be located at least 8 feet from property lines, 8 feet from buildings or covered areas, 25 feet from pressure public water main lines (see footnote in *OWTS*, and

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150 feet away from on-site or off property wells). Other separations detailed in *Onsite* Waste Treatment Systems (2022), *County of Riverside, Appendix A*, and should be referred to in design.

- Maintenance of onsite waste disposal systems can be the most critical element in determining the success of a design. Due to general accessibility limitations which typically exist with drainage systems and infiltration structures, they must be protected from clogging of any filter medium, and the near-structure and pavement drainage devices. The potential for clogging can be reduced by a pre-treating structure inflow through the installation of a proper septic tank. In addition, sediment, paper, and debris must be removed from the tank on a regular basis.
- Based on the data presented in this report and using the recommendations set forth, it is the judgment of this professional that there is sufficient area to support a primary and expansion OWTS that will meet the current standards of the Department of Environmental Health and the Regional Water Quality Control Board (RWQCB). Based on the data presented in this report and the testing information accumulated, it is the judgment of this professional that the groundwater table will not encroach within the current allowable limit set forth by County and State requirements.
- This report should be submitted to the Riverside County Department of Environmental Health (RCDEH) for their review and comment. Earth Systems should have the opportunity to review the plan of the septic system and details.
- The referenced OWTS Manual should be followed for system design. Where any discrepancy between this report and the OWTS is found, the OWTS shall govern.
- The planning and construction process is an integral design component with respect to the geotechnical aspects of this project. Because geotechnical engineering is an inexact science due to the variability of natural processes and because we sample only a small portion of the soil and material affecting the performance of the proposed structure, unanticipated or changed conditions can be disclosed during construction. Proper geotechnical observation and testing during construction is imperative to allow the geotechnical engineer the opportunity to verify assumptions made during the design process and to verify that our geotechnical recommendations have been properly interpreted and implemented during Therefore, we recommend that Earth Systems be retained during construction. construction of the proposed improvements to observe compliance with the design concepts and geotechnical recommendations, and to allow design changes in the event that subsurface conditions or methods of construction differ from those assumed while completing this commission. If we are not accorded the privilege of performing this review, we can assume no responsibility for misinterpretation of our recommendations. The above services can be provided in accordance with our current Fee Schedule.

Section 5 LIMITATIONS

Our findings and recommendations in this report are based on selected points of field exploration, percolation testing, and our understanding of the planned development. Furthermore, our findings and recommendations are based on the assumption that soil conditions do not vary significantly from those found at specific exploratory locations. Variations in soil or groundwater conditions could exist between and beyond the exploration points.

Findings of this report are valid as of the issued date of the report. However, changes in conditions of a property can occur with passage of time, whether they are from natural processes or works of man, on this or adjoining properties. In addition, changes in applicable or appropriate standards occur, whether they result from legislation or broadening of knowledge. Accordingly, findings of this report may be invalidated wholly or partially by changes outside our control. Therefore, this report is subject to review and should not be relied upon after a period of one year.

This report is issued with the understanding that the owner or the owner's representative has the responsibility to bring the information and recommendations contained herein to the attention of the designer for the septic systems and are incorporated into the plans and specifications. The owner or the owner's representative also has the responsibility to take the necessary steps to see that the contractor carry out such recommendations in the field. It is further understood that the owner or the owner's representative is responsible for submittal of this report to the appropriate governing agencies.

Earth Systems has striven to provide our services in accordance with generally accepted geotechnical engineering practices in this locality at this time. No warranty or guarantee, express or implied, is made. This report was prepared for the exclusive use of the Client and the client's authorized agents.

Earth Systems should be provided the opportunity for a general review of the septic tank and seepage pit plan in order that our recommendations may be properly interpreted and implemented in the design. If Earth Systems is not accorded the privilege of making this recommended review, we can assume no responsibility for misinterpretation of our recommendations.

Although available through Earth Systems Pacific, the current scope of our services does not include an environmental assessment or an investigation for the presence or absence of wetlands, hazardous or toxic materials in the soil, surface water, groundwater, or air on, below, or adjacent to the subject property.

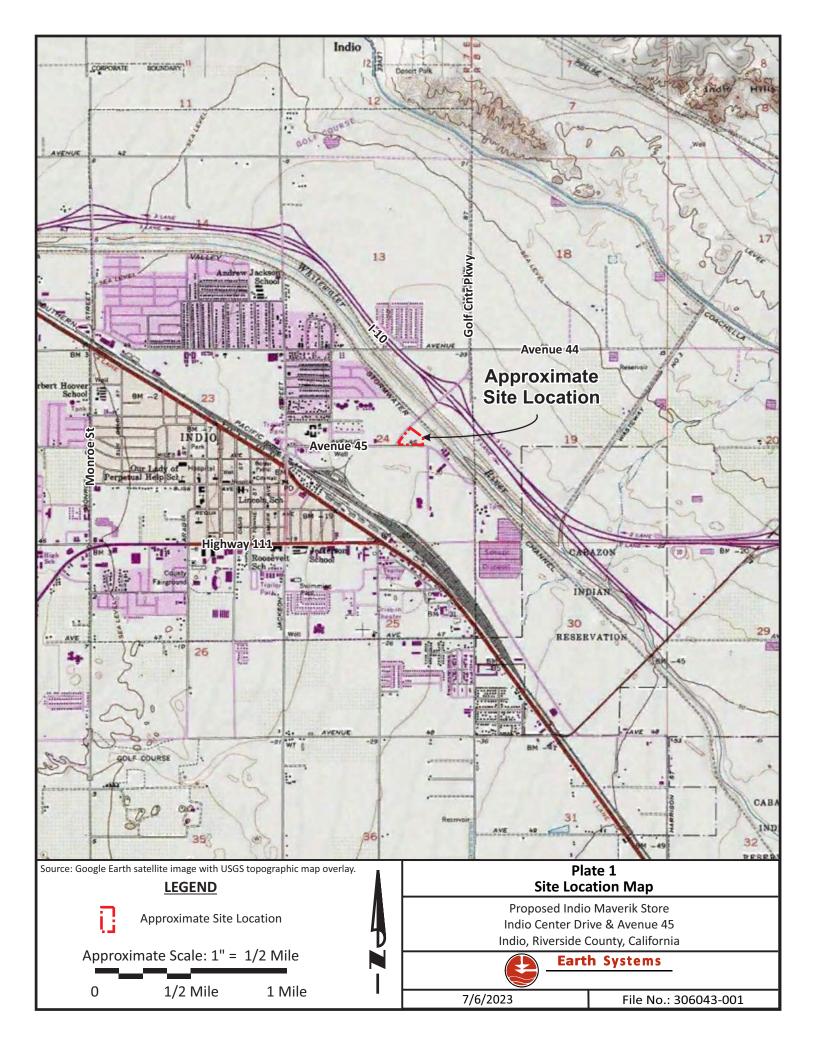
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Appendices as cited are attached and complete this report.

APPENDIX A

Plate 1 – Site Location Map Plate 2 – Test Location Map Terms and Symbols Used on Boring Logs Soil Classification System Logs of Borings Percolation Test Results (P-1 & P-2) Laboratory Test Results

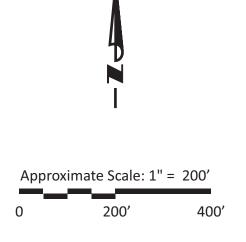
2.5





LEGEND

- **B-6** Approximate Exploration Locations
- ₽-2 Approximate Percolation Test Locations
- ← I-2 Approximate Infiltration Test Locations

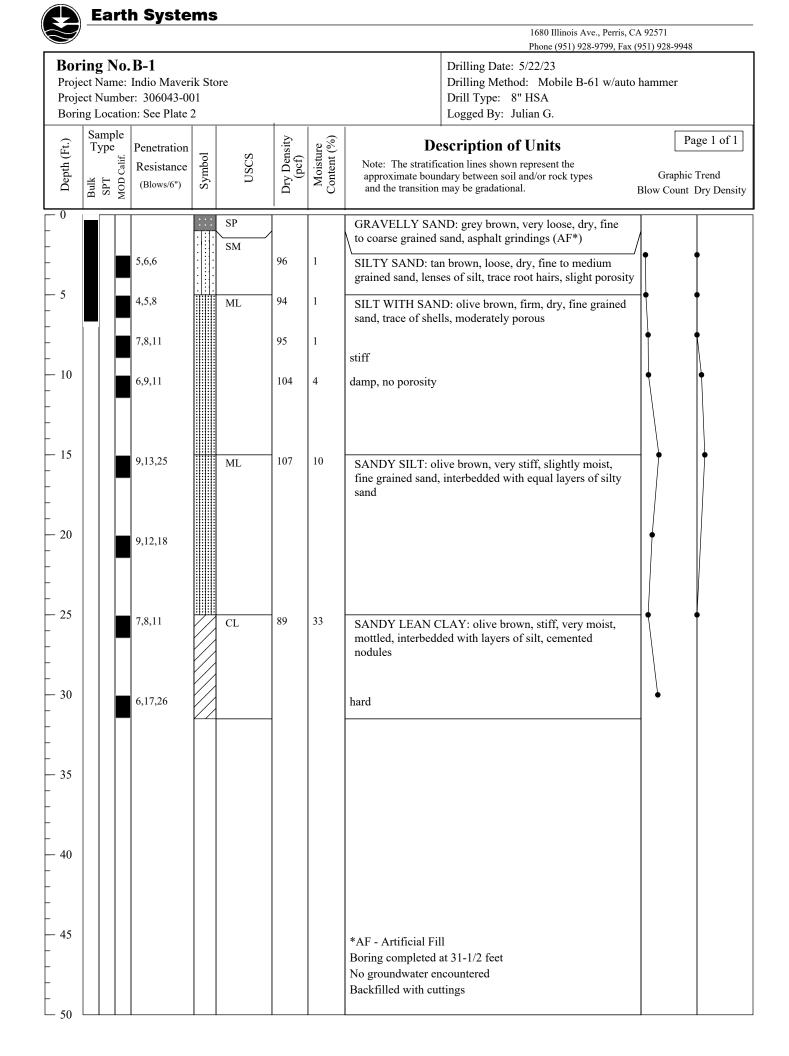


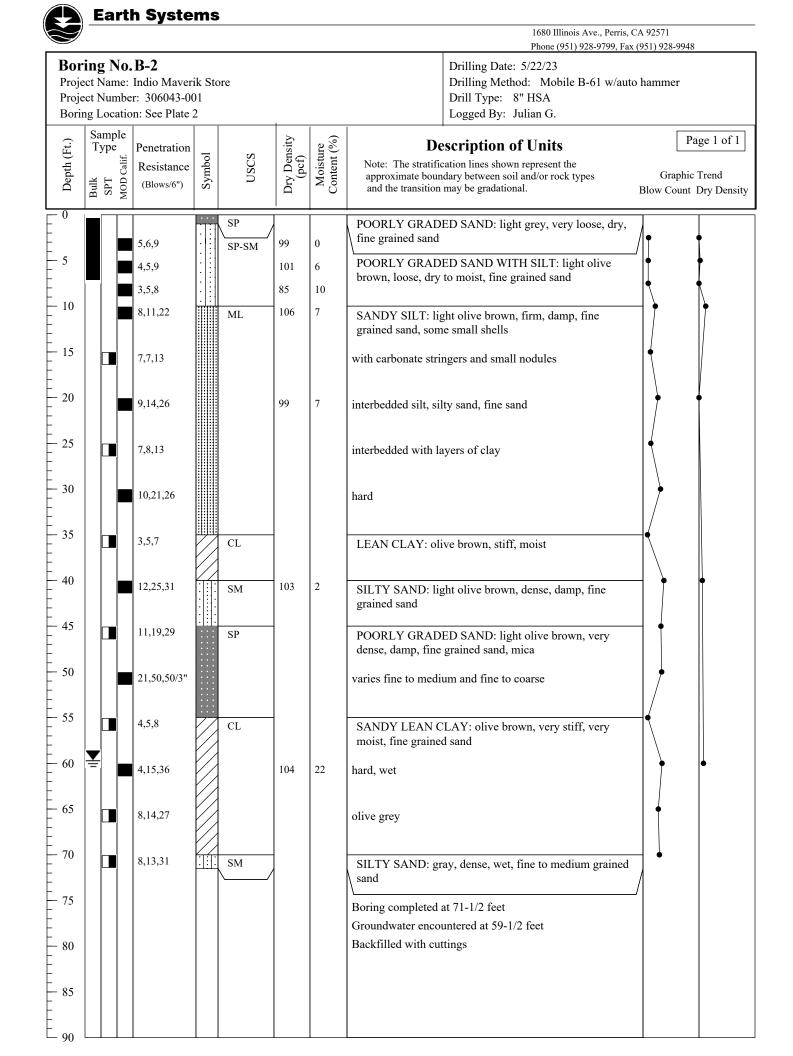
Source: Google Earth satellite image dated 6/11/2021, with Conceptual Site Plan 09 overlay dated 3/27/2023.

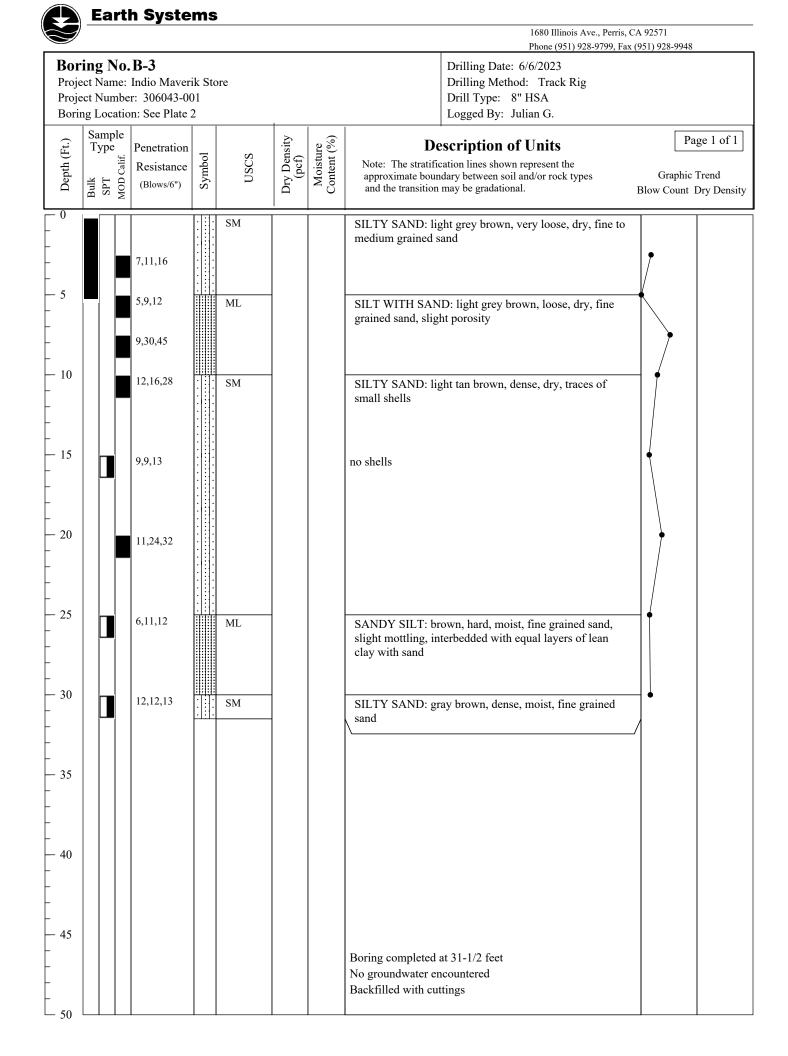
2	Plate 2									
100	Exploration Location Map									
100	Proposed Indio Maverik Store									
8	Indio Center Drive & Avenue 45									
1	Indio, Riverside County, California									
CANDON -	Earth Systems									
	7/6/2023 File No.: 306043-001									

	DESCRIPTIVE SOIL CLASSIFICATION											
Soil classification is based on ASTM Designations D 2487 and D 2488 (Unified Soil Classification System). Information on each boring												
log is a compilation of subsurface conditions obtained from the field as well as from laboratory testing of selected samples. The												
indicated boundaries between strata on the boring logs are approximate only and may be transitional.												
SOIL GRAIN SIZE												
(- 1					DARD SIEVE							
12"		3" <u>3/4</u> "	4		<u>10 40</u>		200					
BOULDERS	COBBLES	GRAVE COARSE		COARSE	SAND MEDIUM	FINE	-	SILT	CLAY			
305	74	6.2 19.1			2.00 0.42		0.074		0.002			
505	SOIL GRAIN SIZE IN MILLIMETERS											
SOIL GRAIN SIZE IN MILLIMETERS												
RE	RELATIVE DENSITY OF GRANULAR SOILS (GRAVELS, SANDS, AND NON-PLASTIC SILTS)											
Very Loose	*N=0-4			I	Easily push a 1	/2-inch r	einforcing	rod by hand				
Loose Medium Den	N=5-1			I	Push a 1/2-inch	reinford	ing rod by	/ hand				
Dense	se N=11- N=31			1	zasily drive a 1 Drive a 1/2-inch	reinford	einforcing	rod with hamme foot with difficult	r v bv a hammer			
Very Dense	N>50		0-100					few inches with				
*11-01	f t in the - Ot		···· T	000/ 44								
								meter Modified C				
		mate N. RD=Re							sa, manipiy			
		CONSISTENC			•			UILS)				
Very Soft	*N=0-		-250 psf		Squeezes betv	veen fing	jers					
Soft Firm	N=2- N=5-		50-500 psf 00-1000 psf	:	Easily molded Molded by stro	by finger	r pressure r pressure					
Stiff	N=9-		000-2000 psi		Dented by stro							
Very Stiff	N=16		000-4000 ps	sf	Dented slightly	by finge	r pressure	e				
Hard	N>30) C>4(000		Dented slightly	by a per	ncil point (or thumbhail				
			M	OISTUR	E DENSITY							
Moisture Cor	dition : Ar	n observational t	term: drv. da	amn moi	st wet saturat	ed						
Moisture Cor	ntent: Th	e weight of wat	er in a sam				oil in the	soil sample				
Dur Dougitu		pressed as a pe		bio foot								
Dry Density:		e pounds of dry		IDIC TOOL.					RTIONS			
		RE CONDITIO										
		moisture, dusty		touch				minor amou significant a	()			
		ation of moisture (less than 1 min		hando wł	nen exposed to				reater than 15%)			
olightiy Molst.		pil), Below optim			ien exposed to			andsufficient ar	nount to			
Moist	Color chang	e with period of	f air exposu	re (granu					aterial behavior			
Very Moist		num moisture co e of saturation b						(Typically >	30%)			
	Above optin	num moisture c	ontent (cohe	esive soil), No free wate	r						
Wet					-		LC	OG KEY SYMB	OLS			
		ASTICITY						Bulk, Bag or Gra	ab Sample			
DESCRIPTIO		FIELD TE						Standard Penetr	-			
Nonplastic		3 in. (3-mm) threas in the second sec		be rolled				Split Spoon Sam	pler			
Low	The	thread can bare	ly be rolled.					(2" outside diam	eter)			
Medium	The	thread is easy to	o roll and no	ot much				Modified Califorr	nia Sampler			
High		is required to re thread can be re					(3" outside diam	eter)				
after reaching the plastic limit.												
CDUIND	WATER LE	/=1					No Recovery					
		(measured or af	tter drilling)		Terms and Symbols Used on Boring Logs							
	Water Level ((during drilling)				-						
							<u>car</u>	th Syste	ems			
							,					

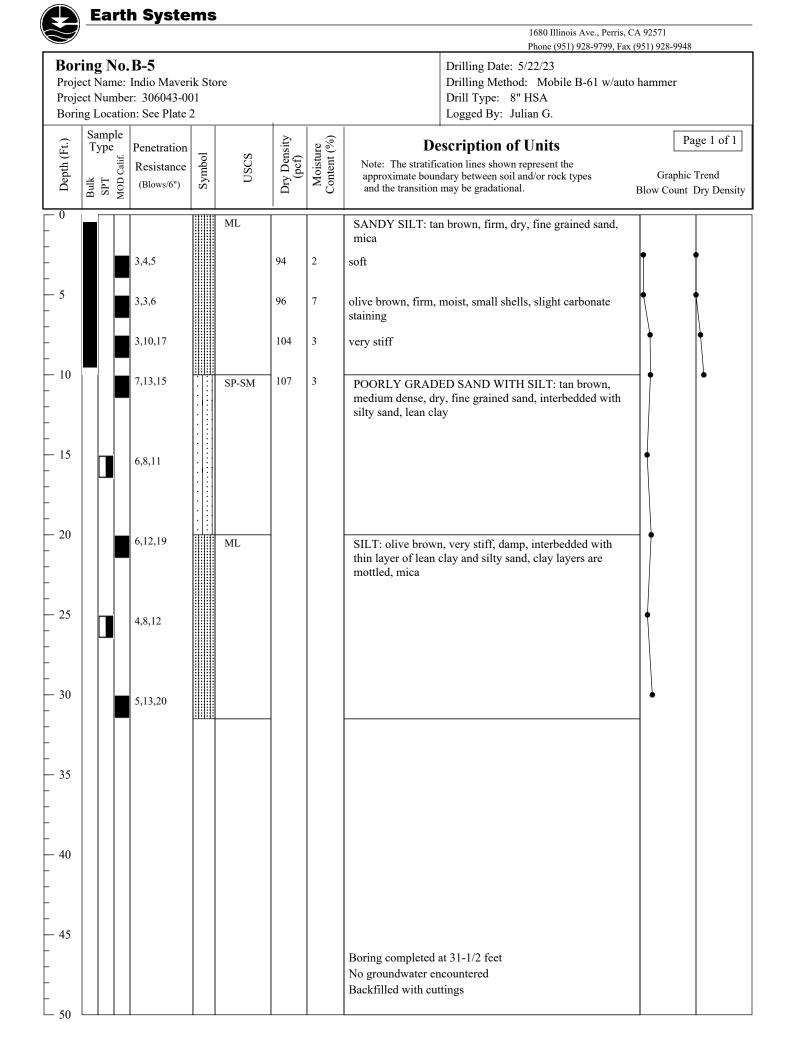
Μ	AJOR DIVISION	S	GRAPHIC SYMBOL	LETTER SYMBOL	TYPICAL DESCRIPTIONS
		CLEAN		GW	Well-graded gravels, gravel-sand mixtures, little or no fines
	GRAVEL AND GRAVELLY SOILS	GRAVELS		GP	Poorly-graded gravels, gravel-sand mixtures. Little or no fines
COARSE	More than 50% of coarse fraction	GRAVELS WITH FINES		GM	Silty gravels, gravel-sand-silt mixtures
GRAINED SOILS	retained on No. 4 sieve			GC	Clayey gravels, gravel-sand-clay mixtures
	SAND AND SANDY SOILS	CLEAN SAND		SW	Well-graded sands, gravelly sands, little or no fines
More than 50% of material is <u>larger</u>	SANDY SOILS	(Little or no fines)		SP	Poorly-graded sands, gravelly sands, little or no fines
than No. 200 sieve size	More than 50% of	SAND WITH FINES (appreciable		SM	Silty sands, sand-silt mixtures
	coarse fraction passing No. 4 sieve	amount of fines)		SC	Clayey sands, sand-clay mixtures
	SILTS AND CLAYS	LIQUID LIMIT <u>LESS</u> THAN 50		ML	Inorganic silts and very fine sands, rock flour, silty low clayey fine sands or clayey silts with slight plasticity
FINE-GRAINED SOILS				CL	Inorganic clays of low to medium plasticity, gravelly clays, sandy clays, silty clays, lean clays
				OL	Organic silts and organic silty clays of low plasticity
		LIQUID LIMIT <u>GREATER</u> THAN 50		мн	Inorganic silty, micaceous, or diatomaceous fine sand or silty soils
More than 50% of material is <u>smaller</u> than No. 200 sieve size				сн	Inorganic clays of high plasticity, fat clays
				он	Organic clays of medium to high plasticity, organic silts
HIG	ILY ORGANIC SOIL	.S		РТ	Peat, humus, swamp soils with high organic contents
VARIOUS SOIL	S AND MAN MADE	MATERIALS			Fill Materials
MAN		6			Asphalt and concrete
			Soil Classification System		
			E	<u>Earth</u>	Systems



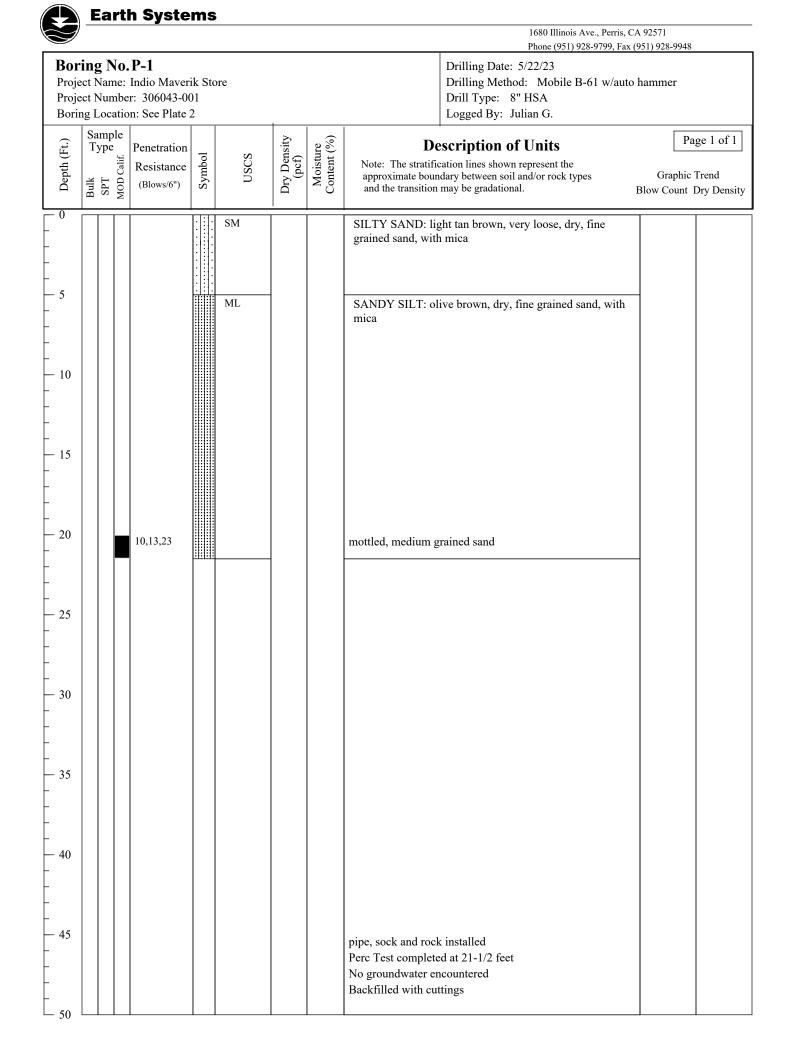




	Ear	t <mark>h Syste</mark>	ms	•					
							1680 Illinois Ave., Perris, C Phone (951) 928-9799, Fax		
Proje Proje	ect Numb	b. B-4 : Indio Maver er: 306043-0 ion: See Plate	01	ore	-1	Drilling Date: 5/22/23 Drilling Method: Mobile B-61 w/auto Drill Type: 8" HSA Logged By: Julian G.	Drilling Method: Mobile B-61 w/auto hammer Drill Type: 8" HSA		
Depth (Ft.)	C(1) Sample Type LdS Do Built Penetration Resistance (Blows/6")			USCS	Dry Density (pcf)	Moisture Content (%)	Description of Units Note: The stratification lines shown represent the approximate boundary between soil and/or rock types and the transition may be gradational.	Page 1 of 1 Graphic Trend Blow Count Dry Density	
0		5,3,3		SM	88	1	SILTY SAND: light gray brown, very loose, dry, fine grained sand, with mica	•	
- 5		3,5,10		ML	94	2	SANDY SILT: olive brown, stiff, dry, fine grained sand,	_ ●	
-		9,9,10			88	4	with mica, traces of small shells, slightly porous damp		
10 		7,10,17			98	3	no porosity		
- 15 - -		7,7,9					interbedded with silt, lenses of lean clay, very stiff, damp		
20		5,14,20			104	4		↓	
25 		6,10,15							
- 30 - - -		10,28,50/5"		SM	112	1	SILTY SAND: olive brown, very dense, dry, fine grained sand	- •	
- 35 - - -									
- 40 - - -									
- 45 							Boring completed at 31-1/2 feet No groundwater encountered Backfilled with cuttings		



	Eart	h Syste	ms	j				1680 Illinois Ave., Perris	, CA 92571
Proje Proje	ect Numbe	B-6 Indio Maveri er: 306043-00 on: See Plate 2)1	ore				Phone (951) 928-9799, Fa Drilling Date: 5/22/23 Drilling Method: Mobile B-61 w/au Drill Type: 8" HSA .ogged By: Julian G.	
Depth (Ft.)	Bulk SPT MOD Calif.	Penetration Resistance (Blows/6")	Symbol	USCS	Dry Density (pcf)	Moisture Content (%)	Note: The stratificati	cription of Units ion lines shown represent the ry between soil and/or rock types by be gradational.	Page 1 of 1 Graphic Trend Blow Count Dry Density
		5,6,8		SM	91	2		olive brown, loose, dry, fine to nd, trace of gravel 1 inch	•
- 5 -		3,5,8			97	1	olive brown, micaceo	us	•
- - - 10		6,8,9		ML	92	6	roots, slightly porous		
		5,8,16					very stiff, mottled wit	th carbonate stringers, no porosity	
- 15		9,12,16			_		moist, hard, alternatir	ng layers of silty sand	•
- 20									
-									
- 25 -									
- 30									
-									
- 35 - -									
- 40									
- - - 45									
- - -							Boring completed at a No groundwater enco Backfilled with cuttin	ountered	



	E	ar	th Syste	ms	5					
									1680 Illinois Ave., Perris, Phone (951) 928-9799, Fa	
Proje Proje	ect N ect N	ame umb	D.P-2 : Indio Maver per: 306043-0 ion: See Plate	01	ore	1			Drilling Date: 5/22/23 Drilling Method: Mobile B-61 w/aut Drill Type: 8" HSA Logged By: Julian G.	o hammer
Depth (Ft.)	Sar Ty Ng	Calif	Penetration	Symbol	USCS	Dry Density (pcf)	Moisture Content (%)	Note: The stratific approximate bound	escription of Units eation lines shown represent the dary between soil and/or rock types may be gradational.	Page 1 of 1 Graphic Trend Blow Count Dry Density
a 0 -5 -10 -15 -20 -25 -30 -35			(Blows/6") 3,4,4 11,18,33		SM ML			and the transition SILTY SAND: lig mica	may be gradational.	
- - 40 - - - - 45 -								(Pipe, sock and roc Perc Test complete No groundwater en	d at 21-1/2 feet countered	
50								Backfilled with cut	tings	

				I	FALLIN	G HEAD	PERCOLA	TION TEST						Time Lag	Hydra Conduo	
		Project:	Maverik	Indio S	store		Test E	Borehole ID:	P-1					Т	k	k
	Pro	oject No.:	306043-0	001			Borehole I	Diameter, D:	8	inches	0.67	feet		(min)	(fpm)	(in/hr)
		Date:	5/26/202	3			Borehole	Test Depth:	20.0	feet				68	0.00015	0.11
						Effective	Borehole	Area, A' (sf):	0.174	sf	$= \pi D^2/4^*$	GF				
								on Ratio, m:	1.0						k = A'/F/T	
					_			CW) Factor:	1.0						$k = A'/F/t^{*}ln($	(H1/H2)
					Т	hickness Gravel Fa		is Layer, Ts: Perforations	20.0		n de la ter	Immonia		T) et:	based on	
						Graver Fa	0.50	0.0	feet	0.0	feet	20.0	feet	r) at:	Horslev (19	49)
			1			F	L(avg)	Seepage Pit		Active	Initial	Final	1001	Shape	Hydra	,
	ti	tf	t	Initial	Final	Fall in	Average	9F/t*D/L(avg)		Length	Head	Head		Factor	Conduc	
Reading	Initial	Final	Time	Water	Water	Water	Wetted	Percolation	Time	_						
No.	Time	Time	Interval	Level	Level	Level	Length	Rate		L	H1	H2	mL/D	F	k	k
	(min)	(min)	(min)	feet	feet	(feet)	(ft)	(gal/sf/day)	(min)	(feet)	(feet)	(feet)		(feet)	(fpm)	(in/hr)
1	10:25	10:50	25	3.42	19.32	15.90	8.63	13.3	25	8.63	16.58	0.68	12.9	16.7	0.00134	0.96
2	10:52	11:17	25	1.75	15.15	13.40	11.55	8.3	52	11.55	18.25	4.85	17.3	20.5	0.00045	0.33
3	11:54	12:04	10	1.60	11.95	10.35	13.23	14.1	99	13.23	18.40	8.05	19.8	22.6	0.00064	0.46
4	12:09	12:22	13	3.44	12.73	9.29	11.92	10.8	117	11.92	16.56	7.27	17.9	20.9	0.00053	0.38
5	12:25	12:35	10	3.65	11.41	7.76	12.47	11.2	130	12.47	16.35	8.59	18.7	21.6	0.00052	0.37
6	12:37	12:47	10	3.01	11.36	8.35	12.82	11.7	142	12.82	16.99	8.64	19.2	22.1	0.00053	0.38
7	12:50	13:00	10	3.25	11.25	8.00	12.75	11.3	155	12.75	16.75	8.75	19.1	22.0	0.00052	0.37
8	13:03	13:13	10	3.21	10.10	6.89	13.35	9.3	168	13.35	16.79	9.90	20.0	22.7	0.00041	0.29
9	13:15	13:25	10	3.52	10.40	6.88	13.04	9.5	180	13.04	16.48	9.60	19.6	22.3	0.00042	0.30
10	13:26	13:36	10	3.44	10.20	6.76	13.18	9.2	191	13.18	16.56	9.80	19.8	22.5	0.00041	0.29

EARTH SYSTEMS SOUTHWEST

				I	FALLIN	G HEAD I	PERCOLA	TION TEST						Time Lag	Hydra Conduo	
	Pro	oject No.:	Maverik 306043-0 5/26/202	001	tore		Borehole I	Borehole ID: Diameter, D: Test Depth:		inches feet	0.67	feet		T (min) 68	k (fpm) 0.00014	k (in/hr) 0.10
						Т	ranformati	Area, A' (sf): on Ratio, m: CW) Factor:	0.174 1.0 1.0		= πD ² /4*0	GF	ļ	<u> </u>	k = A'/F/T k = A'/F/t*ln((H1/H2)
					1	Gravel Fa GF		s Layer, Ts: Perforations 0.0	feet	Top Impe 0.0	feet		ous at: feet		based on Horslev (19	
Reading No.	ti Initial Time (min)	tf Final Time (min)	t Time Interval (min)	Initial Water Level feet	Final Water Level feet	F Fall in Water Level (feet)	L(avg) Average Wetted Length (ft)	Seepage Pit 9F/t*D/L(avg) Percolation Rate (gal/sf/day)	Elapsed Time	Active Length L (feet)	Initial Head H1 (feet)	Final Head H2 (feet)	mL/D	Shape Factor F (feet)	Hydra Conduo k (fpm)	
1	11:34	11:59	25	4.00	16.50	12.50	9.75	9.2	25	9.75	16.00	3.50	14.6	18.1	0.00058	0.42
2	12:02	12:27	25	1.20	14.30	13.10	12.25	7.7	53	12.25	18.80	5.70	18.4	21.4	0.00039	0.28
3	13:23	13:33	10	3.26	9.81	6.55	13.47	8.8	119	13.47	16.74	10.19	20.2	22.9	0.00038	0.27
4	13:35	13:45	10	3.05	8.31	5.26	14.32	6.6	131	14.32	16.95	11.69	21.5	23.9	0.00027	0.19
5	13:48	13:58	10	3.15	8.95	5.80	13.95	7.5	144	13.95	16.85	11.05	20.9	23.5	0.00031	0.23
6	14:03	14:13	10	3.20	8.94	5.74	13.93	7.4	159	13.93	16.80	11.06	20.9	23.4	0.00031	0.22
7	14:19	14:29	10	3.50	8.21	4.71	14.15	6.0	175	14.15	16.50	11.79	21.2	23.7	0.00025	0.18
8	14:33	14:43	10	3.65	7.95	4.30	14.20	5.4	189	14.20	16.35	12.05	21.3	23.8	0.00022	0.16
9	14:43	14:53	10	3.55	8.00	4.45	14.23	5.6	199	14.23	16.45	12.00	21.3	23.8	0.00023	0.17
10	15:03	15:13	10	3.50	7.80	4.30	14.35	5.4	219	14.35	16.50	12.20	21.5	24.0	0.00022	0.16

EARTH SYSTEMS SOUTHWEST

ASTM D2937 & D2216

Job Name: Indio Maverik Store

		Unit	Moisture	USCS
Sample	Depth	Dry	Content	Group
Location	(feet)	Density (pcf)	(%)	Symbol
B-1	2.5	96	1	SM
B-1	5	94	1	ML
B-1	7.5	95	1	ML
B-1	10	104	4	ML
B-1	15	107	10	ML
B-1	25	89	33	CL
B-2	2.5	99	0	SP-SM
B-2	5	101	6	SP-SM
B-2	7.5	85	10	SP-SM
B-2	10	106	7	ML
B-2	20	99	7	ML
B-2	40	103	2	SM
B-2	60	104	22	CL
B-4	2.5	88	1	SM
B-4	5	94	2	ML
B-4	7.5	88	4	ML
B-4	10	98	3	ML
B-4	20	104	4	ML
B-4	30	112	1	SM

ASTM D2937 & D2216

Job Name: In	ndio Maverik Store
--------------	--------------------

ľ					
			Unit	Moisture	USCS
	Sample	Depth	Dry	Content	Group
	Location	(feet)	Density (pcf)	(%)	Symbol
	B-5	2.5	94	2	ML
	B-5	5	96	7	ML
	B-5	7.5	104	3	ML
_	B-5	10	107	3	SP-SM
	B-6	2.5	91	2	SM
	B-6	5	97	1	SM
	B-6	7.5	92	6	ML

ASTM D-1140 or Earth Systems Method (circle one) (Earth Systems Method Transfers Sample until water runs clear)

AMOUNT PASSING NO. 200 SIEVE

		Fines	USCS	
Sample	Depth	Content	Group	Soaking
Location	(feet)	(%)	Symbol	Time
B-2	7.5	10.0	SP-SM	10

July 3, 2023

ASTM D-4829

Job Name: Indio Maverik Store Sample ID: B-1 @ 1-7' Soil Description: Silty Sand (SM)

Initial Moisture, %:	7.4
Initial Compacted Dry Density, pcf:	109.4
Initial Saturation, %:	49
Final Moisture, %:	18.4
Volumetric Swell, %:	0.1

Expansion Index, EI:	1
----------------------	---

Very l	.ow
--------	-----

EI	ASTM Classification
0-20	Very Low
21-50	Low
51-90	Medium
91-130	High
>130	Very High

ASTM D-4829

Job Name: Indio Maverik Store Sample ID: B-4 @ 2.5' Soil Description: Silty Sand (SM)

Initial Moisture, %:	9.2
Initial Compacted Dry Density, pcf:	111.2
Initial Saturation, %:	49
Final Moisture, %:	19.8
Volumetric Swell, %:	0.1

Expansion Index, EI: 0

Very Low

EI	ASTM Classification
0-20	Very Low
21-50	Low
51-90	Medium
91-130	High
>130	Very High

Job Name: Indio Mave		
Job No.: 306043-00	01	
Sample ID:		
Sample Location:	B-1 @ 1-9'	B-4 @ 2.5'
Resistivity (Units)		
as-received (ohm-cm)	>4,400,000	>4,400,000
saturated (ohm-cm)	880 7.0	1,440
pH Electrical Conductivity (mS/cm)	7.0 0.34	7.2 0.24
	0.34	0.24
Chemical Analyses Cations		
calcium Ca ²⁺ (mg/kg)	132	113
magnesium Mg ²⁺ (mg/kg)	10	5
sodium Na ¹⁺ (mg/kg)	123	81
potassium K ¹⁺ (mg/kg)	98	53
ammonium NH41+ (mg/kg)	ND	ND
Anions		
carbonate $CO_3^{2^-}$ (mg/kg)	ND	ND
		70
bicarbonate $HCO_3^{1-}(mg/kg)$	143	
fluoride F ¹⁻ (mg/kg)	ND	ND
chloride Cl ¹ (mg/kg)	129	72
sulfate SO ₄ ²⁻ (mg/kg)	146	136
nitrate NO31- (mg/kg)	56	41
phosphate PO ₄ ³⁻ (mg/kg)	ND	ND
Other Tests		
sulfide S^{2-} (qual)	na	na
Redox (mV)	na	na
Note: Tests performed by Subcontract Lab	oratory:	mg/kg = milligrams per kilogram (parts per million) of dry soil.
HDR Engineering, Inc.	oracory.	Redox = oxidation-reduction potential in millivolts
431 West Baseline Road		ND = not detected
Claremont, California 91711 Tel: (909) 962	E10E	
	-3403	na = not analyzed
		T.O.P. = top of pipe

Resistivity per ASTM G187, Cations per ASTM D6919, Anions per ASTM D4327, and Alkalinity per APHA 2320-B. Electrical conductivity in millisiemens/cm and chemical analyses were made on a 1:5 soil-to-water extract.

General Guidelines for Soil Corro	eneral Guidelines for Soil Corrosivity							
Chemical Agent	Amount in Soil	Degree of Corrosivity						
Soluble	0 -1,000 mg/Kg (ppm) [01%]	Low						
Sulfates ¹	1,000 - 2,000 mg/Kg (ppm) [0.1-0.2%]	Moderate						
	2,000 - 20,000 mg/Kg (ppm) [0.2-2.0%]	Severe						
	> 20,000 mg/Kg (ppm) [>2.0%]	Very Severe						
Resistivity ²	0-900 ohm-cm	Very Severely Corrosive						
(Saturated)	900 to 2,300 ohm-cm	Severely Corrosive						
	2,300 to 5,000 ohm-cm	Moderately Corrosive						
	5,000-10,000 ohm-cm	Mildly Corrosive						
	10,000+ ohm-cm	Progressively Less Corrosive						

1 - General corrosivity to concrete elements. American Concrete Institute (ACI) Water Soluble Sulfate in Soil by Weight, ACI 318, Tables 4.2.2 - Exposure Conditions and Table 4.3.1 - Requirements for Concrete Exposed to Sulfate-Containing Solutions. It is recommended that concrete be proportioned in accordance with the requirements of the two ACI tables listed above (4.2.2 and 4.3.1). The current ACI should be referred to for further information.

2 - General corrosivity to metallic elements (iron, steel, etc.). Although no standard has been developed and accepted by corrosion engineering organizations, it is generally agreed that the classification shown above, or other similar classifications, reflect soil corrosivity. Source: Corrosionsource.com. The classification presented is excerpted from ASTM STP 1013 titled "Effects of Soil Characteristics on Corrosion" (February, 1989)

3 - Earth Systems does not practice corrosion engineering. Results should be reviewed by an engineer competent in corrosion evaluation, especially in regard to nitrites and ammonium.

Appendix F

Structural BMP and/or Retention Facility Sizing Calculations and Design Details

	INFILTRATION BASIN DETAILS	
	Basin Area:	Depth:
Bed Area:	3,792 sf	1 ft
Sand:	3,792 sf	3 ft
Gravel:	3,792 sf	3 ft
Volume (CF)		23,613 cf
Hydrology Report: (See hy	/drology report)	
10 yr – 24hr Volume	14,342 cf ** < 23,613 cf √	
100 yr – 24hr Volume	21,170 cf* < 23,613 cf √	
WQMP Volume:		
2 yr – 24hr Volume	3,937 cf < 23,613 cf √ √√	
10 yr – 24hr Volume	8,602.7 cf < 23,613 cf √	



 V_{BMP} and Q_{BMP} worksheets

These worksheets are to be used to determine the required

Design Capture Volume (V_{BMP}) or the Design Flow Rate (Q_{BMP})

for BMPs in the Whitewater Watershed

To verify which watershed your project is located within, visit

www.rcflood.org/npdes

and use the 'Locate my Watershed' tool

If your project is not located in the Whitewater Watershed,

Do not use these worksheets! Instead visit

www.rcflood.org/npdes/developers.aspx

To access worksheets applicable to your watershed

Use the tabs across the bottom to access the worksheets for the Whitewater Watershed

White	water Wate	rshed	Logondy		Required Entries
BMP Design	n Volume, V _{BMP} (I	Rev. 06-2014)	Legend:		Calculated Cells
Company Name	SDC Col	laborative, Inc.		Date	12/28/2023
Designed by	SDC Col	laborative, Inc.	County/Cit	ty Case No	
Company Project Nun	nber/Name		INE	DIO-001	
Drainage Area Numbe	er/Name		E	3MP 1	
Enter the Area Tributa	ary to this Featur	e (A _{trib})	$A_{\text{TRIB}} = 3.3$	34 acres	
		Determine the Imper	<mark>vious Area Rat</mark>	io	
Determine the In	npervious Area w	ithin A _{TRIB} (Α _{IMP})		A _{IMP} =	3.34 acres
Calculate Imperv	ious Area Ratio (l _f)		I _f =	1.00
$I_f = A_{IMP} / A_{TRIB}$					
	Calculate the cor	nposite Runoff Coeffic	<mark>ient, C for the</mark>	BMP Tributary	y Area
		on the WEF/ASCE Me	thod	_	
$C_{BMP} = 0.858 I_{f}^{3} - 0$).781 _f ² + 0.7741 _f +	0.04		C _{BMP} =	0.89
	I	Determine Design Stor	age Volume, V	BMP	
Calculate V_{U} , the	80% Unit Storag	e Volume V _U = 0.40 x	C _{BMP}	V _u =	0.36 (in*ac)/ac
Calculate the des	ign storage volu	me of the BMP, V _{BMP} .			
V_{BMP} (ft ³)=	V _U (in-ac/ac)	x A _T (ac) x 43,560 (ft ² /	/ac)	V _{BMP} =	4,365 ft ³
		12 (in/ft)			
Notes:					

White	ewater Wate	rshed	Legend:		Required Entries
BMP Design	BMP Design Flow Rate, Q _{BMP} (Rev. 06-2014)				Calculated Cells
Company Name	SDC Col	laborative, Inc.		Date	12/28/2023
Designed by	SDC Col	laborative, Inc.	County/	City Case No	
Company Project Nur	nber/Name			INDIO-001	
Drainage Area Numbe	er/Name			BMP 1	
Enter the Area Tributa	ary to this Featur	e (A _{trib})	A _{TRIB} =	3.34 acres	
		Determine the Imper	vious Area F	Ratio	
Determine the Ir	npervious Area w	vithin A _{TRIB} (A _{IMP})		A _{IMP} =	3.34 acres
Calculate Imperv	rious Area Ratio (l _f)		I _f =	1.00
$I_f = A_{IMP} / A_{TRIB}$					
	Calculate the cor	mposite Runoff Coeffic	<mark>ient, C for t</mark> ł	ne BMP Tribut	tary Area
Use the following	g equation based	on the WEF/ASCE Me	thod		
$C_{BMP} = 0.858 I_{f}^{3} - 0.858 I_{f}$	$0.78l_{f}^{2} + 0.774l_{f} +$	0.04		C _{BMP} =	0.89
		BMP Design F	low Rate		
$Q_{BMP} = C_{BMP} \times I \times$	A _{TRIB}			Q _{BMP} =	0.60 ft ³ /s
I = Design Rainfa	ll Intensity, 0.2 in	ı/hr			
Notes:					

Infiltra	tion Basin - Design Procedure	BMP ID	Legend:		ired Entries			
Company Name:	(Rev. 06-2014) SDC Collaborative, Inc.	BMP 1	Legend.		lated Cells : 12/28/2023			
Designed by:	SDC Collaborative, Inc.		County/City C					
Design Volume								
a) Tributary Drai	nage Area (BMP subarea)		$A_{TRIB} =$	3.34	acres			
b) Enter V _{BMP} de	etermined from Section 4.3 of this Handboo	ok	$V_{BMP} =$	4,365	ft^3			
	Maximum	n Depth						
a) Infiltration rat	e		I =	1.2	in/hr			
b) Factor of Safe from this BM	ty (See Table 1, Appendix B: "Infiltration P Handbook)	Testing"	FS =	1.5				
c) Calculate D ₁	$D_1 = I (in/hr) x 48 hrs$ $12 (in/ft) x FS$		$D_1 =$	3.2	ft			
d) Enter the dept	h of freeboard (at least 1 ft)			2	ft			
e) Enter depth to	historic high ground water (measured from	n top of basin)		50	ft			
f) Enter depth to	top of bedrock or impermeable layer (mea	sured from top of	of basin)	50	ft			
g) D_2 is the smal	ler of:							
1 4	groundwater - (10 ft + freeboard) and mpermeable layer - (5 ft + freeboard)		$D_2 =$	38.0	ft			
h) D _{MAX} is the sr	naller value of D_1 and D_2 but shall not exc	eed 5 feet	D _{MAX} =	3.2	ft			
	Basin Ge	cometry						
a) Basin side slo	pes (no steeper than 4:1)		Z =	4	:1			
b) Proposed bas	in depth (excluding freeboard)		$d_{\rm B} =$	1	ft			
c) Minimum bott	tom surface area of basin ($A_S = V_{BMP}/d_B$)		$A_{S} =$	4365	ft^2			
d) Proposed Des	ign Surface Area Minimur	n area must be p	rovided $A_D =$	3642	ft^2			
Forebay								
a) Forebay volum	e (minimum 0.5% V _{BMP})		Volume =	22	ft^3			
b) Forebay depth	(height of berm/splashwall. 1 foot min.)		Depth =		ft			
c) Forebay surfac	e area (minimum)		Area =		ft^2			
d) Full height not	ch-type weir		Width (W) =		in			
Notes:								

```
Unit Hydrograph Analysis
            Copyright (c) CIVILCADD/CIVILDESIGN, 1989 - 2014, Version 9.0
                  Study date 12/27/23 File: A12YEAR24242.out
      _____
      Riverside County Synthetic Unit Hydrology Method
      RCFC & WCD Manual date - April 1978
      Program License Serial Number 6394
       _____
      English (in-lb) Input Units Used
      English Rainfall Data (Inches) Input Values Used
      English Units used in output format
      A1
      2YR24
      _____
      Drainage Area = 3.34(Ac.) = 0.005 Sq. Mi.
     Drainage Area for Depth-Area Areal Adjustment = 3.34(Ac.) =
0.005 Sq. Mi.
      Length along longest watercourse =
                                 425.00(Ft.)
      Length along longest watercourse measured to centroid = 212.50(Ft.)
      Length along longest watercourse = 0.080 Mi.
      Length along longest watercourse measured to centroid = 0.040 Mi.
     Difference in elevation = 2.61(Ft.)
Slope along watercourse = 32.4254 Ft./Mi.
      Average Manning's 'N' = 0.015
      Lag time = 0.021 Hr.
      Lag time = 1.26 Min.
     25% of lag time = 0.32 Min.
40% of lag time = 0.51 Min.
      Unit time = 60.00 Min.
      Duration of storm = 24 Hour(s)
     User Entered Base Flow = 0.00(CFS)
      2 YEAR Area rainfall data:
```

Area(Ac.)[1] Rainfall(In)[2] Weighting[1*2] 3.34 1.16 3.87 100 YEAR Area rainfall data: Area(Ac.)[1] Rainfall(In)[2] Weighting[1*2] 15.03 4.50 3.34 STORM EVENT (YEAR) = 2.00Area Averaged 2-Year Rainfall = 1.160(In) Area Averaged 100-Year Rainfall = 4.500(In) Point rain (area averaged) = 1.160(In) Areal adjustment factor = 100.00 % Adjusted average point rain = 1.160(In) Sub-Area Data: Area(Ac.)Runoff IndexImpervio3.34056.000.780 Impervious % Total Area Entered = 3.34(Ac.) RI Infil. Rate Impervious Adj. Infil. Rate Area% RI F AMC2 AMC-1 (In/Hr) (Dec.%) (In/Hr) (Dec.) (In/Hr) 0.706 0.780 0.210 1.000 56.0 36.0 0.210 Sum(F) = 0.210Area averaged mean soil loss (F) (In/Hr) = 0.210 Minimum soil loss rate ((In/Hr)) = 0.105 (for 24 hour storm duration) Soil low loss rate (decimal) = 0.280 _____ Unit Hydrograph VALLEY S-Curve _____ Unit Hydrograph Data _____ Unit time period Time % of lag Distribution Unit Hydrograph (hrs) Graph % (CFS) _____ 1 1.000 4750.981 100.000 3.366 Sum = 100.000 Sum= 3.366 _____

Unit	: Time	Pattern	Storm Rain		s rate(I	•	Effective	
	(Hr.)	Percent	(In/Hr)	Ма	•	Low	(In/Hr)	
1	1.00	1.20	0.014	•	.365)	0.004	0.01	
2	2.00	1.30	0.015	(0	.348)	0.004	0.01	11
3	3.00	1.80	0.021	(0	.332)	0.006	0.01	15
4	4.00	2.10	0.024	(0	.315)	0.007	0.01	18
5	5.00	2.80	0.032	(0	.300)	0.009	0.02	23
6	6.00	2.90	0.034	(0	.285)	0.009	0.02	24
7	7.00	3.80	0.044	(0	.270)	0.012	0.03	32
8	8.00	4.60	0.053	(0	.255)	0.015	0.03	38
9	9.00	6.30	0.073	(0	.242)	0.020	0.05	53
10	10.00	8.20	0.095	(0	.228)	0.027	0.06	58
11	11.00	7.00	0.081	(0	.215)	0.023	0.05	58
12	12.00	7.30	0.085	(0	.203)	0.024	0.06	51
13	13.00	10.80	0.125	(0	.191)	0.035	0.09	90
14	14.00	11.40	0.132	(0	.180)	0.037	0.09	95
15	15.00	10.40	0.121	(0	.169)	0.034	0.08	37
16	16.00	8.50	0.099	(0	.159)	0.028	0.07	71
17	17.00	1.40	0.016	(0	.149)	0.005	0.01	12
18	18.00	1.90	0.022	(0	.141)	0.006	0.01	16
19	19.00	1.30	0.015	(0	.133)	0.004	0.01	11
20	20.00	1.20	0.014	(0	.125)	0.004	0.01	10
21	21.00	1.10	0.013	(0	.119)	0.004	0.00	3 9
22	22.00	1.00	0.012	(0	.113)	0.003	0.00	98
23	23.00	0.90	0.010	(0	.109)	0.003	0.00	98
24	24.00	0.80	0.009	(0	.106)	0.003	0.00	97
		(Loss	Rate Not Use	ed)				
S	Sum =	100.0				Sum =	0.8	
			Effective ra			34(In)		
		s area	3.3(Ac.)/	- · · ·	Ft.)] =	0.2(Ac.Ft)	
		soil loss		2(In)				
		soil loss)(Ac.Ft)				
		rainfall		(In)				
		volume =		.1 Cubic				
	Total	soil loss	= 39	937.9 Cu	bic Feet			
	Peak	flow rate	of this hyd	drograph	=	0.321(CFS)		
	 +++++	 ++++++++++++++++++++++++++++++++	 ++++++++++++++++++++++++++++++++	·	 +++++++++	·	 +++++++++++++++++++++++++++++++	 ++++++
					S T O			
			Runoff					
		Hyd	rograph in	60 Mi	nute int	ervals ((C	FS))	
Time	 2(h+m) V	olume Ac.F	 t Q(CFS)	 0	2.5	5.0	7.5	10.0
			0.03 Q		 I	 I	 I	
1.∔	- 0							
			0.04 Q\			I		I

4+	0	0.0149	0.06	Q V	
5+	0	0.0214	0.08	QV I I I	Í
6+	0	0.0281	0.08	QV I I I	Í
7+	0	0.0370	0.11	QV IIII	Í
8+	0	0.0477	0.13	QVI III	Í
9+	0	0.0623	0.18	Q V I I	Í
10+	0	0.0814	0.23	QVİİ	Í
11+	0	0.0976	0.20	Q V	1
12+	0	0.1146	0.21	Q V	- I
13+	0	0.1397	0.30	Q V	
14+	0	0.1662	0.32	Q V	
15+	0	0.1904	0.29	Q V	
16+	0	0.2101	0.24	Q V	/
17+	0	0.2134	0.04	Q V	/
18+	0	0.2178	0.05	Q	V
19+	0	0.2208	0.04	Q	V
20+	0	0.2236	0.03	Q	V
21+	0	0.2262	0.03	Q	V
22+	0	0.2285	0.03	Q	V
23+	0	0.2306	0.03	Q	V
24+	a	0.2325	0.02	Q	V
	0	0.2525	0.02	* I I I	

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Unit Hydrograph Analysis
            Copyright (c) CIVILCADD/CIVILDESIGN, 1989 - 2014, Version 9.0
                  Study date 12/27/23 File: A110YR242410.out
      _____
      Riverside County Synthetic Unit Hydrology Method
      RCFC & WCD Manual date - April 1978
      Program License Serial Number 6394
       _____
      English (in-lb) Input Units Used
      English Rainfall Data (Inches) Input Values Used
      English Units used in output format
      A1
      10YR24
      _____
      Drainage Area = 3.34(Ac.) = 0.005 Sq. Mi.
     Drainage Area for Depth-Area Areal Adjustment = 3.34(Ac.) =
0.005 Sq. Mi.
      Length along longest watercourse =
                                 425.00(Ft.)
      Length along longest watercourse measured to centroid = 212.50(Ft.)
      Length along longest watercourse = 0.080 Mi.
      Length along longest watercourse measured to centroid = 0.040 Mi.
     Difference in elevation = 2.61(Ft.)
Slope along watercourse = 32.4254 Ft./Mi.
      Average Manning's 'N' = 0.015
      Lag time = 0.021 Hr.
      Lag time = 1.26 Min.
     25% of lag time = 0.32 Min.
40% of lag time = 0.51 Min.
      Unit time = 60.00 Min.
      Duration of storm = 24 Hour(s)
     User Entered Base Flow = 0.00(CFS)
      2 YEAR Area rainfall data:
```

Area(Ac.)[1] Rainfall(In)[2] Weighting[1*2] 3.34 1.16 3.87 100 YEAR Area rainfall data: Area(Ac.)[1] Rainfall(In)[2] Weighting[1*2] 4.50 15.03 3.34 STORM EVENT (YEAR) = 10.00Area Averaged 2-Year Rainfall = 1.160(In) Area Averaged 100-Year Rainfall = 4.500(In) Point rain (area averaged) = 2.534(In) Areal adjustment factor = 100.00 % Adjusted average point rain = 2.534(In) Sub-Area Data: Area(Ac.)Runoff IndexImpervise3.34056.000.780 Impervious % Total Area Entered = 3.34(Ac.) Infil. Rate Impervious Adj. Infil. Rate Area% RI RI F AMC2 AMC-2 (In/Hr) (Dec.%) (In/Hr) (Dec.) (In/Hr) 0.780 0.152 1.000 56.0 56.0 0.511 0.152 Sum(F) = 0.152Area averaged mean soil loss (F) (In/Hr) = 0.152 Minimum soil loss rate ((In/Hr)) = 0.076 (for 24 hour storm duration) Soil low loss rate (decimal) = 0.280 _____ Unit Hydrograph VALLEY S-Curve _____ Unit Hydrograph Data _____ Unit time period Time % of lag Distribution Unit Hydrograph (hrs) Graph % (CFS) _____ 1 1.000 4750.981 100.000 3.366 Sum = 100.000 Sum= 3.366 _____

Uni	t Time	Pattern	Storm Rain	Loss rate(Ir		ffective
	(Hr.)	Percent	(In/Hr)	- 1	•	In/Hr)
1	1.00	1.20	0.030	(0.264)	0.009	0.022
2	2.00	1.30	0.033	(0.252)	0.009	0.024
3	3.00	1.80	0.046	(0.240)	0.013	0.033
4	4.00	2.10	0.053	(0.228)	0.015	0.038
5	5.00	2.80	0.071	(0.217)	0.020	0.051
6	6.00	2.90	0.073	(0.206)	0.021	0.053
7	7.00	3.80	0.096	(0.195)	0.027	0.069
8	8.00	4.60	0.117	(0.185)	0.033	0.084
9	9.00	6.30	0.160	(0.175)	0.045	0.115
10	10.00	8.20	0.208	(0.165)	0.058	0.150
11	11.00	7.00	0.177	(0.156)	0.050	0.128
12	12.00	7.30	0.185	(0.147)	0.052	0.133
13	13.00	10.80	0.274	(0.138)	0.077	0.197
14	14.00	11.40	0.289	(0.130)	0.081	0.208
15	15.00	10.40	0.264	(0.122)	0.074	0.190
16	16.00	8.50	0.215	(0.115)	0.060	0.155
17	17.00	1.40	0.035	(0.108)	0.010	0.026
18	18.00	1.90	0.048	(0.102)	0.013	0.035
19	19.00	1.30	0.033	(0.096)	0.009	0.024
20	20.00	1.20	0.030	(0.091)	0.009	0.022
21	21.00	1.10	0.028	(0.086)	0.008	0.020
22	22.00	1.00	0.025	(0.082)	0.007	0.018
23	23.00	0.90	0.023	(0.079)	0.006	0.016
24	24.00	0.80	0.020	(0.077)	0.006	0.015
		(Loss	Rate Not Used	1)		
	Sum =	100.0			Sum =	1.8
			Effective rai		2(In)	
		s area	· · -	(In)/(Ft.)] =	0.5(Ac	.Ft)
		soil loss				
		soil loss		Ac.Ft)		
		rainfall				
			22121.1			
	Total	soil loss	5 = 860	2.7 Cubic Feet		
	Peak	flow rate	of this hydr	rograph = 6	0.701(CFS)	
	 +++++			·	·	 +++++++++++++++++++++++++++++++
)UR STOF Hydrog		
				нуй г о ұ		
		Нус	lrograph in 6	60 Minute inte	ervals ((CFS))
	 e(h+m) V	/olume Ac.F	t Q(CFS) 0	2.5	5.0	7.5 10.0
Tim				••		
				 I	1	
 1	 + 0	0.0061 0.0127	0.07 Q 0.08 Q		ļ	

4+	0	0.0325	0.13	Q V
5+	0	0.0467	0.17	Q V
6+	0	0.0614	0.18	Q V
7+	0	0.0807	0.23	Q V I I I I
8+	0	0.1041	0.28	
9+	0	0.1361	0.39	
10+	0	0.1777	0.50	
11+	0	0.2133	0.43	Q V
12+	0	0.2504	0.45	Q V V
13+	0	0.3052	0.66	Q V
14+	0	0.3631	0.70	Q V
15+	0	0.4159	0.64	Q V
16+	0	0.4591	0.52	Q V
17+	0	0.4662	0.09	Q V
18+	0	0.4758	0.12	Q V
19+	0	0.4824	0.08	Q V
20+	0	0.4885	0.07	Q V
21+	0	0.4941	0.07	Q V
22+	0	0.4992	0.06	Q V
23+	0	0.5038	0.06	Q V
24+	0	0.5078	0.05	Q V

```
Unit Hydrograph Analysis
            Copyright (c) CIVILCADD/CIVILDESIGN, 1989 - 2014, Version 9.0
                  Study date 12/27/23 File: X1242.out
      _____
      Riverside County Synthetic Unit Hydrology Method
      RCFC & WCD Manual date - April 1978
      Program License Serial Number 6394
       _____
      English (in-lb) Input Units Used
      English Rainfall Data (Inches) Input Values Used
      English Units used in output format
      X1
      2YR24
      _____
      Drainage Area = 3.34(Ac.) = 0.005 Sq. Mi.
     Drainage Area for Depth-Area Areal Adjustment = 3.34(Ac.) =
0.005 Sq. Mi.
      Length along longest watercourse =
                                 419.00(Ft.)
      Length along longest watercourse measured to centroid = 209.50(Ft.)
      Length along longest watercourse = 0.079 Mi.
      Length along longest watercourse measured to centroid = 0.040 Mi.
     Difference in elevation = 3.50(Ft.)
Slope along watercourse = 44.1050 Ft./Mi.
      Average Manning's 'N' = 0.015
      Lag time = 0.020 Hr.
      Lag time = 1.18 Min.
     25% of lag time = 0.29 Min.
40% of lag time = 0.47 Min.
      Unit time = 60.00 Min.
      Duration of storm = 24 Hour(s)
     User Entered Base Flow = 0.00(CFS)
      2 YEAR Area rainfall data:
```

Area(Ac.)[1] Rainfall(In)[2] Weighting[1*2] 3.34 1.16 3.87 100 YEAR Area rainfall data: Area(Ac.)[1] Rainfall(In)[2] Weighting[1*2] 15.03 3.34 4.50 STORM EVENT (YEAR) = 2.00Area Averaged 2-Year Rainfall = 1.160(In) Area Averaged 100-Year Rainfall = 4.500(In) Point rain (area averaged) = 1.160(In) Areal adjustment factor = 100.00 % Adjusted average point rain = 1.160(In) Sub-Area Data: Area(Ac.) Runoff Index Impervio 3.340 82.00 0.100 Impervious % Total Area Entered = 3.34(Ac.) RI Infil. Rate Impervious Adj. Infil. Rate Area% RI F AMC2 AMC-1(In/Hr)(Dec.%)(In/Hr)(Dec.)(In/Hr)82.065.80.4070.1000.3711.0000.371 Sum(F) = 0.371Area averaged mean soil loss (F) (In/Hr) = 0.371Minimum soil loss rate ((In/Hr)) = 0.185 (for 24 hour storm duration) Soil low loss rate (decimal) = 0.150 _____ Unit Hydrograph VALLEY S-Curve _____ Unit Hydrograph Data _____ Unit time period Time % of lag Distribution Unit Hydrograph (hrs) Graph % (CFS) _____ 1 1.000 5091.676 100.000 3.366 Sum = 100.000 Sum= 3.366 _____

Unit	: Time	Pattern	Storm Rain		s rate(I	•	Effective	
	(Hr.)	Percent	(In/Hr)	Max	•	Low	(In/Hr)	
1	1.00	1.20	0.014	•	643)	0.002	0.03	
2	2.00	1.30	0.015	•	613)	0.002	0.01	L3
3	3.00	1.80	0.021	(0.	584)	0.003	0.01	L8
4	4.00	2.10	0.024	(0.	556)	0.004	0.02	21
5	5.00	2.80	0.032	(0.	528)	0.005	0.02	28
6	6.00	2.90	0.034	(0.	501)	0.005	0.02	29
7	7.00	3.80	0.044	•	.475)	0.007	0.03	
8	8.00	4.60	0.053	•	450)	0.008	0.04	
9	9.00	6.30	0.073	•	426)	0.011	0.00	
10	10.00	8.20	0.095	•	402)	0.014	0.08	
11	11.00	7.00	0.081	•	379)	0.012	0.00	
12	12.00	7.30	0.085	•	357)	0.013	0.07	
13	13.00	10.80	0.125	•	337)	0.019	0.10	
14	14.00	11.40	0.132	•	317)	0.020	0.11	
15	15.00	10.40	0.121	•	298)	0.018	0.10	
16	16.00	8.50	0.099	•	280)	0.015	0.08	
17	17.00	1.40	0.016	•	263)	0.002	0.01	
18	18.00	1.90	0.022	•	248)	0.003	0.01	
19	19.00	1.30	0.015	•	234)	0.002	0.01	
20	20.00	1.20	0.014	•	221)	0.002	0.03	
21	21.00	1.10	0.013	•	209)	0.002	0.0	
	22.00	1.00	0.012	•	200)	0.002	0.0	
23	23.00	0.90	0.010	•	192)	0.002	0.00	
24	24.00	0.80	0.009	•	187)	0.001	0.00	98
	•	•	Rate Not Use	ea)		C	1 0	
2	Sum =	100.0		infoll	0.0	Sum =	1.0	
		s area	Effective ra 3.3(Ac.)/			9(In) 0 3(Ac.Ft)	
		soil loss		/(In)	[.,]] –	0.5(7	40.10)	
		soil loss		B(Ac.Ft)				
		rainfall		• •				
		volume =		4 Cubic	Feet			
			= 21					
	Peak	flow rate	of this hyd	lrograph	= (0.379(CFS)		
	+++++	+++++++++++++++++++++++++++++++++++++++	*********	+++++++++++++++++++++++++++++++++++++++	++++++++	+++++++++++++++++++++++++++++++++++++++	+++++++++++++++++++++++++++++++++++++++	+++++
				OUR				
			Runoff	Ну	/dro	graph		
		Hyd	rograph in	60 Mir	nute int	ervals ((C	FS))	
Tim∈	 e(h+m) V	olume Ac.F	t Q(CFS)	0	2.5	5.0	7.5	 10.6
	 ⊦0	0.0033	0.04 Q		 	 	 	
T4	Ū							
			0.04 Q		İ	İ	İ	i

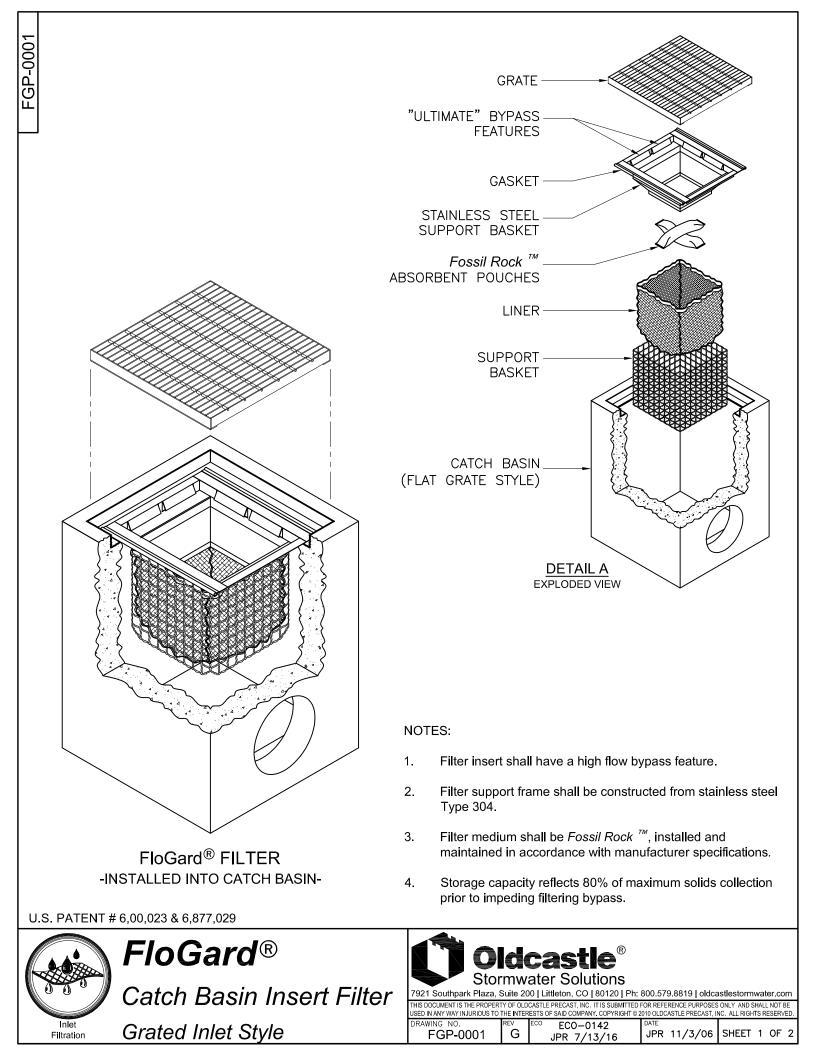
4+	0	0.0176	0.07	Q V
5+	0	0.0252	0.09	Q V
6+	0	0.0332	0.10	Q V
7+	0	0.0436	0.13	Q V
8+	0	0.0563	0.15	Q V
9+	0	0.0735	0.21	Q V I I
10+	0	0.0961	0.27	Q V
11+	0	0.1153	0.23	Q V
12+	0	0.1353	0.24	Q V
13+	0	0.1649	0.36	Q V
14+	0	0.1962	0.38	Q V
15+	0	0.2248	0.35	Q V
16+	0	0.2481	0.28	Q V
17+	0	0.2519	0.05	Q V
18+	0	0.2571	0.06	Q V
19+	0	0.2607	0.04	Q V
20+	0	0.2640	0.04	Q V
21+	0	0.2670	0.04	Q V
22+	0	0.2698	0.03	Q V
23+	0	0.2722	0.03	Q V
24+	0	0.2744	0.03	Q V

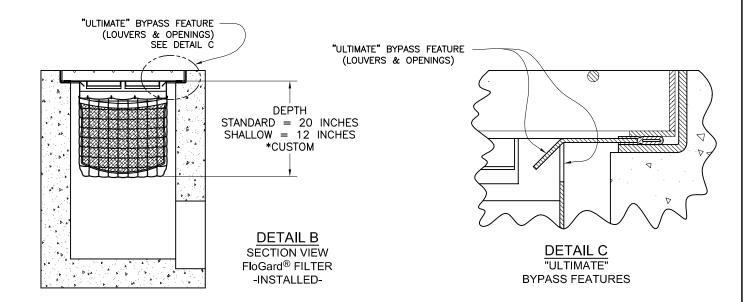
```
Unit Hydrograph Analysis
            Copyright (c) CIVILCADD/CIVILDESIGN, 1989 - 2014, Version 9.0
                  Study date 12/27/23 File: X110YR242410.out
      _____
      Riverside County Synthetic Unit Hydrology Method
      RCFC & WCD Manual date - April 1978
      Program License Serial Number 6394
       _____
      English (in-lb) Input Units Used
      English Rainfall Data (Inches) Input Values Used
      English Units used in output format
      X1
      10YR24HR
      _____
      Drainage Area = 3.34(Ac.) = 0.005 Sq. Mi.
     Drainage Area for Depth-Area Areal Adjustment = 3.34(Ac.) =
0.005 Sq. Mi.
      Length along longest watercourse =
                                 419.00(Ft.)
      Length along longest watercourse measured to centroid = 209.50(Ft.)
      Length along longest watercourse = 0.079 Mi.
      Length along longest watercourse measured to centroid = 0.040 Mi.
     Difference in elevation = 3.50(Ft.)
Slope along watercourse = 44.1050 Ft./Mi.
      Average Manning's 'N' = 0.015
      Lag time = 0.020 Hr.
      Lag time = 1.18 Min.
     25% of lag time = 0.29 Min.
40% of lag time = 0.47 Min.
      Unit time = 60.00 Min.
      Duration of storm = 24 Hour(s)
     User Entered Base Flow = 0.00(CFS)
      2 YEAR Area rainfall data:
```

Area(Ac.)[1] Rainfall(In)[2] Weighting[1*2] 3.34 1.16 3.87 100 YEAR Area rainfall data: Area(Ac.)[1] Rainfall(In)[2] Weighting[1*2] 4.50 15.03 3.34 STORM EVENT (YEAR) = 10.00Area Averaged 2-Year Rainfall = 1.160(In) Area Averaged 100-Year Rainfall = 4.500(In) Point rain (area averaged) = 2.534(In) Areal adjustment factor = 100.00 % Adjusted average point rain = 2.534(In) Sub-Area Data: Area(Ac.) Runoff Index Impervio 3.340 82.00 0.100 Impervious % Total Area Entered = 3.34(Ac.) Infil. Rate Impervious Adj. Infil. Rate Area% RI F RI AMC2AMC-2(In/Hr)(Dec.%)(In/Hr)(Dec.)(In/Hr)82.082.00.2210.1000.2011.0000.201 Sum(F) = 0.201Area averaged mean soil loss (F) (In/Hr) = 0.201 Minimum soil loss rate ((In/Hr)) = 0.101 (for 24 hour storm duration) Soil low loss rate (decimal) = 0.820 _____ Unit Hydrograph VALLEY S-Curve _____ Unit Hydrograph Data _____ Unit time period Time % of lag Distribution Unit Hydrograph (hrs) Graph % (CFS) _____ 1 1.000 5091.676 100.000 3.366 Sum = 100.000 Sum= 3.366 _____

Unit	t Time	Pattern	Storm Rain		e(In./Hr)	Effective	
	(Hr.)	Percent	(In/Hr)	Max	Low	(In/Hr)	
1	1.00	1.20	0.030	(0.349)	0.025	0.005	
2	2.00	1.30	0.033	(0.333)	0.027	0.006	
3	3.00	1.80	0.046	(0.317)	0.037	0.008	
4	4.00	2.10	0.053	(0.302)	0.044	0.010	
5	5.00	2.80	0.071	(0.287)	0.058	0.013	
6	6.00	2.90	0.073	(0.272)	0.060	0.013	
7	7.00	3.80	0.096	(0.258)	0.079	0.017	
8	8.00	4.60	0.117	(0.244)	0.096	0.021	
9	9.00	6.30	0.160	(0.231)	0.131	0.029	
10	10.00	8.20	0.208	(0.218)	0.170	0.037	
11	11.00	7.00	0.177	(0.206)	0.145	0.032	
12	12.00	7.30	0.185	(0.194)	0.152	0.033	
13	13.00	10.80	0.274	0.183	(0.224)		
14	14.00	11.40	0.289	0.172	(0.237)		
15	15.00	10.40	0.264	0.162	(0.216)	0.102	
16	16.00	8.50	0.215	0.152	(0.177)		
17	17.00	1.40	0.035	(0.143)			
18	18.00	1.90	0.048	(0.135)			
19	19.00	1.30	0.033	(0.127)			
20	20.00	1.20	0.030	(0.120)			
21	21.00	1.10	0.028	(0.114)			
22	22.00	1.00	0.025	(0.108)			
	23.00	0.90	0.023	(0.104)			
24	24.00	0.80	0.020	(0.101)			
			Rate Not Used	• • •			
9	Sum =	100.0		,	Sum	= 0.6	
			Effective rai	.nfall	0.64(In)		
		s area		(In)/(Ft.)]	= 0.2	(Ac.Ft)	
	Total	soil loss	• • •			. ,	
		soil loss					
		rainfall					
		volume =	•	Cubic Feet			
	Total	soil loss	5 = 2294	4.2 Cubic F	eet		
	Peak	flow rate	e of this hydr	rograph =	0.394(CFS)	
	 +++++	 ++++++++++++++++++++++++++++++++	·	·	 +++++++++++++++++++++++++++++++	 ++++++++++++++++++++++++++++++++	 +++
				UR ST			
			Runoff				
					-		
		Нус	lrograph in 6	60 Minute	intervals ((CFS))	
	e(h+m) V	olume Ac.F	t Q(CFS) 0) 2.5	5.0	7.5	10.0
Time							
	 + 0	0 0015	0 02 O	I	I		1
1-			0.02 Q 0.02 Q				

4+	0	0.0081	0.03	QV							
5+	0	0.0117	0.04	QV	ĺ		Í	ĺ		Í	
6+	0	0.0154	0.04	Q V	ĺ		Í	ĺ		Í	
7+	0	0.0202	0.06	Q V	ĺ		Ì	ĺ		Í	
8+	0	0.0260	0.07	Q V	İ		İ			İ	
9+	0	0.0340	0.10	Q V	ĺ		Í	ĺ		Í	
10+	0	0.0444	0.13	Q V	ĺ		Í	ĺ		Í	
11+	0	0.0533	0.11	Q	V						
12+	0	0.0626	0.11	Q		V					
13+	0	0.0879	0.31	Q			V				
14+	0	0.1204	0.39	Q				V			
15+	0	0.1488	0.34	Q					V		
16+	0	0.1664	0.21	Q						V	
17+	0	0.1682	0.02	Q						V	
18+	0	0.1706	0.03	Q						V	
19+	0	0.1722	0.02	Q						V	
20+	0	0.1738	0.02	Q						V	
21+	0	0.1752	0.02	Q						V	
22+	0	0.1764	0.02	Q						V	
23+	0	0.1776	0.01	Q						V	
24+	0	0.1786	0.01	Q						V	





* MANY OTHER STANDARD & CUSTOM SIZES & DEPTHS AVAILABLE UPON REQUEST.

SPECIFIER CHART											
MODEL NO.	(Data In	NDARD & SHA DEPTH these columes is th NDARD & SHALLO	he same for	STANDARD DEPTH -20 Inches-		MODEL NO.	SHALLOW DEPTH -12 Inches-				
STANDARD DEPTH	INLET <u>ID</u> Inside Dimension (inch x inch)	GRATE <u>OD</u> Outside Dimension (inch x inch)	TOTAL BYPASS CAPACITY (cu. ft. / sec.)	SOLIDS STORAGE CAPACITY (cu. ft.)	FILTERED FLOW (cu. ft./sec.)	SHALLOW DEPTH	SOLIDS STORAGE CAPACITY (cu. ft.)	FILTERED FLOW (cu. ft./sec.)			
FGP-12F	12 X 12	12 X 14	2.8	0.3	0.4	FGP-12F8	.15	.25			
FGP-16F	16 X 16	16 X 19	4.7	0.8	0.7	FGP-16F8	.45	.4			
FGP-18F	18 X 18	18 X 20	4.7	0.8	0.7	FGP-18F8	.45	.4			
FGP-1824F	16 X 22	18 X 24	5.0	1.5	1.2	FGP-1824F8	.85	.7			
FGP-1836F	18 X 36	18 X 40	6.9	2.3	1.6	FGP-1836F8	1.3	.9			
FGP-2024F	18 X 22	20 X 24	5.9	1.2	1.0	FGP-2024F8	.7	.55			
FGP-21F	22 X 22	22 X 24	6.1	2.2	1.5	FGP-21F8	1.25	.85			
FGP-24F	24 X 24	24 X 27	6.1	2.2	1.5	FGP-24F8	1.25	.85			
FGP-2430F	24 X 30	26 X 30	7.0	2.8	1.8	FGP-2430F8	1.6	1.05			
FGP-2436F	24 X 36	24 X 40	8.0	3.4	2.0	FGP-2436F8	1.95	1.15			
FGP-2448F	24 X 48	26 X 48	9.3	4.4	2.4	FGP-2448F8	2.5	1.35			
FGP-28F	28 X 28	32 X 32	6.3	2.2	1.5	FGP-28F8	1.25	.85			
FGP-30F	30 X 30	30 X 34	8.1	3.6	2.0	FGP-30F8	2.05	1.15			
FGP-36F	36 X 36	36 X 40	9.1	4.6	2.4	FGP-36F8	2.65	1.35			
FGP-3648F	36 X 48	40 X 48	11.5	6.8	3.2	FGP-3648F8	3.9	1.85			
FGP-48F	48 X 48	48 X 54	13.2	9.5	3.9	FGP-48F8	5.45	2.25			
FGP-SD24F	24 X 24	28 X 28	6.1	2.2	1.5	FGP-SD24F8	1.25	.85			





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						tor ran raor	1010	LOLIN	
DRAWING NO.	REV	ECO	ECO-0142	DATE					
FGP-0001	G		JPR 7/13/16	JPR	11/3/06	SHEET	2	OF	2



Measurement Chart for FloGard Inserts (Square/Rectangular Flat Grated Inlets)

THE FOLLOWING MEASUREMENTS ARE <u>REQUIRED</u> TO PLACE AN ORDER

CONTA	CT INFORMAT	ON								
	Company:									
с с	Job Name:									
CONTACT	Job Address:			City/State/Zip:						
D I	Contact Name:									
	Email:			Phone:						
INLET,	FRAME & GRA	TE INFORMATION								
YPE	Inlet Type (e.g. PA	Гуре М):		Grate MFG/Model (e.g.	Neenah R-2060):					
ΤY	Frame Model #:			Grate Type (Check One)	: Cast Iron	Steel				
PLEASE	E PROVIDE ME	ASUREMENTS WITHIN	N 1/8" TO Gl	JARANTEE ACCU	RATE INSTALLAT	FION*				
		Grate		te type (pick one):	Grate section					
				Flat		I				
В	e outside dimensions e outside dimensions			Square belly	G Belly width	H Belly depth				
C_		Catch Basin		Round belly	Belly width	Belly depth				
	ne clear opening or final for the second second second second second second second second second second second s			Se	ction through Catch B	asin				
catc is les D_ Fran wall catc is les	h basin, whichever ss ne clear opening or I to wall inside the h basin, whichever ss					E Bottom of frame to top of outlet pipe F Bottom of frame to floor of catch basin				
Inlet Pip	have inlet pipes? Y	N If yes, bottom of grate	to top of nine	Pipe inside dian	neter Need	to be fil ered? Y N				
50 you	nave interpipes: 1	in yes, bottom or grate								

Notes: If any obstructions or protrusions exist within the catch basin, <u>please provide photos and accurate measurements to ensure proper installation</u>. Submittal of this form represents that the customer acknowledges that all details provided are accurate, and that any issues resulting from inaccurate information herein are the responsibility of said customer. *** Use second page for additional catch basins.**

Please email completed forms to contactstormwater@oldcastle.com www.oldcastleinfrastructure.com Phone: (800) 579-8819

Measurement Chart for FloGard Inserts (Square/Rectangular Flat Grated Inlets)

THE FOLLOWING MEASUREMENTS ARE <u>REQUIRED</u> TO PLACE AN ORDER

PLEASE PROVIDE MEASUREMENTS WITHIN 1/8" TO GUARANTEE ACCURATE INSTALLATION

- A Grate outside dimensions
- B Grate outside dimensions
- C Frame clear opening or wall to wall inside the catch basin, whichever is less
- D Frame clear opening or wall to wall inside the catch basin, whichever is less
- E Measure from bottom of frame to top of outlet pipe
- F Bottom of frame to floor of catch basin
- * If grate has "belly" please include measurements for G & H or I & J, depending on belly style.

							Square b	elly grate	Round be	elly grate
Quantity/	Grate outside	e dimensions	Frame clear op wall inside th	ening or wall to ne catch basin	Bottom of frame to top of pipe	Bottom of frame to floor of catch basin	Square belly width	Square belly depth	Round belly width	Round belly depth
Drain #	А	В	С	D	E	F	G	Н	l	J

NOTES:

Notes: If any obstructions or protrusions exist within the catch basin, <u>please provide photos and accurate measurements to ensure proper installation</u>. Submittal of this form represents that the customer acknowledges that all details provided are accurate, and that any issues resulting from inaccurate information herein are the responsibility of said customer.

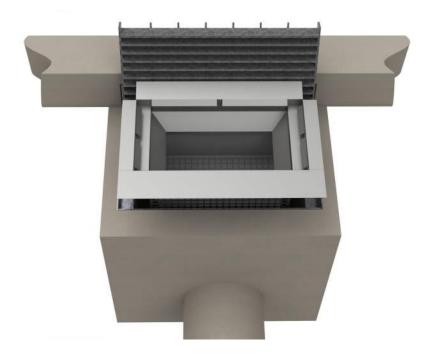
Please email completed forms to <u>contactstormwater@oldcastle.com</u> www.oldcastleinfrastructure.com Phone: (800) 579-8819





FLOGARD +PLUS[®]

Replacement & Repair Instruction Manual





FloGard Plus Replacement and Repair

Parts of the FloGard Plus Inlet Filter-

- 1. FloGard Stainless Steel Support Frame
- 2. Fossil Rock Absorbent Pouches
- 3. Liner
- 4. GeoGrid Support Basket & Cable
- * Grate and Basin NOT INCLUDED

Disassembly:

- 1. Clear FloGard of any existing debris by hand or vacuum.
- 2. Unclip and remove the Fossil Rock pouches from the inside Liner.
- 3. Lift the FloGard from the catch basin.
- 4. Using a slotted screw driver, carefully pry open the metal tabs holding the GeoGrid and Cable in place. Separate the GeoGrid and Liner from the FloGard frame.
- 5. Unclip the Liner from the inside of the GeoGrid. If you are reusing the Liner, rinse thoroughly with water and inspect for tears. (If torn, mend with stainless steel wire or replace the Liner).
- 6. Rinse and inspect the GeoGrid Basket and the reinforcing cable. (If torn, mend with stainless steel wire or replace the GeoGrid).
- 7. Rinse and inspect the Stainless Steel FloGard frame.

Reassembly:

- Fully expand the GeoGrid Basket and orient to the FloGard frame. Hook cable and GeoGrid to the FloGard frame metal tabs and close the tabs using slotted screwdriver. Move around the FloGard until all tabs are closed and GeoGrid is secured to the Frame.
- Expand and orient the Liner, locating the clips at each corner and side.
 Push the Liner through the center of the FloGard frame and secure the clips to the GeoGrid Basket close to the top support cable. Push the Liner to expand inside of the basket.
- 3. Clip new Fossil Rock Rubberizer pouches to the inside of the Liner.
- 4. Lower FloGard back into the basin, replace grate.

FLOGARD +PLUS[®]

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www.oldcastlestormwater.com 800-579-8819







FLOGARD+PLUS® CATCH BASIN INSERT FILTER

Inspection and Maintenance Guide







SCOPE:

Federal, State and Local Clean Water Act regulations and those of insurance carriers require that stormwater filtration systems be maintained and serviced on a recurring basis. The intent of the regulations is to ensure that the systems, on a continuing basis, efficiently remove pollutants from stormwater runoff thereby preventing pollution of the nation's water resources. These specifications apply to the FloGard+Plus® Catch Basin Insert Filter.

RECOMMENDED FREQUENCY OF SERVICE:

Drainage Protection Systems (DPS) recommends that installed FloGard+Plus Catch Basin Insert Filters be serviced on a recurring basis. Ultimately, the frequency depends on the amount of runoff, pollutant loading and interference from debris (leaves, vegetation, cans, paper, etc.); however, it is recommended that each installation be serviced a minimum of three times per year, with a change of filter medium once per year. DPS technicians are available to do an on-site evaluation, upon request.

RECOMMENDED TIMING OF SERVICE:

DPS guidelines for the timing of service are as follows:

- 1. For areas with a definite rainy season: Prior to, during and following the rainy season.
- 2. For areas subject to year-round rainfall: On a recurring basis (at least three times per year).
- 3. For areas with winter snow and summer rain: Prior to and just after the snow season and during the summer rain season.
- 4. For installed devices not subject to the elements (wash racks, parking garages, etc.): On a recurring basis (no less than three times per year).

SERVICE PROCEDURES:

- 1. The catch basin grate shall be removed and set to one side. The catch basin shall be visually inspected for defects and possible illegal dumping. If illegal dumping has occurred, the proper authorities and property owner representative shall be notified as soon as practicable.
- 2. Using an industrial vacuum, the collected materials shall be removed from the liner. (Note: DPS uses a truck-mounted vacuum for servicing FloGard+Plus catch basin inserts).
- 3. When all of the collected materials have been removed, the filter medium pouches shall be removed by unsnapping the tether from the D-ring and set to one side. The filter liner, gaskets, stainless steel frame and mounting brackets, etc., shall be inspected for continued serviceability. Minor damage or defects found shall be corrected on-the-spot and a notation made on the Maintenance Record. More extensive deficiencies that affect the efficiency of the filter (torn liner, etc.), if approved by the customer representative, will be corrected and an invoice submitted to the representative along with the Maintenance Record.
- 4. The filter medium pouches shall be inspected for defects and continued serviceability and replaced as necessary, and the pouch tethers re-attached to the liner's D-ring.
- 5. The grate shall be replaced.

REPLACEMENT AND DISPOSAL OF EXPOSED FILTER MEDIUM AND COLLECTED DEBRIS

The frequency of filter medium exchange will be in accordance with the existing DPS-Customer Maintenance Contract. DPS recommends that the medium be changed at least once per year. During the appropriate service, or if so determined by the service technician during a non-scheduled service, the filter medium will be replaced with new material. Once the exposed pouches and debris have been removed, DPS has possession and must dispose of it in accordance with local, state and federal agency requirements.

DPS also has the capability of servicing all manner of storm drain filters, catch basin inserts and catch basins without inserts, underground oil/water separators, stormwater interceptors and other such devices. All DPS personnel are highly qualified technicians and are confined-space trained and certified. Call us at (888) 950-8826 for further information and assistance.

FLOGARD+PLUS® CATCH BASIN INSERT FILTER

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www.oldcastleinfrastructure.com 800-579-8819





FLOGARD® Catch Basin Insert Filter

Catch basin insert designed to capture sediment, gross solids, trash and petroleum hydrocarbons from low ("first flush") flows, even during the most extreme weather conditions **Example Types, Sizes and Capacities:** Additional sizes, including regional and custom options are available.

			FloGa	ard Combinatio	n Inlet			
			S	PECIFIER CHAI	RT			
MODEL NO.	STANDARD & SHALLOW DEPTH (Data in these columns is the same for both STANDARD & SHALLOW versions)		STANDARD DEPTH -20 Inches-		MODEL NO.	SHALLOW DEPTH -12 Inches-		
STANDARD DEPTH	INLET ID Inside Dimension (inch x inch)	GRADE OD Outside Dimension (inch x inch)	TOTAL BYPASS CAPACITY (cu. ft. / sec.)	SOLIDS STORAGE CAPACITY (cu. ft.)	FILTERED FLOW (cu. ft. / sec.)	SHALLOW DEPTH	SOLIDS STORAGE CAPACITY (cu. ft.)	FILTERED FLOW (cu. ft. / sec.)
FGP-1633FGO	16 X 33	18 X 36	7.0	2.5	1.7	FGP-1633FGO8	1.4	1.1
FGP-1836FGO	18 X 36	18 X 40	6.9	2.3	1.6	FGP-1836FG08	1.3	.9
FGP-2234FGO	22 X 34	24 X 36	8.1	3.6	2.1	FGP-2234FG08	2.1	1.4
FGP-2436FGO	24 X 36	24 X 40	8.0	3.4	2.0	FGP-2436FG08	1.95	1.15

				alu Fial Gialeu				
			S	PECIFIER CHAP	RT			
MODEL NO.	STANDARD & SHALLOW DEPTH (Data in these columns is the same for both STANDARD & SHALLOW versions)		STANDARD DEPTH -20 Inches-		MODEL NO.	SHALLOW DEPTH -12 Inches-		
STANDARD DEPTH	INLET ID Inside Dimension (inch x inch)	GRADE OD Outside Dimension (inch x inch)	TOTAL BYPASS CAPACITY (cu. ft. / sec.)	SOLIDS STORAGE CAPACITY (cu. ft.)	FILTERED FLOW (cu. ft. / sec.)	SHALLOW DEPTH	SOLIDS STORAGE CAPACITY (cu. ft.)	FILTERED FLOW (cu. ft. / sec.)
FGP-12F	12 X 12	12 X 14	2.8	0.3	0.4	FGP-12F8	.15	.25
FGP-16F	16 X 16	16 X 19	4.7	0.8	0.7	FGP-16F8	.45	.4
FGP-18F	18 X 18	18 X 20	4.7	0.8	0.7	FGP-18F8	.45	.4
FGP-1836F	18 X 36	18 X 40	6.9	2.3	1.6	FGP-1836F8	1.3	.9
FGP-21F	22 X 22	22 X 24	6.1	2.2	1.5	FGP-21F8	1.25	.85
FGP-24F	24 X 24	24 X 27	6.1	2.2	1.5	FGP-24F8	1.25	.85
FGP-2436F	24 X 36	24 X 40	8.0	3.4	2.0	FGP-2436F8	1.95	1.15
FGP-2448F	24 X 48	24 X 48	9.3	4.4	2.4	FGP-2448F8	2.5	1.35
FGP-32F-TN	28 X 28	32 X 32	6.3	2.2	1.5	FGP-32F8-TN	1.25	.85
FGP-30F	30 X 30	30 X 34	8.1	3.6	2.0	FGP-30F8	2.05	1.15
FGP-36F	36 X 36	36 X 40	9.1	4.6	2.4	FGP-36F8	2.65	1.35
FGP-3648F	36 X 48	40 X 48	11.5	6.8	3.2	FGP-3648F8	3.9	1.85
FGP-48F	48 X 48	48 X 54	13.2	9.5	3.9	FGP-48F8	5.45	2.25
FGP-1633F	16 X 34	18 X 36	6.9	2.3	1.6	FGP-1633F8	1.3	.9
FGP-2234F	22 X 34	24 X 36	8.0	3.4	2.0	FGP-2234F8	1.95	1.15

FloGard Circular Grated Inlet							
SPECIFIER CHART							
MODEL	INLET ID	GRADE OD	SOLIDS STORAGE	FILTERED FLOW	TOTAL BYPASS		
NUMBER	(inches)	(inches)	CAPACITY (CU FT)	(CSF)	CAPACITY (CFS)		
FGP-RF15F	15	18	0.3	0.4	2.8		
FGP-RF18F	18	20	0.8	0.7	4.7		
FGP-RF20F	20	23	0.8	0.7	4.7		
FGP-RF21F	21	23.5	0.8	0.7	4.7		
FGP-RF22F	22	24	0.8	0.7	4.7		
FGP-RF24F	24	26	0.8	0.7	4.7		
FGP-RF30F	30	32	2.2	1.5	6.1		
FGP-RF36F	36	39	3.6	2.0	8.1		



Combination Inlet



Flat-Grated Inlet

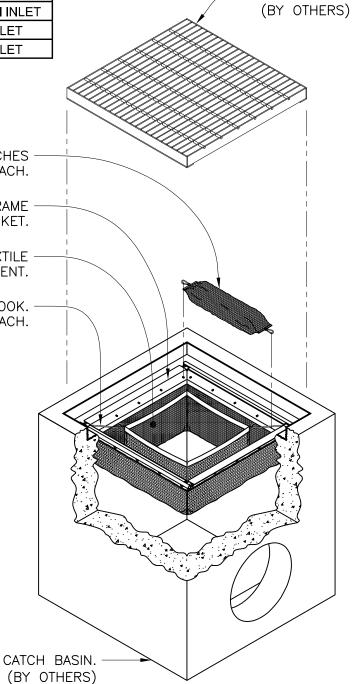


Circular Frame Inlet



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SPECIFIER CHART					
MODEL	INLET ID	GRATE OD	COMMENTS		
FF-12D	12" X 12"	15" X 15"	GRATED INLET		
FF-16D	16" X 16"	18" X 18"	GRATED INLET		
FF-18D	18" X 18"	20" X 20"	GRATED INLET		
FF-1836SD	18" X 36"	18" X 40"	GRATED INLET		
FF-1836DGO	18" X 36"	18" X 40"	COMBINATION INLET		
FF-24D	24" X 24"	26" X 26"	GRATED INLET		
FF-2436SD	24" X 36"	24" X 40"	GRATED INLET		
FF-24DGO	24" X 24"	18" X 26"	COMBINATION INLET		
FF-2436DGO	24" X 36"	24" X 40"	COMBINATION INLET		
FF-36D (2 PIECE)	36" X 36"	36" X 40"	GRATED INLET		
FF-3648D (2 PIECE)	36" X 48"	40" X 48"	GRATED INLET		



Stormwater Solutions

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ECO-0142

JPR 7/13/16

JPR 12/18/06 SHEET 1 OF 2

GRATE.

OPTIONAL FOSSIL ROCK ABSORBANT POUCHES FOUR EACH.

> STAINLESS STEEL FILTER FRAME WITH RUBBER GASKET.

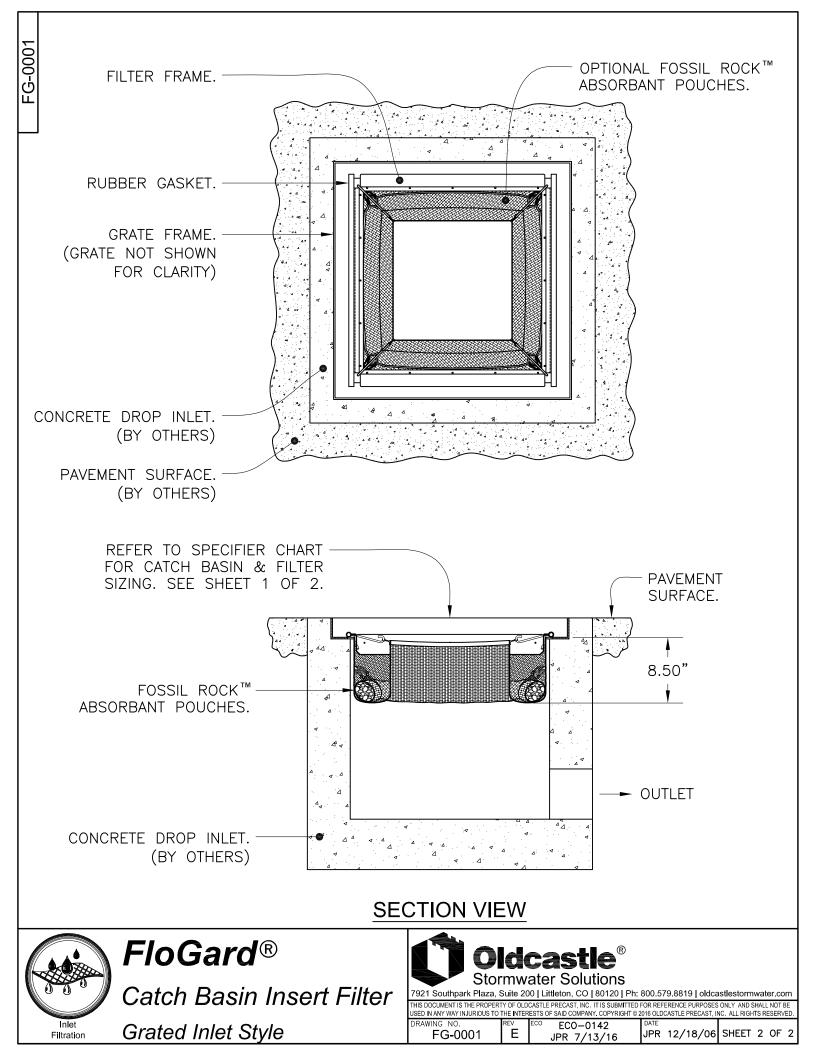
POLYPROPYLENE GEOTEXTILE FILTER ELEMENT.

STAINLESS STEEL SUPPORT HOOK. FOUR EACH.

NOTES:

- Filter insert shall have a high flow bypass feature. 1.
- 2. Filter support frame shall be constructed from stainless steel Type 304.
- 3. Filter medium shall be Fossil Rock [™], installed and maintained in accordance with manufacturer specifications.
- Storage capacity reflects 80% of maximum solids collection 4. prior to impeding filtering bypass.





Fueling Areas



Photo Credit: Geoff Brosseau

Design Objectives

Maximize Infiltration Provide Retention Slow Runoff Minimize Impervious Land Coverage Prohibit Dumping of Improper Materials Contain Pollutants Collect and Convey

Description

Fueling areas have the potential to contribute oil and grease, solvents, car battery acid, coolant and gasoline to the stormwater conveyance system. Spills at vehicle and equipment fueling areas can be a significant source of pollution because fuels contain toxic materials and heavy metals that are not easily removed by stormwater treatment devices.

Approach

Project plans must be developed for cleaning near fuel dispensers, emergency spill cleanup, containment, and leak prevention.

Suitable Applications

Appropriate applications include commercial, industrial, and any other areas planned to have fuel dispensing equipment, including retail gasoline outlets, automotive repair shops, and major non-retail dispensing areas.

Design Considerations

Design requirements for fueling areas are governed by Building and Fire Codes and by current local agency ordinances and zoning requirements. Design requirements described in this fact sheet are meant to enhance and be consistent with these code and ordinance requirements.

Designing New Installations

Covering



Fuel dispensing areas should provide an overhanging roof structure or canopy. The cover's minimum dimensions must be equal to or greater than the area within the grade break. The cover must not drain onto the fuel dispensing area and the downspouts must be routed to prevent drainage across the fueling area. The fueling area should drain to the project's treatment control BMP(s) prior to discharging to the stormwater conveyance system. Note - If fueling large equipment or vehicles that would prohibit the use of covers or roofs, the fueling island should be designed to sufficiently accommodate the larger vehicles and equipment and to prevent stormwater run-on and runoff. Grade to direct stormwater to a dead-end sump.

Surfacing

Fuel dispensing areas should be paved with Portland cement concrete (or equivalent smooth impervious surface). The use of asphalt concrete should be prohibited. Use asphalt sealant to protect asphalt paved areas surrounding the fueling area. This provision may be made to sites that have pre-existing asphalt surfaces.

The concrete fuel dispensing area should be extended a minimum of 6.5 ft from the corner of each fuel dispenser, or the length at which the hose and nozzle assembly may be operated plus 1 ft, whichever is less.

Grading/Contouring

Dispensing areas should have an appropriate slope to prevent ponding, and be separated from the rest of the site by a grade break that prevents run-on of urban runoff. (Slope is required to be 2 to 4% in some jurisdictions' stormwater management and mitigation plans.)

Fueling areas should be graded to drain toward a dead-end sump. Runoff from downspouts/roofs should be directed away from fueling areas. Do not locate storm drains in the immediate vicinity of the fueling area.

Redeveloping Existing Installations

Various jurisdictional stormwater management and mitigation plans (SUSMP, WQMP, etc.) define "redevelopment" in terms of amounts of additional impervious area, increases in gross floor area and/or exterior construction, and land disturbing activities with structural or impervious surfaces. The definition of "redevelopment" must be consulted to determine whether or not the requirements for new development apply to areas intended for redevelopment. If the definition applies, the steps outlined under "designing new installations" above should be followed.

Additional Information

 In the case of an emergency, provide storm drain seals, such as isolation valves, drain plugs, or drain covers, to prevent spills or contaminated stormwater from entering the stormwater conveyance system.

Other Resources

A Manual for the Standard Urban Stormwater Mitigation Plan (SUSMP), Los Angeles County Department of Public Works, May 2002.

Model Standard Urban Storm Water Mitigation Plan (SUSMP) for San Diego County, Port of San Diego, and Cities in San Diego County, February 14, 2002.

Model Water Quality Management Plan (WQMP) for County of Orange, Orange County Flood Control District, and the Incorporated Cities of Orange County, Draft February 2003.

Ventura Countywide Technical Guidance Manual for Stormwater Quality Control Measures, July 2002.

Site Design & Landscape Planning SD-10



Design Objectives

- Maximize Infiltration
- Provide Retention
- Slow Runoff
- Minimize Impervious Land Coverage

Prohibit Dumping of Improper Materials

Contain Pollutants

Collect and Convey

Description

Each project site possesses unique topographic, hydrologic, and vegetative features, some of which are more suitable for development than others. Integrating and incorporating appropriate landscape planning methodologies into the project design is the most effective action that can be done to minimize surface and groundwater contamination from stormwater.

Approach

Landscape planning should couple consideration of land suitability for urban uses with consideration of community goals and projected growth. Project plan designs should conserve natural areas to the extent possible, maximize natural water storage and infiltration opportunities, and protect slopes and channels.

Suitable Applications

Appropriate applications include residential, commercial and industrial areas planned for development or redevelopment.

Design Considerations

Design requirements for site design and landscapes planning should conform to applicable standards and specifications of agencies with jurisdiction and be consistent with applicable General Plan and Local Area Plan policies.



Designing New Installations

Begin the development of a plan for the landscape unit with attention to the following general principles:

- Formulate the plan on the basis of clearly articulated community goals. Carefully identify conflicts and choices between retaining and protecting desired resources and community growth.
- Map and assess land suitability for urban uses. Include the following landscape features in the assessment: wooded land, open unwooded land, steep slopes, erosion-prone soils, foundation suitability, soil suitability for waste disposal, aquifers, aquifer recharge areas, wetlands, floodplains, surface waters, agricultural lands, and various categories of urban land use. When appropriate, the assessment can highlight outstanding local or regional resources that the community determines should be protected (e.g., a scenic area, recreational area, threatened species habitat, farmland, fish run). Mapping and assessment should recognize not only these resources but also additional areas needed for their sustenance.

Project plan designs should conserve natural areas to the extent possible, maximize natural water storage and infiltration opportunities, and protect slopes and channels.

Conserve Natural Areas during Landscape Planning

If applicable, the following items are required and must be implemented in the site layout during the subdivision design and approval process, consistent with applicable General Plan and Local Area Plan policies:

- Cluster development on least-sensitive portions of a site while leaving the remaining land in a natural undisturbed condition.
- Limit clearing and grading of native vegetation at a site to the minimum amount needed to build lots, allow access, and provide fire protection.
- Maximize trees and other vegetation at each site by planting additional vegetation, clustering tree areas, and promoting the use of native and/or drought tolerant plants.
- Promote natural vegetation by using parking lot islands and other landscaped areas.
- Preserve riparian areas and wetlands.

Maximize Natural Water Storage and Infiltration Opportunities Within the Landscape Unit

- Promote the conservation of forest cover. Building on land that is already deforested affects basin hydrology to a lesser extent than converting forested land. Loss of forest cover reduces interception storage, detention in the organic forest floor layer, and water losses by evapotranspiration, resulting in large peak runoff increases and either their negative effects or the expense of countering them with structural solutions.
- Maintain natural storage reservoirs and drainage corridors, including depressions, areas of
 permeable soils, swales, and intermittent streams. Develop and implement policies and

regulations to discourage the clearing, filling, and channelization of these features. Utilize them in drainage networks in preference to pipes, culverts, and engineered ditches.

 Evaluating infiltration opportunities by referring to the stormwater management manual for the jurisdiction and pay particular attention to the selection criteria for avoiding groundwater contamination, poor soils, and hydrogeological conditions that cause these facilities to fail. If necessary, locate developments with large amounts of impervious surfaces or a potential to produce relatively contaminated runoff away from groundwater recharge areas.

Protection of Slopes and Channels during Landscape Design

- Convey runoff safely from the tops of slopes.
- Avoid disturbing steep or unstable slopes.
- Avoid disturbing natural channels.
- Stabilize disturbed slopes as quickly as possible.
- Vegetate slopes with native or drought tolerant vegetation.
- Control and treat flows in landscaping and/or other controls prior to reaching existing natural drainage systems.
- Stabilize temporary and permanent channel crossings as quickly as possible, and ensure that increases in run-off velocity and frequency caused by the project do not erode the channel.
- Install energy dissipaters, such as riprap, at the outlets of new storm drains, culverts, conduits, or channels that enter unlined channels in accordance with applicable specifications to minimize erosion. Energy dissipaters shall be installed in such a way as to minimize impacts to receiving waters.
- Line on-site conveyance channels where appropriate, to reduce erosion caused by increased flow velocity due to increases in tributary impervious area. The first choice for linings should be grass or some other vegetative surface, since these materials not only reduce runoff velocities, but also provide water quality benefits from filtration and infiltration. If velocities in the channel are high enough to erode grass or other vegetative linings, riprap, concrete, soil cement, or geo-grid stabilization are other alternatives.
- Consider other design principles that are comparable and equally effective.

Redeveloping Existing Installations

Various jurisdictional stormwater management and mitigation plans (SUSMP, WQMP, etc.) define "redevelopment" in terms of amounts of additional impervious area, increases in gross floor area and/or exterior construction, and land disturbing activities with structural or impervious surfaces. The definition of "redevelopment" must be consulted to determine whether or not the requirements for new development apply to areas intended for redevelopment. If the definition applies, the steps outlined under "designing new installations" above should be followed.

SD-10 Site Design & Landscape Planning

Redevelopment may present significant opportunity to add features which had not previously been implemented. Examples include incorporation of depressions, areas of permeable soils, and swales in newly redeveloped areas. While some site constraints may exist due to the status of already existing infrastructure, opportunities should not be missed to maximize infiltration, slow runoff, reduce impervious areas, disconnect directly connected impervious areas.

Other Resources

A Manual for the Standard Urban Stormwater Mitigation Plan (SUSMP), Los Angeles County Department of Public Works, May 2002.

Stormwater Management Manual for Western Washington, Washington State Department of Ecology, August 2001.

Model Standard Urban Storm Water Mitigation Plan (SUSMP) for San Diego County, Port of San Diego, and Cities in San Diego County, February 14, 2002.

Model Water Quality Management Plan (WQMP) for County of Orange, Orange County Flood Control District, and the Incorporated Cities of Orange County, Draft February 2003.

Ventura Countywide Technical Guidance Manual for Stormwater Quality Control Measures, July 2002.

Roof Runoff Controls



Design Objectives

- Maximize Infiltration
- Provide Retention
- Slow Runoff

Minimize Impervious Land Coverage Prohibit Dumping of Improper Materials

Contain Pollutants

Collect and Convey

Description

Various roof runoff controls are available to address stormwater that drains off rooftops. The objective is to reduce the total volume and rate of runoff from individual lots, and retain the pollutants on site that may be picked up from roofing materials and atmospheric deposition. Roof runoff controls consist of directing the roof runoff away from paved areas and mitigating flow to the storm drain system through one of several general approaches: cisterns or rain barrels; dry wells or infiltration trenches; pop-up emitters, and foundation planting. The first three approaches require the roof runoff to be contained in a gutter and downspout system. Foundation planting provides a vegetated strip under the drip line of the roof.

Approach

Design of individual lots for single-family homes as well as lots for higher density residential and commercial structures should consider site design provisions for containing and infiltrating roof runoff or directing roof runoff to vegetative swales or buffer areas. Retained water can be reused for watering gardens, lawns, and trees. Benefits to the environment include reduced demand for potable water used for irrigation, improved stormwater quality, increased groundwater recharge, decreased runoff volume and peak flows, and decreased flooding potential.

Suitable Applications

Appropriate applications include residential, commercial and industrial areas planned for development or redevelopment.

Design Considerations

Designing New Installations

Cisterns or Rain Barrels

One method of addressing roof runoff is to direct roof downspouts to cisterns or rain barrels. A cistern is an above ground storage vessel with either a manually operated valve or a permanently open outlet. Roof runoff is temporarily stored and then released for irrigation or infiltration between storms. The number of rain



barrels needed is a function of the rooftop area. Some low impact developers recommend that every house have at least 2 rain barrels, with a minimum storage capacity of 1000 liters. Roof barrels serve several purposes including mitigating the first flush from the roof which has a high volume, amount of contaminants, and thermal load. Several types of rain barrels are commercially available. Consideration must be given to selecting rain barrels that are vector proof and childproof. In addition, some barrels are designed with a bypass valve that filters out grit and other contaminants and routes overflow to a soak-away pit or rain garden.

If the cistern has an operable valve, the valve can be closed to store stormwater for irrigation or infiltration between storms. This system requires continual monitoring by the resident or grounds crews, but provides greater flexibility in water storage and metering. If a cistern is provided with an operable valve and water is stored inside for long periods, the cistern must be covered to prevent mosquitoes from breeding.

A cistern system with a permanently open outlet can also provide for metering stormwater runoff. If the cistern outlet is significantly smaller than the size of the downspout inlet (say ¼ to ½ inch diameter), runoff will build up inside the cistern during storms, and will empty out slowly after peak intensities subside. This is a feasible way to mitigate the peak flow increases caused by rooftop impervious land coverage, especially for the frequent, small storms.

Dry wells and Infiltration Trenches

Roof downspouts can be directed to dry wells or infiltration trenches. A dry well is constructed by excavating a hole in the ground and filling it with an open graded aggregate, and allowing the water to fill the dry well and infiltrate after the storm event. An underground connection from the downspout conveys water into the dry well, allowing it to be stored in the voids. To minimize sedimentation from lateral soil movement, the sides and top of the stone storage matrix can be wrapped in a permeable filter fabric, though the bottom may remain open. A perforated observation pipe can be inserted vertically into the dry well to allow for inspection and maintenance.

In practice, dry wells receiving runoff from single roof downspouts have been successful over long periods because they contain very little sediment. They must be sized according to the amount of rooftop runoff received, but are typically 4 to 5 feet square, and 2 to 3 feet deep, with a minimum of 1-foot soil cover over the top (maximum depth of 10 feet).

To protect the foundation, dry wells must be set away from the building at least 10 feet. They must be installed in solids that accommodate infiltration. In poorly drained soils, dry wells have very limited feasibility.

Infiltration trenches function in a similar manner and would be particularly effective for larger roof areas. An infiltration trench is a long, narrow, rock-filled trench with no outlet that receives stormwater runoff. These are described under Treatment Controls.

Pop-up Drainage Emitter

Roof downspouts can be directed to an underground pipe that daylights some distance from the building foundation, releasing the roof runoff through a pop-up emitter. Similar to a pop-up irrigation head, the emitter only opens when there is flow from the roof. The emitter remains flush to the ground during dry periods, for ease of lawn or landscape maintenance.

Foundation Planting

Landscape planting can be provided around the base to allow increased opportunities for stormwater infiltration and protect the soil from erosion caused by concentrated sheet flow coming off the roof. Foundation plantings can reduce the physical impact of water on the soil and provide a subsurface matrix of roots that encourage infiltration. These plantings must be sturdy enough to tolerate the heavy runoff sheet flows, and periodic soil saturation.

Redeveloping Existing Installations

Various jurisdictional stormwater management and mitigation plans (SUSMP, WQMP, etc.) define "redevelopment" in terms of amounts of additional impervious area, increases in gross floor area and/or exterior construction, and land disturbing activities with structural or impervious surfaces. The definition of " redevelopment" must be consulted to determine whether or not the requirements for new development apply to areas intended for redevelopment. If the definition applies, the steps outlined under "designing new installations" above should be followed.

Supplemental Information

Examples

- City of Ottawa's Water Links Surface –Water Quality Protection Program
- City of Toronto Downspout Disconnection Program
- City of Boston, MA, Rain Barrel Demonstration Program

Other Resources

Hager, Marty Catherine, Stormwater, "Low-Impact Development", January/February 2003. www.stormh2o.com

Low Impact Urban Design Tools, Low Impact Development Design Center, Beltsville, MD. <u>www.lid-stormwater.net</u>

Start at the Source, Bay Area Stormwater Management Agencies Association, 1999 Edition

Efficient Irrigation



Design Objectives

- Maximize Infiltration
- Provide Retention
- Slow Runoff

Minimize Impervious Land Coverage Prohibit Dumping of Improper Materials

Contain Pollutants

Collect and Convey

Description

Irrigation water provided to landscaped areas may result in excess irrigation water being conveyed into stormwater drainage systems.

Approach

Project plan designs for development and redevelopment should include application methods of irrigation water that minimize runoff of excess irrigation water into the stormwater conveyance system.

Suitable Applications

Appropriate applications include residential, commercial and industrial areas planned for development or redevelopment. (Detached residential single-family homes are typically excluded from this requirement.)

Design Considerations

Designing New Installations

The following methods to reduce excessive irrigation runoff should be considered, and incorporated and implemented where determined applicable and feasible by the Permittee:

- Employ rain-triggered shutoff devices to prevent irrigation after precipitation.
- Design irrigation systems to each landscape area's specific water requirements.
- Include design featuring flow reducers or shutoff valves triggered by a pressure drop to control water loss in the event of broken sprinkler heads or lines.
- Implement landscape plans consistent with County or City water conservation resolutions, which may include provision of water sensors, programmable irrigation times (for short cycles), etc.



- Design timing and application methods of irrigation water to minimize the runoff of excess irrigation water into the storm water drainage system.
- Group plants with similar water requirements in order to reduce excess irrigation runoff and promote surface filtration. Choose plants with low irrigation requirements (for example, native or drought tolerant species). Consider design features such as:
 - Using mulches (such as wood chips or bar) in planter areas without ground cover to minimize sediment in runoff
 - Installing appropriate plant materials for the location, in accordance with amount of sunlight and climate, and use native plant materials where possible and/or as recommended by the landscape architect
 - Leaving a vegetative barrier along the property boundary and interior watercourses, to act as a pollutant filter, where appropriate and feasible
 - Choosing plants that minimize or eliminate the use of fertilizer or pesticides to sustain growth
- Employ other comparable, equally effective methods to reduce irrigation water runoff.

Redeveloping Existing Installations

Various jurisdictional stormwater management and mitigation plans (SUSMP, WQMP, etc.) define "redevelopment" in terms of amounts of additional impervious area, increases in gross floor area and/or exterior construction, and land disturbing activities with structural or impervious surfaces. The definition of "redevelopment" must be consulted to determine whether or not the requirements for new development apply to areas intended for redevelopment. If the definition applies, the steps outlined under "designing new installations" above should be followed.

Other Resources

A Manual for the Standard Urban Stormwater Mitigation Plan (SUSMP), Los Angeles County Department of Public Works, May 2002.

Model Standard Urban Storm Water Mitigation Plan (SUSMP) for San Diego County, Port of San Diego, and Cities in San Diego County, February 14, 2002.

Model Water Quality Management Plan (WQMP) for County of Orange, Orange County Flood Control District, and the Incorporated Cities of Orange County, Draft February 2003.

Ventura Countywide Technical Guidance Manual for Stormwater Quality Control Measures, July 2002.

Storm Drain Signage



Design Objectives

 Maximize Infiltration

 Provide Retention

 Slow Runoff

 Minimize Impervious Land

 Coverage

 Prohibit Dumping of Improper

 Materials

 Contain Pollutants

 Collect and Convey

Description

Waste materials dumped into storm drain inlets can have severe impacts on receiving and ground waters. Posting notices regarding discharge prohibitions at storm drain inlets can prevent waste dumping. Storm drain signs and stencils are highly visible source controls that are typically placed directly adjacent to storm drain inlets.

Approach

The stencil or affixed sign contains a brief statement that prohibits dumping of improper materials into the urban runoff conveyance system. Storm drain messages have become a popular method of alerting the public about the effects of and the prohibitions against waste disposal.

Suitable Applications

Stencils and signs alert the public to the destination of pollutants discharged to the storm drain. Signs are appropriate in residential, commercial, and industrial areas, as well as any other area where contributions or dumping to storm drains is likely.

Design Considerations

Storm drain message markers or placards are recommended at all storm drain inlets within the boundary of a development project. The marker should be placed in clear sight facing toward anyone approaching the inlet from either side. All storm drain inlet locations should be identified on the development site map.

Designing New Installations

The following methods should be considered for inclusion in the project design and show on project plans:

 Provide stenciling or labeling of all storm drain inlets and catch basins, constructed or modified, within the project area with prohibitive language. Examples include "NO DUMPING



- DRAINS TO OCEAN" and/or other graphical icons to discourage illegal dumping.
- Post signs with prohibitive language and/or graphical icons, which prohibit illegal dumping at public access points along channels and creeks within the project area.

Note - Some local agencies have approved specific signage and/or storm drain message placards for use. Consult local agency stormwater staff to determine specific requirements for placard types and methods of application.

Redeveloping Existing Installations

Various jurisdictional stormwater management and mitigation plans (SUSMP, WQMP, etc.) define "redevelopment" in terms of amounts of additional impervious area, increases in gross floor area and/or exterior construction, and land disturbing activities with structural or impervious surfaces. If the project meets the definition of "redevelopment", then the requirements stated under " designing new installations" above should be included in all project design plans.

Additional Information

Maintenance Considerations

Legibility of markers and signs should be maintained. If required by the agency with
jurisdiction over the project, the owner/operator or homeowner's association should enter
into a maintenance agreement with the agency or record a deed restriction upon the
property title to maintain the legibility of placards or signs.

Placement

- Signage on top of curbs tends to weather and fade.
- Signage on face of curbs tends to be worn by contact with vehicle tires and sweeper brooms.

Supplemental Information

Examples

• Most MS4 programs have storm drain signage programs. Some MS4 programs will provide stencils, or arrange for volunteers to stencil storm drains as part of their outreach program.

Other Resources

A Manual for the Standard Urban Stormwater Mitigation Plan (SUSMP), Los Angeles County Department of Public Works, May 2002.

Model Standard Urban Storm Water Mitigation Plan (SUSMP) for San Diego County, Port of San Diego, and Cities in San Diego County, February 14, 2002.

Model Water Quality Management Plan (WQMP) for County of Orange, Orange County Flood Control District, and the Incorporated Cities of Orange County, Draft February 2003.

Ventura Countywide Technical Guidance Manual for Stormwater Quality Control Measures, July 2002.

Description

Trash storage areas are areas where a trash receptacle (s) are located for use as a repository for solid wastes. Stormwater runoff from areas where trash is stored or disposed of can be polluted. In addition, loose trash and debris can be easily transported by water or wind into nearby storm drain inlets, channels, and/or creeks. Waste handling operations that may be sources of stormwater pollution include dumpsters, litter control, and waste piles.

Approach

This fact sheet contains details on the specific measures required to prevent or reduce pollutants in stormwater runoff associated with trash storage and handling. Preventative measures including enclosures, containment structures, and impervious pavements to mitigate spills, should be used to reduce the likelihood of contamination.

Suitable Applications

Appropriate applications include residential, commercial and industrial areas planned for development or redevelopment. (Detached residential single-family homes are typically excluded from this requirement.)

Design Considerations

Design requirements for waste handling areas are governed by Building and Fire Codes, and by current local agency ordinances and zoning requirements. The design criteria described in this fact sheet are meant to enhance and be consistent with these code and ordinance requirements. Hazardous waste should be handled in accordance with legal requirements established in Title 22, California Code of Regulation.

Wastes from commercial and industrial sites are typically hauled by either public or commercial carriers that may have design or access requirements for waste storage areas. The design criteria in this fact sheet are recommendations and are not intended to be in conflict with requirements established by the waste hauler. The waste hauler should be contacted prior to the design of your site trash collection areas. Conflicts or issues should be discussed with the local agency.

Designing New Installations

Trash storage areas should be designed to consider the following structural or treatment control BMPs:

- Design trash container areas so that drainage from adjoining roofs and pavement is diverted around the area(s) to avoid run-on. This might include berming or grading the waste handling area to prevent run-on of stormwater.
- Make sure trash container areas are screened or walled to prevent off-site transport of trash.



Design Objectives

Maximize Infiltration

Provide Retention

Slow Runoff

Minimize Impervious Land

Coverage

Prohibit Dumping of Improper Materials

Contain Pollutants

Collect and Convey

- Use lined bins or dumpsters to reduce leaking of liquid waste.
- Provide roofs, awnings, or attached lids on all trash containers to minimize direct precipitation and prevent rainfall from entering containers.
- Pave trash storage areas with an impervious surface to mitigate spills.
- Do not locate storm drains in immediate vicinity of the trash storage area.
- Post signs on all dumpsters informing users that hazardous materials are not to be disposed of therein.

Redeveloping Existing Installations

Various jurisdictional stormwater management and mitigation plans (SUSMP, WQMP, etc.) define "redevelopment" in terms of amounts of additional impervious area, increases in gross floor area and/or exterior construction, and land disturbing activities with structural or impervious surfaces. The definition of "redevelopment" must be consulted to determine whether or not the requirements for new development apply to areas intended for redevelopment. If the definition applies, the steps outlined under "designing new installations" above should be followed.

Additional Information

Maintenance Considerations

The integrity of structural elements that are subject to damage (i.e., screens, covers, and signs) must be maintained by the owner/operator. Maintenance agreements between the local agency and the owner/operator may be required. Some agencies will require maintenance deed restrictions to be recorded of the property title. If required by the local agency, maintenance agreements or deed restrictions must be executed by the owner/operator before improvement plans are approved.

Other Resources

A Manual for the Standard Urban Stormwater Mitigation Plan (SUSMP), Los Angeles County Department of Public Works, May 2002.

Model Standard Urban Storm Water Mitigation Plan (SUSMP) for San Diego County, Port of San Diego, and Cities in San Diego County, February 14, 2002.

Model Water Quality Management Plan (WQMP) for County of Orange, Orange County Flood Control District, and the Incorporated Cities of Orange County, Draft February 2003.

Ventura Countywide Technical Guidance Manual for Stormwater Quality Control Measures, July 2002.

Description

Water quality inlets (WQIs), also commonly called trapping catch basins, oil/grit separators or oil/water separators, consist of one or more chambers that promote sedimentation of coarse materials and separation of free oil (as opposed to emulsified or dissolved oil) from stormwater. Some WQIs also contain screens to help retain larger or floating debris, and many of the newer designs also include a coalescing unit that helps promote oil/water separation. A typical WQI, as shown in the schematic, consists of a sedimentation chamber, an oil separation chamber, and a discharge chamber.

These devices are appropriate for capturing hydrocarbon spills, but provide very marginal sediment removal and are not very effective for treatment of stormwater runoff. WQIs typically capture only the first portion of runoff for treatment and are generally used for pretreatment before discharging to other best management practices (BMPs).

California Experience

Caltrans investigated the use of coalescing plate oil/water separators at maintenance stations in Southern California. Twenty-two maintenance stations were originally considered for implementation of this technology; however, only one site appeared to have concentrations that were sufficiently high to warrant installation of an oil-water separator. Concentrations of free oil in stormwater runoff observed during the course of the study even from this site were too low for effective operation of this technology, and no free oil was ever captured by the device.

Advantages

Can provide spill control.

Limitations

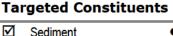
- WQIs generally provide limited hydraulic and residuals storage. Due to the limited storage, WQIs do not provide substantial stormwater improvement.
- Standing water in the devices can provide a breeding ground for mosquitoes.
- Certain designs maintain permanent sources of standing water where mosquito and other vector breeding may to occur.

Design and Sizing Guidelines

 Water quality inlets are most effective for spill control and should be sized accordingly.

Design Considerations

Area Required



\checkmark	Sediment	٠
\checkmark	Nutrients	٠
\checkmark	Trash	▲
\checkmark	Metals	٠
\checkmark	Bacteria	٠
\checkmark	Oil and Grease	
\checkmark	Organics	٠
Leg	end (Removal Effectiveness)	
•	Low High	

▲ Medium



drainage area should be completed before installation of the WQI, and the drainage area should be revegetated so that the sediment loading to the WQI is minimized.

WQIs are most effective for small drainage areas. Drainage areas of 0.4 hectares (1 acre) or less are often recommended. WQIs are typically used in an off-line configuration (i.e., portions of runoff are diverted to the WQI), but they can be used as on-line units (i.e., receive all runoff). Generally, off-line units are designed to handle the first 1.3 centimeters (0.5 inches) of runoff from the drainage areas. Upstream isolation/diversion structures can be used to divert the water to the off-line structure (Schueler, 1992). On-line units receive higher flows that will likely cause increased turbulence and resuspension of settled material, thereby reducing WQI performance.

Oil/water separation tanks are often fitted with diffusion baffles at the inlets to prevent turbulent flow from entering the unit and resuspending settled pollutants. WQIs are available as pre-manufactured units or can be cast in place. Reinforced concrete should be used to construct below-grade WQIs. The WQIs should be water tight to prevent possible ground water contamination.

Maintenance

Typical maintenance of WQIs includes trash removal if a screen or other debris capturing device is used, and removal of sediment using a vactor truck. Operators need to be properly trained in WQI maintenance. Maintenance should include keeping a log of the amount of sediment collected and the date of removal. Some cities have incorporated the use of GIS systems to track sediment collection and to optimize future catch basin cleaning efforts.

One study (Pitt, 1985) concluded that WQIs can capture sediments up to approximately 60 percent of the sump volume. When sediment fills greater than 60 percent of their volume, catch basins reach steady state. Storm flows can then resuspend sediments trapped in the catch basin, and will bypass treatment. Frequent clean-out can retain the volume in the catch basin sump available for treatment of stormwater flows.

At a minimum, these inlets should be cleaned at least twice during the wet season. Two studies suggest that increasing the frequency of maintenance can improve the performance of catch basins, particularly in industrial or commercial areas. One study of 60 catch basins in Alameda County, California, found that increasing the maintenance frequency from once per year to twice per year could increase the total sediment removed by catch basins on an annual basis (Mineart and Singh, 1994). Annual sediment removed per inlet was 54 pounds for annual cleaning, 70 pounds for semi-annual and quarterly cleaning, and 160 pounds for monthly cleaning. For catch basins draining industrial uses, monthly cleaning increased total annual sediment collected to six times the amount collected by annual cleaning (180 pounds versus 30 pounds). These results suggest that, at least for industrial uses, more frequent cleaning of catch basins may improve efficiency.

BMPs designed with permanent water sumps, vaults, and/or catch basins (frequently installed below-ground) can become a nuisance due to mosquito and other vector breeding. Preventing mosquito access to standing water sources in BMPs (particularly below-ground) is the best prevention plan, but can prove challenging due to multiple entrances and the need to maintain the hydraulic integrity of the system. BMPs that maintain permanent standing water may require routine inspections and treatments by local mosquito and vector control agencies to

suppress mosquito production. Standing water in oil/water separators may contain sufficient floating hydrocarbons to prevent mosquito breeding, but this is not a reliable control alternative to vector exclusion or chemical treatment.

Cost

A typical pre-cast catch basin costs between \$2,000 and \$3,000; however, oil/water separators can be much more expensive. The true pollutant removal cost associated with catch basins, however, is the long-term maintenance cost. A vactor truck, the most common method of catch basin cleaning, costs between \$125,000 and \$150,000. This initial cost may be high for smaller Phase II communities. However, it may be possible to share a vactor truck with another community. Typical vactor trucks can store between 10 and 15 cubic yards of material, which is enough storage for three to five catch basins. Assuming semi-annual cleaning, and that the vactor truck could be filled and material disposed of twice in one day, one truck would be sufficient to clean between 750 and 1,000 catch basins. Another maintenance cost is the staff time needed to operate the truck. Depending on the regulations within a community, disposal costs of the sediment captured in catch basins may be significant.

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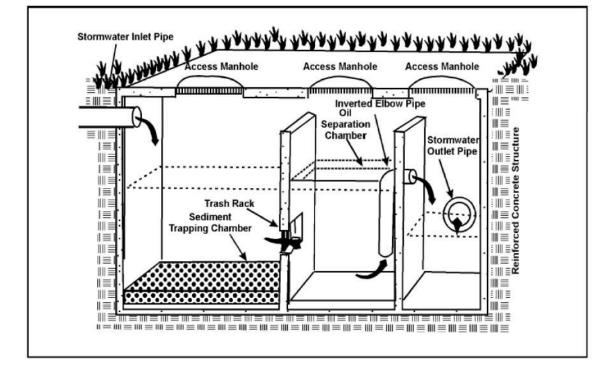
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Pitt, R., and P. Bissonnette. 1984. *Bellevue Urban Runoff Program Summary Report*. U.S. Environmental Protection Agency, Water Planning Division, Washington, DC.

Pitt, R., M. Lilburn, S. Nix, S.R. Durrans, S. Burian, J. Voorhees, and J. Martinson. 2000. *Guidance Manual for Integrated Wet Weather Flow (WWF) Collection and Treatment Systems for Newly Urbanized Areas (New WWF Systems)*. U.S. Environmental Protection Agency, Office of Research and Development, Cincinnati, OH.

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U.S. EPA, 1999, Stormwater Technology Fact Sheet: Water Quality Inlets, EPA 832-F-99-029, Office of Water, Washington DC.



Appendix G

AGREEMENTS – BMP MAINTENANCE AGREEMENTS, MAINTENANCE, FUNDING AND TRANSFER OF REQUIREMENTS FOR THIS PROJECT-SPECIFIC WQMP

Water Quality Management Plan and Urban Runoff BMP Transfer, Access and Maintenance Agreement (adapted from documents from the Ventura County Stormwater Management Program)

Recorded at the request of:

City of _____

After recording, return to:

City of _____

City Clerk

Water Ouality Management Plan and Urban Runoff BMP Transfer. Access and Maintenance Agreement

OWNER: ZAMORA LEASE & RENTAL, LLC_____

PROPERTY ADDRESS: _300 FT. EAST OF WEST LINCOLN ST. & WEST 8TH ST.

APN: 611-33-0025

THIS AGREEMENT is made and entered into in

_____, California, this _____day of

_____, by and between

_____, herein after

referred to as "Owner" and the CITY OF ______, a municipal corporation, located in the County of Riverside, State of California hereinafter referred to as "CITY";

WHEREAS, the Owner owns real property ("Property") in the City of

______, County of Riverside, State of California, more specifically described in Exhibit "A" and depicted in Exhibit "B", each of which exhibits is attached hereto and incorporated herein by this reference;

WHEREAS, at the time of initial approval of development project known as

within the Property described herein, the City required the project to employ Best Management Practices, hereinafter referred to as "BMPs", to minimize pollutants in urban runoff;

WHEREAS, the Owner has chosen to install and/or implement BMPs as described in the Water Quality Management Plan, on file with the City, hereinafter referred to as "WQMP", to minimize pollutants in urban runoff and to minimize other adverse impacts of urban runoff;

WHEREAS, said WQMP has been certified by the Owner and reviewed and approved by the City;

WHEREAS, said BMPs, with installation and/or implementation on private property and draining only private property, are part of a private facility with all maintenance or replacement, therefore, the sole responsibility of the Owner in accordance with the terms of this Agreement;

WHEREAS, the Owner is aware that periodic and continuous maintenance, including, but not necessarily limited to, filter material replacement and sediment removal, is required to assure peak performance of all BMPs in the WQMP and that, furthermore, such maintenance activity will require compliance with all Local, State, or Federal laws and regulations, including those pertaining to confined space and waste disposal methods, in effect at the time such maintenance occurs;

NOW THEREFORE, it is mutually stipulated and agreed as follows:

- 1. Owner hereby provides the City of City's designee complete access, of any duration, to the BMPs and their immediate vicinity at any time, upon reasonable notice, or in the event of emergency, as determined by City's Director of Public Works no advance notice, for the purpose of inspection, sampling, testing of the Device, and in case of emergency, to undertake all necessary repairs or other preventative measures at owner's expense as provided in paragraph 3 below. City shall make every effort at all times to minimize or avoid interference with Owner's use of the Property.
- 2. Owner shall use its best efforts diligently to maintain all BMPs in a manner assuring peak performance at all times. All reasonable precautions shall be exercised by Owner and Owner's representative or contractor in the removal and extraction of any material(s) from the BMPs and the ultimate disposal of the material(s) in a manner consistent with all relevant laws and regulations in effect at the time. As may be requested from time to time by the City, the Owner shall provide the City with documentation identifying the material(s) removed, the quantity, and disposal destination.
- 3. In the event Owner, or its successors or assigns, fails to accomplish the necessary maintenance contemplated by this Agreement, within five (5) days of being given written notice by the City, the City is hereby authorized to cause any maintenance necessary to be done and charge the entire cost and expense to the Owner or Owner's successors or assigns, including administrative costs,

attorney's fees and interest thereon at the maximum rate authorized by the Civil Code from the date of the notice of expense until paid in full.

- 4. The City may require the owner to post security in form and for a time period satisfactory to the city to guarantee the performance of the obligations state herein. Should the Owner fail to perform the obligations under the Agreement, the City may, in the case of a cash bond, act for the Owner using the proceeds from it, or in the case of a surety bond, require the sureties to perform the obligations of the Agreement. As an additional remedy, the Director may withdraw any previous Urban Runoff-related approval with respect to the property on which BMPs have been installed and/or implemented until such time as Owner repays to City its reasonable costs incurred in accordance with paragraph 3 above.
- 5. This agreement shall be recorded in the Office of the Recorder of Riverside County, California, at the expense of the Owner and shall constitute notice to all successors and assigns of the title to said Property of the obligation herein set forth, and also a lien in such amount as will fully reimburse the City, including interest as herein above set forth, subject to foreclosure in event of default in payment.
- 6. In event of legal action occasioned by any default or action of the Owner, or its successors or assigns, then the Owner and its successors or assigns agree(s) to pay all costs incurred by the City in enforcing the terms of this Agreement, including reasonable attorney's fees and costs, and that the same shall become a part of the lien against said Property.
- 7. It is the intent of the parties hereto that burdens and benefits herein undertaken shall constitute covenants that run with said Property and constitute a lien there against.
- 8. The obligations herein undertaken shall be binding upon the heirs, successors, executors, administrators and assigns of the parties hereto. The term "Owner" shall include not only the present Owner, but also its heirs, successors, executors, administrators, and assigns. Owner shall notify any successor to title of all or part of the Property about the existence of this Agreement. Owner shall provide such notice prior to such successor obtaining an interest in all or part of the Property. Owner shall provide a copy of such notice to the City at the same time such notice is provided to the successor.
- 9. Time is of the essence in the performance of this Agreement.
- 10. Any notice to a party required or called for in this Agreement shall be served in person, or by deposit in the U.S. Mail, first class postage prepaid, to the address set forth below. Notice(s) shall be deemed effective upon receipt, or seventy-two (72) hours after deposit in the U.S. Mail, whichever is earlier. A party may change a notice address only by providing written notice thereof to the other party.

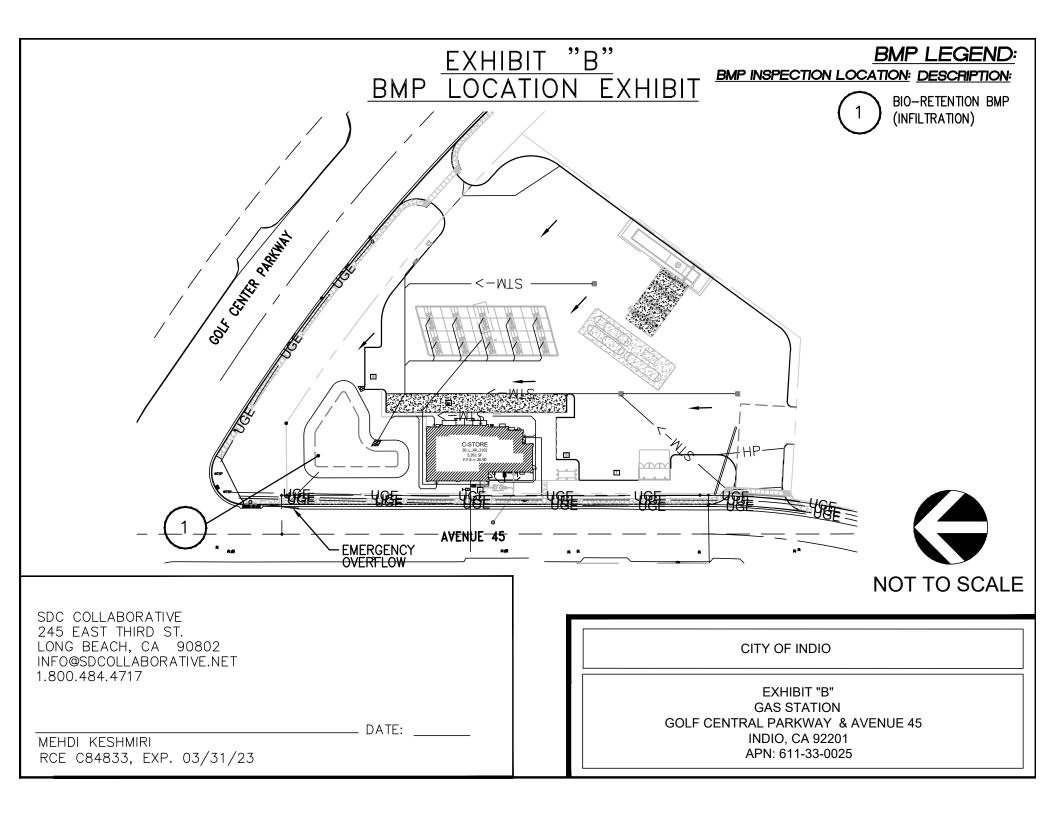
APPROVED AS TO FOR	<u>RM:</u>	OWNER:		
City Attor	ney	Name		
CITY O	DF	Title		
Name		OWNER:		
Title		Name		
ATTEST:		Title		
City Clerk	Date			

IF TO CITY:

IF TO OWNER:

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VI. Operation and Maintenance Responsibility for BMPs

Appendix G of this project-specific WQMP includes copies of CC&Rs, Covenant and Agreements, BMP Maintenance Agreement and/or other mechanisms used to ensure the ongoing operation, maintenance, funding, transfer and implementation of the project-specific WQMP requirements.

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BMP Maintenance, Inspection, and Repair

Inspections will be conducted as follows:

- Annually prior to the start of the rainy season
- Every (1) month during rainy season
- At any other time(s) or intervals of time specified in the contract documents

An inspection form shall be completed at least once per year prior to the start of the rainy season. This inspection check sheet (Refer to Appendix) shall be included in this report and kept onsite at all times. The check sheet should be filled out completely and clearly indicate any BMPs that are in need of repair or maintenance. These repairs and/ or maintenance procedures shall be carried out at the soonest possible time.

A legible log shall be kept on site to record the inspection of the stormwater pollution abatement control measures. The record must contain the following information: (i) type of maintenance activities or source-control practices; (ii) date the activities are completed; and (iii) the name of the operator performing the activities. During transfer of ownership/operation of the facility, the current owner must notify the new owner/operator of the BMPs and the associated maintenance activities that also transfer to the new owner/operator of the property. Refer to Appendix.

Inspection, Maintenance, and Responsibility for BMPs

The following tables show the lists of the post-construction BMPs (routine non-structural and structural), the required ongoing maintenance, the inspection and maintenance frequency, the inspection criteria, and the entity or party responsible for implementation, maintenance, and/or inspection.

12/18/23

BMP	RESPONSIBILITY	FREQUENCY
Homeowner/ Business owner Education, Activity Restrictions	The owner will provide educational materials. Those materials and responsibilities must be passed onto subsequent property owners.	Continuous. The Owner to provide educational material to staff and tenants.
Common Area Landscape Management	The owner will appoint a landscape maintenance contractor	Monthly during regular maintenance and use with management guidelines for use of fertilizers and pesticides.
Parking Areas and Drives Management	The owner will appoint a landscape maintenance contractor	The Drives Aisles are to be swept on a routine scheduled basis to facilitate the pickup of trash and debris (plant or otherwise) and to remove excessive oil, grease and build-up. During sweeping, debris is to be removed from the parking areas and drives and then scrubbed and rinsed. This sweeping schedule will be at a minimum occurrence of once a week and as necessary to rid / reduce active pollutants from the pavement areas. This maintenance requirement will be listed in the Convent, Conditions and Restrictions (CC&Rs) of this project. These CC&Rs will be recorded to the property at the County Recorder's Office and be included on the final Title report of these properties.
Litter Control by Sweeping	The owner will appoint a landscape maintenance contractor.	Weekly inspection of trash receptacles to ensure that WQMPs are closed and pick up any excess trash on the ground, noting trash disposal violations to the owner for remediation.
Employee Training	The owner will appoint a landscape contractor after construction.	Monthly for maintenance personnel and employees to include the educational materials contained in the approved WQMP.
Infiltration Basin	The owner will appoint a landscape maintenance contractor for drainage basin facilities.	Inspect basins once a month. Clean debris and silt in bottom of basins as needed. Intensified on or about October 15th each year or prior to the first 24-hour storm event, whichever occurs first.

<u>Table-4:</u> Non-Structural BMP Maintenance Responsibility/Frequency Matrix

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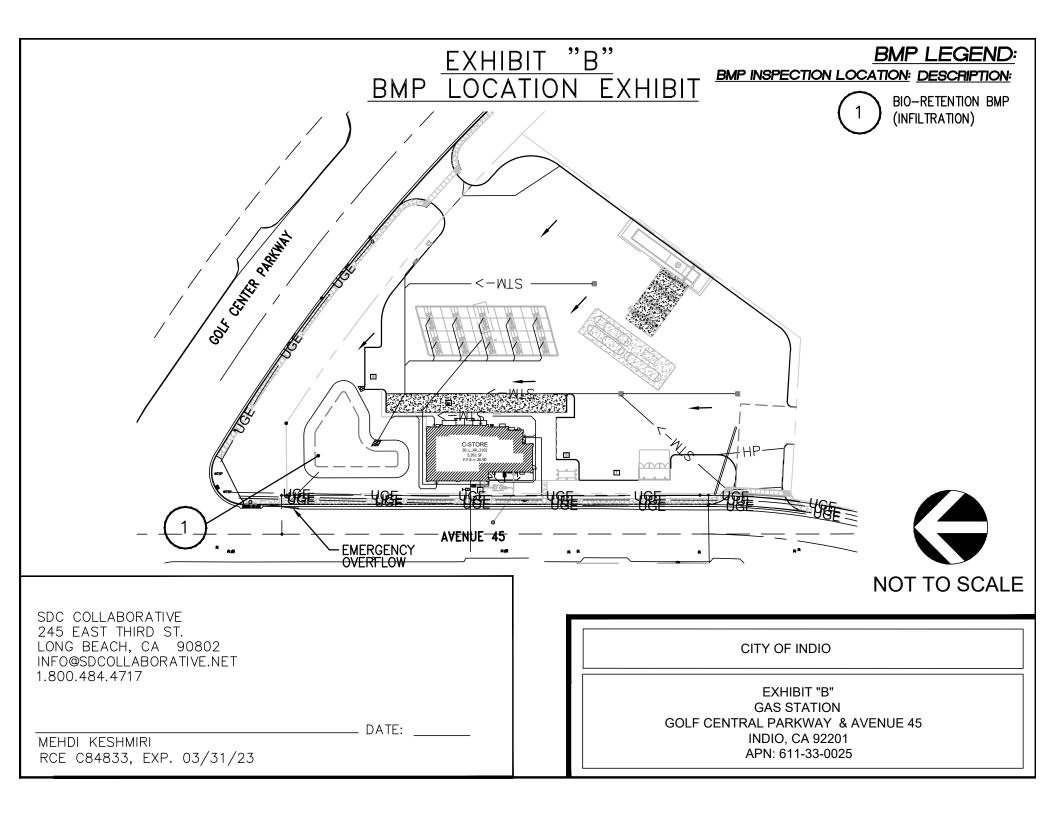
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City Attor	ney	Name
CITY O	DF	Title
Name		OWNER:
Title		Name
ATTEST:		Title
City Clerk	Date	

IF TO CITY:

IF TO OWNER:

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<u>Table-4:</u> Non-Structural BMP Maintenance Responsibility/Frequency Matrix

Appendix H

PHASE 1 ENVIRONMENTAL SITE ASSESSMENT – SUMMARY OF SITE REMEDIATION CONDUCTED AND USE RESTRICTIONS

PHASE I ENVIRONMENTAL SITE ASSESSMENT



PROPOSED MAVERIK GAS STATION AND CONVENIENCE STORE

GOLF CENTER DRIVE AND AVENUE 45 INDIO, CALIFORNIA 92201

ECS PROJECT NO. 51:3480

FOR: CORE STATE GROUP

MAY 26, 2023







Geotechnical • Construction Materials • Environmental • Facilities

May 26, 2023

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

ECS Project No. 51: 3480

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

Dear Mr. Michels:

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

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

Sincerely,

ECS Southwest, LLP

Jason Dowdy, REM Environmental Senior Project Manager JDowdy@ecslimited.com 303-818-7527

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Project Summary

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

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



ENVIRONMENTAL PROFESSIONAL STATEMENT

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

Jason Dowdy, REM Environmental Senior Project Manager May 26, 2023

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



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1.0 EXECUTIVE SUMMARY

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

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

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

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

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

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

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

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



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

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



Table of Critical Dates

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

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

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



2.0 INTRODUCTION

2.1 Purpose and Reason for Performing Phase I ESA

The purpose of the ESA was to:

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

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

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

2.2 Scope of Services

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

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

2.3 Definitions

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



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

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

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

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

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

2.4 Limitations

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

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

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



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

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

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

2.5 Data Gaps

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

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

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

2.6 Limiting Conditions/Deviations

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

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



3.0 SUBJECT PROPERTY DESCRIPTION

3.1 Subject Property Location and Legal Description

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

3.2 Physical Setting and Hydrogeology

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



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

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

3.3 Current Use and Description of the Site

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



4.0 USER PROVIDED INFORMATION

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

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

4.1 Title Information

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

4.2 Environmental Liens or Activity and Use Limitations

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

4.3 Specialized Knowledge

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

4.4 Commonly Known or Reasonably Ascertainable Information

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

4.5 Valuation Reduction for Environmental Issues

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

4.6 Owner, Property Manager, and Occupant Information

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



4.7 Degree of Obviousness

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



5.0 RECORDS REVIEW

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

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



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



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

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

5.1 Federal ASTM Databases

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

5.1.1 Federal RCRIS - Generators

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

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

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

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



5.2 State ASTM Databases

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

5.2.1 CERS HAZ WASTE

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

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

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

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



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

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

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

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



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

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



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

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

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



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

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



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

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

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

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

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



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



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

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

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



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

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

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



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

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



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

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



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

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

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

5.2.2 State Hazardous Waste Sites - ENVIROSTOR

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

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

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

5.2.3 Cortese

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



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

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



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

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

5.2.4 HIST CORTESE

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

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

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



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



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

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

5.2.5 CPS-SLIC

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

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

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

5.2.6 Leaking Underground Storage Tank (LUST) List

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

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

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



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



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

5.2.7 Registered Underground Storage Tank (UST) List

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

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

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

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

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

5.2.8 Aboveground Storage Tank (AST) Database

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

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



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

5.3 Additional Environmental Record Sources

5.3.1 Additional Non-ASTM Federal Databases

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

5.3.2 Additional Non-ASTM State Databases

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

5.3.2.1 Notify 65

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

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

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

5.3.3 Other Proprietary Databases

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

5.3.3.1 EDR Historical Auto Stations

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



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

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

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

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

5.3.4 Unmapped (Orphan) Facilities and Sites

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

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

5.4 Regulatory Review Summary

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



6.0 HISTORICAL USE INFORMATION

6.1 Aerial Photograph Review

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

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

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



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

6.2 Sanborn Fire Insurance Map Review

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

6.3 Historical USGS Topographic Maps

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

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

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



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

6.4 City Directory Review

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

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

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

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



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



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

6.5 Property Tax Files

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

6.6 Recorded Land Title Records

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

ECS was not provided with Land Title Records.

6.7 Building Department Records

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

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

6.8 Zoning/Land Use Records

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

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



6.9 Previous Reports

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

6.10 Other Historical Sources

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

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

6.10.1 State Environmental Agency

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

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

6.10.2 Local Health Department

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

6.11 Historical Use Summary

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

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

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



7.0 SITE AND AREA RECONNAISSANCE

7.1 Methodology

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

7.2 On-Site Features

7.2.1 Observed Geologic, Hydrogeologic, Hydrologic, and Topographic Conditions

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

7.2.2 Past Site Uses

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

7.2.3 Current Uses

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

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

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

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

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



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

7.3 Adjoining and Nearby Properties

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

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



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

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

7.4 Site and Area Reconnaissance Summary

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



8.0 ADDITIONAL SERVICES

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

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



9.0 INTERVIEWS

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

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



10.0 FINDINGS AND CONCLUSIONS

10.1 Findings and Opinions

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

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

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

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

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

10.2 Significant Data Gaps

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



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

10.3 De Minimis Conditions

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

10.4 Conclusions

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



11.0 REFERENCES

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

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

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

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

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

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

California Environmental Protection Agency online database; CalEPA Regulated Site Portal

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

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

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

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



Appendix I: Figures



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





Figure 2



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







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



Appendix II: Interviews, Correspondence and User Questionnaire

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

Appendix III: Regulatory Records Documentation

Proposed Maverik, Indio CA

Golf Center Drive and Avenue 45 Indio, CA 92201

Inquiry Number: 7327928.2s May 04, 2023

The EDR Radius Map[™] Report with GeoCheck®



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

FORM-LBC-GON

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

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

TARGET PROPERTY INFORMATION

ADDRESS

GOLF CENTER DRIVE AND AVENUE 45 INDIO, CA 92201

COORDINATES

Latitude (North):	33.7226140 - 33° 43' 21.41"
Longitude (West):	116.2047900 - 116° 12' 17.24"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	573676.3
UTM Y (Meters):	3731491.0
Elevation:	23 ft. below sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Version Date: 12002848 INDIO, CA 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: Source: 20140521 USDA

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

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	-	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Reg	TWENTY-NINE PALMS RE		INDIAN RESERV	Same	2790, 0.528, East
A1	YUMA AUTO SERVICES	83651 AVE 45 #A	CERS HAZ WASTE	Higher	104, 0.020, SSE
A2	TOP DESERT AUTOMOTIV	83651 AVENUE 45 UNIT	RCRA NonGen / NLR	Higher	104, 0.020, SSE
A3	UNIVERSAL COLLISION	83651 AVENUE 45 STE	RCRA NonGen / NLR	Higher	104, 0.020, SSE
A4	YUMA AUTOMOTIVE	83651 AVENUE 45 STE	RCRA NonGen / NLR	Higher	104, 0.020, SSE
A5	UNIVERSAL COLLISION	83651 AVENUE 45	CERS HAZ WASTE	Higher	104, 0.020, SSE
B 6	STOTZ EQUIPMENT	45050 GOLF CENTER DR	RCRA NonGen / NLR	Lower	162, 0.031, SW
B7	AA EQUIPMENT	45050 GOLF CENTER PK	CERS HAZ WASTE	Lower	162, 0.031, SW
8	SOCRATES REFINISHING	44901 GOLF CENTER PK	RCRA NonGen / NLR	Higher	193, 0.037, NW
B 9	SMS TRANSPORTATION S	44907 GOLF CENTER PK	RCRA NonGen / NLR	Higher	219, 0.041, WSW
B10	WEST COAST AUTO INC	44909 GOLF CENTER PK	RCRA NonGen / NLR	Higher	226, 0.043, WSW
B11	WEST COAST AUTO REPA	44909 GOLF CENTER PK	RCRA NonGen / NLR	Higher	226, 0.043, WSW
B12	WEST COAST AUTO REPA	44909 GOLF CENTER PK	CERS HAZ WASTE, HWTS	Higher	226, 0.043, WSW
B13	AUTOBAHN GARAGE	44911 GOLF CENTER PK	RCRA NonGen / NLR	Higher	227, 0.043, WSW
B14	VELDEY POWER SPORTS	44917 GOLF CENTER PK	RCRA NonGen / NLR	Higher	230, 0.044, WSW
B15	INDIO GOLF CENTER	44925 GOLF CENTER PA	CERS HAZ WASTE, CERS TANKS, NPDES, CIWQS, CER	S Higher	236, 0.045, WSW
B16	7-ELEVEN 38595	44925 GOLF CENTER PK	RCRA NonGen / NLR	Higher	236, 0.045, WSW
B17	7-ELEVEN INC. #38595	44925 GOLF CENTER PK	UST	Higher	236, 0.045, WSW
C18	DOG HOUSE GARAGE	45116 COMMERCE ST ST	RCRA NonGen / NLR	Lower	409, 0.077, SE
C19	BEST AUTO BODY & REP	83752 AVENUE 45 STE	EDR Hist Auto	Lower	489, 0.093, ESE
C20	JUANS COMPLETE AUTO	83752 AVE 45 SP #7	RCRA NonGen / NLR	Lower	489, 0.093, ESE
C21	RDP INC	83777 AVENUE 45	RCRA NonGen / NLR	Lower	578, 0.109, ESE
C22	CFS 75 INDIO	45242 COMMERCE ST	UST	Lower	642, 0.122, SE
C23	CARDLOCK FUELS SYSTE	45242 COMMERCE ST	RCRA NonGen / NLR	Lower	642, 0.122, SE
C24	CARR & CARR, INC.	45242 COMMERCE ST	HIST UST, NPDES, CIWQS, CERS	Lower	642, 0.122, SE
C25	THE SOCO GROUP, INC.	45242 COMMERCE ST	RCRA-SQG	Lower	642, 0.122, SE
C26	CARR & CARR INC	45242 COMMERCE ST	AST	Lower	642, 0.122, SE
C27	CFS 75 INDIO	45242 COMMERCE ST	LUST, CERS HAZ WASTE, CERS TANKS, Cortese, HIST	Lower	642, 0.122, SE
D28	CONSOLIDATED FREIGHT	83534 AVENUE 45	SWEEPS UST, HIST UST	Higher	831, 0.157, West
29	RDO AGRICULTURAL CO	45252 COMMERCE ST	RCRA NonGen / NLR	Lower	883, 0.167, SSE
D30	CHARTER SPECTRUM	83473 AVENUE 45	RCRA NonGen / NLR	Higher	905, 0.171, West
D31	CA-4245_OFFICE/WAREH	83473 AVE 45	AST	Higher	905, 0.171, West
D32	CHARTER SPECTRUM	83473 AVENUE 45	RCRA NonGen / NLR	Higher	905, 0.171, West
E33	MEREDITH & SIMPSON C	83801 AVENUE 45	AST, SWEEPS UST, HIST UST	Lower	962, 0.182, SE
E34	MEREDITH & SIMPSON C	83801 AVE 45	CERS HAZ WASTE, CERS TANKS, CERS	Lower	962, 0.182, SE
E35	MEREDITH & SIMPSON C	83801 AVENUE 45	RCRA NonGen / NLR	Lower	962, 0.182, SE
E36	AUTO COLLISION INTIT	83816 AVE 45	RCRA NonGen / NLR	Lower	977, 0.185, ESE
37	DEMO UNLIMITED INC	83845 AVE 45	RCRA NonGen / NLR	Lower	1254, 0.237, SE
38	WILSON MIDDLE SCHOOL	83-501 DILLON AVENUE	ENVIROSTOR, SCH	Higher	1604, 0.304, WNW

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

Click on Map ID to see full detail.

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

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	

Lists of Federal Delisted NPL sites

Delisted NPL_____ National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY______ Federal Facility Site Information listing SEMS______ Superfund Enterprise Management System

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE_____ Superfund Enterprise Management System Archive

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

RCRA-LQG______RCRA - Large Quantity Generators RCRA-VSQG______RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

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

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

Federal ERNS list

ERNS_____ Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE..... State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

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

Lists of state and tribal voluntary cleanup sites

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL	Delisted National Clandestine Laboratory Register
HIST Cal-Sites	Historical Calsites Database
SCH	School Property Evaluation Program
CDL	Clandestine Drug Labs

Toxic Pits...... Toxic Pits Cleanup Act Sites US CDL...... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

LIENS	Environmental Liens Listing
LIENS 2	
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

DOD. SCRD DRYCLEANERS. US FIN ASSUR. EPA WATCH LIST. 2020 COR ACTION. TSCA. TRIS. SSTS. ROD. RMP. RAATS. PRP. PADS. ICIS. FTTS.	 2020 Corrective Action Program List Toxic Substances Control Act Toxic Chemical Release Inventory System Section 7 Tracking Systems Records Of Decision Risk Management Plans RCRA Administrative Action Tracking System Potentially Responsible Parties PCB Activity Database System Integrated Compliance Information System FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
MLTS. COAL ASH DOE. COAL ASH EPA. PCB TRANSFORMER. RADINFO. HIST FTTS. DOT OPS. CONSENT. FUSRAP. UMTRA. LEAD SMELTERS. US AIRS. US MINES. ABANDONED MINES.	 Superfund (CERCLA) Consent Decrees Formerly Utilized Sites Remedial Action Program Uranium Mill Tailings Sites Lead Smelter Sites Aerometric Information Retrieval System Facility Subsystem Mines Master Index File

DOOKETINAO	
	Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
	Enforcement & Compliance History Information
	EPA Fuels Program Registered Listing
	Superfund Sites with PFAS Detections Information
	Federal Sites PFAS Information
	PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST	PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR	PFAS Contamination Site Location Listing
	Ambient Environmental Sampling for PFAS
PFAS NPDES	Clean Water Act Discharge Monitoring Information
	Facilities in Industries that May Be Handling PFAS Listing
	Facilities in Industries that May Be Handling PFAS Listing
	All Certified Part 139 Airports PFAS Information Listing
	Aqueous Foam Related Incidents Listing
	PFAS Contamination Site Location Listing
AQUEOUS FOAM	Former Fire Training Facility Assessments Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
CUPA Listings	CUPA Resources List
DRYCLEANERS	
EMI	
ENF	Enforcement Action Listing
	Financial Assurance Information Listing
ICE	
	EnviroStor Permitted Facilities Listing
	Registered Hazardous Waste Transporter Database
HAZNET	Facility and Manifest Data
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
NPDES	NPDES Permits Listing
	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database
HAZMAT	Hazardous Material Facilities
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 SITEŠ (GEOTRACKER)
PROJECT	
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 (GEOTRACKER)
SAMPLING POINT	SAMPLING POINT (GEOTRACKER)
	Well Stimulation Project (GEOTRACKER)
	List of PFAS Added to the TRI
MINES MRDS	Mineral Resources Data System
HWTS	Hazardous Waste Tracking System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA generators

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

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

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

Lists of state- and tribal hazardous waste facilities

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

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

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

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

Lists of state and tribal leaking storage tanks

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

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

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

Global ID: T0606500639

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

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

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

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

Lists of state and tribal registered storage tanks

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

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

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

Database: UST, Date of Government Version: 12/02/2022

Facility Id: FA0052690

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

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

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
YUMA AUTO SERVICES	83651 AVE 45 #A	SSE 0 - 1/8 (0.020 mi.)	A1	9
UNIVERSAL COLLISION	83651 AVENUE 45	SSE 0 - 1/8 (0.020 mi.)	A5	20
WEST COAST AUTO REPA	44909 GOLF CENTER PK	WSW 0 - 1/8 (0.043 mi.)	B12	41
INDIO GOLF CENTER	44925 GOLF CENTER PA	WSW 0 - 1/8 (0.045 mi.)	B15	52
Lower Elevation	Address	Direction / Distance	Map ID	Page
AA EQUIPMENT	45050 GOLF CENTER PK	SW 0 - 1/8 (0.031 mi.)	B7	29
CFS 75 INDIO	45242 COMMERCE ST	SE 0 - 1/8 (0.122 mi.)	C27	78
MEREDITH & SIMPSON C	83801 AVE 45	SE 1/8 - 1/4 (0.182 mi.)	E34	114

Local Lists of Registered Storage Tanks

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

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

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

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

HIST UST: Historical UST Registered Database.

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

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

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

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

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

Other Ascertainable Records

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

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

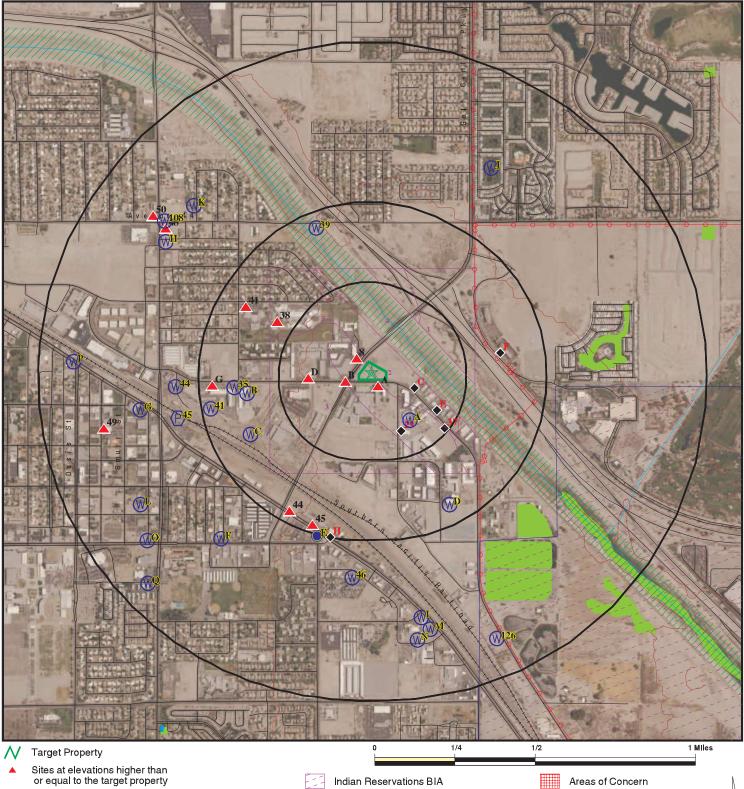
Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name

INDIO CITY SELECTBUILD SOUTHERN CA BMC INDIO Database(s)

SWF/LF FINDS, ECHO

OVERVIEW MAP - 7327928.2S



- 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



Power transmission lines

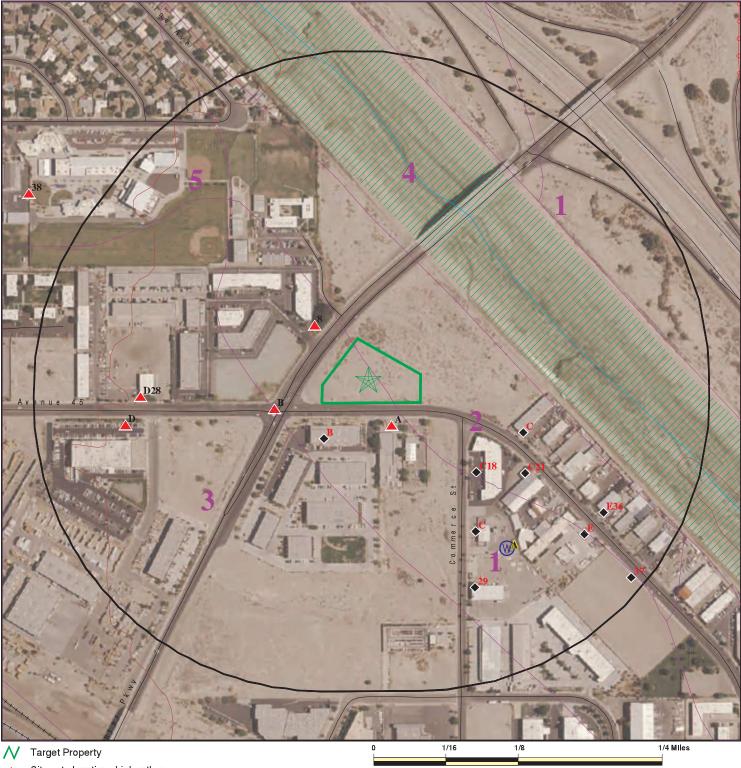
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands

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

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SITE NAME:	Proposed Maverik, Indio CA
ADDRESS:	Golf Center Drive and Avenue 45
	Indio CA 92201
LAT/LONG:	33.722614 / 116.20479

CLIENT: CONTACT: ECS TEXAS, LLP Jason Dowdy INQUIRY #: 7327928.2s May 04, 2023 1:30 pm DATE: Copyright © 2023 EDR, Inc. © 2015 TomTom Rel. 2015.



- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors 4
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA Power transmission lines

Areas of Concern

- Special Flood Hazard Area (1%) 0.2% Annual Chance Flood Hazard

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

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SITE NAME:	Proposed Maverik, Indio CA
ADDRESS:	Golf Center Drive and Avenue 45
	Indio CA 92201
LAT/LONG:	33.722614 / 116.20479

CLIENT: CONTACT: ECS TEXAS, LLP Jason Dowdy INQUIRY #: 7327928.2s DATE: May 04, 2023 1:30 pm

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Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Lists of Federal NPL (Su	uperfund) site	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	d NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites su CERCLA removals and		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCL	A sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA for undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA 1	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA g	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 1 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 1 0
Federal institutional cor engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent								
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste faciliti								
ENVIROSTOR	1.000		0	0	2	1	NR	3
Lists of state and tribal and solid waste disposa								
SWF/LF	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal	leaking stora	ge tanks						
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		1 0 0	0 0 0	5 0 1	NR NR NR	NR NR NR	6 0 1
Lists of state and tribal	registered sto	orage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 2 1 0	0 0 2 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 2 3 0
Lists of state and tribal	voluntary clea	anup sites						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal	brownfield si	tes						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORD	s						
l a a al Duarra fia lal lia (a								
Local Brownfield lists US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites			0	0	0	INIX	INIX	0
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	us waste /							
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL	TP 1.000 0.250 TP 0.250 1.000 TP		NR 0 0 NR 6 0 NR	NR 0 0 NR 1 0 NR	NR 0 NR NR 0 NR	NR 0 NR NR 0 NR	NR NR NR NR NR NR	0 0 0 7 0 0
Local Lists of Register	•	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		0 1 0 2	2 2 0 1	NR NR NR NR	NR NR NR NR	NR NR NR NR	2 3 0 3
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

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

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

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID		MAP FINDINGS
Direction Distance	Ц	EDR ID Number
Elevation	Site	Database(s) EPA ID Number
IND RES Region	TWENTY-NINE PALMS RESERV	ATION INDIAN RESERV CIND200725 N/A
East	, CA	
1/2-1 2790 ft.		
	INDIAN RESERV:	
	Feature:	Indian Reservation
	Name: Agency:	Twenty-Nine Palms Reservation BIA
	, igonoy.	
A1 SSE	YUMA AUTO SERVICES 83651 AVE 45 #A	CERS HAZ WASTE S123538489 N/A
< 1/8	INDIO, CA 92201	
0.020 mi. 104 ft.	Site 1 of 5 in cluster A	
Relative:	CERS HAZ WASTE:	
Higher	Name:	YUMA AUTO SERVICES
Actual:	Address:	83651 AVE 45 #A
-23 ft.	City,State,Zip: Site ID:	INDIO, CA 92201 87040
	CERS ID:	10330204
	CERS Description:	Hazardous Waste Generator
	Violations:	
	Site ID:	87040
	Site Name:	Yuma Auto Services 02-17-2022
	Violation Date: Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter
		11, Section(s) 66261.7
	Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity
		that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By
		reclaiming its scrap value onsite or shipping the container or inner
		liner to a person who reclaims its scrap value; or (3) By
		reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a
		person who reconditions or re-manufactures the container or inner
		liner; or (4) By shipping the container or inner liner to a supplier
		or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections
		(e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the
		container or inner liner back to the supplier for the purpose of being
		refilled. (f) A container or an inner liner removed from a container
		larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it
		has been emptied and shall be managed within one year of being
	Violation Notae	emptied.
	Violation Notes:	OBSERVATION: Observed two 55 gallon drums which were empty and not labeled properly. CORRECTIVE ACTION: Owner/operator shall properly
		label all empty containers larger than 5 gallons with the dates they
	Malating Divisi	were emptied.
	Violation Division: Violation Program:	Riverside County Department of Env Health HW
	Violation Source:	CERS,
	Site ID:	87040
	Site Name:	Yuma Auto Services
	Violation Date:	02-17-2022

EDR ID Number Database(s) EPA ID Number

YUMA AUTO SERVICES (Continued) S123538489 Citation: Un-Specified Violation Description: Hazardous Waste Generator Program - Administration/Documentation -General Local Ordinance Violation Notes: OBSERVATION: Owner/operator is generating hazardous waste with an expired permit. Permit expired April 30 2017. CORRECTIVE ACTION: Owner/operator shall remit payment to this department in order to obtain a new, valid permit for the generation of hazardous waste. Violation Division: Riverside County Department of Env Health Violation Program: HW Violation Source: CERS, Site ID: 87040 Site Name: Yuma Auto Services Violation Date: 02-17-2022 Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1) Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. Violation Notes: Returned to compliance on 02/17/2022. OBSERVATION: Observed three 55-gallon drums on site by the main shop entrance with accumulation start date of 06.06.2021. Operator provided manifest that proved that waste had been hauled off after the 180 days Violation has been corrected on site. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Violation Division: Riverside County Department of Env Health Violation Program: HW CERS, Violation Source: 87040 Site ID: Site Name: Yuma Auto Services Violation Date: 05-26-2022 Citation: **Un-Specified** Violation Description: Hazardous Waste Generator Program - Administration/Documentation -General Local Ordinance Violation Notes: OBSERVATION: Owner/operator is generating hazardous waste with an expired permit. Permit expire on April 30, 2017. CORRECTIVE ACTION: Owner/operator shall remit payment to this department in order to obtain a new, valid permit for the generation of hazardous waste. Violation Division: Riverside County Department of Env Health Violation Program: HW Violation Source: CERS, Site ID: 87040 Site Name: Yuma Auto Services Violation Date: 02-17-2022 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Citation: Chapter 12, Section(s) 66262.40(a) Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial

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

YUMA AUTO SERVICES (Continued) S123538489 transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. Violation Notes: OBSERVATION: Not all were manifests available during inspection for the last three years. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for hazardous waste shipments which occurred in the past 3 years. Manifests shall be made available for inspection. Violation Division: Riverside County Department of Env Health Violation Program: HW Violation Source: CERS, Site ID: 87040 Site Name: Yuma Auto Services Violation Date: 02-17-2022 Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. Violation Notes: OBSERVATION: Observed 35 gallon container of parts washer fluid without cover/lid in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste. Violation Division: Riverside County Department of Env Health Violation Program: HW Violation Source: CERS, Site ID: 87040 Site Name: Yuma Auto Services Violation Date: 02-17-2022 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) Failure to properly label hazardous waste accumulation containers and Violation Description: portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Violation Notes: OBSERVATION: Observed incomplete labels on 55-gallon drums. Information missing included accumulation start dates. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable. Violation Division: Riverside County Department of Env Health Violation Program: HW Violation Source: CERS, Site ID: 87040 Site Name: Yuma Auto Services Violation Date: 02-17-2022 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter Citation: 1. Section(s) 265.33 Violation Description: Failure to test and maintain as necessary all facility communications

EDR ID Number Database(s) EPA ID Number

YUMA AUTO SERVICES	(Continued)	S123538489
Violation Notes:		or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency. OBSERVATION: Observed inoperable or lack of adequate fire-fighting equipment. observed an empty/discharged fire extinguisher in the facility. CORRECTIVE ACTION: Owner/operator shall ensure fire-fighting equipment is available on site ready for use.
Violation Division: Violation Program: Violation Source:		Riverside County Department of Env Health HW CERS,
Evaluation:		
Eval General Type: Eval Date:		Compliance Evaluation Inspection 02-17-2022
Violations Found:		Yes Bauting dong by logal agangy
Eval Type: Eval Notes:	Facility is a	Routine done by local agency auto repair shop with the following waste streams: used
		ly rags and used oil filters. At this time the facility's ast due since 2017; the total past due with penalties
	equals \$42	61.
Eval Division:		Riverside County Department of Env Health
Eval Program: Eval Source:		HW CERS,
Eval General Type:		Other/Unknown
Eval Date:		05-26-2022
Violations Found:		No
Eval Type: Eval Notes:	NOV discu	Other, not routine, done by local agency ssed and delivered to the Operator at the facility.
Eval Division:		Riverside County Department of Env Health
Eval Program:		HW
Eval Source:		CERS,
Eval General Type:		Other/Unknown
Eval Date:		02-17-2022
Violations Found: Eval Type:		No Other, not routine, done by local agency
Eval Notes:	Visit to drop	p off and discuss late permit fees.
Eval Division:		Riverside County Department of Env Health
Eval Program:		HW
Eval Source:		CERS,
Eval General Type:		Other/Unknown
Eval Date:		05-26-2022
Violations Found: Eval Type:		Yes Other, not routine, done by local agency
Eval Notes:	Facility is a	auto repair facility. This is a follow up visit to
		liance of violations noted at the previous inspection on
Eval Division:	£.,,,.££	Riverside County Department of Env Health
Eval Program:		HW
Eval Source:		CERS,
Affiliation:		
Affiliation Type Desc:		Facility Mailing Address
Entity Name:		Mailing Address

Database(s)

EDR ID Number EPA ID Number

YUMA AUTO SERVICES (Continued)

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

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

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

83651 Ave 45 #C Indio CA Not reported 92201 , Parent Corporation Yuma Auto Services Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Not reported

CUPA District Riverside Cnty Env Health Not reported 4065 County Circle Drive, Room 104 Riverside CA Not reported 92503 (951) 358-5055,

A2 TOP DESERT AUTOMOTIVE LLC SSE 83651 AVENUE 45 UNIT F < 1/8 INDIO, CA 92201

0.020 mi.

104 ft. Site 2 of 5 in cluster A

Relative: RCRA Listings: Higher Date Form Received by Agency: Handler Name: Actual: Handler Address: -23 ft. Handler City, State, Zip: EPA ID: Contact Name: Contact Address: Contact City, State, Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address:

RCRA NonGen / NLR 1027094096 CAL000467670

20211230 Top Desert Automotive Llc 83651 AVENUE 45 UNIT F INDIO, CA 92201 CAL000467670 ALAN FARIAS 47492 MARGARITA ST INDIO, CA 92201 760-880-6890 Not reported FARIASALANL@OUTLOOK.COM Not reported 09 Not reported Not a generator, verified Not reported Not reported Not reported Not reported Not reported Not reported 83651 AVENUE 45 UNIT F

S123538489

Database(s) E

EDR ID Number EPA ID Number

TOP DESERT AUTOMOTIVE LLC (Continued)

Mailing City,State,Zip:	INDIO, CA 92201
Owner Name:	Top Desert Automotive Llc
Owner Type:	Other
Operator Name:	Alan Farias
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	Ν
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220110
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name: TOP DESERT AUT	OMOTIVE LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	83651 AVENUE 45 UNIT
Owner/Operator City,State,Zip:	INDIO, CA 92201
Owner/Operator Telephone:	760-899-8244
Owner/Operator Telephone Ext:	Not reported

1027094096

F

Database(s)

EDR ID Number EPA ID Number

IVERSAL COLLISION			RCRA NonGen
Evaluation Action Summary: Evaluations:		No Evaluations Found	
Facility Has Received Notices of Vi Violations:	olations:	No Violations Found	
List of NAICS Codes and Description NAICS Code: NAICS Description:	811111	MOTIVE REPAIR	
Electronic Manifest Broker:		No	
Non Storage Recycler Activity:		No	
Current Record:	51.	Yes	
Spent Lead Acid Battery Importe Spent Lead Acid Battery Exporte		No No	
Recognized Trader Exporter:		No	
Recognized Trader Importer:		No	
Large Quantity Handler of Unive	rsal Waste:	No	
State District Owner:		Not reported	
Federal Waste Generator Descri		Not a generator, verified	b
	ESERT AUTOMOTIVE		
Historic Generators: Receive Date:		20211230	
Owner/Operator Fax: Owner/Operator Email:		Not reported Not reported	
Owner/Operator Telephone Ext: Owner/Operator Fax:		Not reported	
Owner/Operator Telephone:		760-880-6890	
Owner/Operator City,State,Zip:		INDIO, CA 92201	
Owner/Operator Address:		47492 MARGARITA ST	-
Date Ended Current:		Not reported	
Date Became Current:		Not reported	
Owner/Operator Name: ALAN F Legal Status:	ARIAS	Other	
Owner/Operator Indicator:		Operator	
Owner/Operator Email:		Not reported	

1027094096

.R	1024867763
	CAL000436361

0.020 mi. 104 ft.	Site 3 of 5 in cluster A
Relative: Higher	RCRA Listings: Date Form Received by Agency:
Actual: -23 ft.	Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone:

A3

SSE

< 1/8

20180521 Universal Collision 83651 AVENUE 45 STE C INDIO, CA 92201 CAL000436361 RAFAEL AVILA 83651 AVENUE 45 STE C INDIO, CA 92201 760-342-3845

EDR ID Number Database(s) EPA ID Number

UNIVERSAL COLLISION (Continued)

Contact Fax: Contact Email: Contact Title: EPA Region: 09 Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip: Owner Name: Owner Type: Other **Operator Name:** Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Ν Sub-Part K Indicator: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: 202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No Corrective Action Priority Ranking: Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No Financial Assurance Required: Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

1024867763

760-342-8015 UNIVERSALCOLLISIONC@HOTMAIL.COM Not reported Not reported Not a generator, verified Not reported Not reported Not reported Handler Activities Not reported Not reported 83651 AVENUE 45 STE C INDIO, CA 92201 Unlimited Collision Llc Rafael Avila Not reported Not reported Not on the Baseline Not on the Baseline No NCAPS ranking Not reported 20180907

Database(s)

EDR ID Number EPA ID Number

UNIVERSAL COLLISION (Continued)			1024867763
Sub-Part P Indicator:		No	
Handler - Owner Operator:			
Owner/Operator Indicator:		Operator	
Owner/Operator Name: RAFAEL A	VILA		
Legal Status:		Other	
Date Became Current:		Not reported	
Date Ended Current:		Not reported	
Owner/Operator Address:		83651 AVENUE 45 STE C	
Owner/Operator City,State,Zip:		INDIO, CA 92201	
Owner/Operator Telephone:		760-342-3845	
Owner/Operator Telephone Ext:		Not reported	
Owner/Operator Fax:		Not reported	
Owner/Operator Email:		Not reported	
Owner/Operator Indicator:		Owner	
Owner/Operator Name: UNLIMITED	COLLISION LLC	;	
Legal Status:		Other	
Date Became Current:		Not reported	
Date Ended Current:		Not reported	
Owner/Operator Address:		83651 AVENUE 45 STE C	
Owner/Operator City,State,Zip:		INDIO, CA 92201	
Owner/Operator Telephone:		760-342-3845	
Owner/Operator Telephone Ext:		Not reported	
Owner/Operator Fax:		Not reported	
Owner/Operator Email:		Not reported	
Historic Generators:			
Receive Date:		20180521	
	L COLLISION		
Federal Waste Generator Descriptio	n:	Not a generator, verified	
State District Owner:		Not reported	
Large Quantity Handler of Universal	Waste:	No	
Recognized Trader Importer:		No	
Recognized Trader Exporter:		No	
Spent Lead Acid Battery Importer:		No	
Spent Lead Acid Battery Exporter:		No	
Current Record:		Yes	
Non Storage Recycler Activity:		Not reported	
Electronic Manifest Broker:		Not reported	
List of NAICS Codes and Descriptions:			
NAICS Code:	56299		
NAICS Description:	ALL OTHER WA	STE MANAGEMENT SERVICES	
NAICS Code:	811121		
NAICS Description:	AUTOMOTIVE B	SODY, PAINT, AND INTERIOR REPAIR AND MAIN	TENANCE
Facility Has Received Notices of Violat	ions:		
Violations:		No Violations Found	
Evaluation Action Summary:		No Evoluctions Found	
Evaluations:		No Evaluations Found	

Database(s)

EDR ID Number EPA ID Number

A4 SSE	YUMA AUTOMOTIVE 83651 AVENUE 45 STE A	RCRA NonGen / NLR 1026825810 CAL000404715
< 1/8 0.020 mi.	INDIO, CA 92201	
104 ft.	Site 4 of 5 in cluster A	
Relative:	RCRA Listings:	
Higher	Date Form Received by Agency:	20150223
Actual:	Handler Name:	Yuma Automotive
-23 ft.	Handler Address:	83651 AVENUE 45 STE A
	Handler City,State,Zip:	INDIO, CA 92201-3338
	EPA ID: Contact Name:	CAL000404715 RUBEN YURIAR
	Contact Address:	83651 SUITE A & B
	Contact City, State, Zip:	INDIO, CA 92201
	Contact Telephone:	760-863-0303
	Contact Fax:	Not reported
	Contact Email:	YUMAAUTOMOTIVE@GMAIL.COM
	Contact Title:	Not reported
	EPA Region:	09
	Land Type:	Not reported
	Federal Waste Generator Description:	Not a generator, verified
	Non-Notifier:	Not reported
	Biennial Report Cycle:	Not reported
	Accessibility: Active Site Indicator:	Not reported
	State District Owner:	Not reported Not reported
	State District:	Not reported
	Mailing Address:	83651 AVENUE 45 STE A AND B
	Mailing City,State,Zip:	INDIO, CA 92201-3338
	Owner Name:	Ruben Yuriar Martinez
	Owner Type:	Other
	Operator Name:	Ruben Yuriar
	Operator Type:	Other
	Short-Term Generator Activity:	No
	Importer Activity:	No
	Mixed Waste Generator:	No
	Transporter Activity:	No
	Transfer Facility Activity:	No
	Recycler Activity with Storage: Small Quantity On-Site Burner Exemption:	No No
	Small Quality On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption:	No
	Underground Injection Control:	No
	Off-Site Waste Receipt:	No
	Universal Waste Indicator:	No
	Universal Waste Destination Facility:	No
	Federal Universal Waste:	No
	Active Site State-Reg Handler:	
	Federal Facility Indicator:	Not reported
	Hazardous Secondary Material Indicator:	Ν
	Sub-Part K Indicator:	Not reported
	2018 GPRA Permit Baseline:	Not on the Baseline
	2018 GPRA Renewals Baseline:	Not on the Baseline
	202 GPRA Corrective Action Baseline:	No
	Subject to Corrective Action Universe: Non-TSDFs Where RCRA CA has Been Imposed Universe:	No No
	Corrective Action Priority Ranking:	No NCAPS ranking
	Environmental Control Indicator:	No
	Institutional Control Indicator:	No

Database(s)

EDR ID Number EPA ID Number

1026825810

YUMA AUTOMOTIVE (Continued)

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: RUBEN YURIAR MARTINEZ	Owner
Legal Status:	Other
Date Became Current:	Not repor
Date Ended Current:	Not repor
Owner/Operator Address:	81875 AV
Owner/Operator City,State,Zip:	INDIO, C
Owner/Operator Telephone:	760-238-8
Owner/Operator Telephone Ext:	Not repor
Owner/Operator Fax:	Not repor
Owner/Operator Email:	Not repor
Owner/Operator Indicator: Owner/Operator Name: RUBEN YURIAR	Operator
Legal Status:	Other
Date Became Current:	Not repor
Date Ended Current:	Not repor
Owner/Operator Address:	83651 SL
Owner/Operator City,State,Zip:	INDIO, C
Owner/Operator Telephone:	760-863-0
Owner/Operator Telephone Ext:	Not repor
Owner/Operator Fax:	Not repor
Owner/Operator Email:	Not repor

Historic Generators:	
Receive Date:	
Handler Name:	YUMA AUTOMOTIVE
Federal Waste Generat	or Description:
State District Owner:	
Large Quantity Handler	of Universal Waste:
Recognized Trader Imp	orter:
Recognized Trader Exp	orter:
Spent Lead Acid Batter	/ Importer:
Spent Lead Acid Batter	/ Exporter:
Current Record:	
Non Storage Recycler A	Activity:
Electronic Manifest Brol	ker:

orted orted VENUE 48 CA 92201 -8206 orted orted orted

orted orted SUITE A & B CA 92201 -0303 orted orted orted

20150223

Not a generator, verified Not reported No Not reported Not reported Not reported Not reported Yes Not reported Not reported

Map ID Direction Distance Elevation	Site	MAP FINDINGS	Database(s)	EDR ID Number EPA ID Number
	YUMA AUTOMOTIVE (Continued) List of NAICS Codes and Descriptions:			1026825810
	NAICS Code: NAICS Description:	811111 GENERAL AUTOMOTIVE REPAIR		
	Facility Has Received Notices of Violati Violations:	ons: No Violations Found		
	Evaluation Action Summary: Evaluations:	No Evaluations Found		

A5 SSE < 1/8 0.020 mi.	UNIVERSAL COLLISION 83651 AVENUE 45 INDIO, CA 92201	CERS HAZ WASTE S127085297 N/A	
104 ft.	Site 5 of 5 in cluster A		
Relative: Higher Actual: -23 ft.	CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	UNIVERSAL COLLISION 83651 AVENUE 45 INDIO, CA 92201 565763 10326232 Hazardous Waste Generator	
	Violations:		
	Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes:	565763 Universal Collision 04-01-2021 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11 Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method. Returned to compliance on 06/15/2021. OBSERVATION: Observed that used paint booth filters are being disposed of without a proper determination that the waste stream is eligible for disposal as	
	Violation Division:	non-hazardous waste. CORRECTIVE ACTION: Owner/operator shall conduct a proper waste analysis to determine if the paint booth filters are eligible for disposal as non-hazardous waste. Retain records of waste analysis for at least 3 years. Riverside County Department of Env Health	
	Violation Program:	HW	
	Violation Source:	CERS,	
	Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Notes: Violation Program: Violation Source:	565763 Universal Collision 03-19-2018 Un-Specified Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance Returned to compliance on 05/08/2018. Riverside County Department of Env Health HW CERS,	
	Site ID: Site Name:	565763 Universal Collision	

EDR ID Number Database(s) EPA ID Number

UNIVERSAL COLLISION (Continued) S127085297 Violation Date: 06-08-2021 Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11 Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method. Returned to compliance on 06/15/2021. OBSERVATION: Observed that used Violation Notes: paint booth filters are being disposed of without a proper determination that the waste stream is eligible for disposal as non-hazardous waste. At time of inspection observed facility has sent filters out for testing approximately 3 weeks ago. Operator is waiting on results from the lab. At time of inspection I spoke with Joel Sanchez who works for the paint manufacturer. Mr. Sanchez stated results should be in within a week. CORRECTIVE ACTION: Owner/operator shall conduct a proper waste analysis to determine if the used paint booth filters is eligible for disposal as non-hazardous waste. Retain records of waste analysis for at least 3 years. Riverside County Department of Env Health Violation Division: Violation Program: HW Violation Source: CERS, Site ID: 565763 Site Name: Universal Collision Violation Date: 01-13-2021 Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1) Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. Violation Notes: Returned to compliance on 04/01/2021. OBSERVATION: Observed one 55 gallon drum of used oil on site with accumulation start date of October 2019. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall have used oil properly hauled off site by a registered hazardous waste transporter. Violation Division: Riverside County Department of Env Health Violation Program: HW CERS, Violation Source: Site ID: 565763 Universal Collision Site Name: Violation Date: 08-10-2018 Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1) Failure to send hazardous waste offsite for treatment, storage, or Violation Description: 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

EDR ID Number Database(s) EPA ID Number

UNIVERSAL COLLISION (Continued)

Violation Notes: Violation Division: Violation Program: Violation Source:	greater than one kilogram for more than 90 days. Returned to compliance on 08/21/2018. Riverside County Department of Env Health HW CERS,
Site ID: Site Name: Violation Date: Citation:	565763 Universal Collision 03-19-2018 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: Violation Division: Violation Program: Violation Source:	Returned to compliance on 08/10/2018. Riverside County Department of Env Health HW CERS,
Site ID: Site Name:	565763 Universal Collision
Violation Date: Citation:	01-13-2021 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 06/15/2021. OBSERVATION: Observed that paint booth filters are being disposed of without a proper determination that the waste stream is eligible for disposal as non-hazardous waste. CORRECTIVE ACTION: Owner/operator shall conduct a proper waste analysis or use generator knowledge (for example, Safety Data Sheets) to determine if the paint booth filters are eligible for disposal as non-hazardous waste.
Violation Division: Violation Program:	Riverside County Department of Env Health HW
Violation Source:	CERS,
Site ID: Site Name: Violation Date: Citation:	565763 Universal Collision 03-19-2018 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
Violation Description:	Chapter 12, Section(s) 66262.34(f) Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Violation Division: Violation Program: Violation Source:	Returned to compliance on 08/10/2018. Riverside County Department of Env Health HW CERS,
Site ID:	565763
Site Name: Violation Date: Citation:	Universal Collision 03-19-2018 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

EDR ID Number Database(s) EPA ID Number

UNIVERSAL COLLISION (Continued)

JNIVERSAL COLLISION (Continued)	S12708
Violation Notes: Violation Division: Violation Program: Violation Source:	disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. Returned to compliance on 08/21/2018. Riverside County Department of Env Health HW CERS,
Site ID:	565763
Site Name:	Universal Collision
Violation Date:	03-19-2018
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes:	Returned to compliance on 08/10/2018.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	565763
Site Name:	Universal Collision
Violation Date:	03-19-2018
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter
	1, Section(s) 265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes:	Returned to compliance on 08/10/2018.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	565763
Site Name:	Universal Collision
Violation Date:	07-09-2015
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 08/12/2015.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Fuchaction	
Evaluation:	Compliance Evaluation Inspection
Eval General Type: Eval Date:	03-19-2018
Violations Found:	Yes
	160

Database(s)

EDR ID Number EPA ID Number

S127085297

UN

IIVERSAL COLLISION	(Continued)
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Eval Type:	Routine done by local agency
Eval Notes:	UNIVERSAL COLLISION
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-09-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-10-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	07-20-2022
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	NOV prepared for delivery
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	04-01-2021
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 01-13-2021 Yes Routine done by local agency NOTE: At time of inspection, operator stated he has not had a pick up since the facility opened. Riverside County Department of Env Health HW CERS,
Eval General Type:	Other/Unknown
Eval Date:	06-08-2021
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	If all violations are not closed out by the compliance date, further

TC7327928.2s Page 24

Riverside County Department of Env Health

enforcement actions may occur.

EDR ID Number Database(s) EPA ID Number

UNIVERSAL COLLISION (Continued)

Eval Division:

Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Enforcement Action:	
Site ID:	565763
Site Name:	Universal Collision
Site Address:	83651 AVENUE 45
Site City:	INDIO
Site Zip:	92201
Enf Action Date:	07-09-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
	•
Enf Action Division:	Riverside County Department of Env Health
Enf Action Program:	HW
Enf Action Source:	CERS,
Affiliation:	
Affiliation Type Desc:	CUPA District
Entity Name:	Riverside Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	4065 County Circle Drive, Room 104
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92503
Affiliation Phone:	(951) 358-5055,
Affiliation Type Desc:	Document Preparer
Entity Name:	Riverside County Proxy Submittal
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	83651 Avenue 45
Affiliation City:	Indio
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92201
•	
Affiliation Phone:	,
Affiliation Type Deser	Environmental Cantast
Affiliation Type Desc:	Environmental Contact
Entity Name:	Rafael Avila
Entity Title:	Not reported
Affiliation Address:	83651 Avenue 45 #C-E
Affiliation City:	Indio
Affiliation State:	CA

Database(s)

EDR ID Number **EPA ID Number**

UNIVERSAL COLLISION (Continued)

Affiliation Country: Not reported 92201 Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Legal Owner Rafael Avila Entity Name: Entity Title: Not reported Affiliation Address: 83651 Avenue 45 #C-E Affiliation City: Indio Affiliation State: CA **United States** Affiliation Country: Affiliation Zip: 92201 Affiliation Phone: (760) 342-3845, Affiliation Type Desc: Parent Corporation Unlimited Collision LLC Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Operator Entity Name: Universal Collision Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported

Not reported

Not reported

Not reported

(760) 342-3845,

S127085297

< 1/8 0.031 mi. 162 ft. **Relative:** Lower

Actual:

-24 ft.

B6

SW

Site 1 of 11 in cluster B **RCRA** Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City, State, Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier:

Affiliation State:

Affiliation Zip:

STOTZ EQUIPMENT

INDIO, CA 92201

45050 GOLF CENTER DR

Affiliation Country:

Affiliation Phone:

RCRA NonGen / NLR 1024809942

CAL000287328

20041019 Stotz Equipment 45050 GOLF CENTER DR INDIO, CA 92201 CAL000287328 ROBERT JACKSON 4811 BROOKS STREET MONTCLAIR, CA 91763 623-936-7131 623-936-2089 RJACKSON@STOTZEQ.COM Not reported 09 Not reported Not a generator, verified Not reported

Database(s)

EDR ID Number EPA ID Number

STOTZ EQUIPMENT (Continued)

Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Name: Owner Type: Operator Name: Operator Name: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Mixed Waste Generator: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Destination Facility: Federal Universal Waste:	Not reported Not reported Handler Activities Not reported 45050 GOLF CTR DR INDIO, CA 92201-0000 Stotz Equipment Other Robert Jackson Other No No No No No No No No No No No No No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No No NOADO realizar
Corrective Action Priority Ranking: Environmental Control Indicator:	No NCAPS ranking
	No
Institutional Control Indicator: Human Exposure Controls Indicator:	No N/A
Groundwater Controls Indicator:	N/A N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: ROBERT JACKSON Legal Status:

Operator

Other

1024809942

Database(s)

EDR ID Number EPA ID Number

1024809942

STOTZ EQUIPMENT (Continued)

Date Became Current: Not reported Not reported Date Ended Current: Owner/Operator Address: 4811 BROOKS STREET Owner/Operator City,State,Zip: MONTCLAIR, CA 91763 Owner/Operator Telephone: 623-936-7131 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Owner **Owner/Operator Name: STOTZ EQUIPMENT** Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 4811 BROOKS ST Owner/Operator Address: Owner/Operator City,State,Zip: MONTCLAIR, CA 91763-0000 Owner/Operator Telephone: 909-626-8586 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Historic Generators: Receive Date: 20041019 STOTZ EQUIPMENT Handler Name: Federal Waste Generator Description: Not a generator, verified State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported List of NAICS Codes and Descriptions: NAICS Code: 453998 NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES) Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary: Evaluations:

No Evaluations Found

EDR ID Number Database(s) EPA ID Number

B7 SW < 1/8 0.031 mi.	AA EQUIPMENT 45050 GOLF CENTER PKWY #A INDIO, CA 92201	CERS HAZ WASTE S123537319 N/A				
162 ft.	Site 2 of 11 in cluster B					
Relative:	CERS HAZ WASTE:					
Lower	Name:	AA EQUIPMENT				
Actual:	Address:	45050 GOLF CENTER PKWY #A				
-24 ft.	City,State,Zip:	INDIO, CA 92201				
	Site ID:	2417				
	CERS ID:	10323154				
	CERS Description:	Hazardous Waste Generator				
	Violations:					
	Site ID:	2417				
	Site Name:	AA Equipment				
	Violation Date:	07-24-2018				
	Citation:	HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)				
	Violation Description:	"Failure to record in an operating log and retain for three years the				
		following information for each shipment of recycled or exempted oil:				
		1) The name and address of the used oil recycling facility or				
		generator claiming the oil meets the requirements of HSC 6.5 25250.1.				
		2) The name and address of the facility receiving the shipment. 3) The				
		quantity of oil delivered. 4) The date of shipment or delivery. 5) A				
		cross-reference to the records and documentation required under HSC 6.5 25250.1."				
	Violation Notes:	Returned to compliance on 08/02/2018. OBSERVATION: Facility is				
		recycling used oil. No proper documentation observed during				
		inspection. CORRECTIVE ACTION: Owner/operator shall complete proper				
		certification for all used oil which is being recycled. Retain copies				
		on site for a minimum of 3 years from date of disposal.				
	Violation Division:	Riverside County Department of Env Health				
	Violation Program:	HW				
	Violation Source:	CERS,				
	Site ID:	2417				
	Site Name:	AA Equipment				
	Violation Date:	06-18-2021				
	Citation:	22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title				
		22, Chapter 16, Section(s) 66266.81(a)(4)(B)				
	Violation Description:	Failure to retain for at least three years a legible copy of each				
		manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses,				
		reuses, recycles or reclaims the batteries or their components.				
	Violation Notes:	Returned to compliance on 07/23/2021. OBSERVATION: No lead acid				
		battery record avialable during inspection. CORRECTIVE ACTION:				
		Owner/operator shall retain lead-acid battery disposal records for 3				
		years.				
	Violation Division:	Riverside County Department of Env Health				
	Violation Program: HW					
	Violation Source:	CERS,				
	Site ID:	2417				
	Site Name:	AA Equipment				
	Violation Date:	07-24-2018				
	Citation:	HSC 6.5 25144.6 (b) - California Health and Safety Code, Chapter 6.5,				
		Section(s) 25144.6 (b)				
	Violation Description:	Failure to properly manage reusable soiled textile materials prior to				

EDR ID Number Database(s) EPA ID Number

AA EQUIPMENT (Continued)

EQUIPMENT (Continued)	51235373
	being sent for laundering.
Violation Notes:	Returned to compliance on 08/02/2018. OBSERVATION: Observed improper textile/contaminated rag management. Observed soiled rags on-site, mechanic stated Cintas picks up, but was unable to provide proof of laundry service at the time of the inspection. CORRECTIVE ACTION: Owner/operator shall properly manage used/soiled textiles. Please ensure that receipts for laundry service are kept on-site at all times
	for routine inspections.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	2417
Site Name:	AA Equipment
Violation Date:	07-24-2018
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5,
	Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to
	be transported on a consolidated manifest to comply with one or more
	of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	Returned to compliance on 08/02/2018. OBSERVATION: Observed facility shipping non-RCRA hazardous waste off site. No consolidated manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall obtain previous records of waste disposal. Owner/operator shall
	maintain records of hazardous waste transport and disposal on site for
Violation Division:	at least 3 years.
Violation Program:	Riverside County Department of Env Health HW
Violation Source:	CERS,
Site ID:	2417
Site Name:	AA Equipment
Violation Date:	06-18-2021
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or
	non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or
	the environment.
Violation Notes:	Returned to compliance on 07/15/2021. OBSERVATION: Observed an accumulation/residue of black liquid in and around secondary containment where 55 gallon drums labeled used oil, used oil filters and waste antifreeze are stored. CORRECTIVE ACTION: Owner/operator shall clean and manage according to Title 22 hazardous waste
	regulations.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	2417
Site Name:	AA Equipment
Violation Date:	06-18-2021
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter
	6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or

EDR ID Number Database(s) EPA ID Number

AA EQUIPMENT (Continued)

A EQUIPMENT (Continue) S12353
Violation Notes:	disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. Returned to compliance on 07/23/2021. OBSERVATION: Observed a drum storing used oil filters on site with accumulation start date of 5/11/2020. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall have hazardous waste
Violation Division: Violation Program:	properly hauled off site by a registered hazardous waste transporter. Riverside County Department of Env Health HW
Violation Source:	CERS,
Evaluation: Eval General Type: Eval Date:	Compliance Evaluation Inspection 06-18-2021
Violations Found:	Yes Pouting dans by local egonory
Eval Type: Eval Notes:	Routine done by local agency Facility is a gardening/landscape equipment retail store. Hazardous waste onsite include: used oil, used oil filters, waste antifreeze, spent absorbent, spent oily rags.
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type: Eval Date: Violations Found: Eval Type:	Compliance Evaluation Inspection 10-13-2015 No 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: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 07-24-2018 Yes Routine done by local agency Facility is an equipment shop which performs maintenance and repairs. Facility produces used oil, used antifreeze, contaminated absorbent
	rags, contaminated absorbent, used parts washer solution, and used oil
Eval Division: Eval Program: Eval Source:	filters. Riverside County Department of Env Health HW CERS,
Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address:	Parent Corporation AA EQUIPMENT Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number**

AA EQUIPMENT (Continued)

Affiliation City:

S123537319

Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: **CUPA** District Entity Name: Riverside Cnty Env Health Entity Title: Not reported Affiliation Address: 4065 County Circle Drive, Room 104 Affiliation City: Riverside Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92503 (951) 358-5055, Affiliation Phone: Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported 45050 Golf Center Pkwy #A Affiliation Address: Affiliation City: Indio Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92201

•

Not reported

SOCRATES REFINISHING 8

Affiliation Phone:

0 NW < 1/8 0.037 mi. 193 ft.	44901 GOLF CENTER PKWY STE 3 INDIO, CA 92201	
Relative: Higher Actual: -22 ft.	RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name:	201 Soc 449 INE CA SO 449 INE 760 714 SO Not Not Not Not Not Not Not Not Not Soc

1024829710 RCRA NonGen / NLR CAL000363427

)110505 crates Refinishing 901 GOLF CENTER PKWY STE 3 IDIO, CA 92201-3396 AL000363427 OCRATES GALINDO 901 GOLF CENTER PKWY STE 3 DIO, CA 92201 60-863-1060 4-819-3695 OCRATES_1015@HOTMAIL.COM ot reported ot reported ot a generator, verified ot reported ot reported ot reported andler Activities ot reported ot reported 901 GOLF CENTER PKWY STE 3 DIO, CA 92201-3396 ocrates Galindo

Database(s)

EDR ID Number EPA ID Number

SOCRATES REFINISHING (Continued)

Owner Type:	Other
Operator Name:	Socrates Galindo
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:
Owner/Operator Indicator:
Owner/Operator Name: SOCRATES GALINDO
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Owner

Other Not reported Not reported 44901 GOLF CENTER PKWY STE 3 INDIO, CA 92201-3396 760-863-1060 Not reported Not reported Not reported

1024829710

Database(s)

EDR ID Number EPA ID Number

SOCRATES REFINISHING (Continued) 1024829710 Owner(Operator Indicator: Operator Owner(Operator Name: SOCRATES GALINDO User Legal Status: Other Date Became Current: Not reported Date Became Current: Not reported Owner(Operator Address: 44901 GOLF CENTER PKWY STE 3 Owner(Operator Telephone: 760.4633-1060 Owner(Operator Telephone Ext: Not reported Owner(Operator Fac: 700.4633-1060 Owner(Operator Fac: 700.4633-1060 Owner(Operator Fac: 700.4633-1060 Owner(Operator Fac: Not reported Owner(Operator Fac: Not reported Owner(Operator Fac: 20110505 Handler Name: SOCRATES REFINISHING Federal Waste Generator Description: Not reported Large Quantif Handler of Universal Waste: No Recognized Trader Exporter: No Spent Lead Adid Battery Importer: No Not Sport Lead Adid Battery Importer: No Not Storage Recycler Activity: Not reported List of NAICS Codes and Descriptions: Not reported NAICS Codes and Descriptions: No Evaluations Found Valuations: No Evaluations Found Evaluation Stors Inc CAL000435	1024829710
Owner/Operator Name: SOCRATES GALINDO Other Legal Status: Other Date Ended Current: Not reported Owner/Operator Address: 44901 GOLF CENTER PKWY STE 3 Owner/Operator Telephone: 760-863-1060 Owner/Operator Fax: Not reported Owner/Operator Fax: Not reported Owner/Operator Fax: Not reported Owner/Operator Fax: Not reported Owner/Operator Fax: Not reported Owner/Operator Fax: Not reported Historic Generators:: 20110505 Handler Name: SOCRATES REFINISHING Federal Waste Generator Description: Not a generator, verified State District Owner: Not reported Arge Quanity Handler of Universal Waste: No Recognized Trader Importer: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Importer: No NGC Code: 811121 NAICS Codes and Descriptions: Not reported List of NAICS Codes and Descriptions: No Violations Found Evaluation Action Summary: Evaluation Action Summary: Evaluation Action Summary: No Evaluations Fou	1024025710
Legal Status: Other Date Became Current: Not reported Date Became Current: Not reported Owner/Operator Address: 44901 GOLF CENTER PKWY STE 3 Owner/Operator Telephone 760-883-1000 Owner/Operator Telephone 760-883-1000 Owner/Operator Telephone 760-883-1000 Owner/Operator Far: Not reported Owner/Operator Era: Not reported Owner/Operator Era: Not reported Owner/Operator Era: Not reported Owner/Operator Era: Not reported Historic Generators: 20110505 Receive Date: SOCRATES REFINISHING Federal Waste Generator Description: Not a generator, verified State District Owner: No treported Large Quantity Handler of Universal Waste: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Non Storage Recycler Activity: Not reported List of NAICS Codes and Descriptions: Not reported Icat of NAICS Codes and Descriptions: Not Violations Found Violations: No Violations Found Evaluation Action Summary: No Evaluations Found Evaluation Action Summary: No Evaluations Found WSW 44907 GO	
Date Ended Current: Not reported Owner/Operator Address: 44901 GOLF CENTER PKWY STE 3 Owner/Operator Telephone: 760-863-1060 Owner/Operator Telephone Ex: Not reported Owner/Operator Email: Not reported Owner/Operator Email: Not reported Owner/Operator Email: Not reported Owner/Operator Email: Not reported Owner/Operator Email: Not reported Owner/Operator Email: Not reported Historic Generators: 20110505 Receive Date: SOCRATES REFINISHING Federal Wastie Generator Description: Not a generator, verified Large Quantify Handler of Universal Waste: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Non Storage Recycler Activity: Not reported List of NAICS Codes and Descriptions: Not reported Isolar Oracle Specifies: No Violations Found Evaluation Action Summary: No Evaluations Found Evaluation Action Summary: No Evaluations Found Evaluation Action Summary: No Evaluations Found Evaluations: No Koagen / NLR 1024867232 WSW 44907 GOLF CENTER PKWY STE 1 <tr< th=""><th></th></tr<>	
By Owner/Operator Address: 44901 GOLF CENTER PKWY STE 3 Owner/Operator City,State,Zip: INDIO, CA 92201 Owner/Operator Telephone Ext: Not reported Owner/Operator Familie Not reported Owner/Operator Familie Not reported Owner/Operator Familie 20110505 Historic Generators: 20110505 Receive Date: 20110505 Handler Name: SOCRATES REFINISHING Federal Waste Generator Description: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Importer: No Value To Add: Gattery Importer: No Value To Add: Gattery Importer: No Value To Add: Battery Importer: No Value To Add: Battery Exporter: No Value To Add: Battery Exporter: No Value To Add: Battery Intervence No Current Record: Yes Nance Sodes and Descriptions: Not reported List of NAICS Codes and Descriptions: No Evaluations Found Evaluation Action Summary: Evalu	
B9 SMS TRANSPORTATION SVCS INC Not reported B9 SMS TRANSPORTATION SVCS INC RCRA NonGen / NLR 1024867232 44907 GOLF CENTER PKWY STE 1	
By SMS TRANSPORTATION SVCS INC CALUBLE IN INDIO, CA 92201 0.041 mi. 219 ft. Site 3 of 111 in cluster B By SMS TRANSPORTATION SVCS INC CALUBLE IN INDIO, CA 92201 0.041 mi. 219 ft. Site 3 of 111 in cluster B By SMS TRANSPORTATION SVCS INC CALUBLE INDIO CA 92201 0.041 mi. 219 ft. Site 3 of 111 in cluster B By SMS TRANSPORTATION SVCS INC CALUBLE INDIO CA 92201 0.041 mi. 219 ft. Site 3 of 111 in cluster B By SMS TRANSPORTATION SVCS INC CALUBLE INDIO CA 92201 0.041 mi. 219 ft. Site 3 of 111 in cluster B By SMS TRANSPORTATION SVCS INC CALUBLE INDIO CA 92201 0.041 mi. 219 ft. Site 3 of 111 in cluster B By SMS TRANSPORTATION SVCS INC CALUBLE INDIO CA 92201 0.041 mi. 219 ft. Handler Name: CALUBLE INDIO CA 92201 0.041 mi. 219 ft. Handler NAME: CALUBLE INDIO CAUGES: CALUBATION CAUGES: CAUGES CA	FER PKWY STE 3
B3 SMS TRANSPORTATION SVCS INC SOL Construction B3 SMS TRANSPORTATION SVCS INC RCRA NonGen / NLR 1024867232 CAL000435825 B3 SMS TRANSPORTATION SVCS INC RCRA NonGen / NLR 1024867232 CAL000435825	
By SMS TRANSPORTATION SVCS INC Facility Has Received Notices of Violations: Violations: Not reported By SMS TRANSPORTATION SVCS INC Facility Has Received by Agency: 20180504 Actual: Handler Name: SOCRATES REFINISHING Recognized Trader Importer: Not a generator, verified State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Properties: No Spent Lead Acid Battery Exporter: No Spent Lead Acid Battery Exporter: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Electronic Manifest Broker: Not reported Electronic Manifest Broker: Not reported Electronic Manifest Broker: Not reported Electronic Manifest Broker: Not reported Electronic Manifest Broker: Not reported Electronic Manifest Broker: Not reported Electronic Manifest Broker: Not reported Electronic Manifest Broker: Not reported Electronic Manifest Broker: Not reported Electronic Manifest Broker: Not reported Electronic Manifest Broker: Not reported Electronic Manifest Broker: Not reported Electronic Manifest Broker: Not reported Electronic Manifest Broker: Not Violations Found Evaluation Action Summary: Evaluation Summary: Evaluation Action Summary: Evaluation Manifest Broker: Not Evaluations Found Evaluation Manifest Broker: Not Evaluations Found Higher Date Form Received by Agency: 20180504 Actual: Handler Name: Sms Transportation Syces Inc Evaluation Symporter Broker Evaluation Symportation Syces Inc Evaluation Symporter Broker Evaluation Symporter Broker Evaluation Symportation Syces Inc Evaluation S	
By SMS TRANSPORTATION SVCS INC 811121 NAICS Code Subject No Violations Found	
Bs SMS TRANSPORTATION SVCS INC 20110505 Bs SMS TRANSPORTATION SVCS INC Received by Agency: State Sister and the summary: No Violations Found Evaluation Received by Agency: 20180504 Actual: Handler Name: Sons Transportation Svcs Inc	
Bs SMS TRANSPORTATION SVCS INC 20110505 Bs SMS TRANSPORTATION SVCS INC Received by Agency: State Sist 3 of 11 in cluster B Received by Agency: 20180504 Actual: Handler Name: Sons Transportation Svcs Inc	
Federal Waste Generator Description: Not a generator, verified State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported List of NAICS Codes and Descriptions: Not reported List of NAICS Codes and Descriptions: NAICS Code: NAICS Code: 811121 NAICS Code: 811121 NAICS Code: 811121 NAICS Code: 811121 NAICS Code: 811121 NAICS Code: 811121 NAICS Code: 811121 NAICS Code: 81121 NAICS Code: 81121 NAICS Code: No Violations Found Evaluations: No Evaluations Found Evaluations: No Evaluations Found Evaluations: No Evaluations Found Evaluations: No Evaluations Found Cutal there B Recavery State Relative: RCRA Listings: Higher Date Form Received by Agency: 11	
B9 SMS TRANSPORTATION SVCS INC No Facility Has Received Notices of Violations: No Violations: No B9 SMS TRANSPORTATION SVCS INC Recall to full in cluster B Received by Agency: 20180504 Actual: Handler Name: Substration Svcs Inc 44907 GOLF CENTER PKWY STE 1 Smit a Sim S Transportation Svcs Inc 44907 GOLF CENTER PKWY STE 1 Smit a Sim S Transportation Svcs Inc 44007 GOLF CENTER PKWY STE 1 4111 Sim S Transportation Svcs Inc 44007 GOLF CENTER PKWY STE 1 <p< th=""><th></th></p<>	
Large Quantity Handler of Universal Waste: No Recognized Trader Exporter: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported List of NAICS Codes and Descriptions: NAICS Code: NAICS Description: 811121 NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE Facility Has Received Notices of Violations: Violations: Violations: No Violations Found Evaluation Action Summary: Evaluations Found Evaluations: No Evaluations Found WSW 43907 GOLF CENTER PKWY STE 1 CALO00435625 111 in cluster B Relative: RCRA Listings: Higher Date Form Received by Agency: 20180504 Actual: Handler Name: Sms Transportation Svcs Inc -23 ft. Handler Name: Sms Transportation Svcs Inc	rified
B9 SMS TRANSPORTATION SVCS INC RCRA NonGen / NLR 1024867232 CAL000435825 VSW 44907 GOLF CENTER PKWY STE 1 No Evaluations Found B1 Site 3 of 11 in cluster B Relative: RCRA Listings: Higher Date Form Received by Agency: 20180504 Actual: 20180504 Handler Address:	
B9 SMS TRANSPORTATION SVCS INC RCRA NonGen / NLR 1024867232 CAL000435825 B9 SMS TRANSPORTATION SVCS INC 44907 GOLF CENTER PKWY STE 1 No Evaluations Found B9 SMS TRANSPORTATION SVCS INC 1014 min. 219 ft. RCRA Listings: NDL CENTER PKWY STE 1 RCRA NonGen / NLR 1024867232 CAL000435825 B9 SMS TRANSPORTATION SVCS INC 219 ft. Ste 3 of 11 in cluster B RCRA NonGen / NLR 1024867232 CAL000435825 219 ft. Site 3 of 11 in cluster B Sms Transportation Svcs Inc 4adder Name: Sms Transportation Svcs Inc 44907 GOLF CENTER PKWY STE 1 Sms Transportation Svcs Inc 44907 GOLF CENTER PKWY STE 1	
Speni Lead Acid Battery Importer: No Speni Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Electronic Manifest Broker: Not reported List of NAICS Codes and Descriptions: Not reported NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE Facility Has Received Notices of Violations: Violations Found Violations: No Evaluations Found Evaluation Action Summary: Evaluations: Evaluation Action Summary: No Evaluations Found 2014 min. 2014 0004 219 ft. Site 3 of 11 in cluster B Relative: RCRA Listings: Higher Date Form Received by Agency: 219 ft. Handler Name: 220180504 Actual: Handler Name: 44907 GOLF CENTER PKWY STE 1	
Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported List of NAICS Codes and Descriptions: Not reported NAICS Code: 811121 NAICS Code: 811121 NAICS Code: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE Facility Has Received Notices of Violations: No Violations Found Evaluation Action Summary: Evaluations: Evaluation S: No Evaluations Found Evaluations: No Evaluations Found MSW 44907 GOLF CENTER PKWY STE 1 219 ft. Site 3 of 11 in cluster B Relative: RCRA Listings: Higher Date Form Received by Agency: 20180504 Actual: Handler Name: Sms Transportation Svcs Inc -23 ft. Handler Address: 44907 GOLF CENTER PKWY STE 1	
Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported List of NAICS Codes and Descriptions: NAICS Code: NAICS Code: 811121 NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE Facility Has Received Notices of Violations: Violations Found Violations: No Evaluations Found Evaluation Action Summary: Evaluations: Evaluation S: No Evaluations Found Evaluation Action Summary: Evaluations: Violations: No Evaluations Found Evaluation Action Summary: Evaluations Found Evaluation Action Summary: Evaluations Found Evaluation S: No Evaluations Found Electronic Marks Broker Stresson CAL000435825 <1/8 INDIO, CA 92201 0.041 mi. INDIO, CA 92201 0.041 mi. Site 3 of 11 in cluster B Relative: RCRA Listings: Date Form Received by Agency: 20180504 Actual: Handler Name: Sms Transportation Svcs Inc -23 ft. Handler Address: 449	
Electronic Manifest Broker: Not reported List of NAICS Codes and Descriptions: 811121 NAICS Code: 811121 NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE Facility Has Received Notices of Violations: Violations Found Evaluation Action Summary: No Evaluations Found Evaluation S: No Evaluations Found B9 SMS TRANSPORTATION SVCS INC WSW 44907 GOLF CENTER PKWY STE 1 INDIO, CA 92201 CAL000435825 < 1/8 INDIO, CA 92201 0.041 mi. Site 3 of 11 in cluster B Relative: RCRA Listings: Date Form Received by Agency: 20180504 Actual: Handler Name: Sms Transportation Svcs Inc -23 ft. Handler Address: 44907 GOLF CENTER PKWY STE 1	
List of NAICS Codes and Descriptions: NAICS Code: 811121 NAICS Code: 811121 NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE Facility Has Received Notices of Violations: Violations: No Violations Found Evaluation Action Summary: Evaluations: No Evaluations Found Evaluations: No Evaluations Found B9 SMS TRANSPORTATION SVCS INC WSW 44907 GOLF CENTER PKWY STE 1 1 Site 3 of 11 in cluster B Relative: RCRA Listings: Higher Date Form Received by Agency: 20180504 Actual: Handler Name: Sms Transportation Svcs Inc -23 ft. Handler Address: 44907 GOLF CENTER PKWY STE 1	
NAICS Code: 811121 NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE Facility Has Received Notices of Violations: No Violations Found Evaluation Action Summary: Evaluations: Evaluation Science No Evaluations Found B9 SMS TRANSPORTATION SVCS INC VSW 44907 GOLF CENTER PKWY STE 1 INDIO, CA 92201 CAL000435825 CAL000435825 < 1/8 INDIO, CA 92201 0.041 mi. Site 3 of 11 in cluster B Relative: RCRA Listings: Higher Date Form Received by Agency: 20180504 Actual: Handler Name: Sms Transportation Svcs Inc -23 ft. Handler Address: 44907 GOLF CENTER PKWY STE 1	
Violations: No Violations Found Evaluation Action Summary: No Evaluations Found Evaluations: No Evaluations Found B9 SMS TRANSPORTATION SVCS INC RCRA NonGen / NLR 1024867232 CAL000435825 WSW 44907 GOLF CENTER PKWY STE 1 CAL000435825 < 1/8 INDIO, CA 92201 CAL000435825 0.041 mi. 219 ft. Site 3 of 11 in cluster B Relative: RCRA Listings: 20180504 Higher Date Form Received by Agency: 20180504 Actual: Handler Name: Sms Transportation Svcs Inc -23 ft. Handler Address: 44907 GOLF CENTER PKWY STE 1	ITERIOR REPAIR AND MAINTENANCE
Evaluations: No Evaluations Found B9 SMS TRANSPORTATION SVCS INC RCRA NonGen / NLR 1024867232 WSW 44907 GOLF CENTER PKWY STE 1 CAL000435825 < 1/8 INDIO, CA 92201 CAL000435825 0.041 mi. 219 ft. Site 3 of 11 in cluster B Relative: RCRA Listings: 20180504 Higher Date Form Received by Agency: 20180504 Actual: Handler Name: Sms Transportation Svcs Inc -23 ft. Handler Address: 44907 GOLF CENTER PKWY STE 1	d
WSW 44907 GOLF CENTER PKWY STE 1 CAL000435825 < 1/8 INDIO, CA 92201	Ind
Relative:RCRA Listings:HigherDate Form Received by Agency:20180504Actual:Handler Name:Sms Transportation Svcs Inc-23 ft.Handler Address:44907 GOLF CENTER PKWY STE 1	
HigherDate Form Received by Agency:20180504Actual:Handler Name:Sms Transportation Svcs Inc-23 ft.Handler Address:44907 GOLF CENTER PKWY STE 1	
Actual:Handler Name:Sms Transportation Svcs Inc-23 ft.Handler Address:44907 GOLF CENTER PKWY STE 1	504
-23 ft. Handler Address: 44907 GOLF CENTER PKWY STE 1	
Handler City State Zin INDIO CA 92201	•
	-
EPA ID: CAL000435825	
Contact Name: PATRICIA ARAYA	
Contact Address:44907 GOLF CENTER PKWY STE 1Contact City,State,Zip:INDIO, CA 92201	
	-
	CIA@SMSTRANSPORTATION.NET
Contact Email: PATRICIA@SMSTRANSPORTATION.NET	ported
Contact Telephone:760-34Contact Fax:Not rep	р (

Database(s) EPA ID

EDR ID Number EPA ID Number

SMS TRANSPORTATION SVCS INC (Continued)

EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported **Biennial Report Cycle:** Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 865 S FIGUEROA ST STE 2740 Mailing City, State, Zip: LOS ANGELES, CA 90017 **Owner Name:** Delilah Lanoix Owner Type: Other **Operator Name:** Patricia Araya Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler: Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline 202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No Corrective Action Priority Ranking: No NCAPS ranking Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No Financial Assurance Required: Not reported Handler Date of Last Change: 20180907 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

1024867232

Database(s)

EDR ID Number EPA ID Number

1024867232

SMS TRANSPORTATION SVCS INC (Continued)

Handler - Owner Operator:		
Owner/Operator Indicator:		Owner
Owner/Operator Name: DELILAH LA	ANOIX	
Legal Status:		Other
Date Became Current:		Not reported
Date Ended Current:		Not reported
Owner/Operator Address:		865 S FIGUEROA ST STE 2740
Owner/Operator City,State,Zip:		LOS ANGELES, CA 90017
Owner/Operator Telephone:		213-489-5367
Owner/Operator Telephone Ext:		Not reported
Owner/Operator Fax:		Not reported
Owner/Operator Email:		Not reported
Owner/Operator Indicator:		Operator
Owner/Operator Name: PATRICIA A	RAYA	
Legal Status:		Other
Date Became Current:		Not reported
Date Ended Current:		Not reported
Owner/Operator Address:		44907 GOLF CENTER PKWY STE 1
Owner/Operator City,State,Zip:		INDIO, CA 92201
Owner/Operator Telephone:		760-347-3900
Owner/Operator Telephone Ext:		Not reported
Owner/Operator Fax:		Not reported
Owner/Operator Email:		Not reported
Historic Generators:		
Receive Date:		20180504
	SPORTATION SV	
Federal Waste Generator Description		Not a generator, verified
State District Owner:	1.	Not a generator, vermed
	Wooto:	No
Large Quantity Handler of Universal Recognized Trader Importer:	Wasie.	No
Recognized Trader Importer: Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter: Current Record:		No Yes
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported
List of NAICS Codes and Descriptions:		
NAICS Code:	56299	
NAICS Description:	ALL OTHER WAS	TE MANAGEMENT SERVICES
Facility Has Received Notices of Violations:		
Violations:		No Violations Found
Evaluation Action Summary:		
Evaluations:		No Evaluations Found

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Database(s)

EDR ID Number EPA ID Number

B10 WEST COAST AUTO INC RCRA NonGen / NLR 10	1024870168
WSW 44909 GOLF CENTER PKWY C	CAL000438795
< 1/8 INDIO, CA 92201	
0.043 mi. 226 ft. Site 4 of 11 in cluster B	
Relative: RCRA Listings:	
Higher Date Form Received by Agency: 20180831	
Actual: Handler Name: West Coast Auto Inc	
-23 ft. Handler Address: 44909 GOLF CENTER PKWY	
Handler City, State, Zip: INDIO, CA 92201	
EPA ID: CAL000438795	
Contact Name: CARLOS ESPINOZA Contact Address: 84121 LA JOLLA AVE	
Contact Address. 64121 LA JOLLA AVE Contact City,State,Zip: COACHELLA, CA 92236	
Contact Telephone: 760-609-8702	
Contact Fax: Not reported	
Contact Email: MERCEDEZSE500@GMAIL.COM	
Contact Title: Not reported	
EPA Region: 09	
Land Type: Not reported	
Federal Waste Generator Description: Not a generator, verified	
Non-Notifier: Not reported	
Biennial Report Cycle: Not reported	
Accessibility: Not reported	
Active Site Indicator: Handler Activities State District Owner: Not reported	
State District Owner: Not reported State District: Not reported	
Mailing Address: 44909 GOLF CENTER PKWY	
Mailing City, State, Zip: INDIO, CA 92201	
Owner Name: West Coast Auto Inc	
Owner Type: Other	
Operator Name: Carlos Espinoza	
Operator Type: Other	
Short-Term Generator Activity: No	
Importer Activity: No	
Mixed Waste Generator: No	
Transporter Activity: No	
Transfer Facility Activity: No Recycler Activity with Storage: No	
Small Quantity On-Site Burner Exemption: No	
Smelting Melting and Refining Furnace Exemption: No	
Underground Injection Control: No	
Off-Site Waste Receipt: No	
Universal Waste Indicator: Yes	
Universal Waste Destination Facility: Yes	
Federal Universal Waste: No	
Active Site State-Reg Handler:	
Federal Facility Indicator: Not reported	
Hazardous Secondary Material Indicator: N	
Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline	
2018 GPRA Permit Baseline. Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline	
2010 GPRA Corrective Action Baseline: No	
Subject to Corrective Action Universe: No	
Non-TSDFs Where RCRA CA has Been Imposed Universe: No	
Corrective Action Priority Ranking: No NCAPS ranking	
Environmental Control Indicator: No	
Institutional Control Indicator: No	

Database(s)

EDR ID Number EPA ID Number

1024870168

WEST COAST AUTO INC (Continued)

Human Exposure Controls Indicator: Groundwater Controls Indicator: Significant Non-Complier Universe: Unaddressed Significant Non-Complier Universe: Addressed Significant Non-Complier Universe: Significant Non-Complier With a Compliance Schedule Universe: Financial Assurance Required: Handler Date of Last Change: Recognized Trader-Importer: Recognized Trader-Exporter:	N/A N/A No No Not reported 20180907 No No
5	
5 I I	
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:
Owner/Operator Indicator:
Owner/Operator Name: WEST COAST AUTO INC
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: CARLOS ESPINOZA Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Historic Generators: Receive Date: Handler Name: WEST COAST AUTO INC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Owner

Other Not reported Not reported 84121 LA JOLLA AVE COACHELLA, CA 92236 760-609-8702 Not reported Not reported Not reported

Operator

Other Not reported Not reported 84121 LA JOLLA AVE COACHELLA, CA 92236 760-609-8702 Not reported Not reported Not reported

20180831

Not a generator, verified Not reported No No No No Yes Not reported Not reported

EDR ID Number Site Database(s) **EPA ID Number** WEST COAST AUTO INC (Continued) 1024870168 List of NAICS Codes and Descriptions: NAICS Code: 811111 NAICS Description: GENERAL AUTOMOTIVE REPAIR Facility Has Received Notices of Violations: Violations: No Violations Found **Evaluation Action Summary: Evaluations:** No Evaluations Found B11 WEST COAST AUTO REPAIR & INSTITUTE RCRA NonGen / NLR 1024841019 wsw 44909 GOLF CENTER PKWY CAL000390457 < 1/8 INDIO, CA 92201 0.043 mi. 226 ft. Site 5 of 11 in cluster B **Relative: RCRA** Listings: Higher Date Form Received by Agency: 20131024 Handler Name: West Coast Auto Repair & Institute Actual: Handler Address: 44909 GOLF CENTER PKWY -23 ft. Handler City,State,Zip: INDIO, CA 92201-7354 EPA ID: CAL000390457 Contact Name: ALBERT RODRIGUEZ Contact Address: 49150 BRALEY CT Contact City, State, Zip: INDIO, CA 92201 Contact Telephone: 760-347-5200 760-347-5216 Contact Fax: Contact Email: SERVICEWCAUTOREPAIR@OUTLOOK.COM Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported **Biennial Report Cycle:** Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 44909 GOLF CENTER PKWY STE 5 Mailing City, State, Zip: INDIO, CA 92201-7354 Owner Name: Jose A Rodriguez Owner Type: Other **Operator Name:** Albert Rodriguez Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No

Yes

Universal Waste Indicator:

Database(s)

EDR ID Number **EPA ID Number**

WEST COAST AUTO REPAIR & INSTITUTE (Continued)

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	Ν
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: JOSE A RODRIGUEZ Legal Status: Other Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Owner/Operator Indicator: Owner/Operator Name: ALBERT RODRIGUEZ Legal Status: Other

Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner

Not reported Not reported 49150 BRALEY CT INDIO, CA 92201-6419 760-343-8026 Not reported Not reported Not reported

Operator

Not reported Not reported 49150 BRALEY CT INDIO, CA 92201 760-347-5200 Not reported Not reported Not reported

1024841019

Map ID		MAP FINI	DINGS		
Direction					
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	WEST COAST AUTO REPAIR &	INSTITUTE (Continued)			1024841019
	Historic Generators:				
	Receive Date:		20131024		
		EST COAST AUTO REPAI			
	Federal Waste Generator D State District Owner:	escription.	Not a generator, verified Not reported		
	Large Quantity Handler of L	Iniversal Waste:	No		
	Recognized Trader Importe		No		
	Recognized Trader Exporte	r:	No		
	Spent Lead Acid Battery Im		No		
	Spent Lead Acid Battery Ex	porter:	No		
	Current Record: Non Storage Recycler Activ	itv:	Yes Not reported		
	Electronic Manifest Broker:	ity.	Not reported		
			Hotropoliou		
	List of NAICS Codes and Desc	criptions:			
	NAICS Code:	811111			
	NAICS Description:	GENERAL AUTO	OMOTIVE REPAIR		
	Facility Line Descrived Nations	of Minlationa.			
	Facility Has Received Notices Violations:	or violations.	No Violations Found		
	Evaluation Action Summary:				
	Evaluations:		No Evaluations Found		
B12 WSW < 1/8	WEST COAST AUTO REPAIR & 44909 GOLF CENTER PKWY INDIO, CA 92201	INSTITUTE		CERS HAZ WASTE HWTS	S124897949 N/A
0.043 mi. 226 ft.	Site 6 of 11 in cluster B				
Relative:	CERS HAZ WASTE:				
Higher	Name:	WEST COAST A	UTO, INC.		
Actual:	Address:		NTER PKWY #6		
-23 ft.	City,State,Zip:	INDIO, CA 9220	1		
	Site ID: CERS ID:	571426			
	CERS ID. CERS Description:	10535014 Hazardous Wast	e Generator		
	·				
	Violations: Site ID:	571426			
	Site Name:	West Coast Auto			
	Violation Date:	09-03-2021	, 110.		
	Citation:	40 CFR 1 265.17	74 - U.S. Code of Federal Re	egulations, Title 40, Ch	apter
		1, Section(s) 265			
	Violation Description:		t hazardous waste storage a		nd
		look for leaking a		1.45 - 1	
	Violation Notes: Returned to compliance on 11/08/2021. OBS weekly inspections of hazardous waste stora				
			ncies observed are not bein		
			te accumulation area clean		
		0	e waste containers. CORRE	•	
		•	deficiencies observed durin	g weekly hazardous wa	aste
		storage area insp			
	Violation Division:	•	/ Department of Env Health		
	Violation Program:	HW			

Map ID

EDR ID Number Database(s) EPA ID Number

WEST COAST AUTO REPAIR & INSTITUTE (Continued)

	······································
Violation Source:	CERS,
Site ID:	571426
Site Name:	West Coast Auto, Inc.
Violation Date:	09-03-2021
Citation:	HSC 6.5 25144.6(b) - California Health and Safety Code, Chapter 6.5,
Chalon	Section(s) 25144.6(b)
Violation Description:	Failure to properly manage reusable soiled textile materials prior to
	being sent for laundering.
Violation Notes:	Returned to compliance on 11/08/2021. OBSERVATION: Observed improper textile/contaminated rag management. Stored soiled used-oil rags in a non metal non fireproof container. CORRECTIVE ACTION: Owner/operator shall properly manage used/soiled textiles. Ensure to provide approved fireproof container for soiled oily rags with a closable lid.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	571426
Site Name:	West Coast Auto, Inc.
Violation Date:	01-16-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter
Challon.	12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing,
	disposing of, transporting or offering for transportation any
	hazardous waste.
Violation Notes:	Returned to compliance on 03/29/2018.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	571426
Site Name:	
Violation Date:	West Coast Auto, Inc. 09-03-2021
Citation:	
	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the
	possibility of a fire, explosion, or any unplanned sudden or
	non-sudden release of hazardous waste or hazardous waste constituents
	to air, soil, or surface water which could threaten human health or
	the environment.
Violation Notes:	Returned to compliance on 11/08/2021. OBSERVATION: Observed the
	following: - Oil pooled on top of used oil containers in the waste
	accumulation area Used oil spilled/pooled on the floor next to a
	pulled engine Waste diesel collected in open containers on the shop
	floor Oil contaminated water in an open container by the sink.
	Ensure that no parts are washed in the shop floor hand wash sink. used
	oil residue accumulated on the floor next floor drain and under the
	shop floor hand wash sink. CORRECTIVE ACTION: Owner/operator shall
	clean and ensure that used oil is not pooled or left pooling on top of
	equipment or on the shop floor. Additionally the owner/operator will
	ensure to store any hazardous waste in approved containers that are to
	be maintained securely closed when not in use. Owner/operator is to
	manage according to Title 22 hazardous waste regulations. Submit a
	statement and supporting documentation (photos) explaining how this
	waste was managed to this department.
Violation Division:	Riverside County Department of Env Health

Database(s)

EDR ID Number EPA ID Number

WEST COAST AUTO REPAIR & INSTITUTE (Continued)

Violation Program:	HW	
Violation Source:	CERS,	
	0,	
Site ID:	571426	
Site Name:	West Coast Auto, Inc.	
Violation Date:	09-03-2021	
Citation:	Un-Specified	
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation -	
	General Local Ordinance	
Violation Notes:	Returned to compliance on 11/08/2021. OBSERVATION: Owner/operator is generating hazardous waste with an expired permit. Permit expired 09.30.2019. CORRECTIVE ACTION: Owner/operator shall remit payment to this department in order to obtain a new, valid permit for the generation of hazardous waste.	
Violation Division:	Riverside County Department of Env Health	
	HW	
Violation Program:		
Violation Source:	CERS,	
Site ID:	E74 400	
Site ID:	571426	
Site Name:	West Coast Auto, Inc.	
Violation Date:	09-03-2021	
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)	
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the	
Violation Notes:	designated facility which received the waste. Returned to compliance on 11/08/2021. OBSERVATION: No manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for hazardous waste shipments which occurred in the past 3 years. Manifests shall be made available for inspection.	
Violation Division:	Riverside County Department of Env Health	
Violation Program:	HW	
Violation Source:	CERS,	
violation Source.	CERS,	
Site ID:	571426	
Site Name:	West Coast Auto, Inc.	
Violation Date:	09-03-2021	
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)	
Violation Description:	Failure to properly label hazardous waste accumulation containers and	
Violation Description.	portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical	
	characteristics of the Hazardous Waste, and starting accumulation	
	date.	
Violation Notes:	Returned to compliance on 11/08/2021. OBSERVATION: Observed three 55 gallon drums that were missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable.	
Violation Division:	Riverside County Department of Env Health	
	HW	
Violation Program:		
Violation Source:	CERS,	

EDR ID Number Database(s) EPA ID Number

WEST COAST AUTO REPAIR & INSTITUTE (Continued)

ST COAST AUTO REPAIR & I	NSTITUTE (Continued)	S12489794
Site ID:	571426	
Site Name:	West Coast Auto, Inc.	
Violation Date:	09-03-2021	
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code,	Chapter
	6.5, Section(s) 25123.3(h)(1)	enapter
Violation Description:	Failure to send hazardous waste offsite for treatment, storag	e. or
	disposal within 180 days (or 270 days if waste is transported	,
	miles) for a generator who generates less than 1000 kilograr	
	if all of the following conditions are met: (1) The quantity of	
	hazardous waste accumulated onsite never exceeds 6,000 k	(2)
	The generator complies with the requirements of 40 Code of	
	Regulations section 262.34(d), (e) and (f). (3) The generator	
	hold acutely hazardous waste or extremely hazardous waste	
	greater than one kilogram for more than 90 days.	
Violation Notes:	Returned to compliance on 11/08/2021. OBSERVATION: Ob	served five 55
	gallon drums on site with a missing or illegible accumulation	
	date. CORRECTIVE ACTION: Owner/operator shall ensure	
	wastes are transported off site within 180 days of the accum	
	start date. Owner operator will ensure to post accumulation s	
	on any hazardous waste labels on date of waste accumulation	
	Owner/operator shall have 55 gallon drums of hazardous wa	
	hauled off site by a registered hazardous waste transporter.	
Violation Division:	Riverside County Department of Env Health	
Violation Program:	HW	
Violation Source:	CERS,	
Site ID:	571426	
Site Name:	West Coast Auto, Inc.	
Violation Date:	09-11-2018	
Citation:	Un-Specified	
Violation Description:	Hazardous Waste Generator Program - Administration/Docu	mentation -
	General Local Ordinance	
Violation Notes:	Returned to compliance on 10/04/2018. OBSERVATION: Ov	vner/operator is
	generating hazardous waste without a valid permit issued by	' this
	department. CORRECTIVE ACTION: Owner/operator shall of	obtain a hazardous
	waste generator permit from this department. Facility has un	dergone a
	transfer of ownership and just recently received the bill for th	
	permit. Owner shall ensure permit is obtained by the end of t	the month.
Violation Division:	Riverside County Department of Env Health	
Violation Program:	HW	
Violation Source:	CERS,	
Site ID:	571426	
Site Name:	West Coast Auto, Inc.	
Violation Date:	01-16-2018	
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 4	0, 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	e constituents
	to air, soil, or surface water which could threaten human hea	llth or
	the environment.	
Violation Notes:	Returned to compliance on 03/14/2018.	
Violation Division:	Riverside County Department of Env Health	
Violation Program:	HW	
Violation Source:	CERS,	

Database(s)

EDR ID Number EPA ID Number

WEST COAST AUTO REPAIR & INSTITUTE (Continued)

Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-03-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is an automotive repair shop; observed waste streams were used oil, waste coolant, used oil filters, used oil rags and waste diesel. It is recommended that a refresher training on how to handle and store oil waste and contaminated oil waste solids; should be provided to the facility's staff. The Facility's EPA id is currently in active. Owner/operator was notified and more information was given regarding reactivating the EPA id number.
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-11-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is an auto shop that generates used oil, used oil filters, and used antifreeze. Aramark provides laundering service for the used shop towels and Sako is the facility's hauler.
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 11-08-2021 No Other, not routine, done by local agency Follow up inspection to the previous routine inspection on 9.3.21. All
Eval Division: Eval Program: Eval Source:	pending violations were observed to have been brought into compliance. Riverside County Department of Env Health HW CERS,
Eval General Type: Eval Date: Violations Found:	Compliance Evaluation Inspection 01-16-2018 Yes Bouting does by least access.
Eval Type: Eval Notes:	Routine done by local agency Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Affiliation: Affiliation Type Desc:	CUPA District
Entity Name:	Riverside Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	4065 County Circle Drive, Room 104
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip: Affiliation Phone:	92503
Anniauon Phone.	(951) 358-5055,

Database(s)

EDR ID Number EPA ID Number

WEST COAST AUTO REPAIR & INSTITUTE (Continued)

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

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

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

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

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

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

Document Preparer Riverside County Proxy Submittal Not reported Not reported Not reported Not reported Not reported Not reported Facility Mailing Address Mailing Address Not reported 44909 Golf Center Pkwy #6 Indio CA Not reported 92201 Legal Owner Carlos Espinoza Not reported 44909 Golf Center Pkwy #6 Indio CA United States 92201 (760) 347-5200, Operator Carlos Espinoza Not reported Not reported Not reported Not reported Not reported Not reported (760) 347-5200, Parent Corporation West Coast Auto, Inc.

West Coast Auto, Inc. Not reported Not reported Not reported Not reported Not reported Not reported ,

Environmental Contact Carlos Espinoza Not reported 44909 Golf Center Pkwy #6 Indio CA Not reported

Database(s)

EDR ID Number EPA ID Number

S124897949

92201

Affiliation Zip: Affiliation Phone:

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: Contact Name: Contact Address: Contact Address 2: City,State,Zip: Facility Status: Facility Type: Category: Latitude: Longitude: NAICS: EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip:

WEST COAST AUTO REPAIR & INSTITUTE 44909 GOLF CENTER PKWY Not reported INDIO, CA 92201 CAL000390457 06/30/2020 10/24/2013 Not reported Not reported 44909 GOLF CENTER PKWY STE 5 Not reported INDIO, CA 922017354 JOSE A RODRIGUEZ 49150 BRALEY CT Not reported INDIO, CA 922016419 ALBERT RODRIGUEZ 49150 BRALEY CT Not reported INDIO, CA 92201 Inactive PERMANENT STATE 33.72298847 -116.20559832 CAL000390457 2013-10-24 13:21:48.083 811111 General Automotive Repair 2013-10-24 13:21:48.08000 2020-06-30 00:00:00 WEST COAST AUTO REPAIR & INSTITUTE 44909 GOLF CENTER PKWY Not reported INDIO Not reported CA 922017354

B13 AUTOBAHN GARAGE WSW 44911 GOLF CENTER PKW

WSW 44911 GOLF CENTER PKWY STE 1 < 1/8 INDIO, CA 92201 0.043 mi.

227 ft. Site 7 of 11 in cluster B

Relative: Higher	RCRA Listings: Date Form Received by Agency:
Actual:	Handler Name:
-23 ft.	Handler Address:
	Handler City,State,Zip:

RCRA NonGen / NLR 1027219098 CAL000470993

20220527 Autobahn Garage 44911 GOLF CENTER PKWY STE 1 INDIO, CA 92201

EDR ID Number Database(s) EPA ID Number

AUTOBAHN GARAGE (Continued)

EPA ID: Contact Name: Contact Address: Contact City, State, Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Non-Notifier: Not reported **Biennial Report Cycle:** Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: Mailing City, State, Zip: Owner Name: Owner Type: Other **Operator Name:** Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler: Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν Not reported Sub-Part K Indicator: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: 202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No Corrective Action Priority Ranking: Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No Financial Assurance Required: Not reported 20220602 Handler Date of Last Change: Recognized Trader-Importer: No

1027219098

CAL000470993 ABRAM ESCOBEDO 44911 GOLF CENTER PKWY STE 1 INDIO, CA 92201 760-347-3322 760-347-3320 AUTOBAHN.GARAGE@YAHOO.COM Not a generator, verified 44911 GOLF CENTER PKWY STE 1 INDIO, CA 92201 Abram Escobedo Abram Escobedo Not on the Baseline Not on the Baseline No NCAPS ranking

Database(s)

EDR ID Number EPA ID Number

1027219098

AUTOBAHN GARAGE (Continued)

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

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: ABRAM E	Operator SCOBEDO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	44911 GOLF CENTER PKWY STE 1
Owner/Operator City,State,Zip:	INDIO, CA 92201
Owner/Operator Telephone:	760-347-3322
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: ABRAM E	SCOBEDO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	41605 GOODRICH ST
Owner/Operator City,State,Zip:	INDIO, CA 92203
Owner/Operator Telephone:	760-347-3322
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	20220527
Handler Name: AUTOBAH	IN GARAGE
Federal Waste Generator Descripti	ion: Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universa	al Waste: No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
List of NAICS Codes and Descriptions	S:
NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR
Facility Line Dessived Nations of Viola	stiene

Facility Has Received Notices of Violations: Violations:

No Violations Found

Database(s)

EDR ID Number EPA ID Number

	AUTOBAHN GARAGE (Continued)		1027219098
	Evaluation Action Summary: Evaluations:	No Evaluations Found	
B14 WSW < 1/8 0.044 mi.	VELDEY POWER SPORTS 44917 GOLF CENTER PKWY STE 10 INDIO, CA 92201	RCRA NonGen / NLR	1024844572 CAL000397108
230 ft.	Site 8 of 11 in cluster B		
Relative: Higher Actual: -23 ft.	RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Telephone: Contact Trans: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transfer Facility Activity: Recycler Activity: Mixed Waste Generator: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Liniversal Waste: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator:	20140529 Veldey Power Sports 44917 GOLF CENTER PKWY STE INDIO, CA 92201-7301 CAL000397108 BRUCE VELDEY 80696 JASMINE LN INDIO, CA 92201 760-347-2189 Not reported BVELDEY@DC.RR.COM Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported 80696 JASMINE LN INDIO, CA 92201-5238 Bruce Donald Veldey Other Bruce Veldey Other No No No No No No No No No No	E 10
	Sub-Part K Indicator: 2018 GPRA Permit Baseline: 2018 GPRA Permit Baseline:	Not reported Not on the Baseline	

2018 GPRA Renewals Baseline:

Not on the Baseline

Database(s)

EDR ID Number EPA ID Number

VELDEY POWER SPORTS (Continued)

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: BRUCE VELDEY Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: BRUCE DONALD VELDEY Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Historic Generators: Receive Date: Handler Name: VELDEY POWER SPORTS Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter:

Operator

Other Not reported 80696 JASMINE LN INDIO, CA 92201 760-347-2189 Not reported Not reported Not reported

Owner

Other Not reported Not reported 80696 JASMINE LN INDIO, CA 92201-5238 760-347-2189 Not reported Not reported Not reported

20140529

Not a generator, verified Not reported No No No

1024844572

Map ID Direction		MA	P FINDINGS]	
Distance					EDR ID Number
Elevation	Site			Database(s)	EPA ID Number

VELDEY POWER SPO	RTS (Continued)		1024844572
Spent Lead Acid I Spent Lead Acid I Current Record: Non Storage Rec Electronic Manifes	Battery Exporter: /cler Activity:	No No Yes Not reported Not reported	
List of NAICS Codes NAICS Code: NAICS Descriptio	. 811111	AUTOMOTIVE REPAIR	
Facility Has Receive Violations:	d Notices of Violations:	No Violations Found	
Evaluation Action Su Evaluations:	mmary:	No Evaluations Found	

D / C	
B15	INDIO GOLF CENTER

B15 WSW < 1/8 0.045 mi. 236 ft.	INDIO GOLF CENTER 44925 GOLF CENTER PARKWAY INDIO, CA 92201 Site 9 of 11 in cluster B		CERS HAZ WASTE CERS TANKS NPDES CIWQS CERS	S126214871 N/A
Relative: Higher Actual: -23 ft.	CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	7-ELEVEN INC. #38595 44925 GOLF CENTER PKWY INDIO, CA 92201 611851 10898812 Hazardous Waste Generator	OLICO	
	CERS TANKS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	7-ELEVEN INC. #38595 44925 GOLF CENTER PKWY INDIO, CA 92201 611851 10898812 Underground Storage Tank		
	NPDES: Name: Address: City,State,Zip: Facility Status: NPDES Number: Region: Agency Number: Regulatory Measure ID: Place ID: Order Number: WDID: Regulatory Measure Type: Program Type: Adoption Date Of Regulatory Measure Effective Date Of Regulatory Measure			

Database(s)

EDR ID Number EPA ID Number

INDIO GOLF CENTER (Continued)

Termination Date Of Regulatory Measure: Not reported Not reported Expiration Date Of Regulatory Measure: Discharge Address: 4901 Birch Street Discharge Name: TSC Indio Golf Center LLC **Discharge City:** Newport Beach **Discharge State:** California Discharge Zip: 92660 Status: Not reported Status Date: Not reported **Operator Name:** Not reported **Operator Address:** Not reported **Operator City:** Not reported **Operator State:** Not reported Operator Zip: Not reported INDIO GOLF CENTER Name: 44925 GOLF CENTER PARKWAY Address: INDIO, CA 92201 City,State,Zip: Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported **Regulatory Measure ID:** Not reported Place ID: Not reported Not reported Order Number: WDID: 7 33C389974 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported **Discharge Address:** Not reported Discharge Name: Not reported **Discharge City:** Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active 04/10/2020 Status Date: TSC Indio Golf Center LLC **Operator Name: Operator Address:** 4901 Birch Street Operator City: Newport Beach **Operator State:** California Operator Zip: 92660 CIWQS: INDIO GOLF CENTER Name: 44925 GOLF CENTER PARKWAY Address: INDIO, CA 92201 City,State,Zip: Agency: TSC Indio Golf Center LLC Agency Address: 4901 Birch Street, Newport Beach, CA 92660 Place/Project Type: **Construction - Commercial** SIC/NAICS: Not reported Region: 7 Program: CONSTW **Regulatory Measure Status:** Active Regulatory Measure Type: Storm water construction

2009-0009-DWQ

7 33C389974

CAS00002

Database(s)

EDR ID Number EPA ID Number

INDIO GOLF CENTER (Continued)

Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:

CERS:

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

Violations:

Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:

Enforcement Action:

Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Not reported 04/10/2020 Not reported Not reported Not reported Not reported Not reported 1 1 33.72283 -116.2062

INDIO GOLF CENTER 44925 GOLF CENTER PARKWAY INDIO, CA 92201 583669 877539 Construction Storm Water

583669 Indio Golf Center 09-02-2021 2009-0009-DWQ - Construction General Permit SW - Late Report Failure to submit 2020-2021 Annual Report. Water Boards CONSTW SMARTS,

583669 Indio Golf Center 44925 GOLF CENTER PARKWAY INDIO 92201 10-14-2021 Industrial Storm Water Enforcement Industrial Storm Water Enforcement 10/14/2021 1st NNC issued for failure to submit 2021-2022. Water Boards CONSTW SMARTS,

Owner/Operator TSC Indio Golf Center LLC Operator 4901 Birch Street Newport Beach CA

TC7327928.2s Page 54

Database(s)

EDR ID Number EPA ID Number

INDIO GOLF CENTER (Continued)

Affiliation Country: Not reported 92660 Affiliation Zip: Affiliation Phone: 7-ELEVEN INC. #38595 Name: 44925 GOLF CENTER PKWY Address: City,State,Zip: INDIO, CA 92201 Site ID: 611851 CERS ID: 10898812 CERS Description: **Chemical Storage Facilities** Affiliation: Identification Signer Affiliation Type Desc: Entity Name: Celeste Dominguez Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Parent Corporation Entity Name: 7-ELEVEN INC. Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation Citv: Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Affiliation Type Desc: **Document Preparer** Entity Name: Celeste Dominguez Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: **UST Tank Operator** Entity Name: 7-ELEVEN INC. Entity Title: Not reported Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148 Affiliation City: DALLAS Affiliation State: ТΧ United States Affiliation Country: Affiliation Zip: 75221 Affiliation Phone: (800) 828-0711, Affiliation Type Desc: UST Tank Owner Entity Name: 7-ELEVEN INC. Entity Title: Not reported Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148 Affiliation City: DALLAS

Database(s)

EDR ID Number EPA ID Number

INDIO GOLF CENTER (Continued)

Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711,
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	CUPA District Riverside Cnty Env Health Not reported 4065 County Circle Drive, Room 104 Riverside CA Not reported 92503 (951) 358-5055,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711,

WSW 44925 GOLF CENTER PKWY < 1/8 INDIO, CA 92201 0.045 mi. 236 ft. Site 10 of 11 in cluster B		CAL000470607
Relative:RCRA Listings:HigherDate Form Received by Agency:20220510Actual:Handler Name:7-Eleven 38595-23 ft.Handler Address:44925 GOLF CHandler City,State,Zip:INDIO, CA 922EPA ID:CAL000470607Contact Name:JAMIL HERSHIContact City,State,Zip:DALLAS, TX 75Contact Telephone:714-264-6074Contact Title:Not reportedContact Title:Not reportedContact Title:Not reportedEPA Region:09Land Type:Not reportedFederal Waste Generator Description:Not a generatorNon-Notifier:Not reportedBiennial Report Cycle:Not reportedActive Site Indicator:Not reportedState District Owner:Not reportedState District:Not reportedMailing Address:PO BOX 711Mailing City,State,Zip:DALLAS, TX 75Owner Name:Other	ENTER PKWY 01 7 EWE 5221 EWE@7-11.COM r, verified	

Database(s)

EDR ID Number EPA ID Number

1027218732

7-ELEVEN 38595 (Continued)

Operator Name:	Jamil Hershewe
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220518
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name: JAMIL HERSHEWE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 711
Owner/Operator City,State,Zip:	DALLAS, TX 75221
Owner/Operator Telephone:	714-264-6074
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Num of closed ust:

Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

7-ELEVEN 38595 (Continued)				1027218732
		0		1021210102
Owner/Operator Indicator:		Owner		
		Other		
0				
		-		
	'in'			
		•		
Owner/Operator Email:		Not reported		
Historic Generators				
		20220510		
	LEVEN 38595	20220010		
		Not a generator, verified		
	comption			
	niversal Waste:			
- ·				
		No		
	tv:			
Electronic Manifest Broker:		No		
List of NAICS Codes and Desc NAICS Code: NAICS Description:	56299	WASTE MANAGEMENT SERVICES		
Facility Has Received Notices Violations:	of Violations:	No Violations Found		
Evaluation Action Summary:				
Evaluations:		No Evaluations Found		
7-ELEVEN INC. #38595 44925 GOLF CENTER PKWY INDIO, CA 92201 Site 11 of 11 in cluster B UST: Name: Address: City,State,Zip: Facility ID: Permitting Agency: CERSID: Latitude: Longitude: Owner type: Facility type:	44925 GOLF CEN INDIO, CA 92201 Not reported	IER PKWY	UST	U004362681 N/A
	Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Owner/Operator Fax: Owner/Operator Fax: Owner/Operator Email: Historic Generators: Receive Date: Handler Name: 7-E Federal Waste Generator Do State District Owner: Large Quantity Handler of U Recognized Trader Importer Recognized Trader Importer Recognized Trader Exporter Spent Lead Acid Battery Imp Spent Lead Acid Battery Exp Current Record: Non Storage Recycler Activi Electronic Manifest Broker: List of NAICS Codes and Desc NAICS Description: Facility Has Received Notices of Violations: Evaluation Action Summary: Evaluations: Violations: Violations: Free 11 of 11 in cluster B UST: Name: Address: City,State,Zip: Facility ID: Permitting Agency: CERSID: Latitude: Longitude: Owner type:	Date Became Current: Date Ended Current: Owner/Operator City,State,Zip: Owner/Operator City,State,Zip: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Fax: Owner/Operator Fax: Owner/Operator Fax: Owner/Operator Fax: Owner/Operator Fax: Owner/Operator Fax: Owner/Operator Fax: Owner/Operator Email: Historic Generators: Receive Date: Handler Name: 7-ELEVEN 38595 Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: List of NAICS Codes and Descriptions: NAICS Code: 56299 NAICS Description: ALL OTHER Facility Has Received Notices of Violations: Violations: Evaluation Action Summary: Evaluations: UST: Name: 7-ELEVEN INC. #38595 44925 GOLF CENTER PKWY INDIO, CA 92201 Site 11 of 11 in cluster B UST: Name: 7-ELEVEN INC. #38595 Address: 44925 GOLF CENT City,State,Zip: INDIO, CA 92201 Facility ID: Not reported Permitting Agency: Riverside County D CERSID: 10898812 Latitude: 33.72279 Longitude: -116.20571 Owner type: Not reported Facility type: Not reported Num of inuse ust: Not reported	Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 3200 HACKBERRY RD Owner/Operator Telephone: 714-264-6074 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator English is the second of the second o	Legal Status: Other Date Ecome Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 3300 HACKBERRY RD Owner/Operator Telephone: 714-284-6074 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Fax: Not reported Owner/Operator Fax: Not reported Owner/Operator Fax: Not reported Owner/Operator Fax: Not reported Historic Generators: Receive Date: 2-0220510 Handler Name: 7-ELEVEN 38595 Federal Waste Generator Description: Not a generator, verified State District Owner: Not reported Large Quanity Handler of Universal Waste: No Recognized Trader Exporter: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Current Record: Yes NoLCS Code: 56299 NAICS Code: 56290 NAICS Code: 56299 NAICS Code: 56290 NAICS Code: 56299 NAICS Code: 56290 NAICS Code: 56209 NAICS Code: 56209 NAIC

Database(s)

EDR ID Number **EPA ID Number**

7-ELEVEN INC. #38595 (Continued)

Num of oos ust: Epa region: Tribal lands: Tank owner name: Tank owner mailing address: Tank owner mailing city: Tank owner mailing zip:	Not reported Not reported Not reported Not reported Not reported Not reported
Tank owner mailing state: Tank operator name:	Not reported Not reported
Tank operator mailing address	
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

C18 DOG HOUSE GARAGE FE 43

SE < 1/8 0.077 mi. 409 ft.	45116 COMMERCE ST STE 13 INDIO, CA 92201 Site 1 of 10 in cluster C
409 11.	
Relative:	RCRA Listings:
Lower	Date Form Received by Agency:
Actual:	Handler Name:
-26 ft.	Handler Address:
	Handler City,State,Zip:
	EPA ID:
	Contact Name:
	Contact Address:
	Contact City,State,Zip:
	Contact Telephone:
	Contact Fax:
	Contact Email:
	Contact Title:
	EPA Region:
	Land Type:
	Federal Waste Generator Description:
	Non-Notifier:
	Biennial Report Cycle:

Accessibility:

RCRA NonGen / NLR 1025877350

CAL000450488

20191112 Dog House Garage 45116 COMMERCE ST STE 13 INDIO, CA 92201 CAL000450488 STEPHEN GUTIERREZ 80181 MARAMAR DR INDIO, CA 92203 760-857-2007 Not reported STEPHEN.GUTIERREZ21@GMAIL.COM Not reported 09 Not reported Not a generator, verified Not reported Not reported Not reported

Database(s) EPA I

EDR ID Number EPA ID Number

1025877350

DOG HOUSE GARAGE (Continued)

Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	45116 COMMERCE ST STE 13
Mailing City, State, Zip:	INDIO, CA 92201
Owner Name:	Stephen Gutierrez
Owner Type:	Other
Operator Name:	Stephen Gutierrez
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe	
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191122
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator:	Operator
Owner/Operator Name: STEPHEN GUTIERREZ	•
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Database(s)

EDR ID Number **EPA ID Number**

DOG HOUSE GARAGE (Continued)

1025877350 Owner/Operator Address: 80181 MARAMAR DR INDIO, CA 92203 Owner/Operator City,State,Zip: Owner/Operator Telephone: 760-857-2007 Owner/Operator Telephone Ext: Not reported **Owner/Operator Fax:** Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Owner **Owner/Operator Name: STEPHEN GUTIERREZ** Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 45116 COMMERCE ST STE 13 Owner/Operator Address: Owner/Operator City,State,Zip: INDIO, CA 92201 Owner/Operator Telephone: 760-851-2007 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Historic Generators: 20191112 Receive Date: Handler Name: DOG HOUSE GARAGE Federal Waste Generator Description: Not a generator, verified State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported List of NAICS Codes and Descriptions: NAICS Code: 811490 NAICS Description: OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE Facility Has Received Notices of Violations: Violations: No Violations Found **Evaluation Action Summary:** No Evaluations Found Evaluations: **BEST AUTO BODY & REPAIR EDR Hist Auto** 1020159058 83752 AVENUE 45 STE 2 N/A

< 1/8 INDIO, CA 92201 0.093 mi. Site 2 of 10 in cluster C 489 ft. Relative: EDR Hist Auto Lower Year: Name: Actual: 1989 INDIO AUTO REPAIR -26 ft. 1989 **BEST AUTO BODY & REPAIR**

C19

ESE

1991 **BEST AUTO BODY & REPAIR** Type: General Automotive Repair Shops General Automotive Repair Shops General Automotive Repair Shops

EDR ID Number EPA ID Number

BEST AUTO BODY & REPAIR (Continued)

1992 **BEST AUTO BODY & REPAIR** 1993 **BEST AUTO BODY & REPAIR** 1994 RAUL TRANSMISSION 1994 **BEST AUTO BODY & REPAIR** 1995 **BEST AUTO BODY & REPAIR** 1995 RAUL TRANSMISSION 1996 **BEST AUTO BODY & REPAIR** RAUL TRANSMISSION 1996 1997 **BEST AUTO BODY & REPAIR** 1997 FRANCOS AUTO REPAIR 1998 FRANCOS AUTO REPAIR 1998 **BEST AUTO BODY & REPAIR** 1999 RAUL TRANSMISSION **BEST AUTO BODY & REPAIR** 1999 1999 FRANCOS AUTO REPAIR 2000 **BEST AUTO BODY & REPAIR** 2000 FRANCOS AUTO REPAIR 2000 RAUL TRANSMISSION 2001 RAUL TRANSMISSION 2001 FRANCOS AUTO REPAIR 2001 **BEST AUTO BODY & REPAIR BEST AUTO BODY & REPAIR** 2002 2002 RAUL TRANSMISSION 2002 FRANCOS AUTO REPAIR 2003 RAUL TRANSMISSION 2003 FRANCOS AUTO REPAIR 2003 MIKES AUTO ELECTRIC & AUTO REP 2003 **BEST AUTO BODY & REPAIR** 2004 MIKES AUTO ELECTRIC & AUTO REP 2004 **BEST AUTO BODY & REPAIR** 2004 MORAS AUTO REPAIR 2005 MIKES AUTO ELECTRIC & AUTO REP 2005 **BEST AUTO BODY & REPAIR** 2005 MORAS AUTO REPAIR 2006 MIKES AUTO ELECTRIC & AUTO REP **BEST AUTO BODY & REPAIR** 2006 2007 **BEST AUTO BODY & REPAIR** 2007 MIKES AUTO ELECTRIC & AUTO REP 2008 MIKES AUTO ELECTRIC & AUTO REP 2008 **BEST AUTO BODY & REPAIR** 2009 **BEST AUTO BODY & REPAIR** 2009 MIKES AUTO ELECTRIC & AUTO REP 2010 **BEST AUTO BODY & REPAIR** 2010 SWITCH HAPPY 2010 MIKES AUTO ELECTRIC & AUTO REP 2011 MIKES AUTO ELECTRIC & AUTO REP **BEST AUTO BODY & REPAIR** 2011 2012 **BEST AUTO BODY & REPAIR** 2012 MIKES AUTO ELECTRIC & AUTO REP 2013 MIKES AUTO ELECTRIC & AUTO REP 2013 **BEST AUTO BODY & REPAIR** 2014 **BEST AUTO BODY & REPAIR** 2014 MIKES AUTO ELECTRIC & AUTO REP General Automotive Repair Shops Automotive Transmission Repair Shops General Automotive Repair Shops General Automotive Repair Shops Automotive Transmission Repair Shops General Automotive Repair Shops General Automotive Repair Shops General Automotive Repair Shops General Automotive Repair Shops General Automotive Repair Shops General Automotive Repair Shops General Automotive Repair Shops General Automotive Repair Shops General Automotive Repair Shops General Automotive Repair Shops General Automotive Repair Shops General Automotive Repair Shops General Automotive Repair Shops General Automotive Repair Shops General Automotive Repair Shops General Automotive Repair Shops General Automotive Repair Shops General Automotive Repair Shops General Automotive Repair Shops

1020159058

Database(s)

EDR ID Number EPA ID Number

C20	JUANS COMPLETE AUTO REPAIR LLC	RCRA NonGen / NLR 1027217634
ESE	83752 AVE 45 SP #7	CAL000469480
< 1/8	INDIO, CA 92201	
0.093 mi.	-,	
489 ft.	Site 3 of 10 in cluster C	
Relative:	RCRA Listings:	
Lower	Date Form Received by Agency:	20220324
Actual:	Handler Name:	Juans Complete Auto Repair Llc
-26 ft.	Handler Address:	83752 AVE 45 SP #7
	Handler City,State,Zip: EPA ID:	INDIO, CA 92201 CAL000469480
	Contact Name:	JUAN NAVARRO
	Contact Address:	83752 AVE 45 SP #7
	Contact City, State, Zip:	INDIO, CA 92201
	Contact Telephone:	760-775-1125
	Contact Fax:	Not reported
	Contact Email:	JUANSCOMPLETEAUTO@GMAIL.COM
	Contact Title:	Not reported
	EPA Region:	09
	Land Type:	Not reported
	Federal Waste Generator Description:	Not a generator, verified
	Non-Notifier: Biennial Report Cycle:	Not reported
	Accessibility:	Not reported Not reported
	Active Site Indicator:	Not reported
	State District Owner:	Not reported
	State District:	Not reported
	Mailing Address:	83752 AVE 45 SP #7
	Mailing City, State, Zip:	INDIO, CA 92201
	Owner Name:	Juans Complete Auto Repair Llc
	Owner Type:	Other
	Operator Name:	Juan Navarro
	Operator Type:	Other
	Short-Term Generator Activity:	No No
	Importer Activity: Mixed Waste Generator:	No
	Transporter Activity:	No
	Transfer Facility Activity:	No
	Recycler Activity with Storage:	No
	Small Quantity On-Site Burner Exemption:	No
	Smelting Melting and Refining Furnace Exemption:	No
	Underground Injection Control:	No
	Off-Site Waste Receipt:	No
	Universal Waste Indicator:	No
	Universal Waste Destination Facility:	No
	Federal Universal Waste: Active Site State-Reg Handler:	No
	Federal Facility Indicator:	 Not reported
	Hazardous Secondary Material Indicator:	N
	Sub-Part K Indicator:	Not reported
	2018 GPRA Permit Baseline:	Not on the Baseline
	2018 GPRA Renewals Baseline:	Not on the Baseline
	202 GPRA Corrective Action Baseline:	No
	Subject to Corrective Action Universe:	No
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
	Corrective Action Priority Ranking:	No NCAPS ranking
	Environmental Control Indicator:	No
	Institutional Control Indicator:	No

Database(s)

EDR ID Number EPA ID Number

JUANS COMPLETE AUTO REPAIR LLC (Continued)

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220411
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner Owner/Operator Name: JUANS COMPLETE AUTO REPAIR LLC Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 67135 SAN GABRIEL CIR E Owner/Operator Address: Owner/Operator City,State,Zip: CATHEDRAL CITY, CA 92234 Owner/Operator Telephone: 760-567-1181 Owner/Operator Telephone Ext: Not reported **Owner/Operator Fax:** Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Operator Owner/Operator Name: JUAN NAVARRO Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 83752 AVE 45 SP #7 Owner/Operator City,State,Zip: INDIO, CA 92201 Owner/Operator Telephone: 760-775-1125 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:	
Receive Date:	20220324
Handler Name: JUANS COMPLETE AUTO RE	EPAIR LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

1027217634

Map ID	
Direction	
Distance	
Elevation	Sit

Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	JUANS COMPLETE AUTO REPAIR LLC List of NAICS Codes and Descriptions: NAICS Code: NAICS Description:	(Continued) 811111 GENERAL AUTOMOTIVE REPAIR		1027217634
	Facility Has Received Notices of Violati Violations:			
	Evaluation Action Summary: Evaluations:	No Evaluations Found		
C21 ESE < 1/8 0.109 mi.	RDP INC 83777 AVENUE 45 INDIO, CA 92201	RCRAI	 NonGen / NLR	1026047275 CAC003053816
578 ft.	Site 4 of 10 in cluster C			
Relative: Lower Actual: -27 ft.	RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Title: EPA Region: Land Type: Federal Waste Generator Description Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exem Smelting Melting and Refining Furna Underground Injection Control: Off-Site Waste Receipt:	Not reported Not reported Not reported Not reported Not reported Not reported 83777 AVENUE 45 INDIO, CA 92201 Bob Pillow Other Bob Pillow Other No No No No No No No No No No No No No		ОМ

Database(s)

EDR ID Number EPA ID Number

1026047275

RDP INC (Continued)

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	Ν
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: BOB PILLOW Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone Owner/Operator Telephone Ext: Owner/Operator Eax:	
Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:	

Owner/Operator Indicator: Owner/Operator Name: BOB PILLOW Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner

Other Not reported Not reported 83777 AVENUE 45 INDIO, CA 92201 760-250-0777 Not reported Not reported Not reported

Operator

Other Not reported 83777 AVENUE 45 INDIO, CA 92201 760-250-0777 Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

	RDP INC (Continued)			1026047275
	Historic Generators: Receive Date: Handler Name: RDP I Federal Waste Generator Desc State District Owner: Large Quantity Handler of Univ Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Impor Spent Lead Acid Battery Expor Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	cription: versal Waste: rter: rter:	20200131 Not a generator, verified Not reported No No No No Yes Not reported Not reported	
	List of NAICS Codes and Descrip NAICS Code: NAICS Description:	236220	AND INSTITUTIONAL BUILDING CONSTRUC	CTION
	Facility Has Received Notices of Violations:	Violations:	No Violations Found	
	Evaluation Action Summary: Evaluations:		No Evaluations Found	
C22 SE < 1/8 0.122 mi. 642 ft.	CFS 75 INDIO 45242 COMMERCE ST INDIO, CA 92201 Site 5 of 10 in cluster C			JST U003802244 N/A
Relative: Lower Actual: -27 ft.	Address: City,State,Zip: Facility ID: Permitting Agency: CERSID: Latitude: Longitude: Owner type: Facility type: Num of inuse ust: Num of closed ust: Num of oos ust: Epa region: Tribal lands:	MERCE ST 22201 CFS 75 INDIO 45242 COMMERCE S INDIO, CA 92201 FA0052690	T artment of Environmental Health	

Database(s)

EDR ID Number EPA ID Number

CFS 75 INDIO (Continued)

Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address	
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

C23 CARDLOCK FUELS SYSTEM LLC SE 45242 COMMERCE ST < 1/8 INDIO, CA 92201

< 1/8	
0.122	mi.

642 ft. Site 6 of 10 in cluster C

RCRA Listings: **Relative:** Lower Date Form Received by Agency: Handler Name: Actual: Handler Address: -27 ft. Handler City, State, Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address:

RCRA NonGen / NLR 1024872261 CAL000440908

20220214 Cardlock Fuels System Llc 45242 COMMERCE ST INDIO, CA 92201 CAL000440908 ERIN SCHATZ W KATELLA AVE STE 400 ORANGE, CA 92867 714-294-4047 714-516-7315 SCHATZE@SCFUELS.COM Not reported 09 Not reported Not a generator, verified Not reported Not reported Not reported Not reported Not reported Not reported W KATELLA AVE STE 400

TC7327928.2s Page 68

EDR ID Number Database(s) EPA ID Number

CARDLOCK FUELS SYSTEM LLC (Continued)

Mailing City,State,Zip:	ORANGE, CA 92867
Owner Name:	Cardlock Fuels System Llc
Owner Type:	Other
Operator Name:	Cardlock Fuels System Llc
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220215
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name: CARDLOCK FUEL	S SYSTEM LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1800 W KATELLA AVE STE 400
Owner/Operator City,State,Zip:	ORANGE, CA 92867
Owner/Operator Telephone:	714-516-7297
Owner/Operator Telephone Ext:	Not reported

1024872261

Database(s)

EDR ID Number EPA ID Number

1024872261

CARDLOCK FUELS SYSTEM LLC (Continued)

An	DEOCK FOELS STSTEW LEG (Continued)	
	Owner/Operator Fax:	Not reported
	Owner/Operator Email:	Not reported
		Notrepolied
	Ourses/Orgenster la diseter	0
	Owner/Operator Indicator:	Owner
	Owner/Operator Name: CARDLOCK FUELS SYSTEM	
	Legal Status:	Other
	Date Became Current:	Not reported
	Date Ended Current:	Not reported
	Owner/Operator Address:	1800 W KATELLA AVE STE 400
	Owner/Operator City,State,Zip:	ORANGE, CA 92867
	Owner/Operator Telephone:	714-516-7297
	Owner/Operator Telephone Ext:	Not reported
	Owner/Operator Fax:	Not reported
		•
	Owner/Operator Email:	Not reported
	Our on On exetent la diantem	Onesates
	Owner/Operator Indicator:	Operator
	Owner/Operator Name: ANALIZA PITTS	
	Legal Status:	Other
	Date Became Current:	Not reported
	Date Ended Current:	Not reported
	Owner/Operator Address:	321 S QUINCE ST
	Owner/Operator City,State,Zip:	ESCONDIDO, CA 92025
	Owner/Operator Telephone:	760-347-3750
	Owner/Operator Telephone Ext:	Not reported
	Owner/Operator Fax:	Not reported
	Owner/Operator Email:	Not reported
		Not reported
	Owner/Operator Indicator:	Owner
	•	Owner
	Owner/Operator Name: SOUTHERN COUNTIES OIL C	
	Legal Status:	Other
	Date Became Current:	Not reported
	Date Ended Current:	Not reported
	Owner/Operator Address:	1800 W KATELLA AVE STE 400
	Owner/Operator City,State,Zip:	ORANGE, CA 92867
	Owner/Operator Telephone:	714-516-7365
	Owner/Operator Telephone Ext:	Not reported
	Owner/Operator Fax:	Not reported
	Owner/Operator Email:	Not reported
		Herioponea
Hi	storic Generators:	
	Receive Date:	20181120
	Handler Name: SC COMMERCIAL LLC DBA S	SCFUELS
	Federal Waste Generator Description:	Not a generator, verified
	State District Owner:	Not reported
	Large Quantity Handler of Universal Waste:	No
	Recognized Trader Importer:	No
	Recognized Trader Exporter:	No
	Spent Lead Acid Battery Importer:	No
	Spent Lead Acid Battery Exporter:	
		No
	Current Record:	No
	Non Storage Recycler Activity:	Not reported
	Electronic Manifest Broker:	Not reported
	Receive Date:	20220214
	Handler Name: CARDLOCK FUELS SYSTEM	-
	Federal Waste Generator Description:	Not a generator, verified
	State District Owner:	Not reported

Map ID	MAP FINDINGS			
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	CARDLOCK FUELS SYSTEM LLC (Con			1024872261
	Large Quantity Handler of Universal Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	Waste: No No No No Yes No No		
	List of NAICS Codes and Descriptions: NAICS Code: NAICS Description: Facility Has Received Notices of Violat Violations:	56299 ALL OTHER WASTE MANAGEMENT SERVICES		
	Evaluation Action Summary: Evaluations:	No Evaluations Found		
C24 SE < 1/8 0.122 mi. 642 ft.	CARR & CARR, INC. 45242 COMMERCE ST INDIO, CA 92201 Site 7 of 10 in cluster C		HIST UST NPDES CIWQS CERS	U001573404 N/A
Relative: Lower Actual: -27 ft.	HIST UST: Name: Address: City,State,Zip: File Number: URL:	CARR & CARR, INC. 45242 COMMERCE ST INDIO, CA 92201 Not reported Not reported		

STATE

00000017803

BULK PLANT

6193473750

P.O. BOX 479

0007

001

1-12R

1969

002

2-12R

00012000

1969

00012000

PRODUCT

REGULAR

Not reported

Visual, Stock Inventor

JIM ROBINSON

NICHOLAS RODES C/O JOHN STOVER

LAFAYETTE, CA 945490479

Gas Station

Region:

Facility ID:

Facility Type:

Contact Name:

Owner Name:

Owner Address:

Container Num:

Year Installed:

Tank Capacity:

Tank Used for:

Leak Detection:

Container Num:

Year Installed:

Tank Capacity:

Container Construction Thickness:

Type of Fuel:

Tank Num:

Owner City,St,Zip: Total Tanks:

Other Type:

Telephone:

Tank Num:

Database(s)

EDR ID Number EPA ID Number

CARR & CARR, INC. (Continued)

ARR & CARR, INC. (Continued)	
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor
Leak Delection.	visual, Stock inventor
Tank Num:	003
Container Num:	3-12UN
Year Installed:	1969
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor
Leak Delection.	
Tank Num:	004
Container Num:	4-12P
Year Installed:	1969
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Visual. Stock Inventor
Leak Delection.	visual, Stock Inventor
Tank Num:	005
Container Num:	5-12D
Year Installed:	1969
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor
Tank Num:	006
Container Num:	6-6S
Year Installed:	1969
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor
Tank Num:	007
Container Num:	7-6-5
Year Installed:	1969
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor
NPDES:	
Name:	INDIO BULK PLANT
Address:	45242 COMMERCE STREET
City,State,Zip:	INDIO, CA 92201
Facility Status:	Active
NPDES Number:	CAS000001
Region:	7
	•

U001573404

Database(s)

EDR ID Number EPA ID Number

U001573404

CARR & CARR, INC. (Continued)

Agency Number: 0 514208 **Regulatory Measure ID:** Place ID: Not reported Order Number: 97-03-DWQ WDID: 7 331028403 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/25/2019 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 1800 West Katella Ave Cardlock Fuels System LLC Discharge Name: **Discharge City:** Orange **Discharge State:** California Discharge Zip: 92867 Not reported Status: Status Date: Not reported **Operator Name:** Not reported **Operator Address:** Not reported **Operator City:** Not reported **Operator State:** Not reported Operator Zip: Not reported INDIO BULK PLANT Name: 45242 COMMERCE STREET Address: City,State,Zip: INDIO, CA 92201 Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported 7 331028403 WDID: Regulatory Measure Type: Industrial Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Not reported **Discharge City:** Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 10/25/2019 **Operator Name:** Cardlock Fuels System LLC **Operator Address:** 1800 West Katella Ave **Operator City:** Orange **Operator State:** California 92867 Operator Zip: CIWQS: Name:

INDIO BULK PLANT 45242 COMMERCE STREET

Address:

INDIO, CA 92201

Storm water industrial

2014-0057-DWQ

5171

Active

7 INDSTW

Cardlock Fuels System LLC

1800 West Katella Ave, Orange, CA 92867

Industrial - Petroleum Bulk Stations and Terminals

Database(s) E

EDR ID Number EPA ID Number

CARR & CARR, INC. (Continued)

City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: **Regulatory Measure Status:** Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:

CERS:

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

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: 7 33I028403 CAS000001 Not reported 10/25/2019 Not reported Not reported Not reported Not reported Not reported Not reported 0 33.72067 -116.20307

INDIO BULK PLANT 45242 COMMERCE STREET INDIO, CA 92201 559591 876838 Industrial Facility Storm Water

Owner/Operator Cardlock Fuels System LLC Operator 1800 West Katella Ave Orange CA Not reported 92867

C25	THE SOCO GROUP, INC
SE	45242 COMMERCE ST
< 1/8	INDIO, CA 92201
0.122 mi.	

642 ft. Site 8 of 10 in cluster C

Relative:	RCRA Listings:
Lower	Date Form Received by Agency:
Actual:	Handler Name:
-27 ft.	Handler Address:
	Handler City,State,Zip: EPA ID: Contact Name:

RCRA-SQG 1019327121 CAL000312450

20160229 The Soco Group, Inc. 45242 COMMERCE ST INDIO, CA 92201 CAL000312450 MICHELLE FERRARO

EDR ID Number Database(s) EPA ID Number

THE SOCO GROUP, INC. (Continued)

Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: 09 Land Type: Private Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** 2015 Accessibility: Active Site Indicator: State District Owner: Not reported State District: Not reported Mailing Address: Mailing City, State, Zip: **Owner Name:** Owner Type: Private **Operator Name:** Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler: Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: 202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No Corrective Action Priority Ranking: Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No Financial Assurance Required: Not reported Handler Date of Last Change: 20161104 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No

1019327121

PRIESTLY DR CARLSBAD, CA 92008 760-804-8460 105 760-929-2806 MFERRARO@THESOCOGROUP.COM CONTROLLER Small Quantity Generator Not reported Not reported Handler Activities PRIESTLY DR CARLSBAD, CA 92008 The Nicholas Rodes Trust; Healey, J. Tr The Soco Group, Inc. Not reported Not on the Baseline Not on the Baseline No NCAPS ranking

Database(s)

EDR ID Number EPA ID Number

Exporter of Spent Lead Acid Ba Recycler Activity Without Storag Manifest Broker:			o ot reported ot reported	
Sub-Part P Indicator:		N		
Biennial: List of Years				
Year:	2015			
Click Here for Biennial Reporting	g System Data:			
Hazardous Waste Summary:				
Waste Code:		отг		
Waste Description:	IGNITABLE WA	SIE		
Waste Code:	D018			
Waste Description:	BENZENE			
Waste Code:	D028			
Waste Description:	1,2-DICHLORO	ETHANE		
Handler - Owner Operator:				
Owner/Operator Indicator:		Operator		
Owner/Operator Name: THE So	DCO GROUP, INC.			
Legal Status:		Private		
Date Became Current:		19711110		
Date Ended Current:		Not reported		
Owner/Operator Address:		Not reported		
Owner/Operator City,State,Zip:		Not reported		
Owner/Operator Telephone:		Not reported		
Owner/Operator Telephone Ext:		Not reported		
Owner/Operator Fax:		Not reported		
Owner/Operator Email:		Not reported		
Owner/Operator Indicator:		Owner		
Owner/Operator Name: THE N	CHOLAS RODES IR		J. IR	
Legal Status: Date Became Current:		Private		
Date Ended Current:		19711110 Not reported		
Owner/Operator Address:		Not reported	SEO AVE., SUITE A-15	
Owner/Operator City,State,Zip:			T, CA 92261-3366	
Owner/Operator Telephone:		Not reported	., on ozzor 0000	
Owner/Operator Telephone Ext:		Not reported		
Owner/Operator Fax:		Not reported		
Owner/Operator Email:		Not reported		
Historic Generators:				
Receive Date:		20160229		
	DCO GROUP, INC.			
Federal Waste Generator Descr		Small Quantity	Generator	
State District Owner:		Not reported	-	
Large Quantity Handler of Unive	ersal Waste:	No		
Recognized Trader Importer:		No		
Recognized Trader Exporter:		No		
reeeginzee maaer ziperten				

ap ID rection	L	MAP FINDINGS		
stance evation	Site		Database(s)	EDR ID Number EPA ID Number
	THE SOCO GROUP, INC. (Continued)			1019327121
	Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	Yes Not reported Not reported		
	List of NAICS Codes and Descriptions: NAICS Code: NAICS Description:	42472 PETROLEUM AND PETROLEUM PRODUCTS MI STATIONS AND TERMINALS)	ERCHANT WHO	LESALERS (EXCEPT BU
	Facility Has Received Notices of Violati Violations:	ons: No Violations Found		
	Evaluation Action Summary: Evaluations:	No Evaluations Found		
26 <u>-</u> 1/8 122 mi.	CARR & CARR INC 45242 COMMERCE ST INDIO, CA 92201		AST	A100418480 N/A
2 ft. elative:	Site 9 of 10 in cluster C AST:			
etual: 7 ft.	Address: City/Zip: Certified Unified Program Agencies: Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address City: Mailing Address State: Mailing Address State: Mailing Address Zip Code: Operator Name: Operator Phone: Owner Phone: Owner Phone: Owner State: Owner State: Owner State: Owner Zip Code: Owner Country: Property Owner Name: Property Owner Phone: Property Owner Phone:	The Soco Group Inc. Not reported 10317799 Not reported Carr & Carr Inc (760) 347-3750 Not reported 45242 Commerce St Indio CA 92201 The SoCo Group (760) 804-8460 (619) 627-0440 45242 Commerce St CA 92201 United States The SoCo Group (760) 804-8460		
	Property Owner Mailing Address: Property Owner City: Property Owner Stat : Property Owner Zip Code: Property Owner Country: EPAID:	5962 Priestly Dr. Carlsbad CA Not reported United States CAL000312450		

Database(s)

EDR ID Number EPA ID Number

C27 SE < 1/8 0.122 mi. 642 ft.	CFS 75 INDIO 45242 COMMERCE ST INDIO, CA 92201 Site 10 of 10 in cluster C	LUST S103991098 CERS HAZ WASTE N/A CERS TANKS Cortese HIST CORTESE CERS
Relative: Lower	LUST:	02.00
Lower Actual: -27 ft.	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Concern: EPA Region: Coordinate Source: Cuf Case: Quantity Released Gallons: Begin Date: Leak Reported Date: How Discovered: How Discovered Description: Discharge Source: Discharge Cause: Stop Method: Stop Description: No Further Action Date: CA Water Watershed Name: Dwr Groundwater Subbasin Name: Disadvantaged Community: CA Enviroscreen 4 Score: CA Enviroscreen 4 Score: Military DOD Site: Facility Project Subtype: RWQCB Region: Site History:	9 Google Map Move YES 0 11/24/1998 01/19/1999 Tank Closure Not reported Other Unknown Close and Replace Tank Not reported 08/01/2014 Whitewater - Coachella - Indio (719.47) Coachella Valley - Indio (7-021.01) Not reported 86-90% 85-90% No Not reported COLORADO RIVER BASIN RWQCB (REGION 7) : ***Data prior to 2005 does not appear in GeoTracker. Consult agency file for all site data*** On November 24, 1998, three 12,000-gallon gasoline underground storage tanks, two 12,000-gallon diesel USTs. two 8,000-gallon diesel USTs. and three dispenser islands and associated underground piping were removed from the site. During the UST excavation activities, strong hydrocarbon odors were noted from the excavated soils. Approximately 500 tons of soil from the former UST area were removed and transported to the Candeleria Environmental facility located in Anza, California. A total of 35 soil samples were collected. Laboratory soil results indicated elevated concentrations of TPH-g, TPHd, MTBE, and BTEX in the samples collected from the
		vicinity of the former USTs and dispenser island #1. Between June 27

EDR ID Number Database(s) EPA ID Number

CFS 75 INDIO (Continued)

S103991098

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

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CFS 75 INDIO (Continued)

LUST: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0606500707 Regional Board Caseworker KAI DUNN COLORADO RIVER BASIN RWQCB (REGION 7) 73-720 FRED WARING DR. STE 100 PALM DESERT kai.dunn@waterboards.ca.gov Not reported
LUST: Global Id: Action Type: Date:	T0606500707 RESPONSE 07/15/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0606500707
Action Type:	RESPONSE
Date:	10/15/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0606500707
Action Type:	RESPONSE
Date:	04/15/2012
Action:	Monitoring Report - Annually
Global Id:	T0606500707
Action Type:	RESPONSE
Date:	01/15/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0606500707
Action Type:	REMEDIATION
Date:	01/05/2005
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0606500707
Action Type:	ENFORCEMENT
Date:	04/15/2004
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606500707
Action Type:	ENFORCEMENT
Date:	08/13/2004
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606500707
Action Type:	ENFORCEMENT
Date:	01/05/2005
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606500707
Action Type:	ENFORCEMENT
Date:	07/09/2004
Action:	Technical Correspondence / Assistance / Other

Database(s)

EDR ID Number EPA ID Number

CFS 75 INDIO (Continued)

S 75 INDIO (Continued)	
Global Id:	T0606500707
Action Type:	ENFORCEMENT
Date:	04/27/2006
Action:	File review
Global Id:	T0606500707
Action Type:	ENFORCEMENT
Date:	03/09/2006
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606500707
Action Type:	ENFORCEMENT
Date:	08/02/2007
Action:	Staff Letter - #082007
Global Id:	T0606500707
Action Type:	ENFORCEMENT
Date:	06/06/2013
Action:	File review - #RCDEH case file 1998 to 2004
Global Id:	T0606500707
Action Type:	ENFORCEMENT
Date:	08/14/2001
Action:	File review
Global Id:	T0606500707
Action Type:	RESPONSE
Date:	07/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0606500707
Action Type:	RESPONSE
Date:	04/15/2011
Action:	Monitoring Report - Annually
Global Id:	T0606500707
Action Type:	RESPONSE
Date:	10/15/2013
Action:	Monitoring Report - Quarterly
Global Id:	T0606500707
Action Type:	RESPONSE
Date:	04/14/2014
Action:	Verbal Communication
Global Id:	T0606500707
Action Type:	RESPONSE
Date:	02/19/2014
Action:	Other Report / Document
Global Id:	T0606500707
Action Type:	ENFORCEMENT
Date:	10/14/2005
Action:	File review
Global Id:	T0606500707
Action Type:	ENFORCEMENT

Database(s)

EDR ID Number **EPA ID Number**

CFS 75 INDIO (Continued)

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12/30/2002 Technical Correspondence / Assistance / Other T0606500707 Action Type: ENFORCEMENT 12/09/2003 Technical Correspondence / Assistance / Other T0606500707 Action Type: ENFORCEMENT 01/15/2004 Technical Correspondence / Assistance / Other T0606500707 Action Type: ENFORCEMENT 04/29/2003 Technical Correspondence / Assistance / Other T0606500707 ENFORCEMENT Action Type: 06/30/2008 File review Global Id: T0606500707 Action Type: ENFORCEMENT 06/12/2003 Technical Correspondence / Assistance / Other T0606500707 ENFORCEMENT Action Type: 12/01/2010 Staff Letter - #RCDEH 120110 T0606500707 ENFORCEMENT Action Type: 08/01/2014 Closure/No Further Action Letter - #RCDEH clos docs T0606500707 Global Id: RESPONSE Action Type: 02/01/2011 **Remedial Progress Report** T0606500707 RESPONSE Action Type: 02/28/2011 Well Installation Report T0606500707 Action Type: RESPONSE 01/15/2011 Monitoring Report - Quarterly T0606500707 Action Type: RESPONSE 01/15/2013 Monitoring Report - Annually

Database(s)

EDR ID Number **EPA ID Number**

CFS 75 INDIO (Continued)

Global Id: T0606500707 RESPONSE Action Type: Date: 08/23/2013 Action: **Remedial Progress Report** Global Id: T0606500707 ENFORCEMENT Action Type: Date: 07/08/2004 Action: File review T0606500707 Global Id: Action Type: ENFORCEMENT 04/03/2008 Date: Action: File review Global Id: T0606500707 ENFORCEMENT Action Type: Date: 01/17/2007 Action: Staff Letter - #011707 Global Id: T0606500707 Action Type: ENFORCEMENT Date: 09/26/2007 Action: Staff Letter - #092607 T0606500707 Global Id: Action Type: ENFORCEMENT Date: 12/10/2007 Action: File review Global Id: T0606500707 Action Type: ENFORCEMENT Date: 08/04/2009 Action: Staff Letter - #Riv Co 080409 Global Id: T0606500707 Action Type: ENFORCEMENT Date: 07/07/2011 Technical Correspondence / Assistance / Other - #RCDEH 070711 Action: T0606500707 Global Id: Action Type: ENFORCEMENT Date: 02/10/2014 Notification - Public Notice of Case Closure - #RCDEH pub not Action: Global Id: T0606500707 Action Type: RESPONSE Date: 10/15/2004 Action: Soil and Water Investigation Report T0606500707 Global Id: Action Type: RESPONSE 07/15/2004 Date: Action: Monitoring Report - Quarterly Global Id: T0606500707 Action Type: RESPONSE

Database(s)

EDR ID Number **EPA ID Number**

CFS 75 INDIO (Continued)

Date: 11/09/2004 Other Report / Document Action: Global Id: T0606500707 Action Type: RESPONSE 09/30/2005 Date: Action: Monitoring Report - Quarterly Global Id: T0606500707 Action Type: RESPONSE Date: 08/13/2004 Other Workplan Action: Global Id: T0606500707 Action Type: RESPONSE Date: 08/19/2004 Action: Other Report / Document Global Id: T0606500707 RESPONSE Action Type: Date: 04/30/2004 Action: Other Workplan Global Id: T0606500707 RESPONSE Action Type: Date: 01/26/2008 Action: **Remedial Progress Report** T0606500707 Global Id: Action Type: RESPONSE 08/19/2004 Date: Action: Monitoring Report - Quarterly Global Id: T0606500707 RESPONSE Action Type: 10/15/2012 Date: Action: Monitoring Report - Quarterly T0606500707 Global Id: RESPONSE Action Type: Date: 06/06/2014 Action: Well Destruction Report - Regulator Responded Global Id: T0606500707 ENFORCEMENT Action Type: Date: 01/18/2006 Action: Technical Correspondence / Assistance / Other Global Id: T0606500707 Action Type: ENFORCEMENT Date: 01/25/2006 Action: Technical Correspondence / Assistance / Other Global Id: T0606500707 Action Type: ENFORCEMENT Date: 11/04/2005 Action: File review

Database(s)

EDR ID Number EPA ID Number

CFS 75

75 INDIO (Continued)	
Global Id:	T0606500707
Action Type:	ENFORCEMENT
Date:	08/26/2005
Action:	File review
Global Id:	T0606500707
Action Type:	ENFORCEMENT
Date:	11/18/2005
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606500707
Action Type:	ENFORCEMENT
Date:	03/05/2009
Action:	File review
Global Id:	T0606500707
Action Type:	ENFORCEMENT
Date:	10/20/2010
Action:	Staff Letter - #RCDEH 102010
Global Id:	T0606500707
Action Type:	ENFORCEMENT
Date:	07/31/2014
Action:	File review - #RCDEH site summary
Global Id:	T0606500707
Action Type:	ENFORCEMENT
Date:	04/19/2012
Action:	Staff Letter - #RCDEH 041912
Global Id:	T0606500707
Action Type:	ENFORCEMENT
Date:	01/28/2014
Action:	Staff Letter - #RCDEH 012814
Global Id:	T0606500707
Action Type:	Other
Date:	01/19/1999
Action:	Leak Reported
Global Id:	T0606500707
Action Type:	RESPONSE
Date:	02/01/2009
Action:	Well Installation Workplan
Global Id:	T0606500707
Action Type:	RESPONSE
Date:	04/06/2009
Action:	Well Installation Report
Global Id:	T0606500707
Action Type:	RESPONSE
Date:	04/15/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0606500707
Action Type:	RESPONSE

Database(s)

EDR ID Number **EPA ID Number**

CFS 75 INDIO (Continued)

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10/15/2009 Monitoring Report - Quarterly Action: Global Id: T0606500707 Action Type: RESPONSE 10/15/2010 Action: Monitoring Report - Quarterly Global Id: T0606500707 Action Type: RESPONSE 01/15/2010 Monitoring Report - Quarterly Action: T0606500707 Global Id: Action Type: RESPONSE 04/15/2010 Action: Monitoring Report - Annually Global Id: T0606500707 RESPONSE Action Type: 07/15/2009 Action: Monitoring Report - Quarterly Global Id: T0606500707 RESPONSE Action Type: 10/15/2004 Action: Monitoring Report - Quarterly T0606500707 Global Id: Action Type: RESPONSE 01/15/2005 Action: Soil and Water Investigation Report Global Id: T0606500707 RESPONSE Action Type: 01/15/2005 Action: Monitoring Report - Quarterly T0606500707 Global Id: RESPONSE Action Type: 05/31/2012 Action: Other Workplan - Regulator Responded Global Id: T0606500707 Action Type: ENFORCEMENT 08/13/2004 Action: File review Global Id: T0606500707 Action Type: ENFORCEMENT 08/03/2005 Action: File review - #01-351-042 Global Id: T0606500707 Action Type: ENFORCEMENT 11/09/2005 Action: File review

Database(s)

EDR ID Number **EPA ID Number**

CFS 75 INDIO (Continued)

LUST:

Global Id: T0606500707 ENFORCEMENT Action Type: 11/02/2005 Date: Action: File review - #01-351 Global Id: T0606500707 Action Type: ENFORCEMENT Date: 09/11/2008 Action: File review T0606500707 Global Id: Action Type: ENFORCEMENT 12/10/2008 Date: Action: File review Global Id: T0606500707 Action Type: ENFORCEMENT Date: 12/11/2008 Staff Letter - #RCDEH121108 Action: Global Id: T0606500707 ENFORCEMENT Action Type: Date: 01/08/2009 Staff Letter - #RCDEH010809 Action: T0606500707 Global Id: Action Type: ENFORCEMENT Date: 12/23/2010 Staff Letter - #RCDEH 122310 Action: Global Id: T0606500707 Action Type: Other Date: 01/19/1999 Action: Leak Discovery Global Id: T0606500707 Action Type: Other 11/24/1998 Date: Action: Leak Stopped Global Id: T0606500707 Status: Open - Case Begin Date 11/24/1998 Status Date: Global Id: T0606500707 Status: **Open - Site Assessment** Status Date: 01/19/1999 T0606500707 Global Id: Status: **Open - Site Assessment** 10/20/1999 Status Date: Global Id: T0606500707 **Open - Remediation** Status: Status Date: 01/05/2005

Database(s)

EDR ID Number **EPA ID Number**

CFS 75 INDIO (Continued) Global Id: T0606500707 Open - Eligible for Closure Status: 01/28/2014 Status Date: T0606500707 Global Id: Completed - Case Closed Status: 08/01/2014 Status Date: LUST REG 7: Region: 7 Status: 3A - Preliminary Site Assessment Workplan Submitted Case Num: 7T2201074 Substance: Gasoline - Automotive ID: 592 Global ID: T0606500707 Lead Agency: Local Agency Case Worker: YO **RIVERSIDE CO. LUST:** CARR & CARR BULK PLANT Name: Address: 45242 COMMERCE ST City,State,Zip: INDIO, CA RIVERSIDE Region: 9914860 Facility ID: Employee: Shurlow-LOP Site Closed: Yes Case Type: Other ground water affected Facility Status: closed/action completed Casetype Decode: Other Ground Water. Any other actual or potential use other than Drinking water or not beneficial use. Fstatus Decode: Closed/Action completed CERS HAZ WASTE: CFS 75 INDIO Name: Address: 45242 COMMERCE ST City,State,Zip: INDIO, CA 92201 Site ID: 389408 CERS ID: 10317799 **CERS** Description: Hazardous Waste Generator CERS TANKS: CFS 75 INDIO Name: Address: 45242 COMMERCE ST INDIO, CA 92201 City,State,Zip: Site ID: 389408 CERS ID: 10317799 **CERS** Description: Underground Storage Tank CORTESE: Name: **CARR & CARR BULK PLANT** 45242 COMMERCE STREET Address: City,State,Zip: INDIO, CA 92201 CORTESE Region: Envirostor Id: Not reported T0606500707 Global ID:

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S103991098

CFS 75 INDIO (Continued)

Site/Facility Type: LUST CLEANUP SITE COMPLETED - CASE CLOSED **Cleanup Status:** Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Not reported Order No: Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported File Name: Active Open HIST CORTESE: edr_fname: **CARR & CARR BULK PLANT** edr_fadd1: 45242 COMMERCE City,State,Zip: INDIO, CA 92201 CORTESE Region: Facility County Code: 33 LTNKA Reg By: 7T2201074 Reg Id: CERS: **CARR & CARR BULK PLANT** Name: Address: 45242 COMMERCE STREET City,State,Zip: INDIO, CA 92201 Site ID: 196299 CERS ID: T0606500707 CERS Description: Leaking Underground Storage Tank Cleanup Site Affiliation: Affiliation Type Desc: Regional Board Caseworker KAI DUNN - COLORADO RIVER BASIN RWQCB (REGION 7) Entity Name: Entity Title: Not reported Affiliation Address: 73-720 FRED WARING DR. STE 100 Affiliation City: PALM DESERT Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: CFS 75 INDIO Name: 45242 COMMERCE ST Address: City,State,Zip: INDIO, CA 92201 Site ID: 389408 CERS ID: 10317799 **CERS** Description: **Chemical Storage Facilities** Violations: Site ID: 389408

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EDR ID Number Database(s) EPA ID Number

CFS 75 INDIO (Continued)

S 75 INDIO (Continued)	S103991098
Site Name:	CFS 75 Indio
Violation Date:	06-23-2015
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 08/27/2015.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	389408
Site Name:	CFS 75 Indio
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
	none of the fittings located on the top of the tank are exposed to
	product due to overfilling. Install/retrofit overfill prevention
	equipment that does not use flow restrictors on vent piping to meet
	overfill prevention equipment requirements when the overfill
	prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For
	USTs installed on and after October 1, 2018, perform an inspection at
	installation and every 36 months thereafter. Inspected within 30 days
	after a repair to the overfill prevention equipment. Inspected using
	an applicable manufacturer guidelines, industry codes, engineering
	standards, or a method approved by a professional engineer. Inspected
	by a certified UST service technician. Maintain records of overfill
	prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 04/13/2020.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	389408
Site Name:	CFS 75 Indio
Violation Date:	06-23-2015
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,
	Section(s) Multiple
Violation Description:	Business Plan Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 08/27/2015. [LOCAL ORDINANCE VIOLATION 104D]
	Emergency equipment has been posted appropriately.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,

EDR ID Number Database(s) EPA ID Number

CFS 75 INDIO (Continued)

75 INDIO (Continued)	S10399
Site ID:	389408
Site Name:	CFS 75 Indio
Violation Date:	05-17-2022
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
	Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical
	characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	OBSERVATION: Observed 55 gallon drum used for soiled solids that was missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	389408
Site Name:	CFS 75 Indio
Violation Date:	06-23-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes:	Returned to compliance on 08/27/2015.
Violation Division:	Riverside County Department of Env Health
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	389408
Site Name:	CFS 75 Indio
Violation Date:	11-17-2021
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at
	installation and every 36 months thereafter. Inspected within 30 days

EDR ID Number Database(s) EPA ID Number

CFS 75 INDIO (Continued)

Violation Notes: Violation Division: Violation Program: Violation Source:	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. Not reported Riverside County Department of Env Health UST CERS,
Site ID:	389408
Site Name:	CFS 75 Indio
Violation Date: Citation:	05-21-2019 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,
Citation.	Chapter 16, Section(s) $2636(f)(2)$
Violation Description:	Failure of the functional line leak detector (LLD) monitoring
Violation Notes:	pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected. Returned to compliance on 05/21/2019. OBSERVATION: Observed the FE Petro line leak detector installed on the Diesel master turbine fail to detect a 3.0 gallon per hour leak and restrict or shut off flow of product when tested. CORRECTIVE ACTION: Owner/operator shall repair/replace failed leak detector and certify that leak detector is capable of detecting a 3.0 gallon per hour leak and slowing/stopping the flow of product. Leak detector and check valve were replaced with like for like parts at the time of the inspection and passed upon being re-tested.
Violation Division:	Riverside County Department of Env Health
Violation Program: Violation Source:	UST CERS,
Site ID:	389408
Site Name:	CFS 75 Indio
Violation Date: Citation:	06-23-2015 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
Challon.	6.95. Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/27/2015.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	389408
Site Name:	CFS 75 Indio
Violation Date:	05-17-2022
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter
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
Violation Notes:	records for a minimum of three years. OBSERVATION: No training records observed/provided during inspection.

EDR ID Number Database(s) EPA ID Number

CFS 75 INDIO (Continued)

	0103031
Violation Division: Violation Program: Violation Source:	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. [Riverside County Department of Env Health HMRRP CERS,
Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes:	389408 CFS 75 Indio 06-23-2015 HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f) Failure to electronically update the business plan within 30 days of a substantial change. Returned to compliance on 08/27/2015.
Violation Division: Violation Program: Violation Source:	Riverside County Department of Env Health HMRRP CERS,
Site ID: Site Name: Violation Date: Citation:	389408 CFS 75 Indio 05-26-2021 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter
Violation Description: Violation Notes:	 16, Section(s) 2716(f) Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36 months from the month of inspection. Returned to compliance on 07/13/2021. OBSERVATION: Observed missing designated operator inspection reports for the month of May 2021. The
Violation Division: Violation Program: Violation Source:	last DO inspection report on site is for 4/20/2021. CORRECTIVE ACTION: Owner/operator shall provide missing DO inspection reports for May 2021. DO inspections shall be conducted every 30 days and reports after 10/1/18 maintained on site for 36 months. Reports for inspections conducted prior to 10/1/2018 shall be maintained on site for at least 12 months. Riverside County Department of Env Health UST CERS,
Site ID: Site Name: Violation Date: Citation:	389408 CFS 75 Indio 05-21-2019 HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes,

EDR ID Number Database(s) EPA ID Number

CFS 75 INDIO (Continued)	S103991098
Violation Notes:	engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. " Returned to compliance on 06/01/2019. OBSERVATION: Observed 87 spill bucket drain valve to be leaking and would not hold liquid. CORRECTIVE ACTION: Owner/operator shall repair/replace the leaking 87 spill bucket/drain valve so that bucket is able to hold liquid and contain release until detected. Notify this department when repairs are made.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	389408
Site Name:	CFS 75 Indio
Violation Date:	05-17-2022
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,
	Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least
	three years from the date the waste was accepted by the initial
	transporter. The manifest signed at the time the waste was accepted
	for transport shall be kept until receiving a signed copy from the
	designated facility which received the waste.
Violation Notes:	OBSERVATION: No manifests available during inspection. Ensure to
	provide waste manifest for inspection on any hazardous waste that is
	generated and hauled off from the site. CORRECTIVE ACTION:
	Owner/operator shall obtain all manifests for hazardous waste
	shipments which occurred in the past 3 years. Manifests shall be made
	available for inspection.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Frogram. Violation Source:	CERS,
violation Source.	CERO,
Site ID:	389408
Site Name:	CFS 75 Indio
Violation Date:	10-06-2020
Citation:	HSC 6.7 25290.2(c) - California Health and Safety Code, Chapter 6.7,
	Section(s) 25290.2(c)
Violation Description:	Failure to maintain secondary containment (e.g., failure of secondary
	containment testing).
Violation Notes:	Returned to compliance on 11/04/2020.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	389408
Site Name:	CFS 75 Indio
Violation Date:	05-26-2021
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,
	Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double-walled pressurized piping to be continuously
	monitored with a system that activates an audible and visual alarm or
	stops flow at the dispenser when a leak is detected.
Violation Notes:	Returned to compliance on 05/26/2021. OBSERVATION: The float and chain
	assembly in UDC 1/2, 3/4, 9/10 failed to stop the flow of product at
	the dispenser when tested. After cleaning and chain adjustment the
	float and chain assembly's passed. CORRECTIVE ACTION: Owner/operator
	shall replace the inoperable float & chain assembly and certify proper

Database(s) EPA ID

EDR ID Number EPA ID Number

CFS 75 INDIO (Continued)

Violation Division: Violation Program: Violation Source:	functionality. Riverside County Department of Env Health UST CERS,
Site ID: Site Name: Violation Date: Citation:	389408 CFS 75 Indio 06-23-2015 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Violation Division: Violation Program: Violation Source:	Returned to compliance on 08/27/2015. Riverside County Department of Env Health HW CERS,
Site ID: Site Name: Violation Date: Citation:	389408 CFS 75 Indio 06-23-2015 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
Violation Description:	 6.95, Section(s) 25508(a)(1) Failure to complete and electronically submit a site map with all required content.
Violation Notes: Violation Division: Violation Program: Violation Source:	Returned to compliance on 08/27/2015. Riverside County Department of Env Health HMRRP CERS,
Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division:	389408 CFS 75 Indio 06-23-2015 HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) Failure to perform a five-year review of the SPCC plan. Returned to compliance on 08/27/2015. Riverside County Department of Env Health
Site Name: Violation Date: Citation: Violation Description:	CFS 75 Indio 06-23-2015 HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) Failure to perform a five-year review of the SPCC plan.
Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program:	CFS 75 Indio 06-23-2015 HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) Failure to perform a five-year review of the SPCC plan. Returned to compliance on 08/27/2015. Riverside County Department of Env Health APSA CERS, 389408 CFS 75 Indio 06-23-2015 HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure
Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Program: Violation Source: Site ID: Site Name: Violation Date: Citation:	CFS 75 Indio 06-23-2015 HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) Failure to perform a five-year review of the SPCC plan. Returned to compliance on 08/27/2015. Riverside County Department of Env Health APSA CERS, 389408 CFS 75 Indio 06-23-2015 HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) Failure to provide training regarding: 1. The operation and

EDR ID Number Database(s) EPA ID Number

CFS 75 INDIO (Continued)

	0100001000
Violation Date:	05-27-2020
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,
	Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or
Violation Booonption.	maintain a liquid-tight spill container. Have a minimum capacity of
	five gallons. Have a functional drain valve or other method for the
	removal of liquid from the spill container. Be resistant to galvanic
	corrosion. Perform a tightness test at installation, every 12 months
	thereafter, or within 30 days after a repair to the spill container.
	Tested using applicable manufacturer guidelines, industry codes,
	engineering standards, or a method approved by a professional
	engineer. Tested by a certified UST service technician. Maintain
	records of spill containment testing for 36 months. "
Violation Notes:	Returned to compliance on 07/16/2020. OBSERVATION: Observed Clear
	Diesel spill bucket functioning improperly and would not hold liquid.
	CORRECTIVE ACTION: Owner/operator shall repair/replace the Clear
	Diesel spill bucket so that bucket is able to hold liquid and contain
	release until detected.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	389408
Site Name:	CFS 75 Indio
Violation Date:	06-23-2015
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,
	Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 08/27/2015. [LOCAL ORDINANCE VIOLATION 104A]
	NFPA 704 sign(s) have been posted appropriately.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS.
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-19-2019
Violations Found:	02-19-2019 No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	routine inspection
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval Source:	JERO,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2018
Violations Found:	No
Eval Type:	Routine done by local agency

Database(s)

EDR ID Number EPA ID Number

CFS 75 INDIO (Continued)

Eval Notes: Eval Division: Eval Program: Eval Source:	ι	ction Riverside County Department of Env Health JST CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	C N F Not reported F A	Compliance Evaluation Inspection 05-27-2020 No Routine done by local agency Riverside County Department of Env Health APSA CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	C Not reported F A	Dther/Unknown 08-27-2015 No Dther, not routine, done by local agency Riverside County Department of Env Health APSA CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	C N F A routine insp went through F H	Compliance Evaluation Inspection 02-19-2019 No Routine done by local agency bection was conducted on this date. Facility recently a transfer of ownership. Riverside County Department of Env Health HW CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	C Y C Not reported F L	Dther/Unknown 03-02-2020 Yes Dther, not routine, done by local agency Riverside County Department of Env Health JST CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	C Y F On site for fac Rodriguez of F L	Compliance Evaluation Inspection 05-27-2020 Yes Routine done by local agency cility's annual monitoring certification with Jose California Maintenance and Environmental. Riverside County Department of Env Health JST CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	C N	Dther/Unknown)8-27-2015 No Dther, not routine, done by local agency

Database(s) EPA II

EDR ID Number EPA ID Number

CFS 75 INDIO (Continued)

Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 08-30-2019 No Other, not routine, done by local agency visited the site to witness Overfill Prevention Device retest/verify that it was a retest only
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-06-2020
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Filled out NOV for fail SB989 results
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 02-19-2019 No Routine done by local agency A routine inspection was conducted on this date. Facility recently went through a transfer of ownership. Riverside County Department of Env Health HMRRP CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 05-17-2022 No Routine done by local agency Unmanned facility with 4 underground storage tank systems. Routine annual UST monitoring certification. Riverside County Department of Env Health UST CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-17-2022
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is an unmanned fuel facility that generates waste from the

EDR ID Number Database(s) EPA ID Number

CFS 75 INDIO (Continued)

Eval Division: Eval Program: Eval Source:	maintenance the underground storage systems on site: Soiled absorber and spilled waste liquid from sumps. Riverside County Department of Env Health HW CERS,	nt,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 05-24-2018 No Routine done by local agency routine inspection Riverside County Department of Env Health HMRRP CERS,	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 05-26-2021 Yes Routine done by local agency On site with Jose Rodriguez of California Maintenance & Environmenta for facility's annual monitor certification. Riverside County Department of Env Health UST CERS,	ıl
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 06-23-2015 No Routine done by local agency Not reported Riverside County Department of Env Health UST CERS,	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 06-23-2015 Yes Routine done by local agency Not reported Riverside County Department of Env Health HMRRP CERS,	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 06-23-2015 Yes Routine done by local agency Not reported Riverside County Department of Env Health HW CERS,	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 06-24-2014 No Routine done by local agency Monitoring Cert with Danielle.	

Database(s)

EDR ID Number EPA ID Number

CFS 75 INDIO (Continued)

75 INDIO (Continued)		
Eval Division: Eval Program: Eval Source:		Riverside County Department of Env Health UST CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:		Compliance Evaluation Inspection 02-19-2019 No Routine done by local agency or new permit, did not check sensors or sumps at this time cert. is due May 2019
Eval Division: Eval Program: Eval Source:		Riverside County Department of Env Health UST CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program:		Compliance Evaluation Inspection 05-17-2022 Yes Routine done by local agency n unmanned fuel retail facility that stores and handles gasoline and red dye fuel. Riverside County Department of Env Health HMRRP
Eval Source:		CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program:	Maintenanc	Compliance Evaluation Inspection 05-21-2019 Yes Routine done by local agency spection was conducted on this date. California e and Environmental Testing was on site to perform the itoring certification. Riverside County Department of Env Health UST
Eval Source:		CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Not reported	Compliance Evaluation Inspection 05-23-2017 No Routine done by local agency d Riverside County Department of Env Health UST CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	routine insp	Compliance Evaluation Inspection 05-24-2018 No Routine done by local agency section Riverside County Department of Env Health APSA CERS,
Eval General Type: Eval Date: Violations Found: Eval Type:		Compliance Evaluation Inspection 06-23-2015 Yes Routine done by local agency

Database(s)

EDR ID Number EPA ID Number

CFS 75 INDIO (Continued)

Eval Notes: Eval Division: Eval Program: Eval Source:		pection Riverside County Department of Env Health APSA CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Not reported	Compliance Evaluation Inspection 06-28-2016 No Routine done by local agency Riverside County Department of Env Health UST CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Not reported	Other/Unknown 08-27-2015 No Other, not routine, done by local agency d Riverside County Department of Env Health HW CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	Not reported	Other/Unknown 11-17-2021 Yes Other, not routine, done by local agency Riverside County Department of Env Health UST CERS,
Enforcement Action: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Dype: Enf Action Notes: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source:		389408 CFS 75 Indio 45242 COMMERCE ST INDIO 92201 06-23-2015 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Riverside County Department of Env Health APSA CERS,
Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program:		389408 CFS 75 Indio 45242 COMMERCE ST INDIO 92201 06-23-2015 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Riverside County Department of Env Health HMRRP

Database(s)

EDR ID Number EPA ID Number

CFS 75 INDIO (Continued)

Enf Action Source:

Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source:

Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:

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

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

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

CERS,

389408 CFS 75 Indio 45242 COMMERCE ST INDIO 92201 06-23-2015 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Riverside County Department of Env Health HW CERS,

389408 CFS 75 Indio HMBP 10317799 Not reported Center of a facility or station., 33.720680 -116.202930

Facility Mailing Address Mailing Address Not reported 1746 West Katella Ave, Suite 1 Orange CA Not reported 92867

Legal Owner Cardlock Fuels System, LLC Not reported 1800 West Katella Ave. Orange CA United States 92867 (888) 723-8357,

Operator Cardlock Fuels System, LLC Not reported Not reported Not reported Not reported Not reported (888) 723-8357,

S103991098

TC7327928.2s Page 102

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

CFS 75 INDIO (Continued)

S103991098

Affiliation Type Desc: **Environmental Contact BRIAN DECKER** Entity Name: Entity Title: Not reported Affiliation Address: 1746 West Katella Ave Affiliation City: Orange Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92867 Affiliation Phone: Affiliation Type Desc: **UST Permit Applicant** Entity Name: Don Bartlett Entity Title: Maintenance Supervisor Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (951) 830-9404, Affiliation Type Desc: UST Property Owner Name Entity Name: The Nicholas Rhodes Trust C/O Dennis Healey Entity Title: Not reported Affiliation Address: PO Box 3366 Affiliation City: Palm Desert Affiliation State: Са Affiliation Country: **United States** Affiliation Zip: 92261 (888) 723-8357, Affiliation Phone: CUPA District Affiliation Type Desc: Entity Name: Riverside Cnty Env Health Entity Title: Not reported Affiliation Address: 4065 County Circle Drive, Room 104 Riverside Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92503 (951) 358-5055, Affiliation Phone: Affiliation Type Desc: **Document Preparer** Entity Name: Brian Decker Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Property Owner Entity Name: The Nicholas Rhodes Trust C/O Dennis Healey Entity Title: Not reported Affiliation Address: PO Box 3366 Affiliation City: Palm Desert Affiliation State: CA Affiliation Country: **United States**

Database(s)

EDR ID Number EPA ID Number

CFS 75 INDIO (Continued)

Affiliation Zip: 92261 Affiliation Phone: (888) 723-8951, Affiliation Type Desc: UST Tank Owner The Nicholas Rhodes Trust C/O Dennis Healey Entity Name: Entity Title: Not reported Affiliation Address: PO Box 3366 Affiliation City: Palm Desert Affiliation State: Ca Affiliation Country: **United States** Affiliation Zip: 92261 Affiliation Phone: (888) 723-8357, Affiliation Type Desc: Identification Signer Entity Name: Brian Decker Entity Title: **Director of Facilities** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Parent Corporation CFS's - Riverside Co CUPA sites Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: **UST Tank Operator** Entity Name: Cardlock Fuels System, LLC Entity Title: Not reported Affiliation Address: 1800 West Katella Ave. Affiliation City: Orange Affiliation State: Ca United States Affiliation Country: Affiliation Zip: 92867 Affiliation Phone: (800) 441-1215,

D28 CONSOLIDATED FREIGHTWAYS West 83534 AVENUE 45 1/8-1/4 INDIO, CA 92201

831 ft. Site 1 of 4 in cluster D

0.157 mi.

SWEEPS UST: **Relative:** Higher CONSOLIDATED FREIGHTWAYS Name: Address: 83534 AVENUE 45 Actual: INDIO City: -21 ft. Status: Not reported 21472 Comp Number: Number: Not reported Board Of Equalization: Not reported

S103991098

SWEEPS UST U001573417 HIST UST N/A

Database(s)

EDR ID Number **EPA ID Number**

U001573417

Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	D1
SWRCB Tank Id:	33-047-021472-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	02-29-88
Tank Use:	M.V. FUEL
STG:	Р
Content:	DIESEL
Number Of Tanks:	1

HIST UST: Name:

Referral Date:

131 031.	
Name:	CONSOLIDATED FREIGHTWAYS
Address:	83534 AVENUE 45
City,State,Zip:	INDIO, CA 92201
File Number:	0001f567
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0001f567.pdf
Region:	STATE
Facility ID:	0000021472
Facility Type:	Other
Other Type:	COMMON CARRIER
Contact Name:	JAY FRAKER
Telephone:	6193470377
Owner Name:	CONSOLIDATED FREIGHTWAYS
Owner Address:	175 LINFIELD DRIVE
Owner City,St,Zip:	MENLO PARK, CA 94025
Total Tanks:	0001
Tank Num:	001
Container Num:	D1
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

29 SSE 1/8-1/4 0.167 mi. 883 ft.	RDO AGRICULTURAL CO DBA RDO WATER 45252 COMMERCE ST INDIO, CA 92201	
Relative: Lower Actual: -26 ft.	RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone:	20140825 Rdo Agricu 45252 COM INDIO, CA CAL000400 SCOTT A. PO BOX 16 YUMA, AZ 928-341-71

1024846195 RCRA NonGen / NLR CAL000400022

do Agricultural Co Dba Rdo Water 5252 COMMERCE ST IDIO, CA 92201 AL000400022 COTT A. WILLIAMS O BOX 1631 UMA, AZ 85366-0000 28-341-7127

EDR ID Number Database(s) EPA ID Number

RDO AGRICULTURAL CO DBA RDO WATER (Continued)

Contact Fax: Contact Email: Contact Title: EPA Region: 09 Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip: **Owner Name:** Owner Type: Other **Operator Name:** Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Ν Sub-Part K Indicator: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: 202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No Corrective Action Priority Ranking: Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No Financial Assurance Required: Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

1024846195

928-341-7144 SWILLIAMS@RDOEQUIPMENT.COM Not reported Not reported Not a generator, verified Not reported Not reported Not reported Handler Activities Not reported Not reported PO BOX 1631 YUMA, AZ 85366-1631 Rdo Equipment Co. Scott A. Williams Not reported Not reported Not on the Baseline Not on the Baseline No NCAPS ranking Not reported 20180906

Site Database(s) **EPA ID Number** RDO AGRICULTURAL CO DBA RDO WATER (Continued) 1024846195 Sub-Part P Indicator: No Handler - Owner Operator: Owner/Operator Indicator: Owner Owner/Operator Name: RDO EQUIPMENT CO. Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 700 S 7TH ST FARGO, ND 58106-0000 Owner/Operator City,State,Zip: Owner/Operator Telephone: 701-239-8700 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported **Owner/Operator Indicator:** Operator Owner/Operator Name: SCOTT A. WILLIAMS Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported PO BOX 1631 Owner/Operator Address: Owner/Operator City,State,Zip: YUMA, AZ 85366-0000 Owner/Operator Telephone: 928-341-7127 Owner/Operator Telephone Ext: Not reported **Owner/Operator Fax:** Not reported Owner/Operator Email: Not reported Historic Generators: 20140825 Receive Date: Handler Name: RDO AGRICULTURAL CO DBA RDO WATER Federal Waste Generator Description: Not a generator, verified State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported List of NAICS Codes and Descriptions: NAICS Code: 44421 OUTDOOR POWER EQUIPMENT STORES NAICS Description: Facility Has Received Notices of Violations: Violations: No Violations Found **Evaluation Action Summary:** No Evaluations Found Evaluations:

EDR ID Number

Database(s)

EDR ID Number EPA ID Number

D30	CHARTER SPECTRUM	RCRA NonGen / NLR	1025854418
West	83473 AVENUE 45	KCKA NONGEN/ NEK	CAC003034646
1/8-1/4	INDIO, CA 92201		
0.171 mi.			
905 ft.	Site 2 of 4 in cluster D		
Relative:	RCRA Listings:		
Higher	Date Form Received by Agency:	20190919	
Actual:	Handler Name:	Charter Spectrum	
-21 ft.	Handler Address:	83473 AVENUE 45	
	Handler City,State,Zip:	INDIO, CA 92201-7333	
	EPA ID:	CAC003034646	
	Contact Name:		
	Contact Address: Contact City,State,Zip:	83473 AVENUE 45 INDIO, CA 92201-7333	
	Contact City, State, Zip.	760-250-1857	
	Contact Fax:	Not reported	
	Contact Email:	BILL.BURTON@CHARTER.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	83473 AVENUE 45	
	Mailing City, State, Zip:	INDIO, CA 92201-7333	
	Owner Name:	Charter Spectrum	
	Owner Type:	Other	
	Operator Name:	Bill Burton	
	Operator Type:	Other	
	Short-Term Generator Activity: Importer Activity:	No No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:		
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline: 202 GPRA Corrective Action Baseline:	Not on the Baseline No	
	Subject to Corrective Action Baseline:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	
		-	

Database(s)

EDR ID Number EPA ID Number

1025854418

CHARTER SPECTRUM (Continued)

Human Exposure Controls Indicator: Groundwater Controls Indicator:	N/A N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190927
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:
Owner/Operator Indicator:
Owner/Operator Name: CHARTER SPECTRUM
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: BILL BURTON
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Historic Generators: Receive Date: Handler Name: CHARTER SPECTRUM Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Owner

Other Not reported Not reported 83473 AVENUE 45 INDIO, CA 92201-7333 760-250-1857 Not reported Not reported Not reported

Operator

Other Not reported Not reported 83473 AVENUE 45 INDIO, CA 92201-7333 760-250-1857 Not reported Not reported Not reported

20190919

Not a generator, verified Not reported No No No No Yes Not reported Not reported

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	CHARTER SPECTRUM (Continued)			1025854418
	List of NAICS Codes and Descriptions: NAICS Code: NAICS Description:	517911 TELECOMMUNICATIONS RESELLERS		
	Facility Has Received Notices of Violati Violations:	ons: No Violations Found		
	Evaluation Action Summary: Evaluations:	No Evaluations Found		
D31 West 1/8-1/4 0.171 mi. 905 ft.	CA-4245_OFFICE/WAREHOUSE/GARAG 83473 AVE 45 INDIO, CA 92201 Site 3 of 4 in cluster D	GE_TIME WARNER CABLE,	AST	A100417994 N/A
Relative:	AST:			
Higher Actual: -21 ft.	Name: Address: City/Zip: Certified Unified Program Agencies: Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address: Mailing Address State: Mailing Address Zip Code: Operator Name: Operator Phone: Owner Phone: Owner Phone: Owner State: Owner State: Owner State: Owner Zip Code: Owner Country: Property Owner Name: Property Owner Mailing Address: Property Owner Mailing Address: Property Owner City: Property Owner City: Property Owner Stat : Property Owner Zip Code: Property Owner Zip Code: Property Owner Country: EPAID:	CA-4245_OFFICE/WAREHOUSE/GARAGE_TIME 83473 AVE 45 INDIO,92201 Not reported TIME WARNER CABLE,INC. Not reported 10127104 FA0027069 Time Warner Cable, Inc. 760-674-5435 N/A 83473 AVE 45 INDIO CA 92201 TIME WARNER CABLE, INC. 2033280600 7047313976 7815 Crescent Executive Drive NC 28217 United States Not reported Not R CAB	LE, INC.	

Database(s)

EDR ID Number EPA ID Number

D32 West	CHARTER SPECTRUM 83473 AVENUE 45	RCRA NonGen / NLR	1026056388 CAL000452575
1/8-1/4	INDIO, CA 92201		
0.171 mi. 905 ft.	Site 4 of 4 in cluster D		
Relative:	RCRA Listings:		
Higher	Date Form Received by Agency:	20200206 Charter Spectrum	
Actual:	Handler Name: Handler Address:	Charter Spectrum 83473 AVENUE 45	
-21 ft.	Handler City, State, Zip:	INDIO, CA 92201-7333	
	EPA ID:	CAL000452575	
	Contact Name:	BILL BURTON	
	Contact Address:	83473 AVENUE 45	
	Contact City,State,Zip:	INDIO, CA 92201-7333	
	Contact Telephone:	760-250-1857	
	Contact Fax:	Not reported	
	Contact Email: Contact Title:	BILL.BURTON@CHARTER.COM	
	EPA Region:	Not reported 09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	Not reported 83473 AVENUE 45	
	Mailing Address: Mailing City,State,Zip:	INDIO, CA 92201-7333	
	Owner Name:	Charter Spectrum	
	Owner Type:	Other	
	Operator Name:	Bill Burton	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator: Transporter Activity:	No No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility: Federal Universal Waste:	No No	
	Active Site State-Reg Handler:		
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe: Corrective Action Priority Ranking:	No No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Database(s)

EDR ID Number **EPA ID Number**

1026056388

CHARTER SPECTRUM (Continued)

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: BILL BURTON Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:
Owner/Operator Indicator:

Owner/Operator Name: CHARTER SPECTRUM Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Historic Generators: Receive Date: Handler Name: CHARTER SPECTRUM Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Operator

Other Not reported Not reported 83473 AVENUE 45 INDIO, CA 92201-7333 760-250-1857 Not reported Not reported Not reported

Owner

Other Not reported Not reported 83473 AVENUE 45 INDIO, CA 92201-7333 760-250-1857 Not reported Not reported Not reported

20200206

Not a generator, verified Not reported No No No No No Yes Not reported Not reported

Map ID	ſ	MAP FINDINGS		
Direction Distance Elevation	ل_ Site		Database(s)	EDR ID Number EPA ID Number
	CHARTER SPECTRUM (Cont	nued)		1026056388
	List of NAICS Codes and De			
	NAICS Code: NAICS Description:	56299 ALL OTHER WASTE MANAGEMENT SERVICE	S	
	Facility Has Received Notice Violations:	of Violations: No Violations Found		
	Evaluation Action Summary:			
	Evaluations:	No Evaluations Found		
E33	MEREDITH & SIMPSON CONS	TRUCTIO	AST	U001573457
SE 1/8-1/4	83801 AVENUE 45 INDIO, CA 92201		SWEEPS UST HIST UST	N/A
0.182 mi. 962 ft.	Site 1 of 4 in cluster E			
Relative:	AST:			
Lower	Name:	MEREDITH & SIMPSON CONSTRUCTION CO		
Actual:	Address:	83801 AVE 45		
-28 ft.	City/Zip: Certified Unified Program	INDIO,92201		
	Owner:	James Richert		
	Total Gallons:	Not reported		
	CERSID:	10327408		
	Facility ID: Business Name:	FA0032984 Meredith & Simpson Construction Co		
	Phone:	7603472366		
	Fax:	Not reported		
	Mailing Address:	83801 Ave 45		
	Mailing Address City: Mailing Address State:	Indio CA		
	Mailing Address Zip Code	92201		
	Operator Name:	James Richert		
	Operator Phone:	7603472366		
	Owner Phone: Owner Mail Address:	7603472366 83801 Ave 45		
	Owner State:	Not reported		
	Owner Zip Code:	Not reported		
	Owner Country:	United States		
	Property Owner Name: Property Owner Phone:	Not reported Not reported		
	Property Owner Mailing A			
	Property Owner City:	Not reported		
	Property Owner Stat : Property Owner Zip Code	Not reported Not reported		
	Property Owner Country:	Not reported		
	EPAID:	Cal000343465		
	SWEEPS UST:			
		EREDITH & SIMPSON CONST CO		
		801 AVENUE 45 DIO		
		of reported		
	Comp Number: 4	225		
	Number: N	ot reported		

CERS TANKS:

Name: Address:

MAP FINDINGS

Database(s)

EDR ID Number

	Board Of Equalization: 4					
		Not reporte				
		Not reporte				
		Not reporte				
			225-000001			
		Not reporte				
		000				
		Not reporte	d			
	Tank Use: N	M.V. FUEL				
	STG: F	PRODUCT				
	Content: L	JNLEADE)			
	Number Of Tanks: 1					
	HIST UST:					
	Name:		MEREDITH & SIMPSON CONSTRUCTIO			
	Address:		83801 AVENUE 45			
	City,State,Zip:		INDIO, CA 92201			
	File Number:		Not reported			
	URL:		Not reported			
	Region:		STATE			
	Facility ID:		00000048225 Other			
	Facility Type: Other Type:		Other CONSTRUCTION YARD			
	Contact Name:		DOUGLAS A. YORK			
	Telephone:		6193472366			
	Owner Name:		MEREDITH & SIMPSON CONSTRUCTIO			
	Owner Address:		83-801 AVE. 45			
	Owner City,St,Zip:		INDIO, CA 92202			
	Total Tanks:		0001			
	Tank Num:		001			
	Container Num:		6902			
	Year Installed:		1969			
	Tank Capacity:		00001000			
	Tank Used for:		PRODUCT			
	Type of Fuel: Container Construction Th	hicknocc	UNLEADED 10			
	Leak Detection:	HICKHESS.	Visual, Stock Inventor			
E34 SE	MEREDITH & SIMPSON CONS 83801 AVE 45	STRUCTIC	DN CO	CERS HAZ	WASTE TANKS	S123500898 N/A
1/8-1/4 0.182 mi.	INDIO, CA 92201			OLIN	CERS	
1/8-1/4				OLIN	CERS	
1/8-1/4 0.182 mi. 962 ft. Relative:	INDIO, CA 92201 Site 2 of 4 in cluster E CERS HAZ WASTE:				CERS	
1/8-1/4 0.182 mi. 962 ft.	INDIO, CA 92201 Site 2 of 4 in cluster E CERS HAZ WASTE: Name:		MEREDITH & SIMPSON CONSTRUCTION		CERS	
1/8-1/4 0.182 mi. 962 ft. Relative: Lower Actual:	INDIO, CA 92201 Site 2 of 4 in cluster E CERS HAZ WASTE: Name: Address:		83801 AVE 45		CERS	
1/8-1/4 0.182 mi. 962 ft. Relative: Lower	INDIO, CA 92201 Site 2 of 4 in cluster E CERS HAZ WASTE: Name: Address: City,State,Zip:		83801 AVE 45 INDIO, CA 92201		CERS	
1/8-1/4 0.182 mi. 962 ft. Relative: Lower Actual:	INDIO, CA 92201 Site 2 of 4 in cluster E CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID:		83801 AVE 45 INDIO, CA 92201 134315		CERS	
1/8-1/4 0.182 mi. 962 ft. Relative: Lower Actual:	INDIO, CA 92201 Site 2 of 4 in cluster E CERS HAZ WASTE: Name: Address: City,State,Zip:		83801 AVE 45 INDIO, CA 92201		CERS	

MEREDITH & SIMPSON CONSTRUCTION CO

83801 AVE 45

Board Of Equalization: 44018558

MEREDITH & SIMPSON CONSTRUCTIO (Continued)

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EPA ID Number

U001573457

Database(s)

EDR ID Number EPA ID Number

City,State,Zip:	INDIO, CA 92201
Site ID:	134315
CERS ID:	10327408
CERS Description:	Aboveground Petroleum Storage
CERS:	
Name:	MEREDITH & SIMPSON CONSTRUCTION CO
Address:	83801 AVE 45
City,State,Zip:	INDIO, CA 92201
Site ID:	134315
CERS ID:	10327408
CERS Description:	Chemical Storage Facilities
/iolations:	404045
Site ID:	134315 Manualith & Circurate Construction Co
Site Name:	Meredith & Simpson Construction Co
Violation Date:	10-23-2015
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 12/15/2015. [LOCAL ORDINANCE VIOLATION Hazardous materials storage area(s) have been posted appropriately.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	134315
Site Name:	Meredith & Simpson Construction Co
Violation Date:	05-19-2020
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 05/26/2020.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	134315
Site Name:	Meredith & Simpson Construction Co
Violation Date:	10-23-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 12/15/2015.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	134315
Site Name:	Meredith & Simpson Construction Co
Violation Date:	10-23-2015
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 12/15/2015. [LOCAL ORDINANCE VIOLATION
	NFPA 704 sign(s) have been posted appropriately.

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MEREDITH & SIMPSON CONSTRUCTION CO (Continued)

EDR ID Number Database(s) EPA ID Number

Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	104045
Site Name:	134315 Maradith & Simpson Construction Co
Violation Date:	Meredith & Simpson Construction Co 05-19-2020
Citation:	
Citation.	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter
Violation Description:	6.95, Section(s) 25505(a)(4) Failure to provide initial and annual training to all employees in
Violation Description:	
	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 05/26/2020.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS.
Violation Source.	CENO,
Site ID:	134315
Site Name:	Meredith & Simpson Construction Co
Violation Date:	10-23-2015
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,
	Section(s) Multiple
Violation Description:	Business Plan Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 12/15/2015. [LOCAL ORDINANCE VIOLATION 105D]
	Hazardous materials containers have been labeled properly.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	134315
Site Name:	Meredith & Simpson Construction Co
Violation Date:	10-23-2015
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter
	6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in
	safety procedures in the event of a release or threatened release of a
	hazardous material or failure to document and maintain training
	records for a minimum of three years.
Violation Notes:	Returned to compliance on 12/15/2015.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	134315
Site Name:	Meredith & Simpson Construction Co
Violation Date:	05-19-2020
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter
	6.67, Section(s) 25270.4.5(a)
Violation Descriptions	Follow to provide the following training to all all heading

Failure to provide the following training to all oil-handling

5. Contents of the SPCC Plan.

APSA

Returned to compliance on 05/26/2020.

Riverside County Department of Env Health

personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations.

Violation Description:

Violation Notes: Violation Division: Violation Program:

S123500898

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Database(s)

EDR ID Number EPA ID Number

MEREDITH & SIMPSON CONSTRUCTION CO (Continued)

Violation Source:	CERS,
Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 06-06-2017 No Routine done by local agency Not reported Riverside County Department of Env Health HMRRP CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-19-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	05-19-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Waste for Meredith Simpson 001
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-19-2020
Violations Found:	Yes
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,

Database(s)

EDR ID Number EPA ID Number

MEREDITH & SIMPSON CONSTRUCTION CO (Continued)

Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type:		05-27-2020 No Routine done by local agency spection conducted 5/19/2020. Riverside County Department of Env Health HW CERS, Other/Unknown 12-15-2015 No
Eval Type: Eval Notes: I Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: I Eval Division:		Routine done by local agency spection conducted 5/19/2020. Riverside County Department of Env Health HW CERS, Other/Unknown 12-15-2015 No
Eval Notes: I Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: I Eval Division:		spection conducted 5/19/2020. Riverside County Department of Env Health HW CERS, Other/Unknown 12-15-2015 No
Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:		Riverside County Department of Env Health HW CERS, Other/Unknown 12-15-2015 No
Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:		HW CERS, Other/Unknown 12-15-2015 No
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: I Eval Division:		Other/Unknown 12-15-2015 No
Eval Date: Violations Found: Eval Type: Eval Notes: I Eval Division:		12-15-2015 No
Violations Found: Eval Type: Eval Notes: I Eval Division:		No
Eval Type: Eval Notes: I Eval Division:		
Eval Notes: I Eval Division:		
Eval Division:	Helped with	Other, not routine, done by local agency
		APSA need to follow up Riverside County Department of Env Health
Evan rogram		HMRRP
Eval Source:		CERS,
Enforcement Action:		
Site ID:		134315
Site Name:		Meredith & Simpson Construction Co
Site Address:		83801 AVE 45
Site City:		INDIO
Site Zip:		92201
Enf Action Date:		10-23-2015
Enf Action Type:		Notice of Violation (Unified Program)
Enf Action Description: Enf Action Notes:		Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Division:		Not reported Riverside County Department of Env Health
Enf Action Program:		HMRRP
Enf Action Source:		CERS,
Affiliation:		
Affiliation Type Desc:		CUPA District
Entity Name:		Riverside Cnty Env Health
Entity Title:		Not reported
Affiliation Address:		4065 County Circle Drive, Room 104
Affiliation City:		Riverside
Affiliation State: Affiliation Country:		CA Not reported
Affiliation Zip:		92503
Affiliation Phone:		(951) 358-5055,
Affiliation Type Desc:		Identification Signer
Entity Name:		JOHN BLOUGH
Entity Title:		SAFERTY COORDINATOR
Affiliation Address:		Not reported
Affiliation City: Affiliation State:		Not reported Not reported
Affiliation Country:		Not reported
Affiliation Zip:		Not reported
Affiliation Phone:		1
Affiliation Type Desc:		Operator
Entity Name:		MEREDITH AND SIMPSON
Entity Title:		Not reported

Database(s)

EDR ID Number EPA ID Number

MEREDITH & SIMPSON CONSTRUCTION CO (Continued)

Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (760) 578-3457, Affiliation Type Desc: Parent Corporation Entity Name: Meredith & Simpson Construction Co Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: **Document Preparer** Entity Name: John Blough Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Affiliation Type Desc: **Environmental Contact** JOHN BLOUGH Entity Name: Entity Title: Not reported Affiliation Address: 83801 Avenue 45 Affiliation City: Indio Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92201 Affiliation Phone: Affiliation Type Desc: Facility Mailing Address Mailing Address Entity Name: Entity Title: Not reported Affiliation Address: 83801 Ave 45 Affiliation City: Indio Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92201 Affiliation Phone: Legal Owner Affiliation Type Desc: Entity Name: James Richert Entity Title: Not reported Affiliation Address: 83-801 AVENUE 45 Affiliation City: INDIO Affiliation State: CA United States Affiliation Country: Affiliation Zip: 92201 Affiliation Phone: (760) 347-2366,

Database(s)

EDR ID Number EPA ID Number

E35 SE 1/8-1/4	MEREDITH & SIMPSON CONSTRUCTION CO 83801 AVENUE 45 INDIO, CA 92201	RCRA NonGen / NLR 1024823246 CAL000343465
0.182 mi. 962 ft.	Site 3 of 4 in cluster E	
Relative:	RCRA Listings:	
		20090527 Meredith & Simpson Construction Co 83801 AVENUE 45 INDIO, CA 92201 CAL000343465 JOHN BLOUGH 83801 AVENUE 45 INDIO, CA 92201 760-342-5444 BLOUGHJOHN@YAHOO.COM Not reported 09 Not reported Not reported Not reported Not reported Handler Activities Not reported 83801 AVENUE 45 INDIO, CA 92201-3311 Coronet Concrete Products Inc Other John Blough Other No No No No No No No No No No No No No
	Subject to Corrective Action Universe: Non-TSDFs Where RCRA CA has Been Imposed Universe: Corrective Action Priority Ranking:	No No No NCAPS ranking
	Environmental Control Indicator:	No
	Institutional Control Indicator:	No

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

MEREDITH & SIMPSON CONSTRUCTION CO (Continued)

Human Exposure Controls Indicator: Groundwater Controls Indicator: Significant Non-Complier Universe: Unaddressed Significant Non-Complier Universe: Addressed Significant Non-Complier Universe: Significant Non-Complier With a Compliance Schedule Universe: Financial Assurance Required: Handler Date of Last Change: Recognized Trader-Importer: Recognized Trader-Exporter: Importer of Spent Lead Acid Batteries: Exporter of Spent Lead Acid Batteries: Recycler Activity Without Storage: Manifest Broker:	N/A N/A No No No Not reported 20180905 No No No No No No No
, , ,	No
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner Owner/Operator Name: CORONET CONCRETE PRODUCTS INC Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 83801 AVENUE 45 Owner/Operator City,State,Zip: INDIO, CA 92201-3311 Owner/Operator Telephone: 760-342-2966 Owner/Operator Telephone Ext: Not reported **Owner/Operator Fax:** Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Operator Owner/Operator Name: JOHN BLOUGH Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 83801 AVENUE 45 Owner/Operator City,State,Zip: INDIO, CA 92201 Owner/Operator Telephone: 760-342-2966 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

	20090527
REDITH & SIMPSON CON	STRUCTION CO
escription:	Not a generator, verified
	Not reported
niversal Waste:	No
:	No
<u>.</u>	No
porter:	No
porter:	No
	Yes
ty:	Not reported
	Not reported
	REDITH & SIMPSON CON escription: niversal Waste: :: :: :: porter: porter: porter:

1024823246

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	MEREDITH & SIMPSON CONSTRUCTION	N CO (Continued)		1024823246
				1024023240
	List of NAICS Codes and Descriptions NAICS Code:	23332		
	NAICS Description:	COMMERCIAL AND INSTITUTIONAL BUI	LDING CONSTRUCTIO	Ν
	Facility Has Received Notices of Violat Violations:	ions: No Violations Found		
	Evaluation Action Summary: Evaluations:	No Evaluations Found		
E36 ESE 1/8-1/4	AUTO COLLISION INTITUTE AND GLA 83816 AVE 45 INDIO, CA 92201	SS	RCRA NonGen / NLR	1026827531 CAL000462500
0.185 mi.	Site 4 of 4 in cluster E			

977 ft.	Site 4 of 4 in cluster E	
Relative:	RCRA Listings:	
Lower	Date Form Received by Agency:	20210514
Actual:	Handler Name:	Auto Collision Intitute And Glass
-31 ft.	Handler Address:	83816 AVE 45
••••	Handler City,State,Zip:	INDIO, CA 92201
	EPA ID:	CAL000462500
	Contact Name:	LUIS ROMERO
	Contact Address:	83816 AVE 45
	Contact City,State,Zip:	INDIO, CA 92201
	Contact Telephone:	760-541-9136
	Contact Fax:	Not reported
	Contact Email:	ACI2020ML@GMAIL.COM
	Contact Title:	Not reported
	EPA Region:	09
	Land Type:	Not reported
	Federal Waste Generator Description:	Not a generator, verified
	Non-Notifier:	Not reported
	Biennial Report Cycle:	Not reported
	Accessibility:	Not reported
	Active Site Indicator:	Not reported
	State District Owner:	Not reported
	State District:	Not reported
	Mailing Address:	83816 AVE 45
	Mailing City,State,Zip:	INDIO, CA 92201
	Owner Name:	Luna Romero Llc
	Owner Type:	Other
	Operator Name:	Luis Romero
	Operator Type:	Other
	Short-Term Generator Activity:	No
	Importer Activity:	No
	Mixed Waste Generator:	No
	Transporter Activity:	No
	Transfer Facility Activity:	No
	Recycler Activity with Storage:	No
	Small Quantity On-Site Burner Exemption:	No
	Smelting Melting and Refining Furnace Exemption:	No
	Underground Injection Control:	No
	Off-Site Waste Receipt:	No
	Universal Waste Indicator:	No

Database(s)

EDR ID Number **EPA ID Number**

AUTO COLLISION INTITUTE AND GLASS (Continued)

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	Ν
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210514
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner Owner/Operator Name: LUNA ROMERO LLC Legal Status: Other Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Not reported Owner/Operator Indicator: Operator Owner/Operator Name: LUIS ROMERO Legal Status: Other Date Became Current: Date Ended Current: Owner/Operator Address:

Owner/Operator Email:

Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax:

Not reported Not reported 83816 AVE 45 INDIO, CA 92201 760-541-9136 Not reported Not reported

Not reported Not reported 83816 AVE 45 INDIO, CA 92201 760-541-9136 Not reported Not reported Not reported

1026827531

	AUTO COLLISION INTITUTE AND GLASS (Continu	ed) 1026827531
	Historic Generators: Receive Date: Handler Name: AUTO COLLISION INTIT Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	20210514 TUTE AND GLASS Not a generator, verified Not reported No No No No Yes No No No No
	List of NAICS Codes and Descriptions: NAICS Code: 811111 NAICS Description: GENERAL	AUTOMOTIVE REPAIR
	Facility Has Received Notices of Violations: Violations:	No Violations Found
	Evaluation Action Summary: Evaluations:	No Evaluations Found
37 SE 1/8-1/4 0.237 mi. 1254 ft.	DEMO UNLIMITED INC 83845 AVE 45 INDIO, CA 92201	RCRA NonGen / NLR 1026171237 CAL000454808
Relative: Lower Actual: -26 ft.	RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Fax: Contact Fax: Contact Fax: Contact Fax: Contact Fax: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District:	20210618 Demo Unlimited Inc 83845 AVE 45 INDIO, CA 92201 CAL000454808 EILLIAM CHAPMAN DESERT CLUB DR STE 3 LA QUINTA, CA 92253 760-275-9524 760-342-5898 GVAZQUEZ@DEMOUNLIMITED.COM Not reported 09 Not reported Not reported Not a generator, verified Not reported Not
Mailing Address:

Mailing City,State,Zip: Owner Name:

Map ID Direction Distance Elevation Site

EDR ID Number Database(s) EPA ID Number

DESERT CLUB DR STE 3

LA QUINTA, CA 92253 Not reported

Database(s)

EDR ID Number EPA ID Number

DEMO UNLIMITED INC (Continued)

Owner Type:	Not reported
Operator Name:	Demo Unlimited Inc
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210621
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name: BILL PRUETTE	
Legal Status:	Other
Date Became Current:	Not repo
Date Ended Current:	Not repo
Owner/Operator Address:	51350 D
Owner/Operator City, State, Zip:	LA QUIN
Owner/Operator Telephone:	760-275
Owner/Operator Telephone Ext:	Not repo
Owner/Operator Fax:	Not repo
Owner/Operator Email:	Not repo

or

orted orted DESERT CLUB DR STE 3 NTA, CA 92253 5-9507 orted orted orted

Database(s)

EDR ID Number **EPA ID Number**

1026171237

TC7327928.2s Page 126

DEMO UNLIMITED INC (Continued)

Owner/Operator Indicator: Owner/Operator Name: DEMO UNLIMITED INC Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Owner/Operator Indicator: Owner/Operator Name: DEMO UNLIMITED INC Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Historic Generators: Receive Date: DEMO UNLIMITED INC Handler Name: Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date: Handler Name: DEMO UNLIMITED INC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

List of NAICS Codes and Descriptions: NAICS Code: 238910 NAICS Description: SITE PREPARATION CONTRACTORS

Owner

Other Not reported Not reported 51350 DESERT CLUB DR STE 3 LA QUINTA, CA 92253 760-775-5884 Not reported Not reported

Operator

Other Not reported Not reported 51350 DESERT CLUB DR STE 3 LA QUINTA, CA 92253 760-775-5884 Not reported Not reported Not reported

20210618

Not a generator, verified Not reported No No No No No Yes No No 20200529 Not a generator, verified Not reported

No No No No No No Not reported Not reported

Not reported

Map ID Direction			MAP FINDIN	VGS		
Distance Elevation	Site				Database(s)	EDR ID Number EPA ID Number
	DEMO UNLIMITED INC (Co	ntinued	n			1026171237
		minuce	7			1020171257
	Facility Has Received Notic Violations:	ces of V		No Violations Found		
	Evaluation Action Summar Evaluations:	ry:	I	No Evaluations Found		
38 WNW 1/4-1/2 0.304 mi. 1604 ft.	WILSON MIDDLE SCHOOL/ 83-501 DILLON AVENUE INDIO, CA 92201	AMISTA	AD CONTINUATION CO	NVERSI	ENVIROSTOR SCH	S118757213 N/A
Relative:	ENVIROSTOR:					
Higher	Name:	-		MISTAD CONTINUATIO	N CONVERSION	
Actual:	Address:		1 DILLON AVENUE), CA 92201			
-19 ft.	City,State,Zip: Facility ID:	6000 ²	,			
	Status:		ction Required			
	Status Date:		/2010			
	Site Code:	40484	43			
	Site Type:		ol Investigation			
	Site Type Detailed:	Scho	ol			
	Acres: NPL:	20 NO				
	Regulatory Agencies:	SMBI	RP			
	Lead Agency:	SMB				
	Program Manager:		eported			
	Supervisor:		r Haddad			
	Division Branch:		ern California Schools &	Brownfields Outreach		
	Assembly: Senate:	56 28				
	Special Program:		eported			
	Restricted Use:	NO				
	Site Mgmt Req:	NON	E SPECIFIED			
	Funding:		ol District			
	Latitude:	33.72				
	Longitude: APN:	-116.2	2099 E SPECIFIED			
	Past Use:		DOL - MIDDLE			
	Potential COC:		dane DDD DDE DDT Lea	ad		
	Confirmed COC:		E SPECIFIED			
	Potential Description:	SOIL				
	Alias Name:		404843			
	Alias Type:		Project Code (Site Code)			
	Alias Name: Alias Type:		50001204 Envirostor ID Number			
	Completed Info:					
	Completed Area Name:		PROJECT WIDE			
	Completed Sub Area Na		Not reported			
	Completed Document T	уре: (Cost Recovery Closeout	Memo		
	Completed Date:		04/29/2010			
	Comments:	(CRU Memo completed.			
	Completed Area Name:		PROJECT WIDE			
	Completed Sub Area Na		Not reported			

EDR ID Number Database(s) EPA ID Number

Completed Document Type:	Environmental Oversight Agreement	
Completed Date:	11/16/2009	
Comments:	Signed agreement sent (FedEx) to District.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Other Report	
Completed Date: Comments:	11/30/2009 Not reported	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Phase 1 Addendum	
Completed Date:	04/29/2010	
Comments:	Not reported	
Future Area Name:	Not reported	
Future Sub Area Name:	Not reported	
Future Document Type:	Not reported	
Future Due Date:	Not reported	
Schedule Area Name: Schedule Sub Area Name:	Not reported	
Schedule Document Type:	Not reported Not reported	
Schedule Due Date:	Not reported	
Schedule Revised Date:	Not reported	
Address: City State Zip:	83-501 DILLON AVENUE	
City,State,Zip:	INDIO, CA 92201	
Facility ID:	60001204	
Site Type:	School Investigation	
Site Type Detail:		
Site Mgmt. Req.:	NONE SPECIFIED	
Acres: National Priorities List:	20 NO	
	SMBRP	
Cleanup Oversight Agencies:	SMBRP SMBRP	
Cleanup Oversight Agencies: Lead Agency:	SMBRP	
Cleanup Oversight Agencies:		
Cleanup Oversight Agencies: Lead Agency: Lead Agency Description:	SMBRP DTSC - Site Cleanup Program	
Cleanup Oversight Agencies: Lead Agency: Lead Agency Description: Project Manager: Supervisor: Division Branch:	SMBRP DTSC - Site Cleanup Program Not reported Shahir Haddad Southern California Schools & Brownfields Outreach	
Cleanup Oversight Agencies: Lead Agency: Lead Agency Description: Project Manager: Supervisor: Division Branch: Site Code:	SMBRP DTSC - Site Cleanup Program Not reported Shahir Haddad Southern California Schools & Brownfields Outreach 404843	
Cleanup Oversight Agencies: Lead Agency: Lead Agency Description: Project Manager: Supervisor: Division Branch: Site Code: Assembly:	SMBRP DTSC - Site Cleanup Program Not reported Shahir Haddad Southern California Schools & Brownfields Outreach 404843 56	
Cleanup Oversight Agencies: Lead Agency: Lead Agency Description: Project Manager: Supervisor: Division Branch: Site Code: Assembly: Senate:	SMBRP DTSC - Site Cleanup Program Not reported Shahir Haddad Southern California Schools & Brownfields Outreach 404843 56 28	
Cleanup Oversight Agencies: Lead Agency: Lead Agency Description: Project Manager: Supervisor: Division Branch: Site Code: Assembly: Senate: Special Program Status:	SMBRP DTSC - Site Cleanup Program Not reported Shahir Haddad Southern California Schools & Brownfields Outreach 404843 56 28 Not reported	
Cleanup Oversight Agencies: Lead Agency: Lead Agency Description: Project Manager: Supervisor: Division Branch: Site Code: Assembly: Senate: Special Program Status: Status:	SMBRP DTSC - Site Cleanup Program Not reported Shahir Haddad Southern California Schools & Brownfields Outreach 404843 56 28 Not reported No Action Required	
Cleanup Oversight Agencies: Lead Agency: Lead Agency Description: Project Manager: Supervisor: Division Branch: Site Code: Assembly: Senate: Special Program Status:	SMBRP DTSC - Site Cleanup Program Not reported Shahir Haddad Southern California Schools & Brownfields Outreach 404843 56 28 Not reported	
Cleanup Oversight Agencies: Lead Agency: Lead Agency Description: Project Manager: Supervisor: Division Branch: Site Code: Assembly: Senate: Special Program Status: Status: Status Date:	SMBRP DTSC - Site Cleanup Program Not reported Shahir Haddad Southern California Schools & Brownfields Outreach 404843 56 28 Not reported No Action Required 04/30/2010	
Cleanup Oversight Agencies: Lead Agency: Lead Agency Description: Project Manager: Supervisor: Division Branch: Site Code: Assembly: Senate: Special Program Status: Status: Status Date: Restricted Use:	SMBRP DTSC - Site Cleanup Program Not reported Shahir Haddad Southern California Schools & Brownfields Outreach 404843 56 28 Not reported No Action Required 04/30/2010 NO	
Cleanup Oversight Agencies: Lead Agency: Lead Agency Description: Project Manager: Supervisor: Division Branch: Site Code: Assembly: Senate: Special Program Status: Status: Status Date: Restricted Use: Funding:	SMBRP DTSC - Site Cleanup Program Not reported Shahir Haddad Southern California Schools & Brownfields Outreach 404843 56 28 Not reported No Action Required 04/30/2010 NO School District 33.72495 -116.2099	
Cleanup Oversight Agencies: Lead Agency: Lead Agency Description: Project Manager: Supervisor: Division Branch: Site Code: Assembly: Senate: Special Program Status: Status: Status Date: Restricted Use: Funding: Latitude: Longitude: APN:	SMBRP DTSC - Site Cleanup Program Not reported Shahir Haddad Southern California Schools & Brownfields Outreach 404843 56 28 Not reported No Action Required 04/30/2010 NO School District 33.72495 -116.2099 NONE SPECIFIED	
Cleanup Oversight Agencies: Lead Agency: Lead Agency Description: Project Manager: Supervisor: Division Branch: Site Code: Assembly: Senate: Special Program Status: Status: Status Date: Restricted Use: Funding: Latitude: Longitude: APN: Past Use:	SMBRP DTSC - Site Cleanup Program Not reported Shahir Haddad Southern California Schools & Brownfields Outreach 404843 56 28 Not reported No Action Required 04/30/2010 NO School District 33.72495 -116.2099 NONE SPECIFIED SCHOOL - MIDDLE	
Cleanup Oversight Agencies: Lead Agency: Lead Agency Description: Project Manager: Supervisor: Division Branch: Site Code: Assembly: Senate: Special Program Status: Status: Status Date: Restricted Use: Funding: Latitude: Longitude: APN:	SMBRP DTSC - Site Cleanup Program Not reported Shahir Haddad Southern California Schools & Brownfields Outreach 404843 56 28 Not reported No Action Required 04/30/2010 NO School District 33.72495 -116.2099 NONE SPECIFIED	

EDR ID Number Database(s) EPA ID Number

Potential Description:	SOIL	
Alias Name:	404843	
Alias Type:	Project Code (Site Code)	
Alias Name:	60001204	
Alias Type:	Envirostor ID Number	
ompleted Info:		
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Cost Recovery Closeout Memo	
Completed Date:	04/29/2010	
Comments:	CRU Memo completed.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Environmental Oversight Agreement	
Completed Date:	11/16/2009	
Comments:	Signed agreement sent (FedEx) to District.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Other Report	
Completed Date:	11/30/2009	
Comments:	Not reported	
Comments.	Notreponeu	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Phase 1 Addendum	
Completed Date:	04/29/2010	
Comments:	Not reported	
Future Area Name:	Not reported	
Future Sub Area Name:	Not reported	
Future Document Type:	Not reported	
Future Due Date:	Not reported	
Schedule Area Name:	Not reported	
Schedule Sub Area Name:	Not reported	
Schedule Document Type:	Not reported	
Schedule Due Date:	Not reported	
Schedule Revised Date:	Not reported	

F39 East 1/4-1/2 0.361 mi. 1906 ft.	TEXACO STATION/BIG AMERICA 84096 INDIO SPRINGS DRIVE INDIO, CA Site 1 of 2 in cluster F		
Relative: Lower	LUST REG 7: Region:	7	
Actual: -25 ft.	Status: Case Num:	9 - Case Closed 7T2201061	
	Substance: ID:	Gasoline - Automotive 1199	
	Global ID:	T0606500694	
	Lead Agency:	Local Agency	
	Case Worker:	KO	

LUST S101300442 N/A

Database(s)

EDR ID Number EPA ID Number

F40 East 1/4-1/2 0.361 mi. 1906 ft.	TEXACO STATION/BIG AMERIC 84096 INDIO SPRINGS INDIO, CA 92201 Site 2 of 2 in cluster F	LUST S103674010 Cortese N/A HIST CORTESE NPDES CIWQS
Relative:		CERS
Lower	LUST:	
Actual:	Name: Address:	TEXACO BIG AMERICA 84096 INDIO SPRINGS DRIVE
-25 ft.	City,State,Zip:	INDIO, CA 92201
	Lead Agency:	RIVERSIDE COUNTY LOP
	Case Type:	LUST Cleanup Site
	Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500694
	Global Id:	T0606500694
	Latitude:	33.7250908285801 -116.198657240753
	Longitude: Status:	Completed - Case Closed
	Status Date:	03/31/1997
	Case Worker:	RIV
	RB Case Number:	7T2201061
	Local Agency:	RIVERSIDE COUNTY LOP
	File Location:	Local Agency Warehouse
	Local Case Number: Potential Media Affect:	93389 Aquifer used for drinking water supply
	Potential Contaminants of Concern	
	EPA Region:	9
	Coordinate Source:	Google Map Move
	Cuf Case:	NO
	Quantity Released Gallons:	2.5
	Begin Date:	03/29/1993
	Leak Reported Date: How Discovered:	04/28/1993 Other Means
	How Discovered Description:	Not reported
	Discharge Source:	Piping
	Discharge Cause:	Unknown
	Stop Method:	Close and Remove Tank
	Stop Description:	URR=Repair Piping
	No Further Action Date: CA Water Watershed Name:	03/31/1997 Whitewater - Coachella - Indio (719.47)
	Dwr Groundwater Subbasin Name:	
	Disadvantaged Community:	Not reported
	CA Enviroscreen 3 Score:	46-50%
	CA Enviroscreen 4 Score:	30-35%
	Military DOD Site:	No
	Facility Project Subtype: RWQCB Region:	
	Site History:	COLORADO RIVER BASIN RWQCB (REGION 7) Not reported
	LUST: Global Id: T	T0506500604
		⁻ 0606500694 Regional Board Caseworker
		Phan Le
		COLORADO RIVER BASIN RWQCB (REGION 7)
	Address: 7	3720 FRED WARING DRIVE SUITE #100
	5	PALM DESERT
	•	han.le@waterboards.ca.gov
	Phone Number: 7	607768974
	Global Id: T	0606500694

Database(s) EPA II

EDR ID Number EPA ID Number

TEXACO STATION/BIG AMERIC (Continued)

EXACO STATION/BIG AMERIC (C	ontinued)
Contact Type: Contact Name: Organization Name: Address: City:	Local Agency Caseworker - Primary Caseworker Riverside County LOP RIVERSIDE COUNTY LOP 3880 LEMON ST SUITE 200 RIVERSIDE
Email:	
	Not reported
Phone Number:	9519558980
LUST:	
	T00000000
Global Id:	T0606500694
Action Type:	ENFORCEMENT
Date:	11/17/2008
Action:	File review - #RCDEH Upload Site File 11/16/2010
Global Id:	T0606500694
Action Type:	Other
Date:	04/28/1993
Action:	Leak Reported
Auton.	
Global Id:	T0606500694
Action Type:	ENFORCEMENT
Date:	11/18/2008
Action:	Closure/No Further Action Letter - #Site Closure
Global Id:	T0606500694
Action Type:	Other
Date:	03/29/1993
Action:	Leak Discovery
Global Id:	T0606500694
Action Type:	Other
Date:	04/28/1993
Action:	Leak Stopped
LUST:	
Global Id:	T0606500694
Status:	Open - Case Begin Date
Status Date:	03/29/1993
Status Date.	03/29/1993
Global Id:	T0606500694
Status:	Open - Site Assessment
Status Date:	04/28/1993
Global Id:	T0606500694
Status:	Open - Remediation
Status Date:	11/09/1995
Global Id:	T0606500694
Status:	Open - Verification Monitoring
Status Date:	07/17/1996
Global Id:	T0606500694
Status:	
Status Date:	Completed - Case Closed 03/31/1997
Status Date.	1515171551

Database(s)

EDR ID Number EPA ID Number

TEXACO STATION/BIG AMERIC (Continued)

Discharge Name:

Discharge City:

CORTESE: **TEXACO BIG AMERICA** Name: 84096 INDIO SPRINGS DRIVE Address: City,State,Zip: INDIO, CA 92201 CORTESE Region: Not reported Envirostor Id: Global ID: T0606500694 Site/Facility Type: LUST CLEANUP SITE **Cleanup Status:** COMPLETED - CASE CLOSED Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open HIST CORTESE: **TEXACO STATION/BIG AMERIC** edr_fname: edr_fadd1: 84096 INDIO SPRINGS City,State,Zip: INDIO, CA 92201 Region: CORTESE Facility County Code: 33 LTNKA Reg By: 7T2201061 Reg Id: NPDES: Name: HOLIDAY INN EXPRESS & SUITES Address: 84096 INDIO SPRINGS DRIVE City,State,Zip: INDIO, CA 92203 Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported **Regulatory Measure ID:** Not reported Place ID: Not reported Order Number: Not reported WDID: 7 33C362043 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

TEXACO STATION/BIG AMERIC (Continued)

Discharge State: Not reported Not reported Discharge Zip: Terminated Status: Status Date: 10/09/2017 **Operator Name:** C N ASSOCITAES Operator Address: Not reported Operator City: Not reported **Operator State:** Not reported Operator Zip: Not reported NPDES as of 03/2018: NPDES Number: Not reported Not reported Status: Not reported Agency Number: Region: 7 Regulatory Measure ID: 420334 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 7 33C362043 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Not reported Discharge Name: **Discharge Address:** Not reported Discharge City: Not reported **Discharge State:** Not reported Not reported Discharge Zip: Received Date: 09/26/2011 Processed Date: 09/26/2011 Status: Active Status Date: 09/26/2011 Place Size: 2.84 Place Size Unit: Acres Contact: MICKEY VO Contact Title: PROJECT MANAGER Contact Phone: 714-725-4233 Contact Phone Ext: Not reported Contact Email: cachnguyen@ymail.com C N ASSOCITAES **Operator Name: Operator Address:** Not reported **Operator City:** Not reported **Operator State:** Not reported Operator Zip: Not reported **Operator Contact:** Not reported **Operator Contact Title:** Not reported Not reported **Operator Contact Phone:** Not reported **Operator Contact Phone Ext: Operator Contact Email:** Not reported Operator Type: Private Individual Developer: HOWARD PARK Developer Address: 1825 LITTLER LANE **Developer City:** CORONA **Developer State:** California Developer Zip: 92883 HOWARD PARK **Developer Contact:**

Database(s)

EDR ID Number **EPA ID Number**

TEXACO STATION/BIG AMERIC (Continued)

Developer Contact Title: DEVELOPER Constype Linear Utility Ind: Emergency Phone: Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Ν **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: NPDES Number: Status: Agency Number: 0 Region: 7 **Regulatory Measure ID:** Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: **Discharge Name:** Discharge Address: Discharge City: **Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone:

Ν 760-342-6344 Not reported Not reported Y Not reported Not reported Υ Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported colorado river CACH NGUYEN Not reported 26-SEP-11 Not reported Not reported Not reported CAS00002 Terminated 420334 2009-0009-DWQ Enrollee Not reported 7 33C362043 Construction Not reported 09/26/2011 Not reported 08/31/2017 C N ASSOCITAES **53 PRAIRIE FALCON** ALISO VIEJO California 92656 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

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Database(s)

EDR ID Number EPA ID Number

TEXACO STATION/BIG AMERIC (Continued)

Contact Phone Ext: Contact Email: **Operator Name:** Operator Address: **Operator City: Operator State:** Operator Zip: Operator Contact: **Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City: Developer State:** Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:**

CIWQS:

Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: HOLIDAY INN EXPRESS & SUITES 84096 INDIO SPRINGS DRIVE INDIO, CA 92203 C N ASSOCITAES 53 PRAIRIE FALCON, Aliso Viejo, CA 92656 Construction Not reported

Database(s)

EDR ID Number EPA ID Number

TEXACO STATION/BIG AMERIC (Continued)

Region: 7 CONSTW Program: Regulatory Measure Status: Terminated Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ WDID: 7 33C362043 NPDES Number: CAS00002 Adoption Date: Not reported Effective Date: 09/26/2011 Termination Date: 08/31/2017 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: 33.72376 Longitude: -116.19768 CERS: TEXACO BIG AMERICA Name: Address: 84096 INDIO SPRINGS DRIVE City,State,Zip: INDIO, CA 92201 223810 Site ID: CERS ID: T0606500694 CERS Description: Leaking Underground Storage Tank Cleanup Site Affiliation: Affiliation Type Desc: Regional Board Caseworker Phan Le - COLORADO RIVER BASIN RWQCB (REGION 7) Entity Name: Entity Title: Not reported 73720 FRED WARING DRIVE SUITE #100 Affiliation Address: Affiliation City: PALM DESERT Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported 7607768974, Affiliation Phone: Affiliation Type Desc: Local Agency Caseworker Riverside County LOP - RIVERSIDE COUNTY LOP Entity Name: Entity Title: Not reported 3880 LEMON ST SUITE 200 Affiliation Address: RIVERSIDE Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported 9519558980, Affiliation Phone:

Map ID			MAP FINDINGS		
Direction Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
41 WNW 1/4-1/2 0.412 mi. 2173 ft.	DWIGHT D. EISENHOWER E 83-391 DILLON AVENUE INDIO, CA 92201	ELEM	ENTARY SCHOOL	ENVIROSTOR SCH	S109034307 N/A
Relative: Higher	ENVIROSTOR: Name:	עש	IGHT D. EISENHOWER ELEMENTARY SCHOOL		
Actual:	Address:		391 DILLON AVENUE		
-17 ft.	City,State,Zip:		NO, CA 92201		
	Facility ID:				
	Status: Status Date:		Further Action 21/2009		
	Site Code:		793		
	Site Type:		ool Investigation		
	Site Type Detailed:	Sch	-		
	Acres:	9			
	NPL:	NO			
	Regulatory Agencies: Lead Agency:		BRP BRP		
	Program Manager:		reported		
	Supervisor:		ahir Haddad		
	Division Branch:		thern California Schools & Brownfields Outreach		
	Assembly:	56			
	Senate: Special Program:	28 Not	reported		
	Restricted Use:	NO	reported		
	Site Mgmt Req:	-	NE SPECIFIED		
	Funding:	Sch	ool District		
	Latitude:		72563		
	Longitude:				
	APN: Past Use:		NE SPECIFIED RICULTURAL - ROW CROPS, SCHOOL - ELEMENT	ARY	
	Potential COC:		enic Chlordane DDD DDE DDT Endrin Lead Toxaphe		
	Confirmed COC:		NE SPECIFIED		
	Potential Description:	SO	L		
	Alias Name:		404793		
	Alias Type: Alias Name:		Project Code (Site Code) 60000874		
	Alias Type:		Envirostor ID Number		
	Completed Info: Completed Area Name:		PROJECT WIDE		
	Completed Sub Area Name.	ame:	Not reported		
	Completed Document T		Other Report		
	Completed Date:		10/20/2008		
	Comments:		Not reported		
	Completed Area Name:		PROJECT WIDE		
	Completed Sub Area Name.	me:	Not reported		
	Completed Document T		Preliminary Endangerment Assessment Report		
	Completed Date:	-	01/08/2009		
	Comments:		Not reported		
	Completed Area Name:		PROJECT WIDE		
	Completed Sub Area Na		Not reported		
	Completed Document Ty Completed Date:	ype:	Cost Recovery Closeout Memo 01/21/2009		
	Completed Date.		DTSC prepared a Cost Recovery Unit project close	out memorandum	

Database(s) EF

EDR ID Number EPA ID Number

DWIGHT D. EISENHOWER ELEMENTARY SCHOOL (Continued)

Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Environmental Oversight Agreement 06/20/2008 Signed Agreement sent (FedEx) to District June 24, 2008.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported

Schedule Area Name:Not reportedSchedule Sub Area Name:Not reportedSchedule Document Type:Not reportedSchedule Due Date:Not reportedSchedule Revised Date:Not reported

SCH:

Name: Address: City,State,Zip: Facility ID: Site Type: Site Type Detail: Site Mgmt. Req.: Acres: National Priorities List: Cleanup Oversight Agencies: Lead Agency: Lead Agency: Lead Agency Description: Project Manager: Supervisor: Division Branch: Site Code: Assembly: Senate: Special Program Status: Status Date: Restricted Use: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name:	SMBRP DTSC - Site Cleanup Program Not reported Shahir Haddad Southern California Schools & Brownfields Outreach 404793 56 28 Not reported No Further Action 01/21/2009 NO School District 33.72563 -116.2116 NONE SPECIFIED AGRICULTURAL - ROW CROPS, SCHOOL - ELEMENTARY Arsenic, Chlordane, DDD, DDE, DDT, Endrin, Lead, Toxaphene NONE SPECIFIED SOIL 404793 Project Code (Site Code) 60000874
Alias Name:	60000874
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report

Database(s)

EDR ID Number EPA ID Number

	DWIGHT D. EISENHOWER ELEM	ENTARY SCHOOL (Continued)	S109034307
	Completed Date:	10/20/2008	
	Comments:	Not reported	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Preliminary Endangerment Assessment Report 01/08/2009 Not reported	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Cost Recovery Closeout Memo 01/21/2009 DTSC prepared a Cost Recovery Unit project close out memorandum	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Environmental Oversight Agreement 06/20/2008 Signed Agreement sent (FedEx) to District June 24, 2008.	
	Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	
G42 West 1/4-1/2 0.457 mi. 2413 ft	INDIO PUBLIC WORKS YARD 83101 AVENUE 45 INDIO, CA 92201	LUST Cortese HIST CORTESE CERS	S103066283 N/A
West 1/4-1/2	INDIO PUBLIC WORKS YARD 83101 AVENUE 45	LUST Cortese HIST CORTESE	

Database(s)

EDR ID Number EPA ID Number

S103066283

INDIO PUBLIC WORKS YARD (Continued)

	S YARD (Continu	ied)
Cuf Case:		NO
Quantity Released	d Gallons:	Not reported
Begin Date:		06/17/1996
Leak Reported Da	ate:	06/17/1996
How Discovered:		Tank Closure
How Discovered [Description:	Not reported
Discharge Source		Other
Discharge Cause:		Unknown
Stop Method:		Close and Remove Tank
Stop Description:		Not reported
No Further Action	Date:	09/05/1996
CA Water Waters	hed Name:	Whitewater - Coachella - Indio (719.47)
Dwr Groundwater	Subbasin Name:	Coachella Valley - Indio (7-021.01)
Disadvantaged Co	ommunity:	Not reported
CA Enviroscreen	3 Score:	86-90%
CA Enviroscreen	4 Score:	85-90%
Military DOD Site:		No
Facility Project Su	ibtype:	Not reported
RWQCB Region:		COLORADO RIVER BASIN RWQCB (REGION 7)
Site History:		Not reported
LUST:		
Global Id:	т	0606500698
Contact Type:		egional Board Caseworker
Contact Name:		han Le
Organization Nam		OLORADO RIVER BASIN RWQCB (REGION 7)
Address:		3720 FRED WARING DRIVE SUITE #100
City:		ALM DESERT
Email:		nan.le@waterboards.ca.gov
Phone Number:		607768974
Global Id:	Т	0606500698
Contact Type:		ocal Agency Caseworker - Primary Caseworker
Contact Name:		verside County LOP
Organization Nam		VERSIDE COUNTY LOP
Address:	38	380 LEMON ST SUITE 200
City:	RI	VERSIDE
Email:	No	ot reported
Phone Number:	95	519558980
LUST:		
Global Id:	т	0606500698
Action Type:		NFORCEMENT
Date:)/20/1996
Action:		le review - #RCDEH Upload Site File 5/13/2015
Global Id:	ТС	0606500698
Action Type:	E	NFORCEMENT
Date:		0/21/1996
Action:	CI	osure/No Further Action Letter - #Riv Co Closure
Global Id:	TC	0606500698
Action Type:	Ot	ther
Date:	06	6/17/1996
Action:	Le	eak Reported
Global Id:	ТС	0606500698

Database(s)

EDR ID Number EPA ID Number

Action Type:	Other
Date:	06/17/1996
Action:	Leak Discovery
Global Id:	T0606500698
Action Type:	Other
Date:	06/17/1996
Action:	Leak Stopped
LUST:	
Global Id:	T0606500698
Status:	Open - Case Begin Date
	06/17/1996
Global Id:	T0606500698
Status:	Completed - Case Closed
	09/05/1996
Name:	MOUNT INDIO
Address:	
	83101 AVENUE 45
City,State,Zip:	INDIO, CA 92201
Lead Agency:	COLORADO RIVER BASIN RWQCB (REGION 7)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500
Global Id:	T0606500677
Latitude:	33.7241094
Longitude:	-116.2119075
Status:	Completed - Case Closed
Status Date:	08/16/2007
Case Worker:	PL
RB Case Number:	7T2201044
Local Agency:	RIVERSIDE COUNTY LOP
File Location:	Not reported
Local Case Number:	91296
Potential Media Affect:	Soil
Potential Contaminants of Concerr	n: Diesel
EPA Region:	9
Coordinate Source:	* Historical Geocode - Zip Code Match
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	08/05/1987
Leak Reported Date:	03/15/1990
How Discovered:	Other Means
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	•
	Not reported
No Further Action Date:	08/16/2007
CA Water Watershed Name:	Whitewater - Coachella - Indio (719.47)
Dwr Groundwater Subbasin Name	
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	86-90%
CA Enviroscreen 4 Score:	85-90%
Military DOD Site: Facility Project Subtype:	No
	Not reported

EDR ID Number Database(s) EPA ID Number

RWQCB Region:	COLORADO RIVER BASIN RWQCB (REGION 7)	
Site History:	Not reported	
UST:		
Global Id:	T0606500677	
Contact Type:	Regional Board Caseworker - Primary Caseworker	
Contact Name:	Phan Le	
Organization Name:	COLORADO RIVER BASIN RWQCB (REGION 7)	
Address:	73720 FRED WARING DRIVE SUITE #100	
City:	PALM DESERT	
Email:		
Phone Number:	phan.le@waterboards.ca.gov 7607768974	
Filone Number.	1001108914	
Global Id:	T0606500677	
Contact Type:	Local Agency Caseworker	
Contact Name:	Riverside County LOP	
Organization Name:	RIVERSIDE COUNTY LOP	
Address:	3880 LEMON ST SUITE 200	
City:	RIVERSIDE	
Email:	Not reported	
Phone Number:	9519558980	
UST:		
Global Id:	T0606500677	
Action Type:	ENFORCEMENT	
Date:	08/21/2007	
Action:	File review	
Global Id:	T0606500677	
Action Type:	RESPONSE	
Date:	03/28/2011	
Action:	Other Report / Document	
Global Id:	T0606500677	
Action Type:	ENFORCEMENT	
Date:	05/22/2003 Site Visit / Inspection / Sampling	
Action:	Site Visit / Inspection / Sampling	
Global Id:	T0606500677	
Action Type:	ENFORCEMENT	
Date:	07/27/2005	
Action:	File review - #RCDEH uploaded site file 5/15/2015	
Global Id:	T0606500677	
Action Type:	ENFORCEMENT	
Date:	09/25/1998	
Action:	* Historical Enforcement	
Global Id:	T0606500677	
Action Type:	ENFORCEMENT	
Date:	03/23/2006	
Action:	File review	
Global Id:	T0606500677	
Action Type:	Other	
Date:	03/15/1990	
Action:	Leak Reported	

Database(s)

EDR ID Number EPA ID Number

INDIO PUBLIC WORKS YARD (Continued)

Global Id: T0606500677 RESPONSE Action Type: Date: 06/22/2003 Action: Other Report / Document Global Id: T0606500677 Action Type: Other 08/05/1987 Date: Action: Leak Discovery T0606500677 Global Id: Action Type: Other 08/05/1987 Date: Action: Leak Stopped LUST: Global Id: T0606500677 Status: Open - Case Begin Date 08/05/1987 Status Date: Global Id: T0606500677 Status: **Open - Site Assessment** Status Date: 12/21/1989 Global Id: T0606500677 Status: Open - Site Assessment Status Date: 03/15/1990 T0606500677 Global Id: **Open - Remediation** Status: Status Date: 05/27/1999 T0606500677 Global Id: Completed - Case Closed Status: Status Date: 08/16/2007 LUST REG 7: Region: 7 Status: 9 - Case Closed Case Num: 7T2201065 Substance: Diesel fuel oil and additives ID: 857 Global ID: T0606500698 Local Agency Lead Agency: Case Worker: KO **RIVERSIDE CO. LUST:** Name: Address: 83101 AVE 45 City,State,Zip:

S103066283

Region: Facility ID: Employee: Site Closed: Case Type: INDIO PUBLIC WORKS MAINT YARD 83101 AVE 45 INDIO, CA RIVERSIDE 91296 Hoy Referred to Water Board Ground water

Database(s)

EDR ID Number EPA ID Number

INDIO PUBLIC WORKS YARD (Continued)

Facility Status: 0 Groundwater is impacted Casetype Decode: Fstatus Decode: Not reported INDIO PUBLIC WORK YARD Name: 83101 AVE 45 Address: INDIO, CA City,State,Zip: RIVERSIDE Region: Facility ID: 96634 Employee: Shurlow-LOP Site Closed: Yes Undefined Case Type: Facility Status: closed/action completed Casetype Decode: Undefined Fstatus Decode: Closed/Action completed CORTESE: Name: MOUNT INDIO Address: 83101 AVENUE 45 INDIO, CA 92201 City,State,Zip: Region: CORTESE Envirostor Id: Not reported Global ID: T0606500677 Site/Facility Type: LUST CLEANUP SITE COMPLETED - CASE CLOSED Cleanup Status: Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: 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 Active Open File Name: Name: INDIO PUBLIC WORKS YARD 83101 AVENUE 45 Address: City,State,Zip: INDIO, CA 92201 CORTESE Region: Envirostor Id: Not reported Global ID: T0606500698 Site/Facility Type: LUST CLEANUP SITE Cleanup Status: COMPLETED - CASE CLOSED Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported

Database(s)

EDR ID Number EPA ID Number

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
IIST CORTESE:	
edr_fname:	INDIO PUBLIC WORKS YARD
edr_fadd1:	83101 45
City,State,Zip:	INDIO, CA 92201
Region:	CORTESE
Facility County Code:	33
Reg By:	LTNKA
Reg Id:	7T2201044
edr_fname:	INDIO PUBLIC WORKS YARD
edr_fadd1:	83101 45
 City,State,Zip:	INDIO, CA 92201
Region:	CORTESE
Facility County Code:	33
Reg By:	LTNKA
Reg Id:	7T2201065
ERS:	
Name:	MOUNT INDIO
Address:	83101 AVENUE 45
City,State,Zip:	INDIO, CA 92201
Site ID:	259811
CERS ID:	T0606500677
CERS Description:	Leaking Underground Storage Tank Cleanup Site
ffiliation:	Louring onderground olorage rain oreanup one
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Phan Le - COLORADO RIVER BASIN RWQCB (REGION 7)
Entity Title:	Not reported
Affiliation Address:	73720 FRED WARING DRIVE SUITE #100
Affiliation City:	PALM DESERT
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7607768974,
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	Riverside County LOP - RIVERSIDE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	3880 LEMON ST SUITE 200
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
, unitation Elp.	

INDIO PUBLIC WORKS YARD (Continued)

Name:

MAP FINDINGS

INDIO PUBLIC WORKS YARD

Database(s)

EDR ID Number EPA ID Number

S103066283

83101 AVENUE 45 Address: City,State,Zip: INDIO, CA 92201 Site ID: 204860 CERS ID: T0606500698 **CERS** Description: Leaking Underground Storage Tank Cleanup Site Affiliation: Regional Board Caseworker Affiliation Type Desc: Entity Name: Phan Le - COLORADO RIVER BASIN RWQCB (REGION 7) Entity Title: Not reported Affiliation Address: 73720 FRED WARING DRIVE SUITE #100 Affiliation City: PALM DESERT Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported 7607768974, Affiliation Phone: Affiliation Type Desc: Local Agency Caseworker Entity Name: Riverside County LOP - RIVERSIDE COUNTY LOP Entity Title: Not reported Affiliation Address: 3880 LEMON ST SUITE 200 Affiliation City: RIVERSIDE Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9519558980. G43 **MOUNT INDIO** LUST S106152956 West 83101 AVE 45 N/A 1/4-1/2 INDIO, CA 0.457 mi. 2413 ft. Site 2 of 2 in cluster G **Relative:** LUST REG 7: Higher Region: 7 Status: 5R - Remediation Plan Actual: 7T2201044 Case Num: -15 ft. Substance: Diesel fuel oil and additives ID: 972 Global ID: T0606500677 Regional Board Lead Agency: Case Worker: YO UNION PACIFIC RAILROAD INDIO S106388940 44 CPS-SLIC SSW 83-490 INDIO BLVD. N/A 1/4-1/2 INDIO, CA 92201 0.463 mi. 2442 ft. Relative: SLIC REG 7: Higher Region: 7 Responsible Party Name Inion Pacific Railroad Actual: Facility Status: Active -19 ft. SLIC File Code: UPRI Township / Range: Not reported

Map ID Direction			MAP FINDINGS	
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	UNION PACIFIC RAILROAD	NDIO (Co	ntinued)	S106388940
	Hydrologic Unit: Groundwater Levels:	Not reporte		
	Case Reference:	Not reporte 7SLC00015		
	Consultant ID:	24		
	Agency ID:	Not reporte	0	
45	HOUSTON LUMBER COMP	ANY	LUST	S102431510
SSW 1/4-1/2	83490 INDIO BOULEVARD INDIO, CA 92201		Cortese HIST CORTESE	N/A
0.474 mi.	INDIO, OK 52201		CERS	
2504 ft.				
Relative:	LUST:			
Higher	Name:		HOUSTON LUMBER COMPANY	
Actual: -22 ft.	Address: City,State,Zip:		83490 INDIO BOULEVARD INDIO, CA 92201	
-22 it.	Lead Agency:		COLORADO RIVER BASIN RWQCB (REGION 7)	
	Case Type:		LUST Cleanup Site	
	Geo Track:		http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=	T0606500639
	Global Id: Latitude:		T0606500639 33.7139792	
	Longitude:		-116.2048649	
	Status:		Completed - Case Closed	
	Status Date:		06/16/1987	
	Case Worker:		PL	
	RB Case Number: Local Agency:		7T2201006 Not reported	
	File Location:		Not reported	
	Local Case Number:		Not reported	
	Potential Media Affect: Potential Contaminants	of Concorn.	Soil	
	EPA Region:	of Concern.	9	
	Coordinate Source:		Google Geocode	
	Cuf Case:		NO	
	Quantity Released Gall Begin Date:	ons:	Not reported 09/22/1986	
	Leak Reported Date:		09/22/1986	
	How Discovered:		Other Means	
	How Discovered Descr	iption:	Not reported	
	Discharge Source: Discharge Cause:		Tank Corrosion	
	Stop Method:		Not reported	
	Stop Description:		Not reported	
	No Further Action Date		06/16/1987	
	CA Water Watershed N Dwr Groundwater Subb		Whitewater - Coachella - Indio (719.47) Coachella Valley - Indio (7-021.01)	
	Disadvantaged Commu		Not reported	
	CA Enviroscreen 3 Sco		71-75%	
	CA Enviroscreen 4 Sco Military DOD Site:	re:	65-70% No	
	Facility Project Subtype);	Not reported	
	RWQCB Region:		COLORADO RIVER BASIN RWQCB (REGION 7)	
	Site History:		Not reported	
	LUST:			
	Global Id:		0606500639	
	Contact Type:	Lo	ocal Agency Caseworker	
	Contact Name:	~	ITY OF INDIO	

Database(s)

EDR ID Number EPA ID Number

HOUSTON LUMBER COMPANY (Continued)

	JUNIPANT (CO	ntinued)
Organization Nan Address: City: Email: Phone Number:	ne:	CITY OF INDIO 100 CIVIC CENTER MALL INDIO Not reported Not reported
Global Id: Contact Type: Contact Name: Organization Nan Address: City: Email: Phone Number:	ne:	T0606500639 Regional Board Caseworker - Primary Caseworker Phan Le COLORADO RIVER BASIN RWQCB (REGION 7) 73720 FRED WARING DRIVE SUITE #100 PALM DESERT phan.le@waterboards.ca.gov 7607768974
LUST: Global Id: Action Type: Date: Action:		T0606500639 Other 09/22/1986 Leak Reported
Global Id: Action Type: Date: Action:		T0606500639 Other 09/22/1986 Leak Discovery
LUST: Global Id: Status: Status Date:		T0606500639 Open - Case Begin Date 09/22/1986
Global Id: Status: Status Date:		T0606500639 Completed - Case Closed 06/16/1987
LUST REG 7: Region: Status: Case Num: Substance: ID: Global ID: Lead Agency: Case Worker:	7 9 - Case Close 7T2201006 Gasoline - Auto 833 T0606500639 Regional Board RT	omotive
CORTESE: Name: Address: City,State,Zip: Region: Envirostor Id: Global ID: Site/Facility Type Cleanup Status:	:	HOUSTON LUMBER COMPANY 83490 INDIO BOULEVARD INDIO, CA 92201 CORTESE Not reported T0606500639 LUST CLEANUP SITE COMPLETED - CASE CLOSED

Database(s)

EDR ID Number EPA ID Number

HOUSTON LUMBER COMPANY (Continued)

Affiliation Phone:

Status Date: Not reported Not reported Site Code: Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open HIST CORTESE: HOUSTON LUMBER COMPANY edr_fname: 83490 INDIO edr_fadd1: City,State,Zip: INDIO, CA 92202 Region: CORTESE Facility County Code: 33 LTNKA Reg By: Reg Id: 7T2201006 CERS: HOUSTON LUMBER COMPANY Name: Address: 83490 INDIO BOULEVARD City,State,Zip: INDIO, CA 92201 Site ID: 203061 CERS ID: T0606500639 **CERS** Description: Leaking Underground Storage Tank Cleanup Site Affiliation: Affiliation Type Desc: Local Agency Caseworker CITY OF INDIO - CITY OF INDIO Entity Name: Not reported Entity Title: Affiliation Address: 100 CIVIC CENTER MALL Affiliation City: INDIO Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Regional Board Caseworker Entity Name: Phan Le - COLORADO RIVER BASIN RWQCB (REGION 7) Entity Title: Not reported Affiliation Address: 73720 FRED WARING DRIVE SUITE #100 Affiliation City: PALM DESERT Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported

7607768974,

Database(s)

EDR ID Number EPA ID Number

H46 SSW 1/4-1/2 0.499 mi. 2634 ft.	VALLEY FEED 83-600 INDIO BLVD INDIO, CA 92201 Site 1 of 2 in cluster H		Cortese ENF	S111023694 N/A
Relative:	CORTESE:			
Lower	Name: Address:	VALLEY FEED 83-600 INDIO BLVD		
Actual: -25 ft.	City,State,Zip:	INDIO, CA 92201		
-25 11.	Region:	CORTESE		
	Envirostor Id:	Not reported		
	Global ID:	Not reported		
	Site/Facility Type:	Not reported		
	Cleanup Status:	Not reported		
	Status Date:	Not reported		
	Site Code:	Not reported		
	Latitude: Longitude:	Not reported Not reported		
	Owner:	Not reported		
	Enf Type:	Clean-up and Abatement Order		
	Swat R:	Not reported		
	Flag:	CORTESE		
	Order No:	Not reported		
	Waste Discharge System No:	Not reported		
	Effective Date:	Not reported		
	Region 2:	7		
	WID Id: Solid Waste Id No:	7A334007N01 Not reported		
	Waste Management Uit Name:	Not reported		
	File Name:	Cease Desist Orders & Cleanup Abatement Orders		
	ENF:			
	Name:	VALLEY FEED		
	Address:	83-600 INDIO BLVD		
	City,State,Zip:	INDIO, CA 92201		
	Region:	7		
	Facility Id:	270049		
	Agency Name:	Triangle Distributing		
	Place Type: Place Subtype:	Facility Not reported		
	Facility Type:	All other facilities		
	Agency Type:	Privately-Owned Business		
	# Of Agencies:	1		
	Place Latitude:	33.715185		
	Place Longitude:	-116.207023		
	SIC Code 1:	5541		
	SIC Desc 1:	Gasoline Service Stations		
	SIC Code 2:	Not reported		
	SIC Desc 2: SIC Code 3:	Not reported Not reported		
	SIC Desc 3:	Not reported		
	NAICS Code 1:	Not reported		
	NAICS Desc 1:	Not reported		
	NAICS Code 2:	Not reported		
	NAICS Desc 2:	Not reported		
	NAICS Code 3:	Not reported		
	NAICS Desc 3:	Not reported		
	# Of Places:	1		

Database(s)

EDR ID Number EPA ID Number

S111023694

VALLEY FEED (Continued)

Source Of Facility: **Reg Meas** Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: UST Program Category1: Program Category2: # Of Programs: 1 WDID: Reg Measure Id: Reg Measure Type: Region: 7 Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Ν Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: 7 Order / Resolution Number: 87-005 Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: EPL Issuance Date: Status: Active Title: Description: Program: UST Latest Milestone Completion Date: # Of Programs1: 1 **Total Assessment Amount:**

Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported TANKS TANKS 7A334007N01 155077 Unregulated Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Never Active 02/20/2013 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Passive 222229 Clean-up and Abatement Order 03/23/1987 Not reported Not reported Not reported Not reported Not reported Enforcement - 7A334007N01 LEAKING TANK Not reported 0

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	VALLEY FEED (Contin	ued)			S111023694
	Initial Assessed An Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Complete Total \$ Paid/Comp	d:	0 0 0 0 0		
H47 South 1/2-1 0.535 mi. 2824 ft.	ADAMS SERVICE STA 83579 INDIO BOULEVA INDIO, CA 92201 Site 2 of 2 in cluster H			LUST Cortese Notify 65 CERS	S100231438 N/A
Relative:	LUST REG 7:	_			
Lower Actual: -25 ft.	Status: S Case Num: S Substance: C ID: S Global ID: S Lead Agency: I	7 9 - Case Closed 7T2201026 Gasoline - Autom 401 F0606500659 Local Agency KO	otive		
	CORTESE: Name: Address: City,State,Zip: Region: Envirostor Id: Global ID: Site/Facility Type: Cleanup Status: Status Date: Site Code: Latitude: Longitude: Owner: Enf Type: Swat R: Flag: Order No: Waste Discharge S Effective Date: Region 2: WID Id: Solid Waste Id No: Waste Management File Name:		ADAMS SERVICE STATION 83579 INDIO BOULEVARD INDIO, CA 92201 CORTESE Not reported T0606500659 LUST CLEANUP SITE COMPLETED - CASE CLOSED Not reported Not reported Not reported Not reported Not reported Not reported Not reported active Not reported Not		
	NOTIFY 65: Name: Address: City,State,Zip: Date Reported: Staff Initials: Board File Number Facility Type:	83579 INDIO INDIO, CA, C Not reported Not reported			

Database(s)

EDR ID Number EPA ID Number

S100231438

ADAMS SERVICE STATION (Continued)

Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported
Global ID:	Not reported
Status:	Not reported

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Affiliation:

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

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: ADAMS SERVICE STATION 83579 INDIO BOULEVARD INDIO, CA 92201 253171 T0606500659 Leaking Underground Storage Tank Cleanup Site Local Agency Caseworker

Riverside County LOP - RIVERSIDE COUNTY LOP Not reported 3880 LEMON ST SUITE 200 RIVERSIDE CA Not reported 9519558980, Regional Board Caseworker Phan Le - COLORADO RIVER BASIN RWQCB (REGION 7)

Not reported 73720 FRED WARING DRIVE SUITE #100 PALM DESERT CA Not reported Not reported 7607768974,

48 NW 1/2-1 0.756 mi. 3992 ft.	CIRCLE K #1274 44046 JACKSON STREET INDIO, CA 92201	LUST S100179326 Cortese N/A HIST CORTESE Notify 65 CERS
Relative: Higher Actual: -12 ft.	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type:	CIRCLE K #1274 44046 JACKSON STREET INDIO, CA 92201 RIVERSIDE COUNTY LOP LUST Cleanup Site
	Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500652 T0606500652 33.7290933 -116.2161397 Completed - Case Closed 01/10/2013 Not reported 7T2201019 Not reported Local Agency Warehouse

Database(s)

EDR ID Number EPA ID Number

S100179326

CIRCLE K #1274 (Continued)

Local Case Number: Potential Media Affect: Potential Contaminants of Concern: Gasoline EPA Region: Coordinate Source: Cuf Case: **Quantity Released Gallons:** Begin Date: Leak Reported Date: How Discovered: How Discovered Description: **Discharge Source: Discharge Cause:** Stop Method: Stop Description: No Further Action Date: CA Water Watershed Name: Dwr Groundwater Subbasin Name: **Disadvantaged Community:** CA Enviroscreen 3 Score: CA Enviroscreen 4 Score: Military DOD Site: Facility Project Subtype: **RWQCB** Region: Site History:

91286 Aquifer used for drinking water supply 9 * Historical Geocode - Exact Address Match NO Not reported 03/18/1986 10/25/1989 Subsurface Monitoring Not reported Other Unknown Close and Remove Tank Not reported 01/10/2013 Whitewater - Coachella - Indio (719.47) Coachella Valley - Indio (7-021.01) Not reported 86-90% 85-90% No Not reported COLORADO RIVER BASIN RWQCB (REGION 7) ***Data prior to 2005 does not appear in GeoTracker. Consult agency file for all site data*** Site History/Release Information: 1981 A 9000-gallon gasoline release was reported at this site No additional information is available. The cleanup was overseen by the City of Indio and the Colorado River RWQCB. September 1988 and May 1989 Five groundwater monitoring wells (W-1 through W-5) were installed to approximately 50 feet and three borings (B-1 through B-3) were drilled to 29 feet to assess subsurface conditions. Concentrations up to 3,900 ppm TPHq, 23 ppm benzene, 190 ppm toluene, 75 ppm ethylbenzene, and 420 ppm xylenes were detected in the soil from W-4 at 22 feet. Groundwater was encountered at approximately 27 feet below ground surface (bgs). Groundwater in all five monitoring wells was impacted with the highest concentrations in W-1 (19000 ppb TPHg, 2800 ppb Benzene, 3700 ppb Toluene, 540 ppb Ethylbenzene, and 3200 ppb Xylenes). Liquid phase hydrocarbons (LPH) were measured in well W-1 shortly after installation. The newly identified release was reported to the Indio Fire Department in May 1989. February 1991 One groundwater monitoring well (W-6) was installed to 45 feet and two vapor wells (VW-1, VW-2) were installed and screened from 4 to 11 feet. Impacts up to 230 ppm TPHg and 1.7 ppb benzene were detected in the soil (W-6 @ 26 feet). Soil vent testing was performed and it was determined that this technology is acceptable for use at this site. May 21, 1991 Agency oversight responsibilities were transferred from the City of Indio to Riverside County Environmental Health Local Oversight Program (LOP). Assessment: February 1995 Five vapor extraction wells (VW-3 through VW-7) and four off-site groundwater monitoring wells (MW-7 through MW-10) were installed. Up to 810 ppm TPHg was detected in the soil at 21 feet in the soil of VW-3. The soil contamination was localized around the tanks and dispensers. The bulk of the contamination was located between 21 and 26 feet bgs. June 1995 One direct-push boring (HP-1) was advanced to 28 feet in the northeast corner of the site. Soil samples were collected at 5-foot depths and a groundwater grab sample was collected from the

CIRCLE K #1274 (Continued)

S100179326

bottom of the borehole. All soil samples were non-detect for TPHg and BTEX except the 19-foot sample (0.4 ppm TPHg). Groundwater sample results were non-detect TPHg, 0.9 ppb benzene, 3.1 ppb toluene, 0.5 ppb ethylbenzene, and 3.3 ppb xylenes. April 1999 Three 10,000 gallon gasoline USTs and the dispenser island were removed. The first tank collapsed when it was uncovered and was removed in pieces as a hazardous waste. 67.46 tons of soil were excavated and taken to TPS. Vapor well VW-2 was destroyed during the excavation. Three soil samples were taken after the tanks were removed; one in the bottom of the tank pit and two in the pit sidewall adjacent to the dispenser island. Up to 7500 ppm TPHg, 17 ppm toluene, 40 ppm ethylbenzene, 450 ppm xylenes, and 2.7 ppm MTBE was detected in the soil in the tank pit sidewall. The USTs were not replaced. 2004 to 2008 All of the monitoring wells went dry between 2004 and 2008 as the water table had dropped from 25 feet bgs to 60 feet bgs (approximately 35 feet) since 1989. Prior to going dry, none of the wells had detectable concentrations of hydrocarbons, except for W-1, which had 0.02 feet of LPH in 2005 when it went dry. W-1D was drilled to replace W-1 by the former tank pit. Only one soil sample had a detection of TPHg (0.47 ppm at 30 feet). Groundwater was detected at 55 feet and had 16 ppb MTBE. April 2009 Off-site monitoring wells MW-7, MW-9, and MW-10, which had gone dry, were properly destroyed. MW-8 was not able to be destroyed since it has been paved over and is unable to be located. The soil plume was defined with the peak levels up to 3900 ppm TPHg between 20 and 30 feet near the former tank pit and dispenser island. The groundwater plume was defined on-site with the highest levels south and southeast of the former tank pit and dispenser island. Groundwater Monitoring: Groundwater monitoring was initiated in 1988 and has continued on guarterly, semi-annual and annual frequencies. LPH was detected in wells W-1, W-2, W-3, W-5 and VW-6 with maximum thicknesses of 4.35 ft in W-1 and 7.15 feet in W-5 (near the former USTs and dispenser island area). Water levels were initially approximately 25 feet bgs and have dropped approximately 35 feet since 1989 to a current depth of approximately 60 feet bgs. Between 2004 and 2008, all of the wells had gone dry due to the declining water levels. Prior to this, hydrocarbons were below the detection limits in all of the wells with the exception of W-1, which had 0.02 feet of LPH. W-1D was installed in 2008 to replace dry well W-1. Since it was installed, groundwater samples collected from well W-1D have been non-detect for all TPHg, BTEX, oxygenates and full scan constituents except MTBE, which has been detected at concentrations up to 53 ppb. The most recent sampling of W-1D was conducted in January 2012. All constituents tested were non-detect except MTBE which was 30 ppb. The groundwater flow direction has been predominantly southeast to southwest over time, however, the flow direction has not been able to be determined since 2008 as there has only been one well with water. Remediation: 349 gallons of LPH was recovered from 1994 through 2000. January 2000 to April 2012 - SVE remediation was conducted using extraction wells VW-1 through VW-7 and monitoring wells W-1 through W-5 and MW-6. The SVE system was started January 2000 and operated continuously until 2008 when asymptotic vapor concentrations were reached. The SVE system was then operated on one-month-on/one-month-off cycle until November 2009, when hydrocarbon recovery rates dropped and a three-month rebound test was conducted. Results of the March 2010 SVE system re-start showed that further pulsed SVE operation was warranted as TPHa rebounded from 5 ppmV before shut-down to 920 ppmV after system

EDR ID Number Database(s) EPA ID Number

CIRCLE K #1274 (Continued)

S100179326

restart. The monthly cycling of SVE operations were re-initiated and continued until December 2011 when the system was shut down for another 3-month rebound test. This rebound test showed further reductions in vapor concentrations such that there was an overall TPHg reduction from 38800 to 7.7 ppmV, benzene reduction from 720 to <0.02 ppmV, and MTBE reduction from 650 to <0.02 ppmV. A total of 140,226 lbs of hydrocarbons were removed. Verification: Vapors - The SVE system was shut down December 2011 for a proposed three-month rebound test, however, due to vandalism, the system was not able to be re-started until April 2012. The influent vapor stream and the 13 individual wellheads were sampled prior to shut down and after re-start at several prescribed time periods. TPHg was the only analyte detected in the wells with a maximum concentration of 14 ppmV TPHg in VW-7. Soil verification Monitoring well W-1D was installed in 2008 in the former source area. All soil samples were below the detection limits for petroleum hydrocarbons except for one hit of 0.47 ppm TPHg at 30 feet November 2012 - all wells associated with this cleanup case were properly destroyed/abandoned. January 2013 -RCDEH issued NFA letter. CASE CLOSED Subsurface Soil types: interbedded layers of fine grained sands and silts to 71.5 feet. Remediation: LPH recovery 1994 through 2000, SVE from January 2000 until April 2012. Sensitive Receptors: Waller Tract public wells 300 and 850 feet to the northeast. Other information: UST system removed in 1999 and was not replaced. Currently the site has a former convenience store building which is not in use.

LUST:

Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:

LUST:

Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Action: T0606500652 Regional Board Caseworker KAI DUNN COLORADO RIVER BASIN RWQCB (REGION 7) 73-720 FRED WARING DR. STE 100 PALM DESERT kai.dunn@waterboards.ca.gov Not reported

T0606500652 RESPONSE 07/15/2011 Monitoring Report - Quarterly

T0606500652 RESPONSE 10/15/2011 Monitoring Report - Quarterly

T0606500652 RESPONSE 05/29/2012 Remedial Progress Report

T0606500652 RESPONSE 01/15/2012 Monitoring Report - Quarterly

Database(s)

EDR ID Number EPA ID Number

CIRCLE K #1274 (Continued)

CLE K #1274 (Continued)	
Global Id:	T0606500652
Action Type:	ENFORCEMENT
Date:	10/02/2003
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606500652
Action Type:	ENFORCEMENT
Date:	10/06/2003
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606500652
Action Type:	ENFORCEMENT
Date:	04/26/2004
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606500652
Action Type:	ENFORCEMENT
Date:	01/25/2008
Action:	File review
Global Id:	T0606500652
Action Type:	ENFORCEMENT
Date:	07/07/2011
Action:	Technical Correspondence / Assistance / Other - #RCDEH 070711
Global Id:	T0606500652
Action Type:	RESPONSE
Date:	01/15/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0606500652
Action Type:	RESPONSE
Date:	04/15/2011
Action:	Monitoring Report - Annually
Global Id:	T0606500652
Action Type:	ENFORCEMENT
Date:	03/14/2003
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606500652
Action Type:	ENFORCEMENT
Date:	11/19/2002
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606500652
Action Type:	ENFORCEMENT
Date:	12/30/2002
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606500652
Action Type:	ENFORCEMENT
Date:	12/15/2003
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606500652
Action Type:	ENFORCEMENT

Database(s)

EDR ID Number EPA ID Number

CIRCLE K #1274 (Continued)

Date: 07/25/2005 Action: File review Global Id: T0606500652 Action Type: ENFORCEMENT Date: 08/05/2009 Staff Letter - #Riv Co 080509 Action: Global Id: T0606500652 Action Type: ENFORCEMENT Date: 03/01/2012 Action: Meeting T0606500652 Global Id: Action Type: ENFORCEMENT Date: 06/27/2011 Action: Meeting Global Id: T0606500652 ENFORCEMENT Action Type: Date: 08/29/2012 Staff Letter - #RCDEH 082912 Action: Global Id: T0606500652 ENFORCEMENT Action Type: Date: 08/02/2007 Action: File review T0606500652 Global Id: Action Type: ENFORCEMENT Date: 07/06/2004 Action: File review Global Id: T0606500652 ENFORCEMENT Action Type: Date: 11/16/2005 Action: File review Global Id: T0606500652 ENFORCEMENT Action Type: Date: 04/15/2008 Action: File review Global Id: T0606500652 Action Type: ENFORCEMENT Date: 11/29/2011 Action: Staff Letter - #RCDEH 112911 Global Id: T0606500652 Action Type: ENFORCEMENT 01/09/2013 Date: Action: File review Global Id: T0606500652 Action Type: RESPONSE Date: 07/15/2005 Action: Monitoring Report - Quarterly

Database(s)

EDR ID Number EPA ID Number

CIRCLE K #1274 (Continued)

Global Id: T0606500652 RESPONSE Action Type: 07/15/2004 Date: Action: Monitoring Report - Quarterly Global Id: T0606500652 RESPONSE Action Type: Date: 01/15/2005 Action: Monitoring Report - Quarterly T0606500652 Global Id: RESPONSE Action Type: Date: 10/15/2004 Action: Monitoring Report - Quarterly Global Id: T0606500652 RESPONSE Action Type: Date: 07/15/2005 Action: Monitoring Report - Quarterly Global Id: T0606500652 RESPONSE Action Type: Date: 01/15/2005 Action: Interim Remedial Action Report Global Id: T0606500652 Action Type: RESPONSE Date: 04/07/2001 Action: Verbal Communication Global Id: T0606500652 Action Type: RESPONSE Date: 11/01/2012 Action: Well Destruction Report Global Id: T0606500652 Action Type: ENFORCEMENT Date: 01/24/2006 Action: Technical Correspondence / Assistance / Other T0606500652 Global Id: Action Type: ENFORCEMENT Date: 04/24/2006 Action: File review Global Id: T0606500652 Action Type: ENFORCEMENT Date: 04/28/2006 Action: File review T0606500652 Global Id: Action Type: ENFORCEMENT Date: 12/05/2005 Action: Technical Correspondence / Assistance / Other Global Id: T0606500652 Action Type: ENFORCEMENT

Database(s)

EDR ID Number **EPA ID Number**

CIRCLE K #1274 (Continued)

Date:

Date:

Date:

Date:

Date:

Date:

Date:

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Date:

Date:

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Date:

Action:

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Global Id:

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Global Id:

Action:

Global Id:

Action:

Action:

Global Id:

Action:

Global Id:

Action:

Global Id:

Action:

Global Id:

11/18/2005 Technical Correspondence / Assistance / Other T0606500652 Action Type: ENFORCEMENT 03/07/2001 Staff Letter - #030701 T0606500652 Action Type: ENFORCEMENT 05/31/2007 File review T0606500652 Action Type: ENFORCEMENT 10/16/2007 File review T0606500652 Action Type: ENFORCEMENT 02/15/2006 Technical Correspondence / Assistance / Other Global Id: T0606500652 ENFORCEMENT Action Type: 01/21/2009 File review T0606500652 Action Type: ENFORCEMENT 05/20/2009 File review T0606500652 Action Type: ENFORCEMENT 03/02/2011 File review - #RCDEH Site File T0606500652 Global Id: Action Type: Other 10/25/1989 Leak Reported T0606500652 Action Type: RESPONSE 01/30/2009 Well Installation Report T0606500652 Action Type: RESPONSE 04/17/2009 Well Destruction Report T0606500652 Action Type: RESPONSE 07/15/2009 Monitoring Report - Quarterly

Database(s)

EDR ID Number **EPA ID Number**

CIRCLE K #1274 (Continued)

Date:

Date:

Date:

Date:

Date:

Date:

Date:

Date:

Date:

Date:

Date:

Action:

Action:

Action:

Action:

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Action:

Global Id: T0606500652 RESPONSE Action Type: 10/15/2009 Monitoring Report - Quarterly T0606500652 Global Id: RESPONSE Action Type: 01/15/2010 Monitoring Report - Quarterly T0606500652 Global Id: RESPONSE Action Type: 04/15/2010 Monitoring Report - Annually Global Id: T0606500652 RESPONSE Action Type: 07/15/2010 Monitoring Report - Quarterly Global Id: T0606500652 RESPONSE Action Type: 10/15/2010 Monitoring Report - Quarterly Global Id: T0606500652 Action Type: RESPONSE 10/31/2008 Well Installation Workplan Global Id: T0606500652 Action Type: RESPONSE 07/15/2005 Monitoring Report - Quarterly Global Id: T0606500652 Action Type: RESPONSE 11/01/2004 Monitoring Report - Quarterly Global Id: T0606500652 Action Type: REMEDIATION 01/01/1994 Free Product Removal Global Id: T0606500652 Action Type: REMEDIATION 01/20/2000 Soil Vapor Extraction (SVE) T0606500652 Global Id: Action Type: ENFORCEMENT 03/16/2005 Technical Correspondence / Assistance / Other Global Id: T0606500652 Action Type: ENFORCEMENT

Database(s)

EDR ID Number **EPA ID Number**

CIRCLE K #1274 (Continued)

Date:

Date:

Date:

Date:

Date:

Date:

Date:

Action:

Date:

Action:

Date:

Date:

Date:

Date:

Action:

Action:

09/28/2005 File review - #60006041274 Action: Global Id: T0606500652 Action Type: ENFORCEMENT 08/05/2005 Action: File review Global Id: T0606500652 Action Type: ENFORCEMENT 12/14/2005 Technical Correspondence / Assistance / Other Action: Global Id: T0606500652 Action Type: ENFORCEMENT 10/30/2008 Action: Staff Letter Global Id: T0606500652 ENFORCEMENT Action Type: 12/08/2008 Staff Letter - #RCDEH120808 Global Id: T0606500652 Action Type: ENFORCEMENT 09/10/2008 Action: Staff Letter T0606500652 Global Id: Action Type: ENFORCEMENT 10/15/2008 Staff Letter Global Id: T0606500652 ENFORCEMENT Action Type: 10/20/2008 File review Global Id: T0606500652 Action Type: ENFORCEMENT 01/10/2013 Action: Closure/No Further Action Letter - #RCDEH Closure Docs Global Id: T0606500652 ENFORCEMENT Action Type: 09/30/2009 Action: Meeting Global Id: T0606500652 Action Type: ENFORCEMENT 06/08/2010 Action: Meeting Global Id: T0606500652 Action Type: Other 05/11/1989 Leak Discovery

T0606500652 Other

Leak Stopped

T0606500652

T0606500652

T0606500652

T0606500652

T0606500652 Open - Remediation

T0606500652

T0606500652

T0606500652

Open - Remediation

Completed - Case Closed

Completed - Case Closed

03/18/1986

06/20/1988

10/28/1988

06/17/1991

08/13/1996

01/20/2000

01/10/2013

01/10/2013

Open - Case Begin Date

Open - Site Assessment

Open - Site Assessment

Open - Site Assessment

03/18/1986

Database(s)

EDR ID Number EPA ID Number

CIRCLE K #1274 (Continued)

Global Id: Action Type: Date: Action:

LUST:

Global Id: Status: Status Date:

Global Id: Status: Status Date:

Global Id: Status: Status Date:

Global Id: Status: Status Date:

Global Id: Status: Status Date:

Global Id: Status: Status Date:

Global Id: Status: Status Date:

Global Id: Status: Status Date:

LUST REG 7: Region:

Region:7Status:7 - Remedial Action UnderwayCase Num:7T2201019Substance:Gasoline - AutomotiveID:633Global ID:T0606500652Lead Agency:Local AgencyCase Worker:YO

RIVERSIDE CO. LUST:

Name: Address: City,State,Zip: Region: Facility ID: Employee: CIRCLE K #1274 44046 JACKSON ST INDIO, CA RIVERSIDE 91286 Shurlow-LOP

Database(s) EPA ID Nu

EDR ID Number EPA ID Number

CIRCLE K #1274 (Continued)

Site Closed: Case Type: Facility Status: Casetype Decode: Fstatus Decode:	Yes Drinking Water Aquifer affected closed/action completed An Aquifer used for Drinking Water supply has been contaminated. Closed/Action completed
CORTESE: Name: Address: City,State,Zip: Region: Envirostor Id: Global ID: Site/Facility Type: Cleanup Status: Status Date: Site Code: Latitude: Longitude: Owner: Enf Type: Swat R: Flag: Order No: Waste Discharge Syst Effective Date: Region 2: WID Id: Solid Waste Id No: Waste Management File Name:	Not reported Not reported Not reported Not reported
HIST CORTESE: edr_fname: edr_fadd1: City,State,Zip: Region: Facility County Code Reg By: Reg Id: NOTIFY 65: Name: Address: City,State,Zip: Date Reported: Staff Initials: Board File Number: Facility Type: Discharge Date: Issue Date: Incident Description: Global ID: Status:	CIRCLE K #1274 44046 JACKSON INDIO, CA 92201 CORTESE 33 LTNKA 7T2201019 CIRCLE K STORE #1274 44046 JACKSON INDIO, CA 92201-3229 Not reported Not wsw

1/2-1

Higher

-9 ft.

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

CIRCLE K #1274 (Continued)

S100179326

CERS: CIRCLE K #1274 Name: Address: 44046 JACKSON STREET City,State,Zip: INDIO, CA 92201 Site ID: 190341 CERS ID: T0606500652 **CERS** Description: Leaking Underground Storage Tank Cleanup Site Affiliation: Affiliation Type Desc: **Regional Board Caseworker** KAI DUNN - COLORADO RIVER BASIN RWQCB (REGION 7) Entity Name: Entity Title: Not reported Affiliation Address: 73-720 FRED WARING DR. STE 100 Affiliation City: PALM DESERT Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: DOUG YORK PLAZA/DOUG YORK PUBLIC PARK/INDIO CHAMBE ENVIROSTOR S110042446 82-985 INDIO BLVD & 82-921 INDIO BLVD N/A INDIO, CA 92201 0.809 mi. 4274 ft. **Relative:** ENVIROSTOR: DOUG YORK PLAZA/DOUG YORK PUBLIC PARK/INDIO CHAMBER OF COMMERCE AND INFORMATION (Name: 82-985 INDIO BLVD & 82-921 INDIO BLVD Address: Actual: City,State,Zip: INDIO, CA 92201 Facility ID: 60001170 Status: Inactive - Needs Evaluation Status Date: 06/10/2010 Site Code: 401496 Site Type: Evaluation Site Type Detailed: Evaluation Acres: 1.65 NO NPL: **RIVERSIDE COUNTY Regulatory Agencies: RIVERSIDE COUNTY** Lead Agency: Program Manager: Maryam Tasnif-Abbasi Supervisor: Emad Yemut **Division Branch:** Southern California Schools & Brownfields Outreach Assembly: 56 Senate: 28 Special Program: EPA - Target Site Investigation NO **Restricted Use:** NONE SPECIFIED Site Mgmt Req: Funding: **EPA Grant** Latitude: 33.72012 Longitude: -116.2193 NONE SPECIFIED APN: Past Use: UNDERGROUND STORAGE TANKS, UNKNOWN Potential COC: Under Investigation TPH-diesel TPH-gas Confirmed COC: 30024-NO 30025-NO 31001-NO OTH, SOIL, SV Potential Description: Alias Name: 401496 Alias Type: Project Code (Site Code)

Status Date:

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

	Alias Name:	60001170	
	Alias Type:	Envirostor ID Number	
	Completed Info:		
	Completed Area Name:	PROJECT WIDE	
	Completed Sub Area Name:		
	Completed Document Type:	Site Characterization Workplan	
	Completed Date: Comments:	03/16/2010 Work plan approved	
	oonments.	work plan approved	
	Completed Area Name:	PROJECT WIDE	
	Completed Sub Area Name:		
	Completed Document Type:	State/Federal Funded Site Work Order	
	Completed Date:	02/16/2010	
	Comments:	Work Order Approval fully executed and Start Work issued to Contractor.	
	Completed Area Name:	PROJECT WIDE	
	Completed Sub Area Name:		
	Completed Document Type:	Site Characterization Report	
	Completed Date: Comments:	06/10/2010 No further action is needed from DTSC's perspective, but City will	
	Comments.	work with LOP for case closure.	
	Completed Area Name:	PROJECT WIDE	
	Completed Sub Area Name:	Not reported	
	Completed Document Type:	Application	
	Completed Date:	09/24/2009	
	Comments:	Acceptance letter sent	
	Future Area Name:	Not reported	
	Future Sub Area Name:	Not reported	
	Future Document Type:	Not reported	
	Future Due Date:	Not reported	
	Schedule Area Name:	Not reported	
	Schedule Sub Area Name:	Not reported	
	Schedule Document Type:	Not reported	
	Schedule Due Date:	Not reported	
	Schedule Revised Date:	Not reported	
50 NW	NORTH INDIO DRIVE THRU 43977 JACKSON	LUST	N/A
1/2-1 0.811 mi. 4283 ft.	INDIO, CA 92201	HIST CORTESE Notify 65 CERS	
Relative:	LUST:		
Higher	Name:	NORTH INDIO DRIVE THRU	
Actual:	Address:	43977 JACKSON STREET	
-11 ft.	City,State,Zip:	INDIO, CA 92201	
	Lead Agency:		
	Case Type:	LUST Cleanup Site	T0000500057
	Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=	=10606500657
	Global Id:	T0606500657	
	Latitude:	33.729810216 -116.2165877	
	Longitude: Status:	Completed - Case Closed	
	Status. Status Date:	11/04/2016	

11/04/2016

Database(s)

EDR ID Number EPA ID Number

NORTH INDIO DRIVE THRU (Continued)

Case Worker: Not reported **RB** Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Concern: Gasoline EPA Region: Coordinate Source: Cuf Case: **Quantity Released Gallons:** Begin Date: Leak Reported Date: How Discovered: How Discovered Description: **Discharge Source:** Discharge Cause: Stop Method: Stop Description: No Further Action Date: CA Water Watershed Name: Dwr Groundwater Subbasin Name: **Disadvantaged Community:** CA Enviroscreen 3 Score: CA Enviroscreen 4 Score: Military DOD Site: Facility Project Subtype: **RWQCB** Region: Site History:

7T2201024 Not reported Local Agency 91718 Aquifer used for drinking water supply q * Historical Geocode - Exact Address Match NO Not reported 09/13/1989 11/21/1989 Tank Tightness Test Not reported Other Unknown Repair Tank Not reported 11/04/2016 Whitewater - Coachella - Indio (719.47) Coachella Valley - Indio (7-021.01) Severely Disadvantaged Community 71-75% 65-70% No Not reported COLORADO RIVER BASIN RWQCB (REGION 7) ***Data prior to 2005 does not appear in GeoTracker. Consult agency file for all site data*** 8,000 gallon and 7,500 regular tanks failed tank test due to "loose fittings" on September 13, 1989. There was a leak at vapor line and turbine nipple. 2 borings were drilled October 25, 1990, B-1 was converted to a monitoring well. (MW-1) Boring 1 soils were ND to 25". Boring 2 had 24 ppm TPH at 20'. Groundwater samples from Boring 1 showed 168 ppb benzene, ND TPH. 5 borings were advanced January 16, 1997. Boring 5 had up to 1000 ppm TPHg, 0.15 ppm benzene, 2.1 ppb toluene, 8.9 ppm ethylbenzene, and 64 ppm xylenes in the soil. No hydrocarbons were detected in all the other borings. Groundwater samples were taken from B5 and showed 2440 ppb TPHg, 32 ppb benzene, 270 ppb toluene, 90 ppb ethylbenzene, 590 ppb xylenes and 240 ppb MTBE. The three USTs were pulled April 20, 2000. Up to 21200 ppm TPHq, 156 pm benzene, 1430 ppm toluene, 469 ppm ethylbenzene, and 2640 ppm xylenes was detected in the soil. MW-1 was sampled at the time of the tank pull. No TPHg, BTEX, VOCs or oxygenates were detected. MW-1 was abandoned by drilling out the top 5 and pressure grouting the remaining casing on April 4, 2007 as it had gone dry. Boring 1, and MW-2, 3 and 4 were drilled April 4 and 5, 2007. Boring 1 was drilled to 40 and sampled every 5 . MW-2, 3 and 4 were drilled to 65 and sampled every 5. Water was encountered at 50 and the wells were screen from 40-65. No TPHg, BTEX or oxygenates were detected in the soil except for hits of TPHg in MW-4 at 18.1 ppm at 15 and 407J ppm at 20 . Naphthalene was detected at 69.7 ppm at 20 and 1,2,4-TMB was detected at 88.9 ppm. The three wells were sampled April 17, 2007. Water level ranged from 48.9 to 49.38 . Flow was to the SSW at 0.004 ft/ft. No TPHg, BTEX or oxygenates detected. 3 wells were sampled September 24, 2007. Water level ranged from 50.35 to 50.7, a drop of ~1 since last quarter. Flow was to the SSE at 0.01

EDR ID Number Database(s) EPA ID Number

NORTH INDIO DRIVE THRU	(Continued)	S10023144
	site could be closed in Septemb for the site and a letter was sent adjacent property owners must public comment period for the c destroy the wells and the site wi	be given a notification for a 60 day osure and if there are no objections, Il be closed. No objections were destroyed October 21, 2016 by pressure
LUST:		
Global Id:	T0606500657	
Contact Type:	Regional Board Caseworker	
Contact Name:		
Organization Name: Address:	COLORADO RIVER BASIN RWQO 73-720 FRED WARING DR. STE 1	
City:	PALM DESERT	
Email:	kai.dunn@waterboards.ca.gov	
Phone Number:	Not reported	
LUST:		
Global Id:	T0606500657	
Action Type:	RESPONSE	
Date:	12/05/2014	
Action:	Well Destruction Report	
Global Id:	T0606500657	
Action Type:	RESPONSE	
Date:	10/28/2016	
Action:	Well Destruction Report	
Global Id:	T0606500657	
Action Type:	ENFORCEMENT	
Date:	02/17/2009	
Action:	Staff Letter - #RCDEH 031709	
Global Id:	T0606500657	
Action Type:	ENFORCEMENT	
Date:	01/10/2013	
Action:	File review	
Global Id:	T0606500657	
Action Type:	ENFORCEMENT	
Date:	10/18/2013	
Action:	Notification - Public Notice of Case	Closure - #RCDEH Pub Notice
Global Id:	T0606500657	
Action Type:	RESPONSE	
Date:	03/31/2014	
Action:	Well Destruction Report	
Global Id:	T0606500657	
Action Type:	RESPONSE	
Date:	10/22/2013	
Action:	Other Report / Document	
Global Id:	T0606500657	
Action Type:	RESPONSE	

444

Database(s)

EDR ID Number EPA ID Number

NORTH INDIO DRIVE THI	RU (Continued) S	1002
Date:	12/19/2013	
Action:	Verbal Communication	
Global Id:	T0606500657	
Action Type:	ENFORCEMENT	
Date:	01/24/2008	
Action:	File review	
Global Id:	T0606500657	
Action Type:	ENFORCEMENT	
Date:	09/26/2007	
Action:	File review	
Global Id:	T0606500657	
Action Type:	ENFORCEMENT	
Date:	10/10/2007	
Action:	File review	
Global Id:	T0606500657	
Action Type:	ENFORCEMENT	
Date:	03/13/2012	
Action:	Staff Letter - #RCDEH 031312	
Global Id:	T0606500657	
Action Type:	ENFORCEMENT	
Date:	10/04/2013 21-21-21-21-21-21-21-21-21-21-21-21-21-2	
Action:	Staff Letter - #RCDEH 100413	
Global Id:	T0606500657	
Action Type:	ENFORCEMENT	
Date:	11/04/2016	
Action:	Closure/No Further Action Letter - #closure docs	
Global Id:	T0606500657	
Action Type:	RESPONSE	
Date: Action:	03/31/2015 Wall Destruction Report	
Action.	Well Destruction Report	
Global Id:	T0606500657	
Action Type:	ENFORCEMENT	
Date: Action:	02/06/2007 Staff Letter - #020607	
Action.	Stall Letter - #020007	
Global Id:	T0606500657	
Action Type:	ENFORCEMENT	
Date: Action:	08/21/2007 Technical Correspondence / Assistance / Other - #081607	
Action.	reclinical correspondence / Assistance / Other - #001007	
Global Id:	T0606500657	
Action Type:	ENFORCEMENT	
Date: Action:	09/26/2007 Technical Correspondence / Assistance / Other - #092607	
ACIUII.	recimical Conespondence / Assistance / Other - #092007	
Global Id:	T0606500657	
Action Type:	ENFORCEMENT	
Date: Action:	08/04/2009 Staff Letter - #Riv Co 080409	
AGION.	Siaii Leilei - #NIV 60 000403	

Database(s)

EDR ID Number EPA ID Number

NORTH

RTH INDIO DRIVE THRU (Contin	ued)
Global Id:	T0606500657
Action Type:	ENFORCEMENT
Date:	09/05/2014
Action:	Staff Letter - #RCDEH 090514
Global Id:	T0606500657
Action Type:	ENFORCEMENT
Date:	08/18/2016
Action:	File review - #RCDEH uploaded site file
Global Id:	T0606500657
Action Type:	RESPONSE
Date:	04/06/2007
Action:	Other Report / Document
Global Id:	T0606500657
Action Type:	RESPONSE
Date:	09/10/2007
Action:	Soil and Water Investigation Report
Global Id:	T0606500657
Action Type:	RESPONSE
Date:	03/31/2016
Action:	Well Destruction Report
Global Id:	T0606500657
Action Type:	REMEDIATION
Date:	04/01/2000
Action:	Excavation
Global Id:	T0606500657
Action Type:	ENFORCEMENT
Date:	02/15/2006
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606500657
Action Type:	ENFORCEMENT
Date:	06/30/2011
Action:	Staff Letter - #RCDEH 063011
Global Id:	T0606500657
Action Type:	ENFORCEMENT
Date:	08/04/2016
Action:	Staff Letter - #RCDEH 080416
Global Id:	T0606500657
Action Type:	ENFORCEMENT
Date:	12/18/2015
Action:	Staff Letter - #RCDEH 121815
Global Id:	T0606500657
Action Type:	Other
Date:	11/21/1989
Action:	Leak Reported
Global Id:	T0606500657
Action Type:	ENFORCEMENT

Database(s)

EDR ID Number EPA ID Number

NORTH INDIO DRIVE THRU (Continued)

Substance:

Global ID:

ID:

Gasoline - Automotive

1039 T0606500657

08/10/2007 Date: Staff Letter - #081007 Action: Global Id: T0606500657 Action Type: ENFORCEMENT Date: 09/14/2010 Staff Letter - #RCDEH 091410 Action: Global Id: T0606500657 Action Type: ENFORCEMENT Date: 03/16/2016 Action: File review - #RCDEH site summary Global Id: T0606500657 Action Type: Other 11/21/1989 Date: Action: Leak Discovery T0606500657 Global Id: Other Action Type: Date: 09/13/1989 Action: Leak Stopped LUST: Global Id: T0606500657 Status: Open - Case Begin Date Status Date: 09/13/1989 Global Id: T0606500657 Open - Site Assessment Status: Status Date: 09/13/1989 T0606500657 Global Id: **Open - Site Assessment** Status: 10/24/1990 Status Date: Global Id: T0606500657 Status: **Open - Site Assessment** 09/26/2007 Status Date: Global Id: T0606500657 Status: Open - Eligible for Closure Status Date: 08/02/2013 T0606500657 Global Id: Completed - Case Closed Status: Status Date: 11/04/2016 LUST REG 7: Region: 7 5C - Pollution Characterization Status: Case Num: 7T2201024

S100231444

TC7327928.2s Page 171

Database(s)

EDR ID Number EPA ID Number

NORTH INDIO DRIVE THRU (Continued)

Lead Agency: Local Agency Case Worker: YO

RIVERSIDE CO. LUST:

Name: Address: City,State,Zip: Region: Facility ID: Employee: Site Closed: Case Type: Facility Status: Casetype Decode: Fstatus Decode:

NORTH INDIO DRIVE THRU 43977 JACKSON ST
INDIO, CA RIVERSIDE
91718
Shurlow-LOP
Yes
Drinking Water Aquifer affected
closed/action completed
An Aquifer used for Drinking Water supply has been contaminated. Closed/Action completed

CORTESE:

City,State,Zip:

CONTESE.		
Name:		NORTH INDIO DRIVE THRU
Address:		43977 JACKSON STREET
City,State,Zip:		INDIO, CA 92201
Region:		CORTESE
Envirostor Id:		Not reported
Global ID:		T0606500657
Site/Facility Type:		LUST CLEANUP SITE
Cleanup Status:		COMPLETED - CASE CLOSED
Status Date:		Not reported
Site Code:		Not reported
Latitude:		Not reported
Longitude:		Not reported
Owner:		Not reported
Enf Type:		Not reported
Swat R:		Not reported
Flag:		active
Order No:		Not reported
Waste Discharge Sys	stem 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:	NOR	TH INDIO DRIVE THRU
edr_fadd1:	4397	7 JACKSON
City,State,Zip:	INDI	O, CA 92201
Region:	COR	RTESE
Facility County Code	: 33	
Reg By:	LTN	KA
Reg Id:	7T22	201024
NOTIFY 65:	NODTUNIS	
Name:	-	O DRIVE THRU
Address:	43977 JACKS	SON

INDIO, CA 92201-2543

Database(s)

EDR ID Number EPA ID Number

NORTH INDIO DRIVE THRU (Continued)

Date Reported: Not reported Not reported Staff Initials: Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Not reported Incident Description: Global ID: Not reported Status: Not reported

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: NORTH INDIO DRIVE THRU 43977 JACKSON STREET INDIO, CA 92201 175081 T0606500657 Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Regional Board Caseworker KAI DUNN - COLORADO RIVER BASIN RWQCB (REGION 7) Not reported 73-720 FRED WARING DR. STE 100 PALM DESERT CA Not reported Not reported

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
INDIO	S126983941	INDIO CITY	45TH AVE SE OF COMMERCE ST,SEC	92201	SWF/LF
INDIO	1023693353	SELECTBUILD SOUTHERN CA BMC INDIO	45 491 GOLF CENTER PKWY	92203	FINDS, ECHO

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 25 Source: EPA Telephone: N/A Last EDR Contact: 05/02/2023 Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 05/02/2023 Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 05/02/2023 Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/20/2022 Date Data Arrived at EDR: 12/21/2022 Date Made Active in Reports: 03/10/2023 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 03/28/2023 Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 26 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 05/02/2023 Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 26 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 05/02/2023 Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/06/2023	Source: EPA
Date Data Arrived at EDR: 03/09/2023	Telephone: 800-424-9346
Date Made Active in Reports: 03/20/2023	Last EDR Contact: 03/09/2023
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/03/2023
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators) RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/08/2023SourceDate Data Arrived at EDR: 02/09/2023TelephaDate Made Active in Reports: 05/02/2023Last EDRNumber of Days to Update: 82Next So

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/03/2023 Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/20/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/21/2023	Telephone: 703-603-0695
Date Made Active in Reports: 05/02/2023	Last EDR Contact: 02/21/2023
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/05/2023
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/20/2023 Date Data Arrived at EDR: 02/21/2023 Date Made Active in Reports: 05/02/2023 Number of Days to Update: 70 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 02/21/2023 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/12/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 12/19/2022 Number of Days to Update: 5 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 03/21/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/23/2023	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/24/2023	Telephone: 916-323-3400
Date Made Active in Reports: 04/10/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 76	Next Scheduled EDR Contact: 08/07/2023
	Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/23/2023 Date Data Arrived at EDR: 01/24/2023 Date Made Active in Reports: 04/10/2023 Number of Days to Update: 76 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/06/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/26/2023 Number of Days to Update: 78 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 02/07/2023 Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	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	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

	LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.		
	Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001 Number of Days to Update: 29	Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-570-3769 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
LUST REG 6V: Leaking Underground Storage Tank Case Listing Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.			
	Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned	
LUST: Leaking Underground Fuel Tank Report (GEOTRACKER) Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.			
	Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/30/2023 Number of Days to Update: 23	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly	
	LUST REG 6L: Leaking Underground Storage Tank For more current information, please refer to the	c Case Listing ne State Water Resources Control Board's LUST database.	
	Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned	
	LUST REG 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For m Control Board's LUST database.	Report ore current information, please refer to the State Water Resources	
	Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001 Number of Days to Update: 28	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012	

Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 11/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/06/2022	Telephone: 415-972-3372
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 04/20/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 07/31/2023
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

	Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies
IN	DIAN LUST R8: Leaking Underground Storage T LUSTs on Indian land in Colorado, Montana, N	anks on Indian Land North Dakota, South Dakota, Utah and Wyoming.
	Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies
IN	DIAN LUST R6: Leaking Underground Storage T LUSTs on Indian land in New Mexico and Okla	
	Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies
IN	DIAN LUST R4: Leaking Underground Storage T LUSTs on Indian land in Florida, Mississippi a	
	Date of Government Version: 11/26/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies
IN	DIAN LUST R1: Leaking Underground Storage T A listing of leaking underground storage tank I	
	Date of Government Version: 10/19/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies
INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.		
	Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies
IN	DIAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Orego	
	Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 04/19/2023 Number of Days to Update: 134	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

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.

	act, water quality in callornia, with emphasis on groundwater.
Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023 Number of Days to Update: 24	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies
SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	leanup) program is designed to protect and restore water quality
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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
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 & Clear The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	nup Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22	Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned
SLIC REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
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 C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
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 & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007 Number of Days to Update: 17	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Last EDR Contact: 08/08/2011 Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned
Lists of state and tribal registered storage tank	rs
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground sto	rage tanks.

Date of Government Version: 10/14/2021	Source: FEMA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-646-5797
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 03/29/2023
Number of Days to Update: 88	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

	JST: Active UST Facilities Active UST facilities gathered from the local regulatory agencies	
Da Da	ate of Government Version: 12/02/2022 ate Data Arrived at EDR: 12/02/2022 ate Made Active in Reports: 02/22/2023 umber of Days to Update: 82	Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Semi-Annually
UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures propos 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 Appr Orders.		re by either the State Water Resources Control Board or the Executive comment period. UST Case Closures being proposed for consideration These are primarily UST cases that meet closure criteria under the solution No. 92-49 and other Board orders. UST Case Closures proposed suant to State Water Board Resolution No. 2012-0061. These are
Da Da	ate of Government Version: 11/28/2022 ate Data Arrived at EDR: 12/02/2022 ate Made Active in Reports: 02/23/2023 umber of Days to Update: 83	Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies
	RY UST SITES: Military UST Sites (GEOTRA litary ust sites	ACKER)
Da Da	ate of Government Version: 03/06/2023 ate Data Arrived at EDR: 03/07/2023 ate Made Active in Reports: 03/31/2023 umber of Days to Update: 24	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies
AST: Aboveground Petroleum Storage Tank Facilities A listing of aboveground storage tank petroleum storage tank locations.		
Da Da	ate of Government Version: 07/06/2016 ate Data Arrived at EDR: 07/12/2016 ate Made Active in Reports: 09/19/2016 umber of Days to Update: 69	Source: California Environmental Protection Agency Telephone: 916-327-5092 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Varies
INDIAN UST R6: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).		
Da Da	ate of Government Version: 11/23/2022 ate Data Arrived at EDR: 12/06/2022 ate Made Active in Reports: 03/03/2023 umber of Days to Update: 87	Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies
INDIAN UST R5: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).		latabase provides information about underground storage tanks on Indian
Da Da	ate of Government Version: 10/14/2022 ate Data Arrived at EDR: 12/06/2022 ate Made Active in Reports: 03/03/2023 umber of Days to Update: 87	Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Erequency: Varies

Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/19/2022	Source: EPA, Region 1
Date Data Arrived at EDR: 12/06/2022	Telephone: 617-918-1313
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 04/20/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 07/31/2023
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 11/23/2022	Source: EPA Region 8
Date Data Arrived at EDR: 12/06/2022	Telephone: 303-312-6137
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 04/20/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 07/31/2023
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 11/23/2022	Source: EPA Region 9
Date Data Arrived at EDR: 12/06/2022	Telephone: 415-972-3368
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 04/20/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 07/31/2023
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/23/2022	Source: EPA Region 10
Date Data Arrived at EDR: 12/06/2022	Telephone: 206-553-2857
Date Made Active in Reports: 04/19/2023	Last EDR Contact: 04/20/2023
Number of Days to Update: 134	Next Scheduled EDR Contact: 07/31/2023
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/14/2022	Source: EPA Region 7
Date Data Arrived at EDR: 12/06/2022	Telephone: 913-551-7003
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 04/20/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 07/31/2023
	Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng A listing of voluntary cleanup priority sites locate	ed on Indian Land located in Region 7.	
Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27	Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies	
VCP: Voluntary Cleanup Program Properties Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.		
Date of Government Version: 01/23/2023 Date Data Arrived at EDR: 01/24/2023 Date Made Active in Reports: 04/10/2023 Number of Days to Update: 76	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly	
INDIAN VCP R1: Voluntary Cleanup Priority Listing A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.		
Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 142	Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/17/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Varies	
Lists of state and tribal brownfield sites		
BROWNFIELDS: Considered Brownfieds Sites Listin	Ig α	

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/14/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/07/2023 Number of Days to Update: 83 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 03/21/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 04/06/2023 Date Data Arrived at EDR: 04/13/2023 Date Made Active in Reports: 04/19/2023 Number of Days to Update: 6 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 04/06/2023 Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000 Number of Days to Update: 30	Source: State Water Resources Control Board Telephone: 916-227-4448 Last EDR Contact: 04/19/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: No Update Planned
SWRCY: Recycler Database A listing of recycling facilities in California.	
Date of Government Version: 12/02/2022 Date Data Arrived at EDR: 12/02/2022 Date Made Active in Reports: 02/22/2023 Number of Days to Update: 82	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly
HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.	
Date of Government Version: 11/16/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/13/2023 Number of Days to Update: 83	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 05/03/2023 Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Varies
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	on Indian Lands
Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52	Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 04/19/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies
ODI: Open Dump Inventory An open dump is defined as a disposal facility Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258
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 I A listing of illegal dump sites location on the To County and northern Imperial County, Californ	orres Martinez Indian Reservation located in eastern Riverside
Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/12/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land A listing of all open dumps located on Indian Land in the United States Date of Government Version: 04/01/2014 Source: Department of Health & Human Serivces, Indian Health Service Date Data Arrived at EDR: 08/06/2014 Telephone: 301-443-1452 Date Made Active in Reports: 01/29/2015 Last EDR Contact: 04/27/2023 Next Scheduled EDR Contact: 08/07/2023 Number of Days to Update: 176 Data Release Frequency: Varies Local Lists of Hazardous waste / Contaminated Sites US HIST CDL: National Clandestine Laboratory Register A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register. Date of Government Version: 01/06/2023 Source: Drug Enforcement Administration Date Data Arrived at EDR: 02/02/2023 Telephone: 202-307-1000 Last EDR Contact: 02/02/2023 Date Made Active in Reports: 02/10/2023 Number of Days to Update: 8 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: No Update Planned HIST CAL-SITES: Calsites Database The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR. Date of Government Version: 08/08/2005 Source: Department of Toxic Substance Control Date Data Arrived at EDR: 08/03/2006 Telephone: 916-323-3400 Date Made Active in Reports: 08/24/2006 Last EDR Contact: 02/23/2009 Number of Days to Update: 21 Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned SCH: School Property Evaluation Program This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose. Date of Government Version: 01/23/2023 Source: Department of Toxic Substances Control Date Data Arrived at EDR: 01/24/2023 Telephone: 916-323-3400 Last EDR Contact: 04/25/2023 Date Made Active in Reports: 04/10/2023 Number of Days to Update: 76 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly CDL: Clandestine Drug Labs A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work. Date of Government Version: 12/31/2020 Source: Department of Toxic Substances Control Date Data Arrived at EDR: 11/30/2022 Telephone: 916-255-6504 Date Made Active in Reports: 02/09/2023 Last EDR Contact: 04/26/2023 Number of Days to Update: 71 Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies TOXIC PITS: Toxic Pits Cleanup Act Sites Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed. Date of Government Version: 07/01/1995 Source: State Water Resources Control Board Date Data Arrived at EDR: 08/30/1995 Telephone: 916-227-4364 Date Made Active in Reports: 09/26/1995 Last EDR Contact: 01/26/2009 Next Scheduled EDR Contact: 04/27/2009 Number of Days to Update: 27

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 01/05/2023	Source: CalEPA
Date Data Arrived at EDR: 01/06/2023	Telephone: 916-323-2514
Date Made Active in Reports: 01/11/2023	Last EDR Contact: 04/18/2023
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/31/2023
	Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 01/06/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/10/2023 Number of Days to Update: 8 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 02/02/2023 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 02/03/2023	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 02/07/2023	Telephone: 415-252-3896
Date Made Active in Reports: 04/25/2023	Last EDR Contact: 04/26/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/14/2023
	Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 01/06/2023 Date Data Arrived at EDR: 01/06/2023 Date Made Active in Reports: 01/11/2023 Number of Days to Update: 5

Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 04/18/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995 Number of Days to Update: 24

Source: California Environmental Protection Agency Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/23/2023	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/24/2023	Telephone: 916-323-3400
Date Made Active in Reports: 03/23/2023	Last EDR Contact: 02/23/2023
Number of Days to Update: 27	Next Scheduled EDR Contact: 06/12/2023
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 26

Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 05/02/2023 Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 11/28/2022 Date Data Arrived at EDR: 11/29/2022 Date Made Active in Reports: 02/13/2023 Number of Days to Update: 76

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 02/28/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reportin Hazardous Materials Incident Report System.	ng System . HMIRS contains hazardous material spill incidents reported to DOT.
Date of Government Version: 12/13/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/10/2023 Number of Days to Update: 86	Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 03/21/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly
CHMIRS: California Hazardous Material Incident F California Hazardous Material Incident Repor incidents (accidental releases or spills).	Report System ting System. CHMIRS contains information on reported hazardous material
Date of Government Version: 08/02/2022 Date Data Arrived at EDR: 10/17/2022 Date Made Active in Reports: 01/04/2023 Number of Days to Update: 79	Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Semi-Annually
) oTracker. GeoTracker is the Water Boards data management system mpact, water quality in California, with emphasis on groundwater.
Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/30/2023 Number of Days to Update: 23	Source: State Water Qualilty Control Board Telephone: 866-480-1028 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly
known as DoD non UST]) included in GeoTra	ER) ;; Military Privatized sites; and Military Cleanup sites [formerly acker. GeoTracker is the Water Boards data management system for sites vater quality in California, with emphasis on groundwater.
Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023 Number of Days to Update: 24	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly
	ords available exclusively from FirstSearch databases. Typically, ous substance spills recorded after 1990. Duplicate records that are 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	Source: FirstSearch Telephone: N/A Last EDR Contact: 01/03/2013

Other Ascertainable Records

Number of Days to Update: 50

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.

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 02/01/2023	
Date Data Arrived at EDR: 02/14/2023	
Date Made Active in Reports: 05/02/2023	
Number of Days to Update: 77	

Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 02/14/2023 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022 Number of Days to Update: 239 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 04/11/2023 Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019 Number of Days to Update: 574 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/03/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023 Number of Days to Update: 7 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 02/02/2023 Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/13/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/10/2023 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 03/21/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 05/01/2023
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/14/2023
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73

Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 02/03/2023 Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 06/14/2022 Date Made Active in Reports: 03/24/2023 Number of Days to Update: 283

Source: EPA Telephone: 202-260-5521 Last EDR Contact: 03/13/2023 Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2021	Source: EPA
Date Data Arrived at EDR: 02/16/2023	Telephone: 202-566-0250
Date Made Active in Reports: 05/02/2023	Last EDR Contact: 02/16/2023
Number of Days to Update: 75	Next Scheduled EDR Contact: 05/29/2023
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/17/2023	Source: EPA
Date Data Arrived at EDR: 01/18/2023	Telephone: 202-564-4203
Date Made Active in Reports: 04/19/2023	Last EDR Contact: 04/18/2023
Number of Days to Update: 91	Next Scheduled EDR Contact: 07/31/2023
	Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/25/2023	Sou
Date Data Arrived at EDR: 02/02/2023	Tele
Date Made Active in Reports: 02/28/2023	Last
Number of Days to Update: 26	Nex

urce: EPA ephone: 703-416-0223 t EDR Contact: 05/02/2023 kt Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022 Date Data Arrived at EDR: 05/04/2022 Date Made Active in Reports: 05/10/2022 Number of Days to Update: 6

Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 04/13/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35

Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/27/2022	Source: EPA
Date Data Arrived at EDR: 11/01/2022	Telephone: 202-564-6023
Date Made Active in Reports: 11/15/2022	Last EDR Contact: 05/02/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 08/14/2023
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/03/2022	Source: EPA
Date Data Arrived at EDR: 01/04/2023	Telephone: 202-566-0500
Date Made Active in Reports: 04/03/2023	Last EDR Contact: 04/04/2023
Number of Days to Update: 89	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	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: 03/29/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	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: 10/26/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 12/05/2022 Number of Days to Update: 13 Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 04/13/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 03/03/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/12/2023
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 02/27/2023
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/12/2023
	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

	Course. Environmental Protection / geney
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/03/2023
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/15/2023
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 84 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 03/23/2023 Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006Source:Date Data Arrived at EDR: 03/01/2007TelephoDate Made Active in Reports: 04/10/2007Last EDNumber of Days to Update: 40Next Sc

Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020SoDate Data Arrived at EDR: 01/28/2020TelDate Made Active in Reports: 04/17/2020LasNumber of Days to Update: 80Ne

Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 04/07/2023 Number of Days to Update: 85

Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 04/03/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 546

Source: USGS Telephone: 202-208-3710 Last EDR Contact: 04/06/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021 Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 04/26/2023 Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/13/2023
Number of Days to Update: 74	Next Scheduled EDR Contact: 05/29/2023
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 05/02/2023 Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36 Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016	Source: EPA
Date Data Arrived at EDR: 10/26/2016	Telephone: 202-564-2496
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 100	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

> Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100

Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 02/27/2023	Source: DOL, Mine Safety & Health Admi
Date Data Arrived at EDR: 03/01/2023	Telephone: 202-693-9424
Date Made Active in Reports: 03/24/2023	Last EDR Contact: 04/04/2023
Number of Days to Update: 23	Next Scheduled EDR Contact: 06/12/2023
	Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 11/17/2022	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959
Date Made Active in Reports: 02/10/2023	Last EDR Contact: 02/22/2023
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/05/2023
	Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020	Source: USGS Telephone: 703-648-7709
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 02/24/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97 Source: USGS Telephone: 703-648-7709 Last EDR Contact: 02/24/2023 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/20/2022 Date Data Arrived at EDR: 12/20/2022 Date Made Active in Reports: 03/10/2023 Number of Days to Update: 80 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/16/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/02/2023 Date Data Arrived at EDR: 02/28/2023 Date Made Active in Reports: 03/24/2023 Number of Days to Update: 24 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 02/28/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 02/24/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/05/2023
	Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021 Date Data Arrived at EDR: 10/20/2022 Date Made Active in Reports: 01/10/2023 Number of Days to Update: 82 Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 04/27/2023 Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/01/2023 Date Data Arrived at EDR: 01/04/2023 Date Made Active in Reports: 04/03/2023 Number of Days to Update: 89

Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 03/31/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/13/2023 Date Data Arrived at EDR: 02/14/2023 Date Made Active in Reports: 04/19/2023 Number of Days to Update: 64

Source: EPA Telephone: 800-385-6164 Last EDR Contact: 02/14/2023 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 02/23/2022 Date Data Arrived at EDR: 07/08/2022 Date Made Active in Reports: 11/08/2022 Number of Days to Update: 123

Source: Environmental Protection Agency Telephone: 703-603-8895 Last EDR Contact: 04/04/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/07/2023 Number of Days to Update: 8

Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 03/30/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 01/03/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2022	Telephone: 202-272-0167
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 03/30/2023
Number of Days to Update: 222	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 03/30/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/30/2023	Telephone: 202-272-0167
Date Made Active in Reports: 05/02/2023	Last EDR Contact: 03/30/2023
Number of Days to Update: 33	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022 Number of Days to Update: 601 Source: Department of Health & Human Services Telephone: 202-741-5770 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 03/30/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/30/2023	Telephone: 202-272-0167
Date Made Active in Reports: 05/02/2023	Last EDR Contact: 03/30/2023
Number of Days to Update: 33	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 03/30/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/30/2023	Telephone: 202-272-0167
Date Made Active in Reports: 04/07/2023	Last EDR Contact: 03/30/2023
Number of Days to Update: 8	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/30/2023	Telephone: 202-272-0167
Date Made Active in Reports: 04/03/2023	Last EDR Contact: 03/30/2023
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023 Number of Days to Update: 4 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 03/30/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/30/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/30/2023	Telephone: 202-272-0167
Date Made Active in Reports: 04/03/2023	Last EDR Contact: 03/30/2023
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 04/27/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/27/2023	Telephone: 202-272-0167
Date Made Active in Reports: 05/02/2023	Last EDR Contact: 04/27/2023
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/02/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/02/2022	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2023	Last EDR Contact: 03/07/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 06/19/2023
	Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 09/06/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/06/2022	Telephone: 916-341-5455
Date Made Active in Reports: 10/26/2022	Last EDR Contact: 03/07/2023
Number of Days to Update: 50	Next Scheduled EDR Contact: 06/19/2023
	Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).			
Date of Government Version: 12/14/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/07/2023 Number of Days to Update: 83	Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 03/21/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly		
CUPA LIVERMORE-PLEASANTON: CUPA Facility list of facilities associated with the various CU			
Date of Government Version: 12/07/2021 Date Data Arrived at EDR: 05/09/2022 Date Made Active in Reports: 05/17/2022 Number of Days to Update: 8	Source: Livermore-Pleasanton Fire Department Telephone: 925-454-2361 Last EDR Contact: 02/10/2023 Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: Varies		
DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing A listing of dry cleaners in the South Coast Air Quality Management District			
Date of Government Version: 11/17/2022 Date Data Arrived at EDR: 11/30/2022 Date Made Active in Reports: 02/14/2023 Number of Days to Update: 76	Source: South Coast Air Quality Management District Telephone: 909-396-3211 Last EDR Contact: 02/15/2023 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Varies		
DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.			
Date of Government Version: 11/14/2022 Date Data Arrived at EDR: 11/14/2022 Date Made Active in Reports: 02/01/2023 Number of Days to Update: 79	Source: Antelope Valley Air Quality Management District Telephone: 661-723-8070 Last EDR Contact: 02/23/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies		
	ento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing Sacramento Metropolitan Air Quality Management District.		
Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1467	Source: Sacramento Metropolitan Air Quality Management District Telephone: 916-874-3958 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies		
	DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.		
Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475	Source: Santa Barbara County Air Pollution Control District Telephone: 805-961-8867 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies		
	alley Air Pollution Control District District Drycleaner Facility Listing San Joaquin Valley Air Pollution Control District.		
Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/03/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1459	Source: San Joaquin Valley Air Pollution Control District Telephone: 559-230-6001 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies		

DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.		
Date of Government Version: 04/23/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1467	Source: San Luis Obispo County Air Pollution Control District Telephone: 805-781-5756 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies	
DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.		
Date of Government Version: 02/01/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1461	Source: San Diego County Air Pollution Control District Telephone: 858-586-2616 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies	
DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.		
Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1473	Source: Shasta County Air Quality Management District Telephone: 530-225-5674 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies	
DRYCLEAN TEHAMA CO DIST: Tehama County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.		
Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/24/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1468	Source: Tehama County Air Pollution Control District Telephone: 530-527-3717 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies	
DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.		
Date of Government Version: 05/31/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1425	Source: Yolo-Solano Air Quality Management District Telephone: 530-757-3650 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies	
DRYCLEANERS: Cleaner Facilities A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.		
Date of Government Version: 08/27/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/19/2021 Number of Days to Update: 79	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 01/24/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Annually	
DRYCLEAN VENTURA CO DIST: Drycleaner Fac	ility Listing	

A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 04/16/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475

Source: Ventura County Air Pollution Control District Telephone: 805-645-1421 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475	Source: Santa Barbara County Air Pollution Control District Telephone: 707-433-5911 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 09/16/2019
Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 01/16/2018	Source: Placer County Air Quality Management District
Date Data Arrived at EDR: 04/19/2019	Telephone: 530-745-2335
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1473	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019	Source: Bay Area Air Quality Management District
Date Data Arrived at EDR: 05/30/2019	Telephone: 415-516-1916
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/24/2023
Number of Days to Update: 1432	Next Scheduled EDR Contact: 06/12/2023
	Data Release Frequency: Varies

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management DistrictDrycleaner Facility Listing Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 12/31/2018	Source: Butte County Air Quality Management District
Date Data Arrived at EDR: 04/23/2019	Telephone: 530-332-9400
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/24/2023
Number of Days to Update: 1469	Next Scheduled EDR Contact: 06/12/2023
	Data Release Frequency: Varies

DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1412

Source: Calaveras County Environmental Management Agency Telephone: 209-754-6399 Last EDR Contact: 04/24/2023 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 04/17/2019	Source: Eastern Kern Air Pollution Control District
Date Data Arrived at EDR: 04/17/2019	Telephone: 661-862-9684
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1475	Next Scheduled EDR Contact: 06/12/2023
	Data Release Frequency: Varies

DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.			
	Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023	Source: Glenn County Air Pollution Control District Telephone: 530-934-6500 Last EDR Contact: 04/16/2019	
	Number of Days to Update: 1475	Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies	
DRYCLEAN GRANT: Grant Recipients List Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financia to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.		tems using perchloroethylene (Perc), an identified toxic air	
	Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 816	Source: California Air Resources Board Telephone: 916-323-0006 Last EDR Contact: 04/26/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies	
0	DRYCLEAN IMPERIAL CO DIST: Imperial County A listing of drycleaner facility locations, for the	Air Pollution Control District Drycleaner Facility Listing Imperial County Air Pollution Control District	
	Date of Government Version: 05/14/2019 Date Data Arrived at EDR: 05/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1445	Source: Imperial County Air Pollution Control District Telephone: 442-265-1800 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies	
DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Lake County Air Quality Management District,			
	Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1455	Source: Lake County Air Quality Management District Telephone: 707-263-7000 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies	
DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.			
	Date of Government Version: 02/08/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1441	Source: Mendocino County Air Quality Management District Telephone: 707-463-4354 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies	
۵	DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.		
	Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475	Source: Mojave Desert Air Quality Management District Telephone: 760-245-1661 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies	
۵		y Air Quality Management District Drycleaner Facility Listing Monterey Bay Air Quality Management District.	
	Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475	Source: Monterey Bay Air Quality Management District Telephone: 831-647-9411 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies	

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listin A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.		
Date of Government Version: 11/30/2016 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1473	Source: North Coast Unified Air Quality Management District Telephone: 707-443-3093 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies	
	Quality Management District Drycleaner Facility Listing Northern Sierra Air Quality Management District,	
Date of Government Version: 05/07/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1455	Source: Northern Sierra Air Quality Management District Telephone: 530-274-9350 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies	
EMI: Emissions Inventory Data Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.		
Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/30/2022 Number of Days to Update: 78	Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 03/16/2023 Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Varies	
ENF: Enforcement Action Listing A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice Violation, Expedited Payment Letter, and Staff Enforcement Letter.		
Date of Government Version: 01/10/2023 Date Data Arrived at EDR: 01/18/2023 Date Made Active in Reports: 04/04/2023 Number of Days to Update: 76	Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 04/18/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies	
Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information		
Date of Government Version: 01/11/2023 Date Data Arrived at EDR: 01/17/2023 Date Made Active in Reports: 04/04/2023 Number of Days to Update: 77	Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 04/12/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies	
Financial Assurance 2: Financial Assurance Information Listing A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.		

Date of Government Version: 11/08/2022 Date Data Arrived at EDR: 11/23/2022 Date Made Active in Reports: 02/13/2023 Number of Days to Update: 82 Source: California Integrated Waste Management Board Telephone: 916-341-6066 Last EDR Contact: 05/03/2023 Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Varies

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/10/2022		
Date Data Arrived at EDR: 11/10/2022		
Date Made Active in Reports: 02/01/2023		
Number of Days to Update: 83		

Source: Department of Toxic Subsances Control Telephone: 877-786-9427 Last EDR Contact: 02/14/2023 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 76

Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 11/10/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/10/2022	Telephone: 916-323-3400
Date Made Active in Reports: 02/01/2023	Last EDR Contact: 02/14/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/29/2023
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/03/2023 Date Data Arrived at EDR: 01/04/2023 Date Made Active in Reports: 03/21/2023 Number of Days to Update: 76

Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact: 04/04/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Quarterly

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 07/05/2022 Date Made Active in Reports: 09/19/2022 Number of Days to Update: 76

Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 04/06/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/02/2022 Date Data Arrived at EDR: 12/02/2022	Source: Department of Conservation Telephone: 916-322-1080
Date Made Active in Reports: 02/22/2023	Last EDR Contact: 03/07/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 10/31/2022 Date Data Arrived at EDR: 11/29/2022 Date Made Active in Reports: 02/14/2023 Number of Days to Update: 77	Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 02/28/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies
NPDES: NPDES Permits Listing A listing of NPDES permits, including stormwa	ater.
Date of Government Version: 02/06/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/28/2023 Number of Days to Update: 80	Source: State Water Resources Control Board Telephone: 916-445-9379 Last EDR Contact: 02/07/2023 Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: Quarterly
	the Department of Pesticide Regulation. The DPR iss s that apply or sell pesticides; Pest control dealers and applications.
Date of Government Version: 11/28/2022 Date Data Arrived at EDR: 11/29/2022 Date Made Active in Reports: 02/14/2023 Number of Days to Update: 77	Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 02/28/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Quarterly
PROC: Certified Processors Database	

ssues licenses nd brokers;

Date of Government Version: 11/28/2022	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 11/29/2022	Telephone: 916-445-4038
Date Made Active in Reports: 02/14/2023	Last EDR Contact: 02/28/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/12/2023
	Data Release Frequency: Quarterly
ROC: Certified Processors Database A listing of certified processors.	
Date of Government Version: 03/06/2023	Source: Department of Concentration

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023 Number of Days to Update: 24

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 12/07/2022 Date Data Arrived at EDR: 12/07/2022 Date Made Active in Reports: 03/01/2023 Number of Days to Update: 84

Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020	Source: City of San Jose Fire Department Telephone: 408-535-7694
Date Made Active in Reports: 01/26/2021	Last EDR Contact: 04/26/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Annually

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023 Number of Days to Update: 24 Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER) Underground control injection sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023 Number of Days to Update: 24 Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021 Number of Days to Update: 90 Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 04/06/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	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: 02/13/2023
Number of Days to Update: 9	Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	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: 03/16/2023
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/03/2023
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER) Military privatized sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023 Number of Days to Update: 24 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER) Projects sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023 Number of Days to Update: 24 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/02/2022 Date Data Arrived at EDR: 12/02/2022 Date Made Active in Reports: 02/23/2023 Number of Days to Update: 83 Source: State Water Resources Control Board Telephone: 916-341-5810 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

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

Date of Government Version: 11/28/2022 Date Data Arrived at EDR: 11/29/2022 Date Made Active in Reports: 02/13/2023 Number of Days to Update: 76 Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 02/28/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 01/05/2023 Date Data Arrived at EDR: 01/06/2023 Date Made Active in Reports: 01/10/2023 Number of Days to Update: 4 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 04/18/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER) Non-Case Information sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023 Number of Days to Update: 24 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER) Other Oil & Gas Projects sites

Date of Government Version: 03/06/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/07/2023	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2023	Last EDR Contact: 03/07/2023
Number of Days to Update: 24	Next Scheduled EDR Contact: 06/19/2023
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER) Produced water ponds sites		
Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023 Number of Days to Update: 24	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies	
SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER) Sampling point - public sites		
Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023 Number of Days to Update: 24	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies	
WELL STIM PROJ: Well Stimulation Project (GEOTRACKER) Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored		
Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023 Number of Days to Update: 24	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies	
MINES MRDS: Mineral Resources Data System Mineral Resources Data System		
Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 98	Source: USGS Telephone: 703-648-6533 Last EDR Contact: 02/24/2023 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Varies	
PCS: Permit Compliance System PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.		
Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011 Number of Days to Update: 55	Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 03/30/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: No Update Planned	
PFAS TRIS: List of PFAS Added to the TRI Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.		

Date of Government Version: 03/07/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/07/2023	Telephone: 202-566-0250
Date Made Active in Reports: 03/24/2023	Last EDR Contact: 03/30/2023
Number of Days to Undate: 17	Next Scheduled EDR Contact: 07/17/2023
Number of Days to Update: 17	Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022 Date Data Arrived at EDR: 04/05/2022 Date Made Active in Reports: 04/26/2022 Number of Days to Update: 21

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: Department of Toxic Substances Control Telephone: 916-324-2444 Last EDR Contact: 04/13/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

Source: EPA Telephone: 202-564-2497 Last EDR Contact: 03/30/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196 Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 53 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 03/29/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/28/2022	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 12/28/2022	Telephone: 510-567-6700
Date Made Active in Reports: 03/17/2023	Last EDR Contact: 03/29/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

> Date of Government Version: 01/31/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 04/19/2023 Number of Days to Update: 76

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: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 04/26/2023 Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 03/29/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

> Date of Government Version: 12/13/2022 Date Data Arrived at EDR: 12/15/2022 Date Made Active in Reports: 12/21/2022 Number of Days to Update: 6

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 03/16/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

> Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020 Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 04/26/2023 Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 12/28/2022 Date Data Arrived at EDR: 01/24/2023 Date Made Active in Reports: 04/10/2023 Number of Days to Update: 76 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 04/19/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 05/04/2022 Date Data Arrived at EDR: 05/06/2022 Date Made Active in Reports: 07/28/2022 Number of Days to Update: 83

Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 05/03/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

> Date of Government Version: 08/08/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 09/01/2022 Number of Days to Update: 23

Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 04/19/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/03/2022 Number of Days to Update: 72 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 03/30/2023 Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

> Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 49

Source: Glenn County Air Pollution Control District Telephone: 830-934-6500 Last EDR Contact: 04/12/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

> Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021 Number of Days to Update: 88

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 02/09/2023 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

> Date of Government Version: 01/13/2023 Date Data Arrived at EDR: 01/17/2023 Date Made Active in Reports: 04/04/2023 Number of Days to Update: 77

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 04/12/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

> Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 72

Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 02/09/2023 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 01/30/2023 Date Data Arrived at EDR: 02/01/2023 Date Made Active in Reports: 04/19/2023 Number of Days to Update: 77 Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 04/26/2023 Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/30/2023 Date Data Arrived at EDR: 02/01/2023 Date Made Active in Reports: 04/21/2023 Number of Days to Update: 79 Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 04/26/2023 Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021 Number of Days to Update: 78 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 02/09/2023 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 11/04/2022 Date Data Arrived at EDR: 11/07/2022 Date Made Active in Reports: 01/25/2023 Number of Days to Update: 79 Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 04/05/2023 Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

> Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020 Number of Days to Update: 80

Source: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 04/12/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009 Number of Days to Update: 206 Source: N/A Telephone: N/A Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/09/2023	5
Date Data Arrived at EDR: 01/12/2023	-
Date Made Active in Reports: 03/29/2023	l
Number of Days to Update: 76	1

Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 03/29/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 01/09/2023 Date Data Arrived at EDR: 01/10/2023 Date Made Active in Reports: 03/23/2023 Number of Days to Update: 72

Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 04/11/2023 Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022	Source: Engineering & Construction Division
Date Data Arrived at EDR: 01/12/2023	Telephone: 213-473-7869
Date Made Active in Reports: 03/29/2023	Last EDR Contact: 04/05/2023
Number of Days to Update: 76	Next Scheduled EDR Contact: 07/24/2023
	Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58 Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 03/16/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 01/12/2022	Telephone: 626-458-6973
Date Made Active in Reports: 04/04/2022	Last EDR Contact: 04/05/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/24/2023
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 11/01/2022	Sou
Date Data Arrived at EDR: 12/14/2022	Tele
Date Made Active in Reports: 03/07/2023	Las
Number of Days to Update: 83	Nex
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Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 03/24/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 11/01/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/07/2023 Number of Days to Update: 83 Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 03/24/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021 Number of Days to Update: 82

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 04/18/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017Source: City of El Segundo Fire DepartmentDate Data Arrived at EDR: 04/19/2017Telephone: 310-524-2236Date Made Active in Reports: 05/10/2017Last EDR Contact: 04/05/2023Number of Days to Update: 21Next Scheduled EDR Contact: 07/24/2023Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 65 Source: City of Long Beach Fire Department Telephone: 562-570-2563 Last EDR Contact: 04/12/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/18/2022	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/19/2022	Telephone: 310-618-2973
Date Made Active in Reports: 01/10/2023	Last EDR Contact: 04/12/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 07/31/2023
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020 Number of Days to Update: 72 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 02/09/2023 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018 Number of Days to Update: 29

Source: Public Works Department Waste Management Telephone: 415-473-6647 Last EDR Contact: 03/22/2023 Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021 Number of Days to Update: 4

Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 02/15/2023 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 02/15/2022 Date Data Arrived at EDR: 02/17/2022 Date Made Active in Reports: 05/11/2022 Number of Days to Update: 83 Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 04/26/2023 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 78

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 02/15/2023 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021 Number of Days to Update: 84

Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 03/22/2023 Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 50 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 02/15/2023 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date Data Arrived at EDR: 09/09/2019 Telephone: 707-253-4269	t
Date Made Active in Reports: 10/31/2019 Last EDR Contact: 02/15/2023	
Number of Days to Update: 52 Next Scheduled EDR Contact: 06/05/2023	
Data Release Frequency: No Update Planned	

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 01/23/2023 Date Data Arrived at EDR: 01/25/2023 Date Made Active in Reports: 04/10/2023 Number of Days to Update: 75 Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 05/03/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

> Date of Government Version: 05/24/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 10/28/2022 Number of Days to Update: 80

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/03/2023 Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/08/2022	Source: Health Care Agency
Date Data Arrived at EDR: 05/18/2022	Telephone: 714-834-3446
Date Made Active in Reports: 08/03/2022	Last EDR Contact: 05/03/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/14/2023
	Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/06/2023 Date Data Arrived at EDR: 02/09/2023 Date Made Active in Reports: 05/03/2023 Number of Days to Update: 83 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/03/2023 Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/26/2022 Date Data Arrived at EDR: 08/29/2022 Date Made Active in Reports: 11/15/2022 Number of Days to Update: 78 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 02/13/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List Plumas County CUPA Program facilities.

> Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019 Number of Days to Update: 64

Source: Plumas County Environmental Health Telephone: 530-283-6355 Last EDR Contact: 04/12/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites Riverside County Underground Storage Tank Cleanup Sites (LUST).		
	Date of Government Version: 01/18/2023 Date Data Arrived at EDR: 01/19/2023 Date Made Active in Reports: 04/04/2023 Number of Days to Update: 75	Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Quarterly
	UST RIVERSIDE: Underground Storage Tank Tar Underground storage tank sites located in Riv	
	Date of Government Version: 01/18/2023 Date Data Arrived at EDR: 01/19/2023 Date Made Active in Reports: 04/04/2023 Number of Days to Update: 75	Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Quarterly
	SACRAMENTO COUNTY:	
CS SACRAMENTO: Toxic Site Clean-Up List List of sites where unauthorized releases of potentially hazardous materials have occurred.		
	Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 12/21/2022 Date Made Active in Reports: 03/16/2023 Number of Days to Update: 85	Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 03/30/2023 Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly
	ML SACRAMENTO: Master Hazardous Materials Any business that has hazardous materials o waste generators.	Facility List n site - hazardous material storage sites, underground storage tanks,
	Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 12/09/2022 Date Made Active in Reports: 03/01/2023 Number of Days to Update: 82	Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 03/30/2023 Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly
	SAN BENITO COUNTY:	
	CUPA SAN BENITO: CUPA Facility List Cupa facility list	
	Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 10/28/2022	Source: San Benito County Environmental Health Telephone: N/A

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 10/28/2022 Date Made Active in Reports: 01/18/2023 Number of Days to Update: 82 Source: San Benito County Environmental Healt Telephone: N/A Last EDR Contact: 04/26/2023 Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/18/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 02/09/2023 Number of Days to Update: 80 Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041 Last EDR Contact: 04/26/2023 Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/28/2022	Source: Hazardous Materials Management Division
Date Data Arrived at EDR: 11/29/2022	Telephone: 619-338-2268
Date Made Active in Reports: 02/14/2023	Last EDR Contact: 02/28/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/12/2023
	Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities.

> Date of Government Version: 10/27/2021 Date Data Arrived at EDR: 03/04/2022 Date Made Active in Reports: 05/31/2022 Number of Days to Update: 88

Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 04/04/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022 Number of Days to Update: 86 Source: Department of Environmental Health Telephone: 858-505-6874 Last EDR Contact: 04/12/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010 Number of Days to Update: 24 Source: San Diego County Department of Environmental Health Telephone: 619-338-2371 Last EDR Contact: 02/23/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

Date of Government Version: 02/03/2023
Date Data Arrived at EDR: 02/07/2023
Date Made Active in Reports: 04/26/2023
Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896 Last EDR Contact: 04/26/2023 Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 04/26/2023
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/14/2023
	Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information Underground storage tank sites located in San Francisco county.

Date of Government Version: 04/28/2023Source: Department of Public HealthDate Data Arrived at EDR: 04/28/2023Telephone: 415-252-3920Date Made Active in Reports: 05/03/2023Last EDR Contact: 04/26/2023Number of Days to Update: 5Next Scheduled EDR Contact: 08/14/2023Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 10/11/2022 Date Data Arrived at EDR: 10/14/2022 Date Made Active in Reports: 01/04/2023 Number of Days to Update: 82

Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 04/13/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018		
Date Data Arrived at EDR: 06/26/2018		
Date Made Active in Reports: 07/11/2018		
Number of Days to Update: 15		

Source: Environmental Health Department Telephone: N/A Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 11/08/2022 Date Data Arrived at EDR: 11/09/2022 Date Made Active in Reports: 02/01/2023 Number of Days to Update: 84

Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 02/09/2023 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020 Number of Days to Update: 64 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 03/10/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/02/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011	Source: Santa Barbara County Public Health Department
Date Data Arrived at EDR: 09/09/2011	Telephone: 805-686-8167
Date Made Active in Reports: 10/07/2011	Last EDR Contact: 02/09/2023
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/29/2023
	Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 10/28/202	2 Source: Department of Environmental Health
Date Data Arrived at EDR: 11/01/2022	Telephone: 408-918-1973
Date Made Active in Reports: 01/20/202	Last EDR Contact: 02/09/2023
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/29/2023
	Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 22 Source: Santa Clara Valley Water District Telephone: 408-265-2600 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014 Number of Days to Update: 13 Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 02/15/2023 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 90 Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 02/09/2023 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

> Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 51

Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 02/09/2023 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019 Number of Days to Update: 68 Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 02/23/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 09/16/2021	Telephone: 707-784-6770
Date Made Active in Reports: 12/09/2021	Last EDR Contact: 02/23/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/12/2023
	Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

> Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021 Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 06/28/2021 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021 Number of Days to Update: 86 Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 03/16/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2022 Date Data Arrived at EDR: 02/10/2022 Date Made Active in Reports: 05/04/2022 Number of Days to Update: 83 Source: Stanislaus County Department of Ennvironmental Protection Telephone: 209-525-6751 Last EDR Contact: 01/09/2023 Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2022 Date Data Arrived at EDR: 08/25/2022 Date Made Active in Reports: 11/14/2022 Number of Days to Update: 81

Source: Sutter County Environmental Health Services Telephone: 530-822-7500 Last EDR Contact: 02/23/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

> Date of Government Version: 11/17/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 02/10/2023 Number of Days to Update: 81

Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 05/01/2023 Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

> Date of Government Version: 01/13/2023 Date Data Arrived at EDR: 01/17/2023 Date Made Active in Reports: 04/04/2023 Number of Days to Update: 77

Source: Department of Toxic Substances Control Telephone: 760-352-0381 Last EDR Contact: 04/12/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 10/07/2022 Date Data Arrived at EDR: 10/07/2022 Date Made Active in Reports: 12/21/2022 Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list	
Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018 Number of Days to Update: 61	Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 04/12/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies
VENTURA COUNTY:	
BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.	
Date of Government Version: 12/27/2022 Date Data Arrived at EDR: 01/26/2023 Date Made Active in Reports: 04/19/2023 Number of Days to Update: 83	Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 04/17/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Quarterly
LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.	
Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012 Number of Days to Update: 49	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 03/22/2023 Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: No Update Planned
LUST VENTURA: Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank Cleanup Sites (LUST).	
Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 37	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 05/03/2023 Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: No Update Planned
MED WASTE VENTURA: Medical Waste Program List To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.	
Date of Government Version: 12/27/2022 Date Data Arrived at EDR: 01/26/2023 Date Made Active in Reports: 04/19/2023 Number of Days to Update: 83	Source: Ventura County Resource Management Agency Telephone: 805-654-2813 Last EDR Contact: 04/17/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Quarterly
UST VENTURA: Underground Tank Closed Sites List Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.	
Date of Government Version: 11/28/2022 Date Data Arrived at EDR: 12/02/2022 Date Made Active in Reports: 02/23/2023 Number of Days to Update: 83	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 12/19/2022 Date Data Arrived at EDR: 12/27/2022 Date Made Active in Reports: 03/17/2023 Number of Days to Update: 80 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 03/22/2023 Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List CUPA facility listing for Yuba County.

> Date of Government Version: 01/26/2023 Date Data Arrived at EDR: 01/27/2023 Date Made Active in Reports: 04/19/2023 Number of Days to Update: 82

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 05/03/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/16/2022 Date Data Arrived at EDR: 11/16/2022 Date Made Active in Reports: 02/06/2023 Number of Days to Update: 82	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 02/10/2023 Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: No Update Planned
NJ MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019	Source: Department of Environmental Protection Telephone: N/A

Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019 Number of Days to Update: 36

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.

Last EDR Contact: 03/30/2023

Data Release Frequency: Annually

Next Scheduled EDR Contact: 07/17/2023

Date of Government Version: 01/01/2019Source: DepartmentDate Data Arrived at EDR: 10/29/2021Telephone: 518-402Date Made Active in Reports: 01/19/2022Last EDR Contact: 0Number of Days to Update: 82Next Scheduled EDR

Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 04/27/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019 Number of Days to Update: 53

RI MANIFEST: Manifest information Hazardous waste manifest information

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022 Number of Days to Update: 80 Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 04/06/2023 Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Annually

Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 02/13/2022 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Annually

WI MANIFEST: Manifest Information Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 76 Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 03/06/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on private school locations in the United States. Daycare Centers: Licensed Facilities Source: Department of Social Services Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

PROPOSED MAVERIK, INDIO CA GOLF CENTER DRIVE AND AVENUE 45 INDIO, CA 92201

TARGET PROPERTY COORDINATES

Latitude (North):	33.722614 - 33° 43' 21.41"
Longitude (West):	116.20479 - 116° 12' 17.24"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	573676.3
UTM Y (Meters):	3731491.0
Elevation:	23 ft. below sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	12002848 INDIO, CA
Version Date:	2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

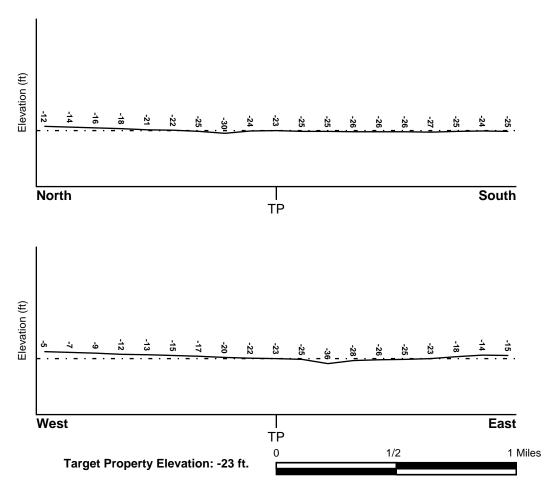
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06065C2252G	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
06065C2251G 06065C2260G 06065C2253G 06065C2254G	FEMA FIRM Flood data FEMA FIRM Flood data FEMA FIRM Flood data FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property INDIO	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:				
Search Radius:	1.25 miles			
Status:	Not found			

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

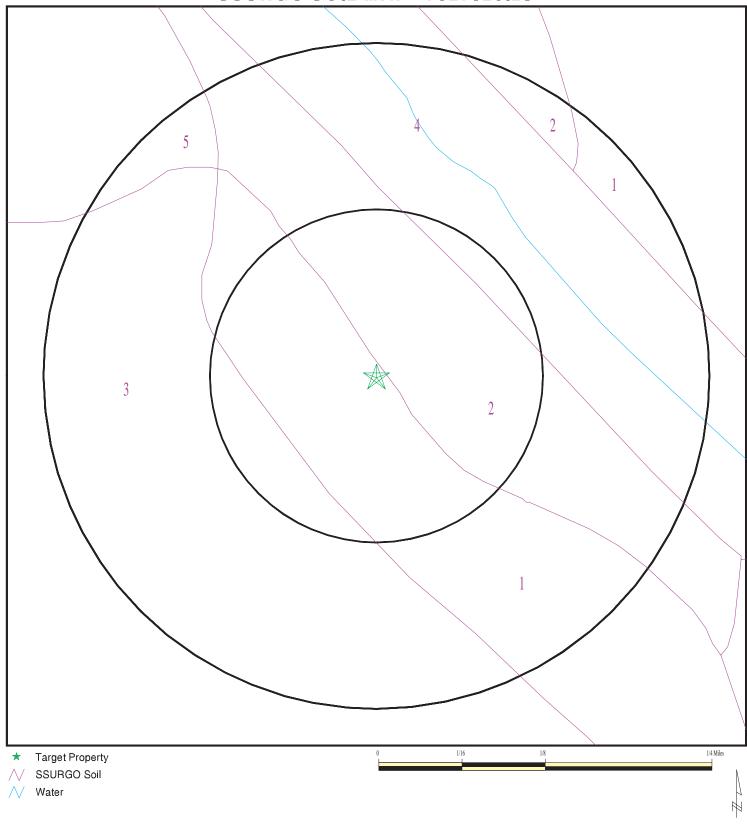
ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era:	Cenozoic Cate	egory:	Stratifed Sequence
System:	Quaternary		
Series:	Quaternary		
Code:	Q (decoded above as Era, System & Series)		

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 7327928.2s



SITE NAME: ADDRESS:	Proposed Maverik, Indio CA Golf Center Drive and Avenue 45 Indio CA 92201
LAT/LONG:	33.722614 / 116.20479

CLIENT: CONTACT: INQUIRY #: DATE:	ECS TEXAS, LLP Jason Dowdy 7327928.2s May 04, 2023 1:30 pm
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DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1	
Soil Component Name:	Gilman
Soil Surface Texture:	fine sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	7 inches	59 inches	stratified loamy sand to silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 2	
Soil Component Name:	Gilman
Soil Surface Texture:	loamy fine sand
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	7 inches	59 inches	stratified loamy sand to silty clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 3	
Soil Component Name:	Gilman
Soil Surface Texture:	silt loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
Boundary		Boundary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	7 inches	59 inches	stratified loamy sand to silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 4	
•	-
Soil Component Name:	Fluvents
Soil Surface Texture:	sand
Hydrologic Group:	Class A/D - Drained/undrained hydrology class of soils that can be drained and are classified.
Soil Drainage Class: Hydric Status: Partially hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec (pH)	
1	0 inches	9 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
2	9 inches	29 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
3	29 inches	59 inches	gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

Soil Map ID: 5

Soil Component Name:	Indio
Soil Surface Texture:	very fine sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	_	_		Soil Layer Information		Saturated	
	Βοι	undary		Classification		hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	9 inches	59 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
35	USGS40000137408	1/4 - 1/2 Mile West
39	USGS40000137501	1/4 - 1/2 Mile NNW
E42	USGS40000137265	1/2 - 1 Mile SSW
46	USGS40000137232	1/2 - 1 Mile South

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
45	CA3301145	1/2 - 1 Mile WSW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

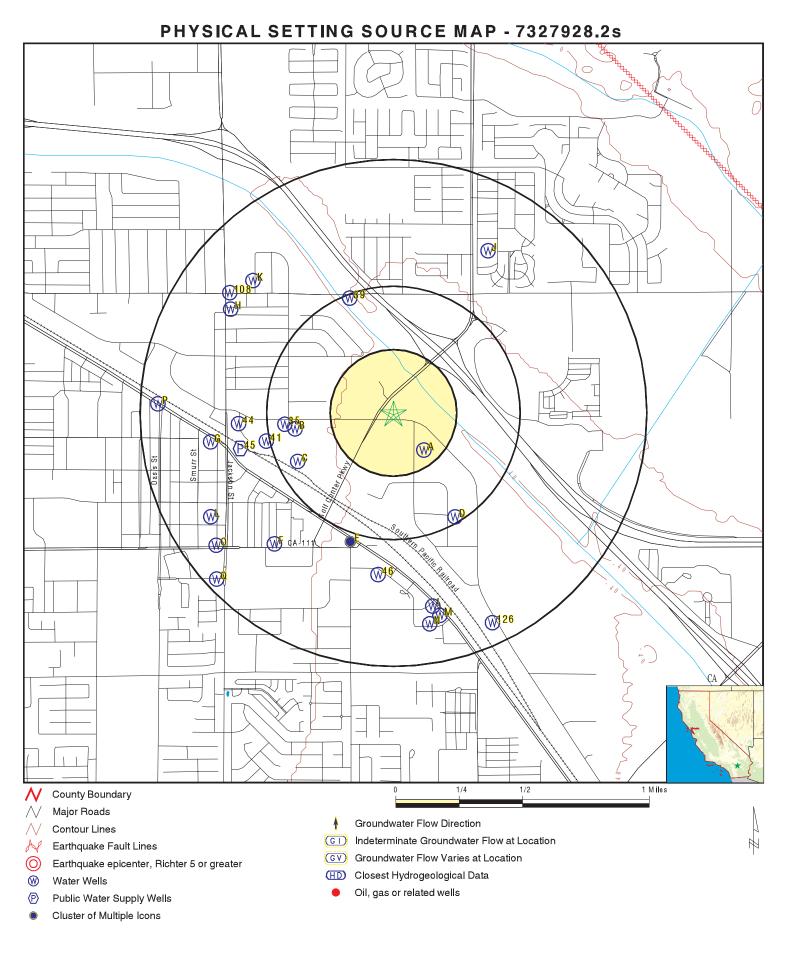
		LOCATION
MAP ID	WELL ID	FROM TP
A1	CAEDF0000032242	1/8 - 1/4 Mile SE
A2	CAEDF0000038794	1/8 - 1/4 Mile SSE
A3	CAEDF0000128853	1/8 - 1/4 Mile SE
A4	CAEDF0000036819	1/8 - 1/4 Mile SE
A5	CAEDF0000101798	1/8 - 1/4 Mile SSE
A6	CAEDF0000004211	1/8 - 1/4 Mile SE
A7	CAEDF0000017601	1/8 - 1/4 Mile SE
A8	CAEDF0000019840	1/8 - 1/4 Mile SE
A9	CAEDF0000002662	1/8 - 1/4 Mile SE
A10	CAEDF0000143066	1/8 - 1/4 Mile SE
A11	CAEDF0000097748	1/8 - 1/4 Mile SSE
A12	CAEDF0000059743	1/8 - 1/4 Mile SSE
A13	CAEDF0000080734	1/8 - 1/4 Mile SE
A14	CAEDF0000123432	1/8 - 1/4 Mile SE
A15	CAEDF0000130054	1/8 - 1/4 Mile SE
A16	CAEDF0000046892	1/8 - 1/4 Mile SE 1/8 - 1/4 Mile SE
A17 A18	CAEDF0000031694 CAEDF0000052818	1/8 - 1/4 Mile SE
A10 A19	CAEDF0000032818 CAEDF0000049679	1/8 - 1/4 Mile SE
A19 A20	CAEDF0000046358	1/8 - 1/4 Mile SE
A20 A21	CAEDF0000079272	1/8 - 1/4 Mile SE
B22	CADWR0000028148	1/4 - 1/2 Mile WSW
B23	CADDW000006384	1/4 - 1/2 Mile West
B24	CADDW0000017776	1/4 - 1/2 Mile West
C25	CAEDF0000114161	1/4 - 1/2 Mile WSW
C26	CAEDF0000057720	1/4 - 1/2 Mile WSW
C27	CAEDF0000112663	1/4 - 1/2 Mile WSW
C28	CAEDF0000057341	1/4 - 1/2 Mile WSW
C29	CAEDF0000101718	1/4 - 1/2 Mile WSW
C30	CAEDF0000139322	1/4 - 1/2 Mile WSW
C31	CAEDF0000075928	1/4 - 1/2 Mile WSW
C32	CAEDF0000103706	1/4 - 1/2 Mile WSW
C33	CAEDF0000011848	1/4 - 1/2 Mile WSW
C34	CAEDF0000091160	1/4 - 1/2 Mile WSW
C36	CAEDF0000082150	1/4 - 1/2 Mile WSW
D37	6050	1/4 - 1/2 Mile SSE
D38	6053	1/4 - 1/2 Mile SSE
D40	CADDW000000954	1/4 - 1/2 Mile SSE
41 542	CADDW0000001743	1/2 - 1 Mile WSW
E43	CAUSGSN00009679	1/2 - 1 Mile SSW
44 F47	CADDW0000008377	1/2 - 1 Mile West 1/2 - 1 Mile SW
F47 F48	CAEDF0000000332 CAEDF0000106098	1/2 - 1 Mile SW
F48 F49	CAEDF0000106098 CAEDF0000021454	1/2 - 1 Mile SW
Г4Э	UAEDF0000021404	

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
F50	CAEDF0000097607	1/2 - 1 Mile SW
F51	CAEDF0000138896	1/2 - 1 Mile SW
F52	CAEDF0000103112	1/2 - 1 Mile SW
F53	CAEDF0000053905	1/2 - 1 Mile SW
G54	CAEDF0000043642	1/2 - 1 Mile West
G55	CAEDF0000051167	1/2 - 1 Mile West
G56	CAEDF0000074003	1/2 - 1 Mile West
G57	CAEDF0000008914	1/2 - 1 Mile West
H58	CAEDF0000042349	1/2 - 1 Mile WNW
159	CAEDF0000005106	1/2 - 1 Mile SSE
G60	CAEDF0000020447	1/2 - 1 Mile West
G61	CAEDF0000142146	1/2 - 1 Mile West
H62	CAEDF0000135124	1/2 - 1 Mile WNW
G63	CAEDF0000100871	1/2 - 1 Mile West
J64	CAUSGSN00006738	1/2 - 1 Mile NNE
J65	CAUSGS000001513	1/2 - 1 Mile NNE
H66	CAEDF0000056826	1/2 - 1 Mile WNW
H67	CAEDF0000060794	1/2 - 1 Mile WNW
168	CAEDF0000135038	1/2 - 1 Mile SSE
K69	6024	1/2 - 1 Mile NW
H70	CAEDF0000082065	1/2 - 1 Mile WNW
H71	CAEDF0000042648	1/2 - 1 Mile WNW
172	CAEDF0000143526	1/2 - 1 Mile South
H73	CAEDF0000113268	1/2 - 1 Mile WNW
174	CAEDF0000109912	1/2 - 1 Mile SSE
H75	CAEDF0000109912 CAEDF0000048173	1/2 - 1 Mile 33E
	CAEDF0000048173 CAEDF0000087442	1/2 - 1 Mile WNW
H76		
H77	CAEDF0000045307	1/2 - 1 Mile WNW
H78	CAEDF0000020806	1/2 - 1 Mile WNW
H79	CAEDF0000102769	1/2 - 1 Mile WNW
H80	CAEDF0000101048	1/2 - 1 Mile WNW
H81	CAEDF0000079909	1/2 - 1 Mile WNW
H82	CAEDF0000046228	1/2 - 1 Mile WNW
H83	CAEDF0000127508	1/2 - 1 Mile WNW
H84	CAEDF0000036661	1/2 - 1 Mile WNW
H85	CAEDF0000070355	1/2 - 1 Mile WNW
H86	CAEDF0000125486	1/2 - 1 Mile WNW
K87	CADDW000000313	1/2 - 1 Mile NW
K88	CADDW0000017368	1/2 - 1 Mile NW
H89	CAEDF0000110002	1/2 - 1 Mile WNW
H90	CAEDF0000056562	1/2 - 1 Mile NW
H91	CAEDF0000015060	1/2 - 1 Mile NW
192	CAEDF0000018432	1/2 - 1 Mile South
193	CAEDF0000010131	1/2 - 1 Mile South
194	CAEDF0000094368	1/2 - 1 Mile South
195	CAEDF0000100965	1/2 - 1 Mile SSE
196	CAEDF0000071860	1/2 - 1 Mile SSE
190	CAEDF0000094394	1/2 - 1 Mile SSE
H98	CAEDF0000094394 CAEDF0000078316	1/2 - 1 Mile SSE
H98 H99	CAEDF0000078318 CAEDF0000120457	1/2 - 1 Mile NW
H100	CAEDF0000107400	1/2 - 1 Mile NW
H101	CAEDF0000070024	1/2 - 1 Mile NW

STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
MAP ID 1102 1103 1104 L105 1106 1107 108 1109 M110 M111 M112 N113 M114 M115 L116 L117 L118 N119 N120 O121 O122 O123 P124 P125 126 P127 P128 P129 P130 P131 P132	WELL ID CAEDF0000014775 CAEDF0000014312 CAEDF000006575 CADDW0000016959 CAEDF000005387 CAEDF0000125817 CAEDF0000125817 CAEDF0000113659 CAEDF0000113659 CAEDF0000113659 CAEDF0000113659 CAEDF0000048105 CAEDF000003842 6049 6051 6052 CAEDF000004649 CAEDF0000023281 CAEDF0000023281 CAEDF0000023281 CAEDF0000023281 CAEDF0000023281 CAEDF00000136666 CAEDF00000136666 CAEDF00000136666 CAEDF00000136364 CAEDF0000136364 CAEDF0000129187 CAEDF0000070065	
P131	CAEDF0000070065	1/2 - 1 Mile West
P133 P134 P135 P136	CAEDF0000015666 CAEDF0000087086 CAEDF0000143197 CAEDF0000142742	1/2 - 1 Mile West 1/2 - 1 Mile West 1/2 - 1 Mile West 1/2 - 1 Mile West 1/2 - 1 Mile West 1/2 - 1 Mile West
P137 P138 P139 P140 P141 P142 Q143 Q144	CAEDF0000088817 CAEDF0000129491 CAEDF0000016730 CAEDF0000124371 CAEDF0000053014 CAEDF0000084376 CAEDF0000072483 CAEDF0000136170	1/2 - 1 Mile West 1/2 - 1 Mile West 1/2 - 1 Mile West 1/2 - 1 Mile West 1/2 - 1 Mile West 1/2 - 1 Mile West 1/2 - 1 Mile SW 1/2 - 1 Mile SW



ADDRESS:	Indio CA 92201	CLIENT: ECS TEXAS, LLP CONTACT: Jason Dowdy INQUIRY #: 7327928.2s DATE: May 04, 2023 1:30 pm
		Copyright © 2023 EDR, Inc. © 2015 TomTom Rel. 2015.

Elevation			Database	EDR ID Number
A1 SE I/8 - 1/4 Mile Lower			CA WELLS	CAEDF0000032242
Well ID: Source: GAMA PFAS Testing:	T0606500707-MW-1 EDF Not Reported	Well Type: Other Name:	MON MW-	ITORING 1
Groundwater Quality Data: GeoTracker Data:	https://gamagroundwater.wate date=&global_id=T060650070	7&assigned_name=MW-1&	store_num=	taDisplay.asp?dataset=EDF&san &global_id=T0606500707&assi
2 SE /8 - 1/4 Mile ower			CA WELLS	CAEDF0000038794
Well ID: Source: GAMA PFAS Testing:	T0606500707-MW-10 EDF Not Reported	Well Type: Other Name:	MW-	
Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060650070	7&assigned_name=MW-108	&store_num=	taDisplay.asp?dataset=EDF&san &global_id=T0606500707&assi
3			CA WELLS	CAEDF0000128853
/8 - 1/4 Mile				
E /8 - 1/4 Mile ower Well ID: Source:	T0606500707-SVE-4 EDF	Well Type: Other Name:	MON SVE-	ITORING 4
78 - 1/4 Mile ower Well ID:	EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650070	Other Name: rboards.ca.gov/gama/gama 7&assigned_name=SVE-4&	SVE- map/public/GamaDa store_num=	
8 - 1/4 Mile ower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data:	EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650070 https://geotracker.waterboards	Other Name: rboards.ca.gov/gama/gama 7&assigned_name=SVE-4&	SVE- map/public/GamaDa store_num=	4 taDisplay.asp?dataset=EDF&sam
8 - 1/4 Mile ower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 4 8 - 1/4 Mile	EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650070 https://geotracker.waterboards	Other Name: rboards.ca.gov/gama/gama 7&assigned_name=SVE-4&	SVE- map/public/GamaDa store_num= cmd=MWEDFResults	4 taDisplay.asp?dataset=EDF&san &global_id=T0606500707&assi CAEDF0000036819 ITORING

Elevation			Database	EDR ID Number
A5 SSE /8 - 1/4 Mile .ower			CA WELLS	CAEDF0000101798
Well ID: Source:	T0606500707-MW-12 EDF Not Reported	Well Type: Other Name:	MON MW-	ITORING 12
GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060650070	7&assigned_name=MW-128	&store_num=	taDisplay.asp?dataset=EDF&sar &global_id=T0606500707&assi
6 E /8 - 1/4 Mile ower			CA WELLS	CAEDF0000004211
Well ID: Source: GAMA PFAS Testing:	T0606500707-MW-8 EDF Not Reported	Well Type: Other Name:	MON MW-8	ITORING 3
Groundwater Quality Data: GeoTracker Data:	https://gamagroundwater.wate date=&global_id=T060650070	7&assigned_name=MW-8&	store_num=	taDisplay.asp?dataset=EDF&sar &global_id=T0606500707&assi
	gned_name=MW-8			
E			CA WELLS	CAEDF0000017601
E /8 - 1/4 Mile ower				
A7 SE /8 - 1/4 Mile .ower Well ID: Source: CAMA BEAS Tooting:	T0606500707-MW-4 EDF Not Roported	Well Type: Other Name:		ITORING
SE /8 - 1/4 Mile .ower Well ID:	EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650070	Other Name: rboards.ca.gov/gama/gama 7&assigned_name=MW-4&	MON MW-⁄ map/public/GamaDa store_num=	ITORING 4
Ke // 4 Mile // 8 - 1/4 Mile .ower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: Ke // 4 Mile	EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650070 https://geotracker.waterboards	Other Name: rboards.ca.gov/gama/gama 7&assigned_name=MW-4&	MON MW-⁄ map/public/GamaDa store_num=	ITORING 4 taDisplay.asp?dataset=EDF&sar
E /8 - 1/4 Mile ower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 8 8 8 8 8 8 8 8 8 8 8 8 8	EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650070 https://geotracker.waterboards gned_name=MW-4	Other Name: rboards.ca.gov/gama/gama 7&assigned_name=MW-4& .ca.gov/profile_report.asp?c	MON MW-/ map/public/GamaDa store_num= md=MWEDFResults CA WELLS MON	ITORING 4 taDisplay.asp?dataset=EDF&sar &&global_id=T0606500707&assi CAEDF0000019840 ITORING
8 - 1/4 Mile .ower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: Groundwater Quality Data: GeoTracker Data: Se /8 /8 /8 /8 /8 - 1/4 Mile .ower	EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650070 https://geotracker.waterboards gned_name=MW-4 T0606500707-MW-4A EDF Not Reported	Other Name: rboards.ca.gov/gama/gama 7&assigned_name=MW-4& .ca.gov/profile_report.asp?c Well Type: Other Name: rboards.ca.gov/gama/gama	MON MW-/ map/public/GamaDa store_num= md=MWEDFResults CA WELLS MON MW-/ map/public/GamaDa	ITORING 4 taDisplay.asp?dataset=EDF&sar &&global_id=T0606500707&assi CAEDF0000019840 ITORING

Elevation			Database	EDR ID Number
9 E /8 - 1/4 Mile			CA WELLS	CAEDF0000002662
ower				
Well ID:	T0606500707-SVE-2	Well Type:		ITORING
Source: GAMA PFAS Testing:	EDF Not Reported	Other Name:	SVE-	2
Groundwater Quality Data:	https://gamagroundwater.wate date=&global_id=T060650070	7&assigned_name=SVE-2&	store_num=	taDisplay.asp?dataset=EDF&san
GeoTracker Data:	https://geotracker.waterboards gned_name=SVE-2	s.ca.gov/profile_report.asp?c	md=MWEDFResults	&global_id=T0606500707&assi
410 SE /8 - 1/4 Mile			CA WELLS	CAEDF0000143066
Lower				
Well ID:	T0606500707-SVE-1	Well Type:		ITORING
Source: GAMA PFAS Testing:	EDF Not Reported	Other Name:	SVE-	1
Groundwater Quality Data:	•	erboards.ca.gov/gama/gama	map/public/GamaDa	taDisplay.asp?dataset=EDF&san
	date=&global_id=T060650070	7&assigned_name=SVE-1&	store_num=	
GeoTracker Data:	nttps://geotracker.waterboards gned_name=SVE-1	s.ca.gov/profile_report.asp?c	ma=NIVVEDFResults	&global_id=T0606500707&assi
SE /8 - 1/4 Mile			CA WELLS	CAEDF0000097748
SE /8 - 1/4 Mile	T0606500707-MW-9	Well Type:		CAEDF0000097748
SE /8 - 1/4 Mile ower Well ID: Source:	T0606500707-MW-9 EDF	Well Type: Other Name:		ITORING
SE /8 - 1/4 Mile .ower Well ID: Source: GAMA PFAS Testing:	EDF Not Reported	Other Name:	MON MW-	ITORING)
Source:	EDF Not Reported	Other Name: prboards.ca.gov/gama/gama	MON MW- map/public/GamaDa	ITORING
SE /8 - 1/4 Mile .ower Well ID: Source: GAMA PFAS Testing:	EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650070	Other Name: prooards.ca.gov/gama/gama 7&assigned_name=MW-9&	MON MW-s map/public/GamaDa store_num=	ITORING)
SE /8 - 1/4 Mile .ower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650070 https://geotracker.waterboards	Other Name: prooards.ca.gov/gama/gama 7&assigned_name=MW-9&	MON MW-s map/public/GamaDa store_num=	ITORING) taDisplay.asp?dataset=EDF&san
SE /8 - 1/4 Mile ower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: SE /8 - 1/4 Mile	EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650070 https://geotracker.waterboards	Other Name: prooards.ca.gov/gama/gama 7&assigned_name=MW-9&	MON MW- map/public/GamaDa store_num= md=MWEDFResults	ITORING aDisplay.asp?dataset=EDF&san &global_id=T0606500707&assi
SE /8 - 1/4 Mile ower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650070 https://geotracker.waterboards	Other Name: erboards.ca.gov/gama/gama 7&assigned_name=MW-9& s.ca.gov/profile_report.asp?c	MON MW- map/public/GamaDa store_num= md=MWEDFResults CA WELLS	ITORING aDisplay.asp?dataset=EDF&san &global_id=T0606500707&assi
SE 8 - 1/4 Mile ower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 12 SE 18 - 1/4 Mile ower Well ID: Source:	EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650070 https://geotracker.waterboards gned_name=MW-9 T0606500707-MW-11 EDF	Other Name: prooards.ca.gov/gama/gama 7&assigned_name=MW-9&	MON MW- map/public/GamaDa store_num= md=MWEDFResults CA WELLS	ITORING aDisplay.asp?dataset=EDF&san &global_id=T0606500707&assi CAEDF0000059743
SE /8 - 1/4 Mile ower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: SE /8 - 1/4 Mile ower Well ID:	EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650070 https://geotracker.waterboards gned_name=MW-9 T0606500707-MW-11 EDF Not Reported	Other Name: erboards.ca.gov/gama/gama 7&assigned_name=MW-9& s.ca.gov/profile_report.asp?c Well Type: Other Name: erboards.ca.gov/gama/gama	MON MW- map/public/GamaDa store_num= md=MWEDFResults CA WELLS MON MW- map/public/GamaDa	ITORING aDisplay.asp?dataset=EDF&san &global_id=T0606500707&assi CAEDF0000059743

Distance Elevation			Database	EDR ID Number
A13 SE /8 - 1/4 Mile .ower			CA WELLS	CAEDF0000080734
Well ID: Source: GAMA PFAS Testing:	T0606500707-MW-3 EDF Not Reported	Well Type: Other Name:	MW-3	
Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060650070	7&assigned_name=MW-3&s	store_num=	taDisplay.asp?dataset=EDF&sa &global_id=T0606500707&assi
14 5E /8 - 1/4 Mile .ower			CA WELLS	CAEDF0000123432
Well ID: Source: GAMA PFAS Testing:	T0606500707-SVE-3 EDF Not Reported	Well Type: Other Name:	SVE-	-
6	https://gamagroundwater.wate	rhoards ca gov/gama/gamai	man/nublic/GamaDa	lal lenlav ach?datacat_El lE&ca
Groundwater Quality Data: GeoTracker Data:	https://gamagroundwater.wate date=&global_id=T060650070 https://geotracker.waterboards gned_name=SVE-3	7&assigned_name=SVE-3&	store_num=	taDisplay.asp?dataset=EDF&sa &global_id=T0606500707&assi
Groundwater Quality Data: GeoTracker Data: 15 SE /8 - 1/4 Mile	date=&global_id=T060650070 https://geotracker.waterboards	7&assigned_name=SVE-3&	store_num=	
Groundwater Quality Data: GeoTracker Data: 415 55 78 - 1/4 Mile .ower Well ID: Source:	date=&global_id=T060650070 https://geotracker.waterboards gned_name=SVE-3 T0606500707-MW-13 EDF	7&assigned_name=SVE-3&	store_num= md=MWEDFResults CA WELLS	&global_id=T0606500707&assi
Groundwater Quality Data: GeoTracker Data: 415 55 78 - 1/4 Mile .ower Well ID:	date=&global_id=T060650070 https://geotracker.waterboards gned_name=SVE-3 T0606500707-MW-13 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650070	7&assigned_name=SVE-3& .ca.gov/profile_report.asp?c Well Type: Other Name: rboards.ca.gov/gama/gamar 7&assigned_name=MW-138	store_num= md=MWEDFResults CA WELLS MON MW- map/public/GamaDa &store_num=	&global_id=T0606500707&assi
Groundwater Quality Data: GeoTracker Data: 415 52 78 - 1/4 Mile ower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data:	date=&global_id=T060650070 https://geotracker.waterboards gned_name=SVE-3 T0606500707-MW-13 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650070 https://geotracker.waterboards	7&assigned_name=SVE-3& .ca.gov/profile_report.asp?c Well Type: Other Name: rboards.ca.gov/gama/gamar 7&assigned_name=MW-138	store_num= md=MWEDFResults CA WELLS MON MW- map/public/GamaDa &store_num=	&global_id=T0606500707&assi CAEDF0000130054 ITORING I3 taDisplay.asp?dataset=EDF&sa
Groundwater Quality Data: GeoTracker Data: 15 15 16 16 16 16 16 16 16 16 16 16	date=&global_id=T060650070 https://geotracker.waterboards gned_name=SVE-3 T0606500707-MW-13 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650070 https://geotracker.waterboards	7&assigned_name=SVE-3& .ca.gov/profile_report.asp?c Well Type: Other Name: rboards.ca.gov/gama/gamar 7&assigned_name=MW-138	store_num= md=MWEDFResults CA WELLS MON MW- map/public/GamaDa &store_num= md=MWEDFResults CA WELLS	&global_id=T0606500707&assi CAEDF0000130054 ITORING I3 taDisplay.asp?dataset=EDF&sa &global_id=T0606500707&assi CAEDF0000046892 ITORING

Distance Elevation			Database	EDR ID Number
A17 SE I/8 - 1/4 Mile _ower			CA WELLS	CAEDF0000031694
Well ID: Source:	T0606500707-MW-2 EDF	Well Type: Other Name:	MON MW-2	ITORING
GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060650070	7&assigned_name=MW-2&s	store_num=	aDisplay.asp?dataset=EDF&sar &global_id=T0606500707&assi
18 SE /8 - 1/4 Mile .ower			CA WELLS	CAEDF0000052818
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data:	T0606500707-MW-7 EDF Not Reported https://gamagroundwater.wate	Well Type: Other Name: rboards.ca.gov/gama/gamai	MW-7	ITORING 7 aDisplay.asp?dataset=EDF&sar
	date=&global_id=T060650070	7&assigned_name=MW-7&s		
GeoTracker Data:	https://geotracker.waterboards gned_name=MW-7		md=MWEDFResults	&global_id=T0606500707&assi
19 E /8 - 1/4 Mile			md=MWEDFResults	&global_id=T0606500707&assi
19 SE /8 - 1/4 Mile .ower Well ID: Source:	gned_name=MW-7 T0606500707-MW-14 EDF		CA WELLS	CAEDF0000049679
19 E /8 - 1/4 Mile .ower Well ID:	gned_name=MW-7 T0606500707-MW-14 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650070	.ca.gov/profile_report.asp?c Well Type: Other Name: rboards.ca.gov/gama/gamai 7&assigned_name=MW-148	CA WELLS MON MW- ⁻ map/public/GamaDa &store_num=	CAEDF0000049679
19 E 78 - 1/4 Mile ower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data:	gned_name=MW-7 T0606500707-MW-14 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650070 https://geotracker.waterboards	.ca.gov/profile_report.asp?c Well Type: Other Name: rboards.ca.gov/gama/gamai 7&assigned_name=MW-148	CA WELLS MON MW- ⁻ map/public/GamaDa &store_num=	CAEDF0000049679 ITORING I4 raDisplay.asp?dataset=EDF&sar
19 E /8 - 1/4 Mile ower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 20 E /8 - 1/4 Mile	gned_name=MW-7 T0606500707-MW-14 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650070 https://geotracker.waterboards	.ca.gov/profile_report.asp?c Well Type: Other Name: rboards.ca.gov/gama/gamai 7&assigned_name=MW-148	CA WELLS MON MW-7 map/public/GamaDa &store_num= md=MWEDFResults CA WELLS	CAEDF0000049679 ITORING I4 aDisplay.asp?dataset=EDF&sar &global_id=T0606500707&assi CAEDF0000046358

Map ID Direction				
Distance Elevation			Database	EDR ID Number
A21 SE 1/8 - 1/4 Mile Lower			CA WELLS	CAEDF0000079272
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	T0606500707-MW-15 EDF Not Reported https://gamagroundwater.waterboard date=&global_id=T0606500707&as https://geotracker.waterboards.ca.g gned_name=MW-15	signed_name=MW-15&sto	MW- /public/GamaDa /re_num=	taDisplay.asp?dataset=EDF&samp_
B22 WSW 1/4 - 1/2 Mile Higher			CA WELLS	CADWR0000028148
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	05S07E24M001S Department of Water Resources 05S07E24M001S https://gamagroundwater.waterboai date=&global_id=&assigned_name Not Reported		/public/GamaDa	Reported taDisplay.asp?dataset=DWR&samp_
B23 West 1/4 - 1/2 Mile Higher			CA WELLS	CADDW000006384
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	3310020-002 Department of Health Services WELL 01-A - DESTROYED https://gamagroundwater.waterboal date=&global_id=&assigned_name: Not Reported	Well Type: GAMA PFAS Testing: rds.ca.gov/gama/gamamap =3310020-002&store_num	Not F /public/GamaDa	IICIPAL Reported taDisplay.asp?dataset=DHS&samp_
B24 West 1/4 - 1/2 Mile Higher			CA WELLS	CADDW0000017776
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	3310020-034 Department of Health Services WELL 01-E https://gamagroundwater.waterboai date=&global_id=&assigned_name Not Reported		Not F b/public/GamaDa	IICIPAL Reported taDisplay.asp?dataset=DHS&samp_

Distance Elevation			Database	EDR ID Number
C25 VSW /4 - 1/2 Mile łigher			CA WELLS	CAEDF0000114161
Well ID: Source: GAMA PFAS Testing:	T10000005961-MW-5 EDF Not Reported	Well Type: Other Name:	MON MW-5	ITORING
Groundwater Quality Data: GeoTracker Data:	https://gamagroundwater.wate date=&global_id=T100000059	61&assigned_name=MW-58	&store_num=	taDisplay.asp?dataset=EDF&sar &global_id=T10000005961&ass
226 VSW /4 - 1/2 Mile ligher			CA WELLS	CAEDF0000057720
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data:	T10000005961-B-1 EDF Not Reported https://gamagroupdwater.wate	Well Type: Other Name:	B-1	ITORING taDisplay.asp?dataset=EDF&sai
	date=&global_id=T100000059			
GeoTracker Data:				&global_id=T10000005961&ass
27 /SW /4 - 1/2 Mile	https://geotracker.waterboards			&global_id=T10000005961&ass
27 VSW I4 - 1/2 Mile ligher Well ID: Source:	https://geotracker.waterboards igned_name=B-1 T10000005961-B-5 EDF		ca wells	
227 VSW /4 - 1/2 Mile ligher Well ID:	https://geotracker.waterboards igned_name=B-1 T10000005961-B-5 EDF Not Reported https://gamagroundwater.wate date=&global_id=T100000059	Well Type: Other Name: 61&assigned_name=B-5&st	md=MWEDFResults CA WELLS MON B-5 map/public/GamaDatore_num=	CAEDF0000112663
27 VSW /4 - 1/2 Mile ligher Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data:	https://geotracker.waterboards igned_name=B-1 T10000005961-B-5 EDF Not Reported https://gamagroundwater.wate date=&global_id=T10000059 https://geotracker.waterboards	Well Type: Other Name: 61&assigned_name=B-5&st	md=MWEDFResults CA WELLS MON B-5 map/public/GamaDatore_num=	CAEDF0000112663 ITORING taDisplay.asp?dataset=EDF&sar
227 VSW /4 - 1/2 Mile ligher Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: GeoTracker Data:	https://geotracker.waterboards igned_name=B-1 T10000005961-B-5 EDF Not Reported https://gamagroundwater.wate date=&global_id=T10000059 https://geotracker.waterboards	Well Type: Other Name: 61&assigned_name=B-5&st	CA WELLS MON B-5 map/public/GamaDa tore_num= md=MWEDFResults CA WELLS	CAEDF0000112663 ITORING taDisplay.asp?dataset=EDF&sar &global_id=T10000005961&ass CAEDF0000057341

Distance Elevation			Database	EDR ID Number
C29 WSW I/4 - 1/2 Mile Higher			CA WELLS	CAEDF0000101718
Well ID: Source: GAMA PFAS Testing:	T10000005961-B-4 EDF Not Reported	Well Type: Other Name:	MON B-4	ITORING
Groundwater Quality Data: GeoTracker Data:	https://gamagroundwater.wate date=&global_id=T100000059	61&assigned_name=B-4&st	tore_num=	taDisplay.asp?dataset=EDF&san :&global_id=T10000005961&ass
C30 VSW /4 - 1/2 Mile ligher			CA WELLS	CAEDF0000139322
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data:	T10000005961-MW-4 EDF Not Reported https://gamagroundwater.wate	Well Type: Other Name: rboards.ca.gov/gama/gama	MW-4	ITORING 4 taDisplay.asp?dataset=EDF&san
GeoTracker Data:	date=&global_id=T100000059 https://geotracker.waterboards igned_name=MW-4			&global_id=T10000005961&ass
GeoTracker Data: 31 VSW /4 - 1/2 Mile	https://geotracker.waterboards			&global_id=T10000005961&ass
GeoTracker Data: C31 VSW /4 - 1/2 Mile ligher Well ID: Source:	https://geotracker.waterboards igned_name=MW-4 T10000005961-B-6 EDF		ca wells	
GeoTracker Data: C31 VSW /4 - 1/2 Mile ligher Well ID:	https://geotracker.waterboards igned_name=MW-4 T10000005961-B-6 EDF Not Reported https://gamagroundwater.wate date=&global_id=T100000059	Well Type: Other Name: 61&assigned_name=B-6&si	md=MWEDFResults CA WELLS MON B-6 map/public/GamaDatore_num=	CAEDF0000075928
GeoTracker Data: 31 VSW /4 - 1/2 Mile ligher Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data:	https://geotracker.waterboards igned_name=MW-4 T10000005961-B-6 EDF Not Reported https://gamagroundwater.water date=&global_id=T10000059 https://geotracker.waterboards	Well Type: Other Name: 61&assigned_name=B-6&si	md=MWEDFResults CA WELLS MON B-6 map/public/GamaDatore_num=	CAEDF0000075928
GeoTracker Data: 31 VSW /4 - 1/2 Mile ligher Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 32 VSW /4 - 1/2 Mile	https://geotracker.waterboards igned_name=MW-4 T10000005961-B-6 EDF Not Reported https://gamagroundwater.water date=&global_id=T10000059 https://geotracker.waterboards	Well Type: Other Name: 61&assigned_name=B-6&si	CA WELLS MON B-6 map/public/GamaDa tore_num= md=MWEDFResults CA WELLS	CAEDF0000075928 ITORING taDisplay.asp?dataset=EDF&san &global_id=T10000005961&ass CAEDF0000103706 ITORING

Map ID				
Direction Distance Elevation			Database	EDR ID Number
C33 WSW 1/4 - 1/2 Mile Higher			CA WELLS	CAEDF0000011848
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data:	T10000005961-MW-3 EDF Not Reported https://gamagroundwater.waterboard date=&global_id=T10000005961&as		MW-: oublic/GamaDa	
GeoTracker Data:	https://geotracker.waterboards.ca.go igned_name=MW-3			&global_id=T10000005961&ass
C34 WSW 1/4 - 1/2 Mile Higher			CA WELLS	CAEDF0000091160
Well ID: Source: GAMA PFAS Testing:	T10000005961-MW-2 EDF Not Reported	Well Type: Other Name:	MW-2	
Groundwater Quality Data: GeoTracker Data:	https://gamagroundwater.waterboard date=&global_id=T10000005961&as https://geotracker.waterboards.ca.go igned_name=MW-2	signed_name=MW-2&store	e_num=	
35 West 1/4 - 1/2 Mile Higher			FED USGS	USGS40000137408
Organization ID:	USGS-CA	4		
Organization Name: Monitor Location:	USGS California Water Science Cen 005S007E24L002S	Type:	Well	
Description:	Not Reported	HUC:	1810	
Drainage Area: Contrib Drainage Area: Aquifer:	Not Reported Not Reported Basin and Range basin-fill aquifers	Drainage Area Units: Contrib Drainage Area U		Reported Reported
Formation Type:	Not Reported	Aquifer Type:		Reported
Construction Date: Well Depth Units: Well Hole Depth Units:	Not Reported ft ft	Well Depth: Well Hole Depth:	500 500	
C36 WSW 1/4 - 1/2 Mile Higher			CA WELLS	CAEDF0000082150
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data:	T10000005961-B-3 EDF Not Reported https://gamagroundwater.waterboarc	Well Type: Other Name:	B-3	ITORING taDisplay.asp?dataset=EDE&samp
GeoTracker Data:	date=&global_id=T10000005961&as https://geotracker.waterboards.ca.go igned_name=B-3	signed_name=B-3&store_n	ium=	

Distance Elevation			Database	EDR ID Number
37 SE /4 - 1/2 Mile ower			CA WELLS	6050
Seq: Frds no: District:	6050 3310020002 14	Prim sta c: County: User id:	05S/07E-24 33 WAT	IL02 S
System no:	3310020	Water type:	G	
Source nam: Latitude:	WELL 01-A 334300.0	Station ty: Longitude:	WELL/AMB 1161200.0	NT/MUN/INTAKE/SUPPL
Precision:	8	Status:	AR	
Comment 1:	Not Reported	Comment 2:	Not Reporte	
Comment 3: Comment 5:	Not Reported Not Reported	Comment 4: Comment 6:	Not Reporte Not Reporte	
Comment 7:	Not Reported			
System no:	3310020	System nam:	Indio, City C	
Hqname:	Not Reported	Address:	P.O. Box 17	788
City: Zip:	Indio 92202	State: Zip ext:	CA Not Reporte	ed
Pop serv:	41327	Connection:	8760	
Area serve:	INDIO			
038 SE /4 - 1/2 Mile .ower			CA WELLS	6053
Seq:	6053	Prim sta c:	05S/07E-25	6B01 S
Frds no: District:	3310020012	County:	33 WAT	
System no:	14 3310020	User id: Water type:	G	
Source nam:	WELL 05 - DESTROYED	Station ty:	-	NT/MUN/INTAKE/SUPPL
Latitude:	334300.0	Longitude:	1161200.0	
Precision: Comment 1:	8 Not Reported	Status: Comment 2:	DS Not Reporte	ad
Comment 3:	Not Reported	Comment 4:	Not Reporte	
Comment 5:	Not Reported	Comment 6:	Not Reporte	
Comment 7:	Not Reported	_		
System no:	3310020 Not Reported	System nam: Address:	Indio, City C P.O. Box 17	
Hqname: City:	Not Reported Indio	State:	CA	00
Zip:	92202	Zip ext:	Not Reporte	ed
Pop serv: Area serve:	41327 INDIO	Connection:	8760	
89 NNW /4 - 1/2 Mile _ower			FED USGS	USGS40000137501
Organization ID:	USGS-CA			
Organization Name:	USGS California Water Science Cente			
Monitor Location: Description:	005S007E24M004S Not Reported	Type: HUC:	Well 1810	0200
	NOLI TEPOILEU	100.	1010	0200

Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	Not Reported Basin and Range basin-fill aquifers Not Reported Not Reported ft ft	Contrib Drainage Area Un Aquifer Type: Well Depth: Well Hole Depth:		eported eported
D40 SSE 1/4 - 1/2 Mile Lower			CA WELLS	CADDW000000954
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	3310020-012 Department of Health Services WELL 05 - DESTROYED https://gamagroundwater.waterboard date=&global_id=&assigned_name= Not Reported		Not R	CIPAL eported aDisplay.asp?dataset=DHS&samp_
41 WSW 1/2 - 1 Mile Higher			CA WELLS	CADDW0000001743
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	3310020-004 Department of Health Services WELL 01-C https://gamagroundwater.waterboard date=&global_id=&assigned_name= Not Reported		Not R	CIPAL eported aDisplay.asp?dataset=DHS&samp_
E42 SSW 1/2 - 1 Mile Higher			FED USGS	USGS40000137265
Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USGS-CA USGS California Water Science Cen 005S008E25B001S Not Reported Not Reported Basin and Range basin-fill aquifers Not Reported 19470630 Not Reported ft	ter Type: HUC: Drainage Area Units: Contrib Drainage Area Un Aquifer Type: Well Depth: Well Hole Depth:	ts: Not R Not R	0200 eported eported eported eported
Ground water levels,Number o Feet below surface: Note:	f Measurements: 1 68.00 Not Reported	Level reading date: Feet to sea level:	-	06-30 eported

Direction				
Distance Elevation			Database	EDR ID Number
E43 SSW 1/2 - 1 Mile Higher			CA WELLS	CAUSGSN00009679
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	USGS-334255116122501 United States Geological Survey USGS-334255116122501 https://gamagroundwater.waterboar amp_date=&global_id=&assigned_i Not Reported		/public/GamaDa	
l4 Vest /2 - 1 Mile Higher			CA WELLS	CADDW000008377
Well ID:	3310020-003	Well Type:	MUN	ICIPAL
Source: Other Name:	Department of Health Services WELL 01-B	GAMA PFAS Testing:	Not R	eported
Groundwater Quality Data:	https://gamagroundwater.waterboar	rds.ca.gov/gama/gamamap	/public/GamaDat	•
GeoTracker Data:	date=&global_id=&assigned_name Not Reported	=3310020-003&store_num	=	
45 NSW	o – o –	=3310020-003&store_num	= FRDS PWS	CA3301145
GeoTracker Data: 45 WSW 1/2 - 1 Mile Higher	o – o –	=3310020-003&store_num		CA3301145
45 WSW 1/2 - 1 Mile	o – o –	=3310020-003&store_num PWS type: PWS address: PWS state: PWS ID: Date system activated: Retail population: System address: System city: System zip:	FRDS PWS Syste Not F CA CA33 7706 0000	m Owner/Responsible Party Reported 01145 0025 CHELLA VALLEY
IS NSW /2 - 1 Mile ligher PWS ID: PWS name: PWS city: PWS zip: Activity status: Date system deactivated: System name: System address:	Not Reported CA3301145 COACHELLA VALLEY INDIO 92201 Active Not Reported COACHELLA VALLEY 74900 VARNER RD	PWS type: PWS address: PWS state: PWS ID: Date system activated: Retail population: System address: System city:	FRDS PWS Syste Not F CA CA33 7706 0000 COA0 INDIC	em Owner/Responsible Party Reported 201145 2025 CHELLA VALLEY 20
45 WSW 1/2 - 1 Mile Higher PWS ID: PWS name: PWS city: PWS zip: Activity status: Date system deactivated: System name: System address: System state:	CA3301145 COACHELLA VALLEY INDIO 92201 Active Not Reported COACHELLA VALLEY 74900 VARNER RD CA	PWS type: PWS address: PWS state: PWS ID: Date system activated: Retail population: System address: System city: System zip:	FRDS PWS Syste Not F CA CA33 7706 0000 COA0 INDIC 9220	em Owner/Responsible Party Reported 201145 2025 CHELLA VALLEY D 1 ated

Map ID Direction				
Distance Elevation			Database	EDR ID Number
46 South 1/2 - 1 Mile Lower			FED USGS	USGS40000137232
Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USGS-CA USGS California Water Science Cen 005S007E25B001S Not Reported Not Reported Basin and Range basin-fill aquifers Not Reported Not Reported ft ft	ter Type: HUC: Drainage Area Units: Contrib Drainage Area Ur Aquifer Type: Well Depth: Well Hole Depth:	nts: Not F	0200 Reported Reported
F47 SW 1/2 - 1 Mile Higher			CA WELLS	CAEDF000000332
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	T0606500712-MW5 EDF Not Reported https://gamagroundwater.waterboard date=&global_id=T0606500712&ass https://geotracker.waterboards.ca.go gned_name=MW5	igned_name=MW5&store_n	MW5 ublic/GamaDa uum=	taDisplay.asp?dataset=EDF&samp_
F48 SW 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000106098
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	T0606500712-MW4 EDF Not Reported https://gamagroundwater.waterboard date=&global_id=T0606500712&ass https://geotracker.waterboards.ca.go gned_name=MW4	igned_name=MW4&store_n	MW4 ublic/GamaDa uum=	taDisplay.asp?dataset=EDF&samp_
F49 SW 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000021454
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	T0606500712-MW1 EDF Not Reported https://gamagroundwater.waterboard date=&global_id=T0606500712&ass https://geotracker.waterboards.ca.go gned_name=MW1	igned_name=MW1&store_n	MW1 ublic/GamaDa uum=	taDisplay.asp?dataset=EDF&samp_

Distance Elevation			Database	EDR ID Number
50 SW /2 - 1 Mile łigher			CA WELLS	CAEDF0000097607
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data:	T0606500712-ASW1 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650071		ASW map/public/GamaDa	ITORING 1 taDisplay.asp?dataset=EDF&san
GeoTracker Data:				&global_id=T0606500712&assi
51 W /2 - 1 Mile ligher			CA WELLS	CAEDF0000138896
Well ID: Source: GAMA PFAS Testing:	T0606500712-MW3 EDF Not Reported	Well Type: Other Name:	MW3	
Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060650071 https://geotracker.waterboards	2&assigned_name=MW3&s	tore_num=	taDisplay.asp?dataset=EDF&san &global_id=T0606500712&assi
	gned_name=MW3			
W /2 - 1 Mile	gned_name=MW3		CA WELLS	CAEDF0000103112
52 W /2 - 1 Mile ligher Well ID: Source: GAMA PEAS Testing:	T0606500712-ASW2 EDF	Well Type: Other Name:		CAEDF0000103112
W /2 - 1 Mile ligher Well ID:	T0606500712-ASW2 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650071	Other Name: erboards.ca.gov/gama/gama 2&assigned_name=ASW2&	MON ASW map/public/GamaDa store_num=	CAEDF0000103112
W /2 - 1 Mile ligher Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data:	T0606500712-ASW2 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650071 https://geotracker.waterboards	Other Name: erboards.ca.gov/gama/gama 2&assigned_name=ASW2&	MON ASW map/public/GamaDa store_num=	CAEDF0000103112 ITORING 2 taDisplay.asp?dataset=EDF&san
W 2 - 1 Mile igher Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 53 W 2 - 1 Mile	T0606500712-ASW2 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650071 https://geotracker.waterboards	Other Name: erboards.ca.gov/gama/gama 2&assigned_name=ASW2&	MON ASW map/public/GamaDa store_num= md=MWEDFResults CA WELLS	CAEDF0000103112 ITORING 2 taDisplay.asp?dataset=EDF&san &global_id=T0606500712&assi CAEDF0000053905

Elevation			Database	EDR ID Number
354 Vest /2 - 1 Mile ligher			CA WELLS	CAEDF0000043642
Well ID: Source: GAMA PFAS Testing:	T0606597901-MW2 EDF Not Reported	Well Type: Other Name:	MON MW2	ITORING
Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060659790)1&assigned_name=MW2&s	tore_num=	taDisplay.asp?dataset=EDF&sar &global_id=T0606597901&assi
55 Vest /2 - 1 Mile ligher			CA WELLS	CAEDF0000051167
Well ID: Source: GAMA PFAS Testing:	T0606597901-MW-4 EDF Not Reported	Well Type: Other Name:	MW-4	
Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060659790	01&assigned_name=MW-4&s	store_num=	taDisplay.asp?dataset=EDF&sar &global_id=T0606597901&assi
	g			
/est /2 - 1 Mile			CA WELLS	CAEDF0000074003
Vest /2 - 1 Mile ligher Well ID: Source:	T0606597901-MW3 EDF	Well Type: Other Name:		ITORING
	T0606597901-MW3 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060659790	Other Name: erboards.ca.gov/gama/gamai 01&assigned_name=MW3&s	MON MW3 map/public/GamaDa tore_num=	ITORING
Vest /2 - 1 Mile igher Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 57 /est /2 - 1 Mile	T0606597901-MW3 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060659790 https://geotracker.waterboard	Other Name: erboards.ca.gov/gama/gamai 01&assigned_name=MW3&s	MON MW3 map/public/GamaDa tore_num=	ITORING taDisplay.asp?dataset=EDF&sar
Vest 2 - 1 Mile igher Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 57 Vest 2 - 1 Mile igher Well ID:	T0606597901-MW3 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060659790 https://geotracker.waterboard gned_name=MW3	Other Name: erboards.ca.gov/gama/gamar 01&assigned_name=MW3&s s.ca.gov/profile_report.asp?c Well Type:	MON MW3 map/public/GamaDa tore_num= md=MWEDFResults CA WELLS MON	ITORING taDisplay.asp?dataset=EDF&sar &global_id=T0606597901&assi CAEDF0000008914
Vest /2 - 1 Mile ligher Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: GeoTracker Data:	T0606597901-MW3 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060659790 https://geotracker.waterboards gned_name=MW3 T0606597901-MW-5 EDF Not Reported	Other Name: erboards.ca.gov/gama/gamar 01&assigned_name=MW3&s s.ca.gov/profile_report.asp?c Well Type: Other Name: erboards.ca.gov/gama/gamar	MON MW3 map/public/GamaDa tore_num= md=MWEDFResults CA WELLS MON MW-1 map/public/GamaDa	ITORING taDisplay.asp?dataset=EDF&sar &global_id=T0606597901&assi CAEDF0000008914

Distance Elevation			Database	EDR ID Number
H58 WNW 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000042349
Well ID: Source: GAMA PFAS Testing:	T0606592799-MW7 EDF Not Reported	Well Type: Other Name:	MW7	
Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060659279	9&assigned_name=MW7&s	tore_num=	taDisplay.asp?dataset=EDF&samp &global_id=T0606592799&assi
59 SSE I/2 - 1 Mile Lower			CA WELLS	CAEDF000005106
Well ID: Source: GAMA PFAS Testing:	T0606500651-MW-15 EDF Not Reported	Well Type: Other Name:	MON MW-	ITORING 15
Groundwater Quality Data:	https://gamagroundwater.wate date=&global_id=T060650065	1&assigned_name=MW-158	&store_num=	taDisplay.asp?dataset=EDF&samp &global_id=T0606500651&assi
G60				
Vest //2 - 1 Mile			CA WELLS	CAEDF0000020447
West 1/2 - 1 Mile Higher Well ID:	T0606597901-MW1	Well Type:	MON	ITORING
West 1/2 - 1 Mile Higher	EDF Not Reported https://gamagroundwater.wate date=&global_id=T060659790	Other Name: erboards.ca.gov/gama/gama 14&assigned_name=MW1&s	MON MW1 map/public/GamaDa tore_num=	ITORING
West I/2 - 1 Mile Higher Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: GeoTracker Data:	EDF Not Reported https://gamagroundwater.wate date=&global_id=T060659790 https://geotracker.waterboards	Other Name: erboards.ca.gov/gama/gama 14&assigned_name=MW1&s	MON MW1 map/public/GamaDa tore_num=	ITORING taDisplay.asp?dataset=EDF&samp
West I/2 - 1 Mile Higher Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: GeoTracker Data:	EDF Not Reported https://gamagroundwater.wate date=&global_id=T060659790 https://geotracker.waterboards gned_name=MW1	Other Name: erboards.ca.gov/gama/gama 11&assigned_name=MW1&s s.ca.gov/profile_report.asp?c	MON MW1 map/public/GamaDa tore_num= md=MWEDFResults CA WELLS MON	ITORING taDisplay.asp?dataset=EDF&samp &&global_id=T0606597901&assi CAEDF0000142146
West 1/2 - 1 Mile Higher Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: GeoTracker Data:	EDF Not Reported https://gamagroundwater.wate date=&global_id=T060659790 https://geotracker.waterboards gned_name=MW1	Other Name: erboards.ca.gov/gama/gama 14&assigned_name=MW1&s s.ca.gov/profile_report.asp?c 	MON MW1 map/public/GamaDa tore_num= md=MWEDFResults CA WELLS MON MW-0	ITORING taDisplay.asp?dataset=EDF& &global_id=T0606597901&as CAEDF0000142146 ITORING

Map ID				
Direction Distance				
Elevation			Database	EDR ID Number
H62 WNW 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000135124
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	T0606592799-MW6 EDF Not Reported https://gamagroundwater.waterboard date=&global_id=T0606592799&ass https://geotracker.waterboards.ca.ge gned_name=MW6	signed_name=MW6&stor	MW6 p/public/GamaDat e_num=	
G63 West 1/2 - 1 Mile Higher	gneu_name=inivo		CA WELLS	CAEDF0000100871
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	T0606597901-MW-7 EDF Not Reported https://gamagroundwater.waterboard date=&global_id=T0606597901&ass https://geotracker.waterboards.ca.go gned_name=MW-7	signed_name=MW-7&sto	MW-7 p/public/GamaDat re_num=	aDisplay.asp?dataset=EDF&samp_
J64 NNE 1/2 - 1 Mile Higher			CA WELLS	CAUSGSN00006738
Well ID:	USGS-334300116110001	Well Type:	UNK	
Source: Other Name: Groundwater Quality Data: GeoTracker Data:	United States Geological Survey USGS-334300116110001 https://gamagroundwater.waterboar amp_date=&global_id=&assigned_r Not Reported		p/public/GamaDat	eported aDisplay.asp?dataset=USGSNEW&s n=
J65 NNE 1/2 - 1 Mile Higher			CA WELLS	CAUSGS000001513
H66 WNW 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000056826
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data:	T0606592799-MW9 EDF Not Reported https://gamagroundwater.waterboar date=&global_id=T0606592799&ass		MW9 p/public/GamaDat	ITORING aDisplay.asp?dataset=EDF&samp_

GeoTracker Data:

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606592799&assi gned_name=MW9

H67 WNW I/2 - 1 Mile Higher				CA WELLS	CAEDF0000060794
Well ID:	T0606500652-MW	/-10	Well Type:	MON	ITORING
Source:	EDF		Other Name:	MW-1	
GAMA PFAS Testing:	Not Reported				
Groundwater Quality Data:	https://gamagroune				aDisplay.asp?dataset=EDF&s
			&assigned_name=MW-108		
GeoTracker Data:	https://geotracker. gned_name=MW-		ca.gov/profile_report.asp?c	md=MWEDFResults	&global_id=T0606500652&as
68 SSE I/2 - 1 Mile _ower				CA WELLS	CAEDF0000135038
Well ID:	T0606500651-MW	1.0	Well Type:	MON	ITORING
Source:	EDF	-0	Other Name:	MON MW-8	
			Other Name.	10100-0	
GAMA PEAS Lesting.	Not Reported				
GAMA PFAS Testing: Groundwater Quality Data:				• •	aDisplay.asp?dataset=EDF&s
	https://gamaground date=&global_id=T	0606500651 waterboards.c	&assigned_name=MW-8&	store_num=	aDisplay.asp?dataset=EDF&s &global_id=T0606500651&as
Groundwater Quality Data: GeoTracker Data: (69	: https://gamaground date=&global_id=T https://geotracker.v	0606500651 waterboards.c	&assigned_name=MW-8&	store_num=	
Groundwater Quality Data: GeoTracker Data: (69 WW //2 - 1 Mile	: https://gamaground date=&global_id=T https://geotracker.v	0606500651 waterboards.c	&assigned_name=MW-8&	store_num= cmd=MWEDFResults	&global_id=T0606500651&as
Groundwater Quality Data: GeoTracker Data: (69 WW I/2 - 1 Mile Higher	https://gamagroung date=&global_id=T https://geotracker.v gned_name=MW-&	0606500651 waterboards.c	&assigned_name=MW-8& ca.gov/profile_report.asp?c	store_num= cmd=MWEDFResults CA WELLS	&global_id=T0606500651&as
Groundwater Quality Data: GeoTracker Data: (69 WW //2 - 1 Mile Higher Seq:	 https://gamaground date=&global_id=T https://geotracker.v gned_name=MW-{ 6024 	0606500651 waterboards.c	&assigned_name=MW-8& ca.gov/profile_report.asp?c	store_num= cmd=MWEDFResults CA WELLS 05S/07E-13	&global_id=T0606500651&as
Groundwater Quality Data: GeoTracker Data: (69 W //2 - 1 Mile Higher Seq: Frds no:	 https://gamaground date=&global_id=T https://geotracker.v gned_name=MW-{ 6024 3301735001 	0606500651 waterboards.c	&assigned_name=MW-8& ca.gov/profile_report.asp?c Prim sta c: County:	cA WELLS 05S/07E-13 33	&global_id=T0606500651&as
Groundwater Quality Data: GeoTracker Data: (69 WW //2 - 1 Mile Higher Seq: Frds no: District:	 https://gamaground date=&global_id=T https://geotracker.v gned_name=MW-8 6024 3301735001 63 	0606500651 waterboards.c	&assigned_name=MW-8& ca.gov/profile_report.asp?c Prim sta c: County: User id:	store_num= cmd=MWEDFResults CA WELLS 05S/07E-13	&global_id=T0606500651&as
Groundwater Quality Data: GeoTracker Data: (69 WW I/2 - 1 Mile Higher Seq: Frds no:	6024 6024 3301735001 63 3301735	0606500651 waterboards.c	&assigned_name=MW-8& ca.gov/profile_report.asp?c Prim sta c: County: User id: Water type:	cA wells 05S/07E-13 33 33C G	&global_id=T0606500651&as
Groundwater Quality Data: GeoTracker Data: (69 WW I/2 - 1 Mile Higher Seq: Frds no: District: System no:	 https://gamaground date=&global_id=T https://geotracker.v gned_name=MW-8 6024 3301735001 63 	0606500651 waterboards.c	&assigned_name=MW-8& ca.gov/profile_report.asp?c Prim sta c: County: User id: Water type: Station ty:	cA wells 05S/07E-13 33 33C G	&global_id=T0606500651&as 6024 N02 S
Groundwater Quality Data: GeoTracker Data: (69 W) //2 - 1 Mile Higher Seq: Frds no: District: System no: Source nam:	6024 6024 3301735001 63 3301735 NE WELL	0606500651 waterboards.c	&assigned_name=MW-8& ca.gov/profile_report.asp?c Prim sta c: County: User id: Water type:	cA wells CA wells 05S/07E-13 33 33C G Well/AMB	&global_id=T0606500651&as 6024 N02 S
Groundwater Quality Data: GeoTracker Data: (69 WW I/2 - 1 Mile Higher Seq: Frds no: District: System no: Source nam: Latitude:	6024 6024 3301735001 63 3301735 NE WELL 334350.0	0606500651 waterboards.c	&assigned_name=MW-8& ca.gov/profile_report.asp?c Prim sta c: County: User id: Water type: Station ty: Longitude:	CA WELLS 05S/07E-13 33 33C G WELL/AMB 1161246.0	&global_id=T0606500651&as 6024 N02 S
Groundwater Quality Data: GeoTracker Data: K69 WW I/2 - 1 Mile Higher Seq: Frds no: District: System no: Source nam: Latitude: Precision:	6024 6024 3301735001 63 3301735 NE WELL 334350.0 2	TO6065006516 waterboards.c	&assigned_name=MW-8& ca.gov/profile_report.asp?c Prim sta c: County: User id: Water type: Station ty: Longitude:	CA WELLS 05S/07E-13 33 33C G WELL/AMB 1161246.0	&global_id=T0606500651&as 6024 N02 S NT/MUN/INTAKE
Groundwater Quality Data: GeoTracker Data: (69 WW I/2 - 1 Mile Higher Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1:	6024 6024 3301735001 63 3301735 NE WELL 334350.0 2 CA 92201	TO6065006516 waterboards.c	&assigned_name=MW-8& ca.gov/profile_report.asp?c County: User id: Water type: Station ty: Longitude: Status:	CA WELLS 05S/07E-13 33 33C G WELL/AMB 1161246.0 AR	&global_id=T0606500651&as 6024 N02 S NT/MUN/INTAKE
Groundwater Quality Data: GeoTracker Data: (69 W) //2 - 1 Mile Higher Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 2:	6024 3301735001 63 3301735 NE WELL 334350.0 2 CA 92201 Not Reported	TO6065006516 waterboards.c	&assigned_name=MW-8& ca.gov/profile_report.asp?c Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 3:	store_num= cmd=MWEDFResults 05S/07E-13 33 33C G WELL/AMB 1161246.0 AR Not Reporte	&global_id=T0606500651&as 6024 N02 S NT/MUN/INTAKE
Groundwater Quality Data: GeoTracker Data: (69 WW I/2 - 1 Mile Higher Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 2: Comment 4:	6024 301735001 63 3301735001 63 3301735 NE WELL 334350.0 2 CA 92201 Not Reported Not Reported	TO6065006516 waterboards.c	&assigned_name=MW-8& ca.gov/profile_report.asp?c Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 3: Comment 5:	CA WELLS CA WELLS 05S/07E-13 33 33C G WELL/AMB 1161246.0 AR Not Reporte Not Reporte	&global_id=T0606500651&as:
Groundwater Quality Data: GeoTracker Data: (69 WW I/2 - 1 Mile Higher Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 2: Comment 4: Comment 6:	6024 301735001 63 3301735001 63 3301735 NE WELL 334350.0 2 CA 92201 Not Reported Not Reported Not Reported	TO6065006516 waterboards.c	&assigned_name=MW-8& ca.gov/profile_report.asp?c Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 3: Comment 5: Comment 7:	CA WELLS CA WELLS 05S/07E-13 33 33C G WELL/AMB 1161246.0 AR Not Reporte Not Reporte Not Reporte	&global_id=T0606500651&as:
Groundwater Quality Data: GeoTracker Data: WW 1/2 - 1 Mile Higher Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 1: Comment 2: Comment 4: Comment 4: Comment 6: System no: Hqname: City:	6024 3301735001 63 3301735 NE WELL 334350.0 2 CA 92201 Not Reported Not 5006516 waterboards.c	&assigned_name=MW-8& ca.gov/profile_report.asp?c County: User id: Water type: Station ty: Longitude: Status: Comment 3: Comment 5: Comment 5: Comment 7: System nam: Address: State:	store_num= cmd=MWEDFResults CA WELLS 05S/07E-13 33 33C G WELL/AMB 1161246.0 AR Not Reporte Not Reporte Not Reporte Not Reporte Not Reporte Not Reporte	&global_id=T0606500651&as: 6024 N02 S NT/MUN/INTAKE ed ed ed ed ed	
Groundwater Quality Data: GeoTracker Data: K69 NW 1/2 - 1 Mile Higher Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 2: Comment 4: Comment 4: Comment 6: System no: Hqname: City: Zip:	6024 3301735001 63 3301735001 63 CA 92201 Not Reported Not Reported S301735 NE WELL 334350.0 2 CA 92201 Not Reported Not Reported Not Reported	TO6065006516 waterboards.c	&assigned_name=MW-8& ca.gov/profile_report.asp?c County: User id: Water type: Station ty: Longitude: Status: Comment 3: Comment 5: Comment 5: Comment 7: System nam: Address: State: Zip ext:	CA WELLS CA WELLS 05S/07E-13 33 33C G WELL/AMB 1161246.0 AR Not Reporte Not Reporte Not Reporte Not Reporte Not Reporte Not Reporte	&global_id=T0606500651&as: 6024 N02 S NT/MUN/INTAKE ed ed ed ed ed
Groundwater Quality Data: GeoTracker Data: WW 1/2 - 1 Mile Higher Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 1: Comment 2: Comment 4: Comment 4: Comment 6: System no: Hqname: City:	6024 3301735001 63 3301735 NE WELL 334350.0 2 CA 92201 Not Reported Not 5006516 waterboards.c	&assigned_name=MW-8& ca.gov/profile_report.asp?c County: User id: Water type: Station ty: Longitude: Status: Comment 3: Comment 5: Comment 5: Comment 7: System nam: Address: State:	store_num= cmd=MWEDFResults CA WELLS 05S/07E-13 33 33C G WELL/AMB 1161246.0 AR Not Reporte Not Reporte Not Reporte Not Reporte Not Reporte Not Reporte	&global_id=T0606500651&as: 6024 N02 S NT/MUN/INTAKE ed ed ed ed ed	

Distance Elevation			Database	EDR ID Number
H70 WNW 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000082065
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060659279	9&assigned_name=MW3&s	MW3 map/public/GamaDa tore_num=	IITORING taDisplay.asp?dataset=EDF&sam s&global_id=T0606592799&assi
H71 WNW I/2 - 1 Mile Higher			CA WELLS	CAEDF0000042648
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060659279	9&assigned_name=ASW3&	ASW map/public/GamaDa store_num=	IITORING 3 taDisplay.asp?dataset=EDF&samp s&global_id=T0606592799&assi
72 South /2 - 1 Mile _ower			CA WELLS	CAEDF0000143526
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060650065	1&assigned_name=MW-138	MW- map/public/GamaDa &store_num=	IITORING 13 taDisplay.asp?dataset=EDF&samp s&global_id=T0606500651&assi
H73 WNW I/2 - 1 Mile Higher			CA WELLS	CAEDF0000113268
Well ID:	T0606592799-MW10 EDF	Well Type: Other Name:	MON MW1	ITORING 0

Distance Elevation			Database	EDR ID Number
74 SE /2 - 1 Mile .ower			CA WELLS	CAEDF0000109912
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060650065	1&assigned_name=MW-5&s	MW-: map/public/GamaDa store_num=	ITORING 5 taDisplay.asp?dataset=EDF&sam s&global_id=T0606500651&assi
175 /NW /2 - 1 Mile ligher Well ID:	T0606592799-MW13	Well Type:	CA WELLS MON	CAEDF0000048173
Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060659279	9&assigned_name=MW13&	store_num=	3 taDisplay.asp?dataset=EDF&sam s&global_id=T0606592799&assi
176 VNW /2 - 1 Mile ligher			CA WELLS	CAEDF0000087442
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060659279	9&assigned_name=ASW2&	ASW map/public/GamaDa store_num=	ITORING 2 taDisplay.asp?dataset=EDF&sam :&global_id=T0606592799&assi
177 VNW /2 - 1 Mile ligher			CA WELLS	CAEDF0000045307
Well ID:	T0606592799-MW1 EDF	Well Type: Other Name:	MON MW1	ITORING

Direction Distance				
Elevation H78			Database	EDR ID Number
m/o WNW 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000020806
Well ID: Source: GAMA PFAS Testing:	T0606592799-MW2A EDF Not Reported	Well Type: Other Name:	MW2	
Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060659279	99&assigned_name=MW2A&	store_num=	taDisplay.asp?dataset=EDF&samp :&global_id=T0606592799&assi
H79 WNW 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000102769
Well ID: Source: GAMA PFAS Testing:	T0606592799-ASW1 EDF Not Reported	Well Type: Other Name:	MON ASW	ITORING 1
Groundwater Quality Data:				taDisplay.asp?dataset=EDF&samp
GeoTracker Data:	9 =	99&assigned_name=ASW1& s.ca.gov/profile_report.asp?c	_	s&global_id=T0606592799&assi
H80 WNW 1/2 - 1 Mile	https://geotracker.waterboard	0 =	_	&global_id=T0606592799&assi
H80 WNW	https://geotracker.waterboard	0 =	md=MWEDFResults	CAEDF0000101048
H80 WNW 1/2 - 1 Mile Higher Well ID:	https://geotracker.waterboards gned_name=ASW1 T0606592799-MW2 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060659275	Well Type: Other Name: 98&assigned_name=MW2&si	md=MWEDFResults CA WELLS MON MW2 nap/public/GamaDa tore_num=	CAEDF0000101048
H80 WNW 1/2 - 1 Mile Higher Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data:	https://geotracker.waterboards gned_name=ASW1 T0606592799-MW2 EDF Not Reported https://gamagroundwater.water date=&global_id=T060659279 https://geotracker.waterboards	Well Type: Other Name: 98&assigned_name=MW2&si	md=MWEDFResults CA WELLS MON MW2 nap/public/GamaDa tore_num=	CAEDF0000101048
H80 WNW 1/2 - 1 Mile Higher Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: H81 WNW 1/2 - 1 Mile Higher Well ID:	https://geotracker.waterboards gned_name=ASW1 T0606592799-MW2 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060659279 https://geotracker.waterboards gned_name=MW2 T0606592799-MW8	Well Type: Other Name: Prboards.ca.gov/gama/gamar 98&assigned_name=MW2&si s.ca.gov/profile_report.asp?c	md=MWEDFResults CA WELLS MON MW2 nap/public/GamaDa tore_num= md=MWEDFResults CA WELLS MON	CAEDF0000101048 ITORING taDisplay.asp?dataset=EDF&samp &global_id=T0606592799&assi
H80 WNW 1/2 - 1 Mile Higher Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: H81 WNW 1/2 - 1 Mile Higher	https://geotracker.waterboards gned_name=ASW1 T0606592799-MW2 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060659279 https://geotracker.waterboards gned_name=MW2 T0606592799-MW8 EDF Not Reported	Well Type: Other Name: P9&assigned_name=MW2&s s.ca.gov/profile_report.asp?c Well Type: Other Name: erboards.ca.gov/gama/gamar	md=MWEDFResults CA WELLS MON MW2 map/public/GamaDa tore_num= md=MWEDFResults CA WELLS MON MW8 map/public/GamaDa	CAEDF0000101048 ITORING taDisplay.asp?dataset=EDF&samp &global_id=T0606592799&assi

Direction Distance Elevation			Database	EDR ID Number
H82 WNW 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000046228
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060659279	9&assigned_name=MW14&	MW1 map/public/GamaDa store_num=	IITORING 4 taDisplay.asp?dataset=EDF&samp s&global_id=T0606592799&assi
H83 WNW 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000127508
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060659279	9&assigned_name=MW5&s	MW5 map/public/GamaDa tore_num=	ITORING taDisplay.asp?dataset=EDF&samp s&global_id=T0606592799&assi
H84 WNW 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000036661
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060659279	9&assigned_name=MW11&	MW1 map/public/GamaDa store_num=	ITORING 1 taDisplay.asp?dataset=EDF&samp. s&global_id=T0606592799&assi
H85 WNW 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000070355
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060650065	2&assigned_name=MW-9&s	MW- map/public/GamaDa store_num=	IITORING 9 taDisplay.asp?dataset=EDF&samp_ s&global_id=T0606500652&assi

Map ID				
Direction Distance Elevation			Database	EDR ID Number
H86 WNW 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000125486
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	T0606592799-MW4 EDF Not Reported https://gamagroundwater.waterboar date=&global_id=T0606592799&as: https://geotracker.waterboards.ca.ge gned_name=MW4	signed_name=MW4&store	MW4 p/public/GamaDa e_num=	taDisplay.asp?dataset=EDF&samp_
K87 NW 1/2 - 1 Mile Higher			CA WELLS	CADDW000000313
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	3301735-002 Department of Health Services WELL #2(JACKSON ST) https://gamagroundwater.waterboar date=&global_id=&assigned_name= Not Reported		Not F b/public/GamaDa	ICIPAL Reported taDisplay.asp?dataset=DHS&samp_
K88 NW 1/2 - 1 Mile Higher			CA WELLS	CADDW0000017368
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	3301622-002 Department of Health Services WELL #2 D-1 https://gamagroundwater.waterboar date=&global_id=&assigned_name= Not Reported		Not F b/public/GamaDa	ICIPAL Reported taDisplay.asp?dataset=DHS&samp_
H89 WNW 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000110002
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	T0606592799-MW12 EDF Not Reported https://gamagroundwater.waterboar date=&global_id=T0606592799&ass https://geotracker.waterboards.ca.ge gned_name=MW12	signed_name=MW12&stor	MW1 p/public/GamaDa re_num=	taDisplay.asp?dataset=EDF&samp_

Elevation			Database	EDR ID Number
190 NW I/2 - 1 Mile Higher			CA WELLS	CAEDF0000056562
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data:	T0606500652-MW-8 EDF Not Reported https://gamagroundwater.wate	Well Type: Other Name: rboards.ca.gov/gama/gamar	MW-	ITORING 3 taDisplay.asp?dataset=EDF&san
GeoTracker Data:	date=&global_id=T060650065	2&assigned_name=MW-8&s	store_num=	&global_id=T0606500652&assi
191 IW /2 - 1 Mile ligher			CA WELLS	CAEDF0000015060
Well ID: Source:	T0606500652-MW-6 EDF	Well Type: Other Name:	MON MW-	ITORING 6
GAMA PFAS Testing: Groundwater Quality Data:	Not Reported https://gamagroundwater.wate date=&global_id=T060650065			taDisplay.asp?dataset=EDF&sam
GeoTracker Data:	https://geotracker.waterboards gned_name=MW-6	s.ca.gov/profile_report.asp?c	md=MWEDFResults	&global_id=T0606500652&assi
22				CAEDF0000018432
outh /2 - 1 Mile			CA WELLS	CALDI 0000010432
92 South //2 - 1 Mile _ower Well ID: Source:	T0606500651-MW-24	Well Type:	MON	ITORING
South //2 - 1 Mile _ower	EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650065	Other Name: rboards.ca.gov/gama/gamar 1&assigned_name=MW-248	MON MW- hap/public/GamaDa &store_num=	ITORING
South /2 - 1 Mile .ower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data:	EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards	Other Name: rboards.ca.gov/gama/gamar 1&assigned_name=MW-248	MON MW- hap/public/GamaDa &store_num=	ITORING 24 taDisplay.asp?dataset=EDF&sarr
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 33 outh /2 - 1 Mile ower Well ID:	EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-24	Other Name: prboards.ca.gov/gama/gamar 1&assigned_name=MW-248 a.ca.gov/profile_report.asp?c Well Type:	MON MW- nap/public/GamaDa kstore_num= md=MWEDFResults CA WELLS MON	ITORING 24 taDisplay.asp?dataset=EDF&sam s&global_id=T0606500651&assi CAEDF0000010131 ITORING
outh /2 - 1 Mile ower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: GeoTracker Data:	EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-24 T0606500651-MW-2R EDF Not Reported	Other Name: prboards.ca.gov/gama/gamar 1&assigned_name=MW-248 a.ca.gov/profile_report.asp?c Well Type: Other Name: prboards.ca.gov/gama/gamar	MON MW- map/public/GamaDa kstore_num= md=MWEDFResults CA WELLS MON MW- map/public/GamaDa	ITORING 24 taDisplay.asp?dataset=EDF&san s&global_id=T0606500651&assi CAEDF0000010131 ITORING

Distance Elevation			Database	EDR ID Number
94 South I/2 - 1 Mile Lower			CA WELLS	CAEDF0000094368
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data:	T0606500651-MW-19 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650065		MW- map/public/GamaDa	ITORING 19 taDisplay.asp?dataset=EDF&sa
GeoTracker Data:				&global_id=T0606500651&ass
95 SE /2 - 1 Mile .ower			CA WELLS	CAEDF0000100965
Well ID: Source:	T0606500651-MW-22 EDF	Well Type: Other Name:	MON MW-:	ITORING
GAMA PFAS Testing: Groundwater Quality Data:	Not Reported https://gamagroundwater.wate	rboards.ca.gov/gama/gama	map/public/GamaDa	taDisplay.asp?dataset=EDF&sa
GeoTracker Data:	date=&global_id=T060650065	.ca.gov/profile_report.asp?c		& dobal id=T0606500651&ass
Geoffacker Dala.	gned_name=MW-22	ĝip <u>-</u> pb		
96 SSE /2 - 1 Mile			CAWELLS	CAEDF0000071860
96 SSE /2 - 1 Mile		Well Type: Other Name:	CA WELLS	CAEDF0000071860
96 SE /2 - 1 Mile .ower Well ID:	gned_name=MW-22 T0606500651-MW-14 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650065	Well Type: Other Name: rboards.ca.gov/gama/gamai 1&assigned_name=MW-148	CA WELLS MON MW- map/public/GamaDa &store_num=	CAEDF0000071860
96 SSE J/2 - 1 Mile Jower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	gned_name=MW-22 T0606500651-MW-14 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards	Well Type: Other Name: rboards.ca.gov/gama/gamai 1&assigned_name=MW-148	CA WELLS MON MW- map/public/GamaDa &store_num=	CAEDF0000071860 ITORING 14 taDisplay.asp?dataset=EDF&sa
96 SSE J/2 - 1 Mile Jower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 97 SSE J/2 - 1 Mile	gned_name=MW-22 T0606500651-MW-14 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards	Well Type: Other Name: rboards.ca.gov/gama/gamai 1&assigned_name=MW-148	CA WELLS MON MW- map/public/GamaDa &store_num= md=MWEDFResults	CAEDF0000071860 ITORING 14 taDisplay.asp?dataset=EDF&sa s&global_id=T0606500651&ass
96 SE /2 - 1 Mile .ower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: GeoTracker Data:	gned_name=MW-22 T0606500651-MW-14 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-14 T0606500651-MW-3 EDF	Well Type: Other Name: rboards.ca.gov/gama/gamai 1&assigned_name=MW-148	CA WELLS MON MW- map/public/GamaDa &store_num= md=MWEDFResults CA WELLS	CAEDF0000071860 ITORING 14 taDisplay.asp?dataset=EDF&sa &global_id=T0606500651&ass CAEDF0000094394
96 SSE I/2 - 1 Mile _ower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: GeoTracker Data: 97 SSE I/2 - 1 Mile _ower Well ID:	gned_name=MW-22 T0606500651-MW-14 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-14 T0606500651-MW-3 EDF Not Reported	Well Type: Other Name: rboards.ca.gov/gama/gamai 1&assigned_name=MW-14& .ca.gov/profile_report.asp?c Well Type: Other Name: rboards.ca.gov/gama/gamai	CA WELLS MON MW- map/public/GamaDa &store_num= md=MWEDFResults CA WELLS MON MW-i map/public/GamaDa	CAEDF0000071860 ITORING 14 taDisplay.asp?dataset=EDF&sa &global_id=T0606500651&ass CAEDF0000094394

Distance				
Elevation H98			Database	EDR ID Number
NW 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000078316
Well ID: Source: GAMA PFAS Testing:	T0606500652-W-4 EDF Not Reported	Well Type: Other Name:	W-4	ITORING
Groundwater Quality Data: GeoTracker Data:	date=&global_id=T06065006	52&assigned_name=W-4&sto	pre_num=	taDisplay.asp?dataset=EDF&samp &global_id=T0606500652&assi
H99 NW 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000120457
Well ID: Source: GAMA PFAS Testing:	T0606500652-W-2 EDF Not Reported	Well Type: Other Name:	W-2	ITORING
Groundwater Quality Data: GeoTracker Data:	date=&global_id=T06065006 https://geotracker.waterboard	52&assigned_name=W-2&sto	pre_num=	taDisplay.asp?dataset=EDF&samp &global_id=T0606500652&assi
	gned_name=W-2			
NW 1/2 - 1 Mile	gned_name=W-2		CAWELLS	CAEDF0000107400
NW 1/2 - 1 Mile	gned_name=W-2 T0606500652-W-3 EDF Not Reported	Well Type: Other Name:		CAEDF0000107400
Source:	T0606500652-W-3 EDF Not Reported https://gamagroundwater.wat date=&global_id=T06065006	Other Name: erboards.ca.gov/gama/gamar 52&assigned_name=W-3&stc	MON W-3 map/public/GamaDa ore_num=	
NW 1/2 - 1 Mile Higher Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data:	T0606500652-W-3 EDF Not Reported https://gamagroundwater.wat date=&global_id=T06065006 https://geotracker.waterboard	Other Name: erboards.ca.gov/gama/gamar 52&assigned_name=W-3&stc	MON W-3 map/public/GamaDa ore_num=	ITORING taDisplay.asp?dataset=EDF&samp
NW 1/2 - 1 Mile Higher Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: H101 NW 1/2 - 1 Mile Higher Well ID: Source:	T0606500652-W-3 EDF Not Reported https://gamagroundwater.wat date=&global_id=T06065006 https://geotracker.waterboard gned_name=W-3 T0606500652-W-5 EDF	Other Name: erboards.ca.gov/gama/gamar 52&assigned_name=W-3&stc	MON W-3 map/public/GamaDa ore_num= md=MWEDFResults CA WELLS	ITORING taDisplay.asp?dataset=EDF&samp &global_id=T0606500652&assi
NW 1/2 - 1 Mile Higher Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: H101 NW 1/2 - 1 Mile Higher Well ID:	T0606500652-W-3 EDF Not Reported https://gamagroundwater.wat date=&global_id=T06065006 https://geotracker.waterboard gned_name=W-3 T0606500652-W-5 EDF Not Reported https://gamagroundwater.wat date=&global_id=T06065006	Other Name: erboards.ca.gov/gama/gamar 52&assigned_name=W-3&sto ls.ca.gov/profile_report.asp?c Well Type: Other Name: erboards.ca.gov/gama/gamar 52&assigned_name=W-5&sto	MON W-3 map/public/GamaDa ore_num= md=MWEDFResults CA WELLS MON W-5 map/public/GamaDa ore_num=	ITORING taDisplay.asp?dataset=EDF&samp &&global_id=T0606500652&assi

Distance				
Elevation			Database	EDR ID Number
102 SSE I/2 - 1 Mile Lower			CA WELLS	CAEDF0000014775
Well ID: Source: GAMA PFAS Testing:	T0606500651-MW-9 EDF Not Reported	Well Type: Other Name:	MON MW-9	ITORING)
Groundwater Quality Data: GeoTracker Data:	https://gamagroundwater.waterboa date=&global_id=T0606500651&as https://geotracker.waterboards.ca.g gned_name=MW-9	ssigned_name=MW-9&stor	e_num=	
103 South /2 - 1 Mile .ower			CA WELLS	CAEDF0000114312
Well ID:	T0606500651-MW-6	Well Type:	-	ITORING
Source: GAMA PFAS Testing:	EDF Not Reported	Other Name:	MW-6)
Groundwater Quality Data:	https://gamagroundwater.waterboa			taDisplay.asp?dataset=EDF&sam
GeoTracker Data:	date=&global_id=T0606500651&as https://geotracker.waterboards.ca.g gned_name=MW-6			&global_id=T0606500651&assi
SSE			CA WELLS	CAEDF000006575
6SE 1/2 - 1 Mile			CA WELLS	CAEDF000006575
SSE I/2 - 1 Mile Lower Well ID: Source:	T0606500651-MW-1 EDF Not Reported	Well Type: Other Name:		ITORING
		Other Name: rds.ca.gov/gama/gamamap ssigned_name=MW-1&stor	MON MW- ⁻ o/public/GamaDa e_num=	ITORING I taDisplay.asp?dataset=EDF&sam
SSE //2 - 1 Mile _ower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 	EDF Not Reported https://gamagroundwater.waterboa date=&global_id=T0606500651&as https://geotracker.waterboards.ca.g	Other Name: rds.ca.gov/gama/gamamap ssigned_name=MW-1&stor	MON MW- ⁻ o/public/GamaDa e_num=	ITORING I taDisplay.asp?dataset=EDF&sam
SSE I/2 - 1 Mile _ower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data:	EDF Not Reported https://gamagroundwater.waterboa date=&global_id=T0606500651&as https://geotracker.waterboards.ca.g	Other Name: rds.ca.gov/gama/gamamap ssigned_name=MW-1&stor	MON MW- o/public/GamaDa e_num= =MWEDFResults CA WELLS	ITORING I taDisplay.asp?dataset=EDF&sam &global_id=T0606500651&assi

Distance Elevation			Database	EDR ID Number
106 SE /2 - 1 Mile .ower			CA WELLS	CAEDF0000065387
Well ID: Source: GAMA PFAS Testing:	T0606500651-MW-4 EDF Not Reported	Well Type: Other Name:	MON MW-4	ITORING 4
Groundwater Quality Data: GeoTracker Data:	https://gamagroundwater.wate date=&global_id=T060650065	1&assigned_name=MW-4&	store_num=	taDisplay.asp?dataset=EDF&sa &global_id=T0606500651&assi
07 SE /2 - 1 Mile ower			CA WELLS	CAEDF0000095958
Well ID: Source:	T0606500651-MW-23 EDF	Well Type: Other Name:	MON MW-2	ITORING 23
GAMA PFAS Testing:	Not Reported	rboarde ea gov/gama/gama	man/nublic/CamaDa	taDianlay asp2datasat_EDE8 sa
	https://gamagroundwater.wate date=&global_id=T060650065	1&assigned_name=MW-238	kstore_num=	taDisplay.asp?dataset=EDF&sa &global_id=T0606500651&assi
GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 08 W /2 - 1 Mile	https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards	1&assigned_name=MW-238	kstore_num=	
GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 08 W /2 - 1 Mile ligher Well ID: Source:	https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-23 T0606500652-MW-7 EDF	1&assigned_name=MW-238	&store_num= md=MWEDFResults CA WELLS	&global_id=T0606500651&assi
GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 08 W /2 - 1 Mile ligher Well ID:	https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-23 T0606500652-MW-7 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650065	1&assigned_name=MW-23& .ca.gov/profile_report.asp?c Well Type: Other Name: rboards.ca.gov/gama/gamai 2&assigned_name=MW-7&	&store_num= md=MWEDFResults CA WELLS MON MW- map/public/GamaDa store_num=	&global_id=T0606500651&assi
GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 08 W 22 - 1 Mile igher Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data:	https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-23 T0606500652-MW-7 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards	1&assigned_name=MW-23& .ca.gov/profile_report.asp?c Well Type: Other Name: rboards.ca.gov/gama/gamai 2&assigned_name=MW-7&	&store_num= md=MWEDFResults CA WELLS MON MW- map/public/GamaDa store_num=	&global_id=T0606500651&assi CAEDF0000125817 ITORING 7 taDisplay.asp?dataset=EDF&sa
GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-23 T0606500652-MW-7 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards	1&assigned_name=MW-23& .ca.gov/profile_report.asp?c Well Type: Other Name: rboards.ca.gov/gama/gamai 2&assigned_name=MW-7&	Astore_num= md=MWEDFResults CA WELLS MON MW- map/public/GamaDa store_num= md=MWEDFResults CA WELLS	CAEDF0000125817 TORING taDisplay.asp?dataset=EDF&sa &global_id=T0606500652&assi CAEDF0000111745

Distance Elevation			Database	EDR ID Number
1110 SE /2 - 1 Mile			CA WELLS	CAEDF0000108300
ower				
Well ID:	T0606500651-MW-16	Well Type:		ITORING
Source: GAMA PFAS Testing:	EDF Not Reported	Other Name:	MW-	16
Groundwater Quality Data:	https://gamagroundwater.wate			taDisplay.asp?dataset=EDF&sa
GeoTracker Data:	date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-16			s&global_id=T0606500651&assi
/111 SSE /2 - 1 Mile .ower			CA WELLS	CAEDF0000113659
Well ID:	T0606500651-MW-11	Well Type:	MON	IITORING
Source:	EDF	Other Name:	MW-	
GAMA PFAS Testing: Groundwater Quality Data:	Not Reported	rboards ca qoy/qama/qamar	man/nublic/GamaDa	taDisplay.asp?dataset=EDF&sa
Croundwater Quality Data.				
	3 –	1&assigned_name=MW-118	_	· · · · · · · _ · · · · · · · · · · · · · · · · · · ·
GeoTracker Data:	3 –	u	_	s&global_id=T0606500651&assi
1112 outh /2 - 1 Mile	https://geotracker.waterboards	u	_	&global_id=T0606500651&assi
1112 outh /2 - 1 Mile	https://geotracker.waterboards	u	md=MWEDFResults	
M112 South /2 - 1 Mile .ower Well ID: Source:	https://geotracker.waterboards gned_name=MW-11 T0606500651-MW-12 EDF	.ca.gov/profile_report.asp?c	md=MWEDFResults	CAEDF0000101889
M112 South /2 - 1 Mile .ower Well ID:	https://geotracker.waterboards gned_name=MW-11 T0606500651-MW-12 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650065	.ca.gov/profile_report.asp?c Well Type: Other Name: rboards.ca.gov/gama/gamar 1&assigned_name=MW-128	md=MWEDFResults CA WELLS MON MW- nap/public/GamaDa	CAEDF0000101889
1112 Jouth /2 - 1 Mile ower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 1113 Jouth /2 - 1 Mile	https://geotracker.waterboards gned_name=MW-11 T0606500651-MW-12 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards	.ca.gov/profile_report.asp?c Well Type: Other Name: rboards.ca.gov/gama/gamar 1&assigned_name=MW-128	md=MWEDFResults CA WELLS MON MW- nap/public/GamaDa	CAEDF0000101889 IITORING 12 taDisplay.asp?dataset=EDF&sa
M112 South /2 - 1 Mile .ower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data:	https://geotracker.waterboards gned_name=MW-11 T0606500651-MW-12 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards	.ca.gov/profile_report.asp?c Well Type: Other Name: rboards.ca.gov/gama/gamar 1&assigned_name=MW-128 .ca.gov/profile_report.asp?c	md=MWEDFResults CA WELLS MON MW- nap/public/GamaDa store_num= md=MWEDFResults CA WELLS	CAEDF0000101889 IITORING 12 taDisplay.asp?dataset=EDF&sa s&global_id=T0606500651&assi
1112 outh 2 - 1 Mile ower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 113 outh /2 - 1 Mile ower Well ID: Source:	https://geotracker.waterboards gned_name=MW-11 T0606500651-MW-12 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-12 T0606500651-MW-20 EDF	.ca.gov/profile_report.asp?c Well Type: Other Name: rboards.ca.gov/gama/gamar 1&assigned_name=MW-128	md=MWEDFResults CA WELLS MON MW- nap/public/GamaDa store_num= md=MWEDFResults CA WELLS	CAEDF0000101889 IITORING 12 taDisplay.asp?dataset=EDF&sa s&global_id=T0606500651&assi CAEDF0000046105
M112 Fouth /2 - 1 Mile ower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: GeoTracker Data:	https://geotracker.waterboards gned_name=MW-11 T0606500651-MW-12 EDF Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-12 T0606500651-MW-20 EDF Not Reported	.ca.gov/profile_report.asp?c Well Type: Other Name: rboards.ca.gov/gama/gamar 1&assigned_name=MW-128 .ca.gov/profile_report.asp?c Well Type: Other Name: rboards.ca.gov/gama/gamar	md=MWEDFResults CA WELLS MON map/public/GamaDa store_num= md=MWEDFResults CA WELLS MON MW-2 nap/public/GamaDa	CAEDF0000101889 IITORING 12 taDisplay.asp?dataset=EDF&sa s&global_id=T0606500651&assi CAEDF0000046105

Distance Elevation			Database	EDR ID Number
M114 SSE			CA WELLS	CAEDF0000094888
1/2 - 1 Mile			CA WELLS	CAEDF0000094000
Lower				
Well ID:	T0606500651-MW-10	Well Type:	MON	IITORING
Source:	EDF	Other Name:	MW-	10
GAMA PFAS Testing:	Not Reported			
Groundwater Quality Data:				taDisplay.asp?dataset=EDF&sa
GeoTracker Data:	date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-10			&global_id=T0606500651&assi
M115 SSE I/2 - 1 Mile _ower			CA WELLS	CAEDF0000023842
Well ID:			MON	
	T0606500651-MW-17 EDF	Well Type: Other Name:	MW-	
Source:		Other Name.		17
GAMA PFAS Testing:	Not Reported			
	Not Reported https://gamagroundwater.wate	rboards.ca.gov/gama/gama	map/public/GamaDa	taDisplay.asp?dataset=EDF&sa
GAMA PFAS Testing:	Not Reported https://gamagroundwater.wate date=&global_id=T060650065	rboards.ca.gov/gama/gama 1&assigned_name=MW-17a	map/public/GamaDa &store_num=	
GAMA PFAS Testing: Groundwater Quality Data:	Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards	rboards.ca.gov/gama/gama 1&assigned_name=MW-17a	map/public/GamaDa &store_num=	taDisplay.asp?dataset=EDF&sa
GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards	rboards.ca.gov/gama/gama 1&assigned_name=MW-17a	map/public/GamaDa &store_num=	taDisplay.asp?dataset=EDF&sa
GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 116 VSW /2 - 1 Mile ligher	Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-17	rboards.ca.gov/gama/gama 1&assigned_name=MW-17a	map/public/GamaDa &store_num= md=MWEDFResults	taDisplay.asp?dataset=EDF&sa s&global_id=T0606500651&assi 6049
GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 116 VSW /2 - 1 Mile ligher Seq: 60	Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-17	erboards.ca.gov/gama/gama 1&assigned_name=MW-176 s.ca.gov/profile_report.asp?c	map/public/GamaDa &store_num= md=MWEDFResults CA WELLS	taDisplay.asp?dataset=EDF&sa s&global_id=T0606500651&assi 6049
GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: .116 VSW /2 - 1 Mile ligher Seq: 60	Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-17	rboards.ca.gov/gama/gama 1&assigned_name=MW-176 s.ca.gov/profile_report.asp?c	map/public/GamaDa &store_num= :md=MWEDFResults CA WELLS 05S/07E-2:	taDisplay.asp?dataset=EDF&sa s&global_id=T0606500651&assi 6049
GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 116 VSW /2 - 1 Mile ligher Seq: 60 Frds no: 33 District: 14	Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-17 49 10020005	erboards.ca.gov/gama/gama 1&assigned_name=MW-176 s.ca.gov/profile_report.asp?c Prim sta c: County: User id:	map/public/GamaDa &store_num= :md=MWEDFResults CA WELLS 05S/07E-2: 33	taDisplay.asp?dataset=EDF&sa s&global_id=T0606500651&assi 6049
GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 116 VSW /2 - 1 Mile ligher Seq: 60 Frds no: 33 District: 14 System no: 33	Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-17 49 10020005	Prim sta c: County: User id: Water type:	map/public/GamaDa &store_num= :md=MWEDFResults CA WELLS 05S/07E-23 33 WAT G	taDisplay.asp?dataset=EDF&sa s&global_id=T0606500651&assi 6049 8D02 S
GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 116 VSW /2 - 1 Mile ligher Seq: 60 Frds no: 33 District: 14 System no: 33 Source nam: Wi	Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-17 49 10020005 10020 ELL 02-A - ABANDONED	Prim sta c: County: User id: Water type: Station ty:	map/public/GamaDa &store_num= :md=MWEDFResults CA WELLS 05S/07E-23 33 WAT G WELL/AME	taDisplay.asp?dataset=EDF&sa s&global_id=T0606500651&assi 6049
GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 116 VSW /2 - 1 Mile ligher Seq: 60 Frds no: 33 District: 14 System no: 33 Source nam: WH Latitude: 33	Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-17 49 10020005	Prim sta c: County: User id: Water type: Station ty: Longitude:	map/public/GamaDa &store_num= cmd=MWEDFResults CA WELLS 05S/07E-23 33 WAT G WELL/AME 1161300.0	taDisplay.asp?dataset=EDF&sa s&global_id=T0606500651&assi 6049 8D02 S
GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 116 VSW /2 - 1 Mile ligher Seq: 60 Frds no: 33 District: 14 System no: 33 Source nam: WH Latitude: 33 Precision: 5	Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-17 49 10020005 10020 ELL 02-A - ABANDONED 4300.0	Prim sta c: County: User id: Water type: Station ty: Longitude: Status:	map/public/GamaDa &store_num= cmd=MWEDFResults CA WELLS 05S/07E-23 33 WAT G WELL/AME 1161300.0 AB	taDisplay.asp?dataset=EDF&sa s&global_id=T0606500651&assi 6049 3D02 S SNT/MUN/INTAKE/SUPPLY
GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 4116 VSW /2 - 1 Mile Higher Seq: 60 Frds no: 33 District: 14 System no: 33 Source nam: WH Latitude: 33 Precision: 5 Comment 1: No	Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-17 49 10020005 10020 ELL 02-A - ABANDONED 4300.0 tt Reported	Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 2:	map/public/GamaDa &store_num= cmd=MWEDFResults CA WELLS 05S/07E-23 33 WAT G WELL/AME 1161300.0 AB Not Reporte	taDisplay.asp?dataset=EDF&sa s&global_id=T0606500651&assi 6049 3D02 S SNT/MUN/INTAKE/SUPPLY
GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-17 49 10020005 10020 ELL 02-A - ABANDONED 4300.0 tt Reported tt Reported	Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 2: Comment 4:	map/public/GamaDa &store_num= cmd=MWEDFResults CA WELLS 05S/07E-23 33 WAT G WELL/AME 1161300.0 AB Not Reporte Not Reporte	taDisplay.asp?dataset=EDF&sa s&global_id=T0606500651&assi 6049 3D02 S SNT/MUN/INTAKE/SUPPLY ed
GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-17 49 10020005 10020 ELL 02-A - ABANDONED 4300.0 tt Reported	Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 2:	map/public/GamaDa &store_num= cmd=MWEDFResults CA WELLS 05S/07E-23 33 WAT G WELL/AME 1161300.0 AB Not Reporte	taDisplay.asp?dataset=EDF&sa s&global_id=T0606500651&assi 6049 3D02 S SNT/MUN/INTAKE/SUPPLY ed
GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: -116 //SW //2 - 1 Mile Higher Seq: 60 Frds no: 33 District: 14 System no: 33 District: 14 System no: 33 Source nam: WH Latitude: 33 Precision: 5 Comment 1: No Comment 3: No Comment 5: No	Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-17 49 10020005 10020 ELL 02-A - ABANDONED 4300.0 tt Reported tt Reported tt Reported tt Reported tt Reported	Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 2: Comment 4: Comment 6:	map/public/GamaDa &store_num= cmd=MWEDFResults CA WELLS 05S/07E-23 33 WAT G WELL/AME 1161300.0 AB Not Reporte Not Reporte	taDisplay.asp?dataset=EDF&sa s&global_id=T0606500651&assi 6049 3D02 S SNT/MUN/INTAKE/SUPPLY ed ed
GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: L116 WSW I/2 - 1 Mile Higher Seq: 60 Frds no: 33 District: 14 System no: 33 Source nam: WH Latitude: 33 Precision: 5 Comment 1: No Comment 3: No Comment 5: No Comment 7: No	Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-17 49 10020005 10020 ELL 02-A - ABANDONED 4300.0 tt Reported tt Reported tt Reported tt Reported tt Reported tt Reported tt Reported tt Reported	Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 2: Comment 4: Comment 6:	map/public/GamaDa &store_num= cmd=MWEDFResults CA WELLS 05S/07E-23 33 WAT G WELL/AME 1161300.0 AB Not Reporte Not Reporte Not Reporte	taDisplay.asp?dataset=EDF&sa s&global_id=T0606500651&assi 6049 3D02 S SNT/MUN/INTAKE/SUPPLY ed ed ed
GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-17 49 10020005 10020 ELL 02-A - ABANDONED 4300.0 tt Reported tt Reported tt Reported tt Reported tt Reported tt Reported tt Reported tt Reported tt Reported tt Reported	Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 2: Comment 4: Comment 6: System nam: Address:	map/public/GamaDa &store_num= cmd=MWEDFResults CA WELLS 05S/07E-23 33 WAT G WELL/AME 1161300.0 AB Not Reports Not Reports Not Reports Not Reports	taDisplay.asp?dataset=EDF&sa s&global_id=T0606500651&assi 6049 3D02 S SNT/MUN/INTAKE/SUPPLY ed ed ed
GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-17 49 10020005 10020 ELL 02-A - ABANDONED 4300.0 At Reported th Reported th Reported th Reported th Reported th Reported th Reported th Reported th Reported th Reported th Reported th Reported th Reported	Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 2: Comment 4: Comment 6: System nam: Address: State:	map/public/GamaDa &store_num= cmd=MWEDFResults CA WELLS 05S/07E-23 33 WAT G WELL/AME 116130.0 AB Not Reporte Not Reporte Not Reporte Not Reporte Not Reporte	taDisplay.asp?dataset=EDF&sa s&global_id=T0606500651&assi 6049 3D02 S SNT/MUN/INTAKE/SUPPLY ed ed ed ed
GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	Not Reported https://gamagroundwater.wate date=&global_id=T060650065 https://geotracker.waterboards gned_name=MW-17 49 10020005 10020 ELL 02-A - ABANDONED 4300.0 tt Reported tt Reported tt Reported tt Reported tt Reported tt Reported tt Reported tt Reported tt Reported tt Reported	Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 2: Comment 4: Comment 6: System nam: Address:	map/public/GamaDa &store_num= cmd=MWEDFResults CA WELLS 05S/07E-23 33 WAT G WELL/AME 1161300.0 AB Not Reports Not Reports Not Reports Not Reports	taDisplay.asp?dataset=EDF&sa s&global_id=T0606500651&assi 6049 3D02 S SNT/MUN/INTAKE/SUPPLY ed ed ed ed

Map ID Direction Distance				
Elevation			Database	EDR ID Number
L117 WSW 1/2 - 1 Mile Higher			CA WELLS	6051
Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 1: Comment 3: Comment 5: Comment 7:	6051 3310020003 14 3310020 WELL 01-B 334300.0 8 Not Reported Not Reported Not Reported Not Reported Not Reported	Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 2: Comment 4: Comment 6:	05S/07E-24 33 WAT G WELL/AMB 1161300.0 AR Not Reporte Not Reporte Not Reporte	NT/MUN/INTAKE/SUPPLY ed ed
System no: Hqname: City: Zip: Pop serv: Area serve:	3310020 Not Reported Indio 92202 41327 INDIO	System nam: Address: State: Zip ext: Connection:	Indio, City C P.O. Box 17 CA Not Reporte 8760	788
Sample date: Chemical: Dlr:	15-FEB-18 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	98. MG/L	
Sample date: Chemical: Dlr:	15-FEB-18 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1.1 MG/L	
Sample date: Chemical: Dlr:	15-FEB-18 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12. Not Reporte	ed
Sample date: Chemical: Dlr:	15-FEB-18 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.17 NTU	
Sample date: Chemical: Dlr:	15-FEB-18 LANGELIER INDEX @ 60 C 0.	Finding: Report units:	0.89 Not Reporte	ed
Sample date: Chemical: Dlr:	15-FEB-18 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	350. MG/L	
Sample date: Chemical: Dlr:	15-FEB-18 URANIUM (PCI/L) 1.	Finding: Report units:	5. PCI/L	
Sample date: Chemical: Dlr:	15-FEB-18 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	0.7 PCI/L	
Sample date: Chemical: Dlr:	15-FEB-18 GROSS ALPHA 3.	Finding: Report units:	5.3 PCI/L	

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: 15-FEB-18 FLUORIDE (F) (NATURAL-SOURCE) 0.1 15-FEB-18 SULFATE 0.5 15-FEB-18 CHLORIDE 0. 15-FEB-18

POTASSIUM 0.

15-FEB-18 SODIUM 0.

15-FEB-18 MAGNESIUM

0.

0.

0.

0.

0.

15-FEB-18 SPECIFIC CONDUCTANCE 0.

15-FEB-18 PH, LABORATORY

15-FEB-18 GROSS ALPHA MDA95

15-FEB-18 BICARBONATE ALKALINITY

15-FEB-18 NITRATE (AS N) 0.4

15-FEB-18 HARDNESS (TOTAL) AS CACO3

15-FEB-18 CALCIUM 0.

14-DEC-17 NITRATE (AS N) 0.4

14-JUL-15 NITRATE (AS NO3) 2.

> 12-DEC-14 CHROMIUM, HEXAVALENT

Finding: Report units: Finding: Report units: Finding: Report units:

Finding:

Report units:

0.56

MG/L

110.

MG/L

42.

6.3

39.

6.8

MG/L

560.

8

1.7

PCI/L

120.

MG/L

180.

MG/L

63.

MG/L

Not Reported

MG/L

MG/L

MG/L

Finding: Report units: Finding: Report units: Finding:

Report units: US

Finding:

Report units: Finding: Report units:

Finding: Report units:

Finding: 1.1 Report units: MG/L

Finding: Report units:

Finding: Report units:

Finding: 1.1 Report units: MG/L

Finding: 3.8 Report units: MG/L Finding: 10.

Report units:

UG/L

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Dlr:

Sample date: Chemical: Dlr:

1.

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

1.

1.		
05-DEC-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	11. UG/L
21-NOV-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	10. UG/L
14-NOV-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	13. UG/L
07-NOV-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	11. UG/L
30-OCT-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	15. UG/L
24-OCT-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	14. UG/L
16-OCT-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	10. UG/L
08-OCT-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	12. UG/L
03-OCT-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	10. UG/L
26-SEP-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	11. UG/L
17-SEP-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	11. UG/L
10-SEP-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	11. UG/L
03-SEP-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	13. UG/L
27-AUG-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	16. UG/L
21-AUG-14 CHROMIUM, HEXAVALENT	Finding: Report units:	15. UG/L

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical:

CHROMIUM, HEXAVALENT 1.	
06-AUG-14 FLUORIDE (F) (NATURAL-SOURCE) 0.1	
06-AUG-14	

06-AUG-14 CHLORIDE 0.

SULFATE

0.5

13-AUG-14

06-AUG-14 ALKALINITY (TOTAL) AS CACO3 0.

06-AUG-14 PH, LABORATORY 0.

06-AUG-14 TOTAL DISSOLVED SOLIDS 0.

06-AUG-14 NITRATE (AS NO3) 2.

06-AUG-14 CHROMIUM, HEXAVALENT 1.

30-JUL-14 CHROMIUM, HEXAVALENT 1.

23-JUL-14 CHROMIUM, HEXAVALENT 1.

23-JUL-14 NITRATE (AS NO3) 2.

16-JUL-14 CHROMIUM, HEXAVALENT 1.

09-JUL-14 CHROMIUM, HEXAVALENT

1.

21-AUG-13 NITRATE + NITRITE (AS N) 0.4

21-AUG-13 **GROSS ALPHA MDA95** Finding: Report units: Finding:

Report units:

Finding: Report units: Finding:

Report units: MG/L

Finding: 91. Report units: MG/L

Finding: 8. Report units: Not Reported

14.

UG/L

0.63

MG/L

92.

31.

320.

MG/L

3.

MG/L

MG/L

Finding: Report units:

Finding: Report units:

> Finding: 16. Report units: UG/L

Finding: 10. Report units: UG/L

Finding: 10. Report units: UG/L

Finding: 4.2 Report units: MG/L

Finding: 8. Report units: UG/L

Finding: 7.8 Report units: UG/L 1200. Finding:

> Report units: MG/L

Finding:

3. Report units: PCI/L

Dlr:

Sample date: Chemical: Dlr:

0.

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

21-AUG-13

0.

21-AUG-13 Finding: 12. AGGRSSIVE INDEX (CORROSIVITY) Not Reported Report units: 0. 21-AUG-13 Finding: 0.39 TURBIDITY, LABORATORY Report units: NTU 0.1 21-AUG-13 Finding: 5.3 NITRATE (AS NO3) Report units: MG/L 2. 21-AUG-13 0.78 Finding: LANGELIER INDEX @ 60 C Report units: Not Reported 0. 21-AUG-13 520. Finding: TOTAL DISSOLVED SOLIDS Report units: MG/L 0. 21-AUG-13 Finding: 2.8 GROSS ALPHA COUNTING ERROR PCI/L Report units: 0. 21-AUG-13 Finding: 0.48 FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L 0.1 21-AUG-13 Finding: 180. SULFATE Report units: MG/L 0.5 21-AUG-13 Finding: 68. CHLORIDE Report units: MG/L 0. 21-AUG-13 Finding: 6.2 POTASSIUM Report units: MG/L 0. 21-AUG-13 49. Finding: SODIUM Report units: MG/L 0. 21-AUG-13 Finding: 8.8 MAGNESIUM Report units: MG/L 0. 21-AUG-13 Finding: 86. CALCIUM Report units: MG/L 0. 21-AUG-13 Finding: 250. HARDNESS (TOTAL) AS CACO3 Report units: MG/L 0.

Finding: **BICARBONATE ALKALINITY** Report units:

120.

MG/L

Finding:

Finding:

Finding:

Finding:

Report units:

Report units:

Report units:

Report units:

Sample date: Chemical: Dlr: 21-AUG-13

21-AUG-13

21-AUG-13

27-AUG-12

PH, LABORATORY

NITRATE (AS NO3)

SPECIFIC CONDUCTANCE

0.

0.

0.

2.

ALKALINITY (TOTAL) AS CACO3

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

L118 WSW 1/2 - 1 Mile Higher

lighter			
Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 3: Comment 5: Comment 7:	6052 3310020004 14 3310020 WELL 01-C 334300.0 8 Not Reported Not Reported Not Reported Not Reported Not Reported	Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 2: Comment 4: Comment 6:	05S/07E-24M04 S 33 WAT G WELL/AMBNT/MUN/INTAKE/SUPPLY 1161300.0 AR Not Reported Not Reported Not Reported Not Reported
System no: Hqname: City: Zip: Pop serv: Area serve:	3310020 Not Reported Indio 92202 41327 INDIO	System nam: Address: State: Zip ext: Connection:	Indio, City Of P.O. Box 1788 CA Not Reported 8760
Sample date: Chemical: Dlr:	23-FEB-18 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.8 MG/L
Sample date: Chemical: Dlr:	23-FEB-18 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	320. MG/L
Sample date: Chemical: Dlr:	23-FEB-18 SULFATE 0.5	Finding: Report units:	100. MG/L
Sample date: Chemical: Dlr:	23-FEB-18 CHLORIDE 0.	Finding: Report units:	32. MG/L
Sample date: Chemical: Dlr:	14-DEC-17 NITRATE (AS N) 0.4	Finding: Report units:	0.72 MG/L
Sample date:	08-FEB-17	Finding:	0.61

6052

96.

7.8

780.

US

4.4

MG/L

CA WELLS

Not Reported

MG/L

Chemical: Dlr:	GROSS ALPHA COUNTING ERROR 0.	Report units:	PCI/L
Sample date: Chemical: Dlr:	08-FEB-17 GROSS ALPHA 3.	Finding: Report units:	4.9 PCI/L
Sample date: Chemical: Dlr:	08-FEB-17 URANIUM (PCI/L) 1.	Finding: Report units:	5.4 PCI/L
Sample date: Chemical: Dlr:	08-FEB-17 GROSS ALPHA MDA95 0.	Finding: Report units:	1.5 PCI/L
Sample date: Chemical: Dlr:	08-FEB-17 RADIUM 228 MDA95 0.	Finding: Report units:	1.2 PCI/L
Sample date: Chemical: Dlr:	08-FEB-17 RADIUM 226 MDA95 0.	Finding: Report units:	0.57 PCI/L
Sample date: Chemical: Dlr:	31-AUG-16 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	150. MG/L
Sample date: Chemical: Dlr:	31-AUG-16 NITRATE (AS N) 0.4	Finding: Report units:	0.77 MG/L
Sample date: Chemical: Dlr:	31-AUG-16 BICARBONATE ALKALINITY 0.	Finding: Report units:	120. MG/L
Sample date: Chemical: Dlr:	31-AUG-16 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	99. MG/L
Sample date: Chemical: Dlr:	31-AUG-16 PH, LABORATORY 0.	Finding: Report units:	8. Not Reported
Sample date: Chemical: Dlr:	31-AUG-16 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	520. US
Sample date: Chemical: Dlr:	31-AUG-16 CALCIUM 0.	Finding: Report units:	50. MG/L
Sample date: Chemical: Dlr:	31-AUG-16 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	0.77 MG/L
Sample date: Chemical: Dlr:	31-AUG-16 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12. Not Reported
Sample date: Chemical: Dlr:	31-AUG-16 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.12 NTU

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: 31-AUG-16 LANGELIER INDEX @ 60 C 0. 31-AUG-16 POTASSIUM 0. 31-AUG-16 SODIUM 0.

31-AUG-16 MAGNESIUM 0.

27-JUL-16 NITRATE (AS N) 0.4

08-JUN-16 GROSS ALPHA MDA95

0.

08-JUN-16 GROSS ALPHA COUNTING ERROR 0. 08-JUN-16 GROSS ALPHA 3.

15-JUL-15 NITRATE (AS NO3) 2.

12-DEC-14 CHROMIUM, HEXAVALENT 1.

05-DEC-14 CHROMIUM, HEXAVALENT 1.

21-NOV-14 CHROMIUM, HEXAVALENT 1.

14-NOV-14 CHROMIUM, HEXAVALENT

1.

07-NOV-14 CHROMIUM, HEXAVALENT 1.

30-OCT-14 CHROMIUM, HEXAVALENT 1.

24-OCT-14 CHROMIUM, HEXAVALENT Finding: Report units: Finding: Report units: Finding:

Report units:

0.82

6.1

41.

6.4

MG/L

0.78

MG/L

3.

PCI/L

3.5

8.8

3.3

9.

UG/L

9.2

9.1

9.3

9.2

9.4

UG/L

UG/L

UG/L

UG/L

UG/L

MG/L

PCI/L

PCI/L

MG/L

MG/L

Not Reported

Finding: Report units: Finding: Report units: Finding: Report units:

Finding: ING ERROR Report units: Finding: Report units:

Finding: Report units: Finding:

IT Report units: Finding: IT Report units:

> Finding: Report units: Finding: Report units:

Finding: Report units:

> Finding: Report units:

> > Finding: 9. Report units: UG/L

Dlr:

Dlr:

Dlr:

Dlr:

Dlr:

Dlr:

Dlr:

Dlr:

Dlr:

Dlr:

Dlr:

Dlr:

Dlr:

Dlr:

Dlr:

Dlr:

1.

Sample date: 16-OCT-14 Finding: 9.3 Chemical: CHROMIUM, HEXAVALENT Report units: UG/L 1. Sample date: 08-OCT-14 Finding: 9.3 Chemical: CHROMIUM, HEXAVALENT Report units: UG/L 1. 03-OCT-14 Sample date: Finding: 9.3 Chemical: CHROMIUM, HEXAVALENT Report units: UG/L 1. Sample date: 26-SEP-14 9.4 Finding: CHROMIUM, HEXAVALENT Chemical: Report units: UG/L 1. 17-SEP-14 Sample date: Finding: 9.5 Chemical: CHROMIUM, HEXAVALENT Report units: UG/L 1. 10-SEP-14 Finding: Sample date: 9.5 CHROMIUM, HEXAVALENT Chemical: Report units: UG/L 1. 03-SEP-14 Sample date: Finding: 9.5 Chemical: CHROMIUM, HEXAVALENT Report units: UG/L 1. Sample date: 27-AUG-14 Finding: 9.5 Chemical: CHROMIUM, HEXAVALENT Report units: UG/L 1. Sample date: 21-AUG-14 Finding: 9.3 Chemical: CHROMIUM, HEXAVALENT Report units: UG/L 1. Finding: Sample date: 13-AUG-14 9.5 CHROMIUM, HEXAVALENT Chemical: Report units: UG/L 1. 06-AUG-14 Sample date: Finding: 8. PH, LABORATORY Report units: Chemical: Not Reported 0. Sample date: 06-AUG-14 Finding: 100. Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L 0. Sample date: 06-AUG-14 Finding: 27. Chemical: CHLORIDE Report units: MG/L 0. 06-AUG-14 Sample date: Finding: 110. Chemical: SULFATE Report units: MG/L 0.5 Sample date: 06-AUG-14 Finding: 0.78 FLUORIDE (F) (NATURAL-SOURCE) Chemical: Report units: MG/L

0.1

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical:

06-AUG-14 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	330. MG/L
06-AUG-14 NITRATE (AS NO3) 2.	Finding: Report units:	2.7 MG/L
06-AUG-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9. UG/L
30-JUL-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9.4 UG/L
23-JUL-14 NITRATE (AS NO3) 2.	Finding: Report units:	2.9 MG/L
23-JUL-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9.4 UG/L
16-JUL-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9.2 UG/L
09-JUL-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9.3 UG/L
21-AUG-13 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12. Not Reported
21-AUG-13 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	740. MG/L
21-AUG-13 NITRATE (AS NO3) 2.	Finding: Report units:	3.2 MG/L
21-AUG-13 LANGELIER INDEX @ 60 C 0.	Finding: Report units:	0.55 Not Reported
21-AUG-13 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	300. MG/L
21-AUG-13 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.69 MG/L
21-AUG-13 SULFATE 0.5	Finding: Report units:	94. MG/L
24 4110 42	Ein die en	00

21-AUG-13

CHLORIDE

28. MG/L

Finding:

Report units:

Dir:	0.		
Sample date: Chemical: Dlr:	21-AUG-13 POTASSIUM 0.	Finding: Report units:	5.4 MG/L
Sample date: Chemical: Dlr:	21-AUG-13 SODIUM 0.	Finding: Report units:	38. MG/L
Sample date: Chemical: Dlr:	21-AUG-13 MAGNESIUM 0.	Finding: Report units:	6.1 MG/L
Sample date: Chemical: Dlr:	21-AUG-13 CALCIUM 0.	Finding: Report units:	46. MG/L
Sample date: Chemical: Dlr:	21-AUG-13 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	140. MG/L
Sample date: Chemical: Dlr:	21-AUG-13 BICARBONATE ALKALINITY 0.	Finding: Report units:	120. MG/L
Sample date: Chemical: Dlr:	21-AUG-13 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	99. MG/L
Sample date: Chemical: Dlr:	21-AUG-13 PH, LABORATORY 0.	Finding: Report units:	7.8 Not Reported
Sample date: Chemical: Dlr:	21-AUG-13 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	490. US
Sample date: Chemical: Dlr:	21-AUG-13 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.41 NTU
Sample date: Chemical: Dlr:	27-AUG-12 NITRATE (AS NO3) 2.	Finding: Report units:	2.9 MG/L

N119 South 1/2 - 1 Mile Lower

Well ID:

Source:

CA WELLS CAEDF000004649 T0606500651-MW-21 Well Type: MONITORING Other Name: MW-21

GeoTracker Data:

GAMA PFAS Testing:

Groundwater Quality Data:

EDF

Not Reported https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0606500651&assigned_name=MW-21&store_num= https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500651&assi gned_name=MW-21

Map ID Direction Distance				
Elevation			Database	EDR ID Number
N120 South 1/2 - 1 Mile Lower			CA WELLS	CAEDF0000112796
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060650065	1&assigned_name=MW-188	MW- ⁻ map/public/GamaDa &store_num=	ITORING 18 taDisplay.asp?dataset=EDF&samp_ s&global_id=T0606500651&assi
O121 SW 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000075392
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060650069	9&assigned_name=MW3&st	MW3 map/public/GamaDa tore_num=	ITORING taDisplay.asp?dataset=EDF&samp_ s&global_id=T0606500699&assi
O122 SW 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000023281
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060650069	9&assigned_name=MW2&st	MW2 map/public/GamaDa tore_num=	ITORING taDisplay.asp?dataset=EDF&samp_ s&global_id=T0606500699&assi
O123 SW 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000049576
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060650069	9&assigned_name=MW1&st	MW1 map/public/GamaDa tore_num=	ITORING taDisplay.asp?dataset=EDF&samp_ s&global_id=T0606500699&assi

Map ID Direction Distance				
Elevation			Database	EDR ID Number
P124 West 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000136666
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	T0606500696-MW-17 EDF Not Reported https://gamagroundwater.waterboa date=&global_id=T0606500696&a https://geotracker.waterboards.ca.g gned_name=MW-17	ssigned_name=MW-17&	MW- ⁻ nap/public/GamaDa store_num=	taDisplay.asp?dataset=EDF&samp_
P125 West 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000092536
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data:	T0606500696-MW-15 EDF Not Reported https://gamagroundwater.waterboa date=&global_id=T0606500696&a		MW- [,] nap/public/GamaDa	ITORING 15 taDisplay.asp?dataset=EDF&samp_
126 SSE 1/2 - 1 Mile Lower			CA WELLS	CADWR000007470
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	05S07E25H001S Department of Water Resources 05S07E25H001S https://gamagroundwater.waterboa date=&global_id=&assigned_name Not Reported		nap/public/GamaDa	Reported taDisplay.asp?dataset=DWR&samp_
P127 West 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000016658
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	T0606500696-MW3 EDF Not Reported https://gamagroundwater.waterboa date=&global_id=T0606500696&a https://geotracker.waterboards.ca.g gned_name=MW3	ssigned_name=MW3&st	MW3 nap/public/GamaDa ore_num=	taDisplay.asp?dataset=EDF&samp_

Map ID Direction				
Distance Elevation			Database	EDR ID Number
P128 West 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000136364
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060659900	1&assigned_name=MW-12&	MW- ⁻ nap/public/GamaDa store_num=	ITORING 12 taDisplay.asp?dataset=EDF&samp_ .&global_id=T0606599001&assi
P129 West 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000085611
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060659900	1&assigned_name=MW-13&	MW- [.] nap/public/GamaDa store_num=	ITORING 13 taDisplay.asp?dataset=EDF&samp_ &global_id=T0606599001&assi
P130 West 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000129187
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060659900	1&assigned_name=MW-9&s	MW-s nap/public/GamaDa tore_num=	ITORING 9 taDisplay.asp?dataset=EDF&samp_ &global_id=T0606599001&assi
P131 West 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000070065
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060650069	6&assigned_name=MW-16&	MW- ⁻ nap/public/GamaDa store_num=	ITORING 16 taDisplay.asp?dataset=EDF&samp_ &global_id=T0606500696&assi

Map ID Direction Distance			Detebase	
Elevation P132 West 1/2 - 1 Mile Higher			Database	EDR ID Number CAEDF0000013032
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060650069	6&assigned_name=MW-148	MW-´ nap/public/GamaDa store_num=	ITORING I4 taDisplay.asp?dataset=EDF&samp &global_id=T0606500696&assi
P133 West 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000015666
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060650069	6&assigned_name=MW1&st	MW1 map/public/GamaDat tore_num=	ITORING taDisplay.asp?dataset=EDF&samp &global_id=T0606500696&assi
P134 West 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000087086
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060659900	1&assigned_name=MW-8&s	MW-8 map/public/GamaDat store_num=	ITORING } taDisplay.asp?dataset=EDF&samp &global_id=T0606599001&assi
P135 West 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000143197
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060659900	1&assigned_name=MW-5&s	MW-5 nap/public/GamaDat store_num=	ITORING 5 taDisplay.asp?dataset=EDF&samp &global_id=T0606599001&assi

Map ID Direction Distance Elevation			Database	EDR ID Number
P136 West 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000142742
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060659900	1&assigned_name=MW-108	MW- [.] map/public/GamaDa &store_num=	IITORING 10 taDisplay.asp?dataset=EDF&samp s&global_id=T0606599001&assi
P137 West 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000088817
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060659900	1&assigned_name=MW-118	MW- [.] map/public/GamaDa &store_num=	IITORING 11 taDisplay.asp?dataset=EDF&samp s&global_id=T0606599001&assi
P138 West 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000129491
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060650069	6&assigned_name=MW-138	MW- [.] map/public/GamaDa &store_num=	IITORING 13 taDisplay.asp?dataset=EDF&samp s&global_id=T0606500696&assi
P139 West 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000016730
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060659900	1&assigned_name=MW-6&s	MW-(map/public/GamaDa store_num=	IITORING 6 taDisplay.asp?dataset=EDF&samp s&global_id=T0606599001&assi

Map ID Direction Distance				
Elevation			Database	EDR ID Number
P140 West 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000124371
Well ID: Source: GAMA PFAS Testing:	T0606500696-MW2 EDF Not Reported	Well Type: Other Name:	MW2	
Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060650069	6&assigned_name=MW2&st	tore_num=	taDisplay.asp?dataset=EDF&samp_ s&global_id=T0606500696&assi
P141 West 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000053014
Well ID: Source: GAMA PFAS Testing:	T0606599001-MW-7 EDF Not Reported	Well Type: Other Name:	MON MW-1	IITORING 7
Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060659900	1&assigned_name=MW-7&s	store_num=	taDisplay.asp?dataset=EDF&samp_ s&global_id=T0606599001&assi
P142 West 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000084376
Well ID: Source:	T0606599001-MW-4 EDF	Well Type: Other Name:	MON MW-4	IITORING 4
GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T060659900	1&assigned_name=MW-4&s	store_num=	taDisplay.asp?dataset=EDF&samp_ s&global_id=T0606599001&assi
Q143 SW 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000072483
Well ID:	T0606500637-MW-12	Well Type:		
Source: GAMA PFAS Testing: Groundwater Quality Data:	date=&global_id=T060650063	7&assigned_name=MW-128	kstore_num=	taDisplay.asp?dataset=EDF&samp_
GeoTracker Data:	https://geotracker.waterboards gned_name=MW-12	s.ca.gov/profile_report.asp?c	md=MWEDFResults	s&global_id=T0606500637&assi

Map ID Direction Distance Elevation			Database	EDR ID Number	
Q144 SW 1/2 - 1 Mile Higher			CA WELLS	CAEDF0000136170	
Well ID:	T0606500637-MW-11	Well Type:	MON	IITORING	
Source:	EDF	Other Name:	MW-	11	
GAMA PFAS Testing:	Not Reported				
Groundwater Quality Data:	https://gamagroundwater.wate date=&global_id=T060650063			taDisplay.asp?dataset=EDF&sam	р_
GeoTracker Data:	https://geotracker.waterboards gned_name=MW-11	s.ca.gov/profile_report.asp?c	cmd=MWEDFResults	s&global_id=T0606500637&assi	

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92201	11	0

Federal EPA Radon Zone for RIVERSIDE County: 2

```
Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.
```

Federal Area Radon Information for Zip Code: 92201

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.100 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database Source: Department of Water Resources Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division Telephone: 916-323-1779 Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon Source: Department of Public Health Telephone: 916-210-8558 Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information Source: USGS Telephone: 703-356-4020 The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Appendix IV: Historical Research Documentation

Proposed Maverik, Indio CA

Golf Center Drive and Avenue 45 Indio, CA 92201

Inquiry Number: 7327928.8 May 04, 2023

The EDR Aerial Photo Decade Package



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

Site Name:

Client Name:

05/04/23

Proposed Maverik, Indio CA Golf Center Drive and Avenue Indio, CA 92201 EDR Inquiry # 7327928.8 ECS TEXAS, LLP 14050 Summit Drive Suite A101 Austin, TX 78728 Contact: Jason Dowdy



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Scale	Details	Source	
1"-500'	Elight Year: 2020		
	C C	USDA/NAIP	
1"=500'	Flight Year: 2012	USDA/NAIP	
1"=500'	Flight Year: 2009	USDA/NAIP	
1"=500'	Flight Year: 2006	USDA/NAIP	
1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ	
1"=500'	Acquisition Date: September 26, 1996	USGS/DOQQ	
1"=500'	Flight Date: August 24, 1984	USDA	
1"=500'	Flight Date: October 16, 1975	USGS	
1"=500'	Flight Date: August 17, 1972	USDA	
1"=500'	Flight Date: August 31, 1965	USGS	
1"=500'	Flight Date: September 06, 1959	USDA	
1"=500'	Flight Date: December 13, 1953	USDA	
1"=500'	Flight Date: February 15, 1949	USDA	
	1"=500' 1"=500' 1"=500' 1"=500' 1"=500' 1"=500' 1"=500' 1"=500' 1"=500' 1"=500' 1"=500' 1"=500'	1"=500' Flight Year: 2020 1"=500' Flight Year: 2016 1"=500' Flight Year: 2012 1"=500' Flight Year: 2009 1"=500' Flight Year: 2006 1"=500' Flight Year: 2006 1"=500' Acquisition Date: January 01, 2002 1"=500' Acquisition Date: September 26, 1996 1"=500' Flight Date: August 24, 1984 1"=500' Flight Date: October 16, 1975 1"=500' Flight Date: August 17, 1972 1"=500' Flight Date: August 31, 1965 1"=500' Flight Date: September 06, 1959 1"=500' Flight Date: December 13, 1953	1"=500'Flight Year: 2020USDA/NAIP1"=500'Flight Year: 2016USDA/NAIP1"=500'Flight Year: 2012USDA/NAIP1"=500'Flight Year: 2009USDA/NAIP1"=500'Flight Year: 2006USDA/NAIP1"=500'Flight Year: 2006USDA/NAIP1"=500'Acquisition Date: January 01, 2002USGS/DOQQ1"=500'Acquisition Date: September 26, 1996USGS/DOQQ1"=500'Flight Date: August 24, 1984USDA1"=500'Flight Date: October 16, 1975USGS1"=500'Flight Date: August 17, 1972USDA1"=500'Flight Date: August 31, 1965USGS1"=500'Flight Date: September 06, 1959USDA1"=500'Flight Date: December 13, 1953USDA

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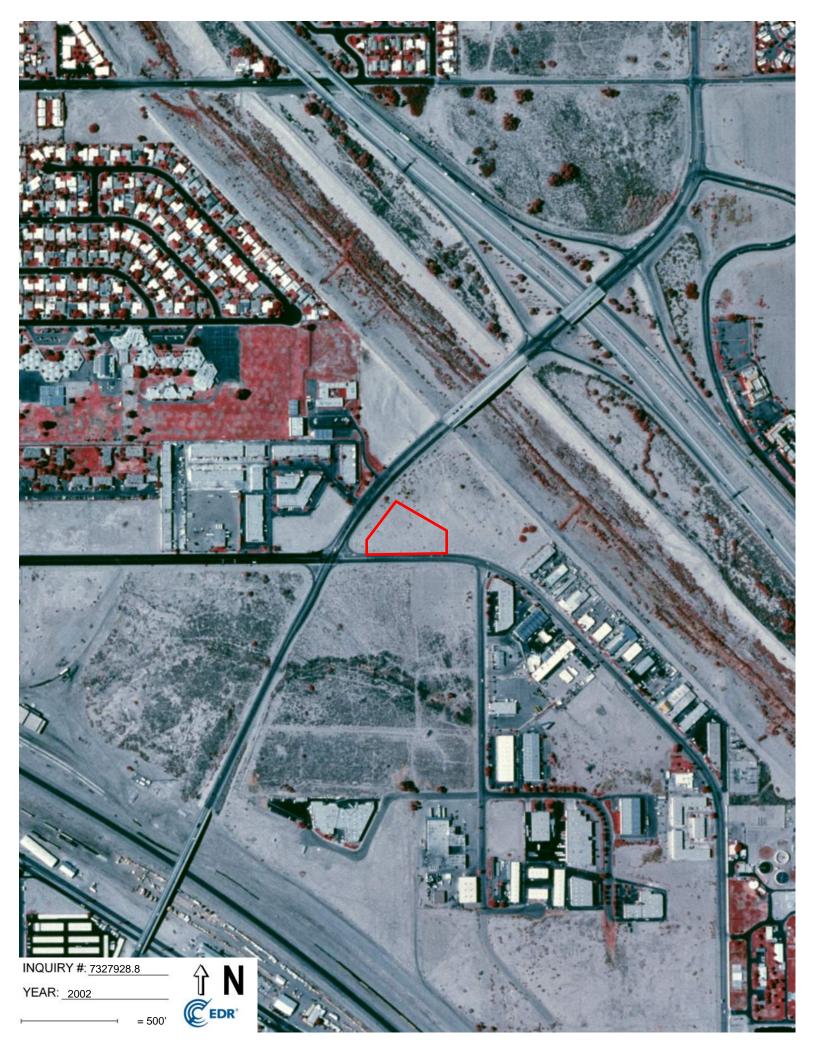






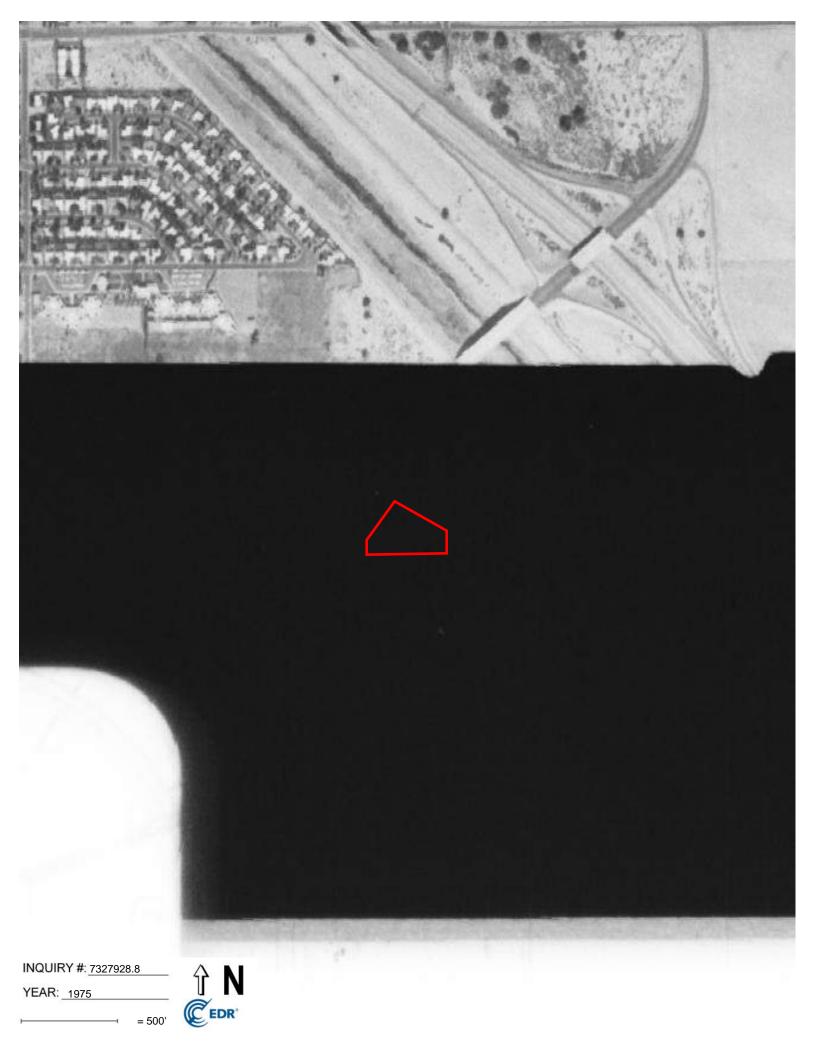






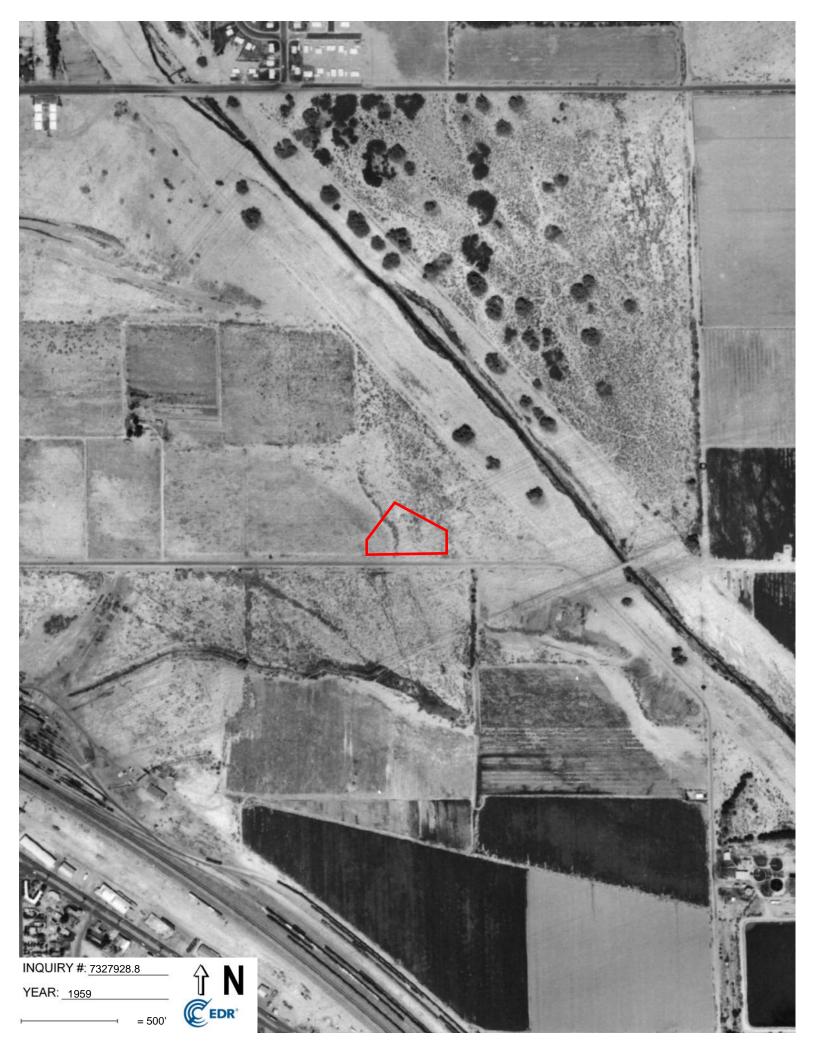
















Proposed Maverik, Indio CA Golf Center Drive and Avenue 45 Indio, CA 92201

Inquiry Number: 7327928.3 May 04, 2023

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

Site Name:

Proposed Maverik, Indio CA Golf Center Drive and Avenue Indio, CA 92201 EDR Inquiry # 7327928.3 Client Name:

ECS TEXAS, LLP 14050 Summit Drive Suite A101 Austin, TX 78728 Contact: Jason Dowdy



05/04/23

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The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 6814-4E0A-97CB

PO # 51-3480

Project Proposed Maverik, Indio CA

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results Certification #: 6814-4E0A-97CB

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress	
---------------------	--

University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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

Inquiry Number: 7327928.4 May 04, 2023

EDR Historical Topo Map Report with QuadMatch™



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

EDR Historical Topo Map Report

Site Name:

Client Name:

Proposed Maverik, Indio CA Golf Center Drive and Avenue Indio, CA 92201 EDR Inquiry # 7327928.4 ECS TEXAS, LLP 14050 Summit Drive Suite A101 Austin, TX 78728 Contact: Jason Dowdy



05/04/23

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by ECS TEXAS, LLP were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Res	ults:	Coordinates:	
P.O.#	51-3480	Latitude:	33.722614 33° 43' 21" North
Project:	Proposed Maverik, Indio CA	Longitude:	-116.20479 -116° 12' 17" West
-	•	UTM Zone:	Zone 11 North
		UTM X Meters:	573674.67
		UTM Y Meters:	3731684.51
		Elevation:	-23.00' below sea level
Maps Provid	ded:		
2018	1941		
2015	1904		
2012			
1975			
1972			
1956			
1947			
1943			

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2018 Source Sheets



Indio 2018 7.5-minute, 24000

2015 Source Sheets



Indio 2015 7.5-minute, 24000

2012 Source Sheets



Indio 2012 7.5-minute, 24000

1975 Source Sheets



Indio 1975 7.5-minute, 24000 Aerial Photo Revised 1975

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1972 Source Sheets



Indio 1972 7.5-minute, 24000 Aerial Photo Revised 1972

1956 Source Sheets



Indio 1956 7.5-minute, 24000 Aerial Photo Revised 1953

1947 Source Sheets



COACHELLA 1947 15-minute, 50000

1943 Source Sheets



Coachella 1943 15-minute, 62500 Aerial Photo Revised 1941

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1941 Source Sheets

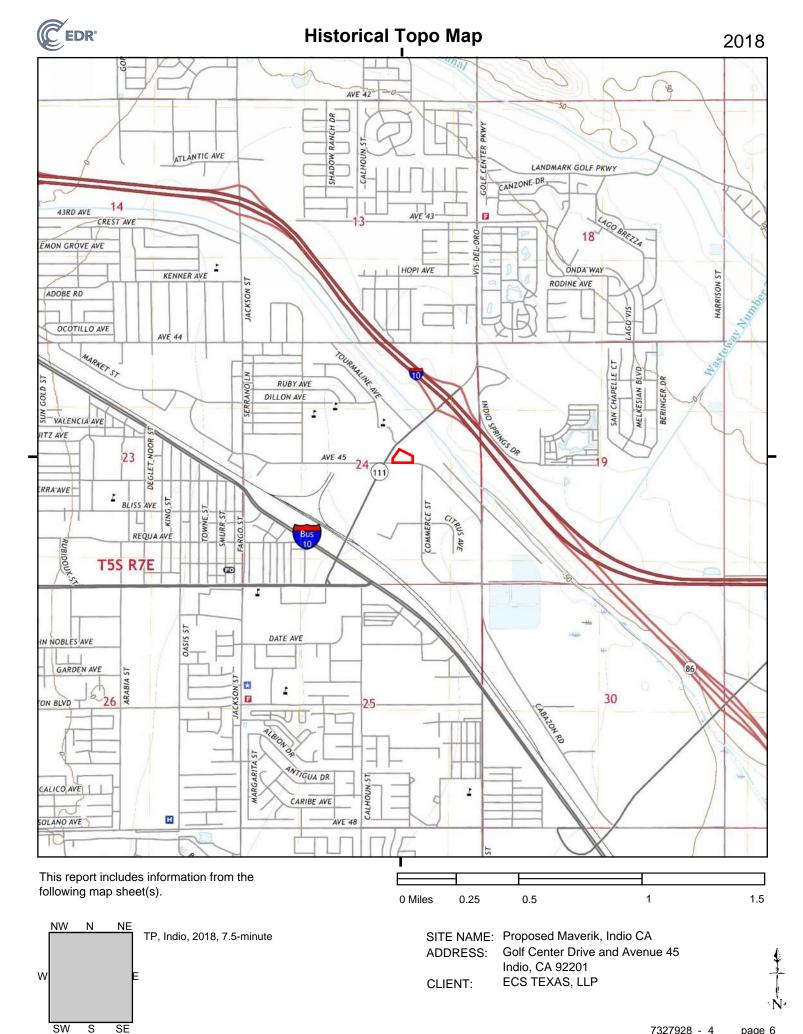


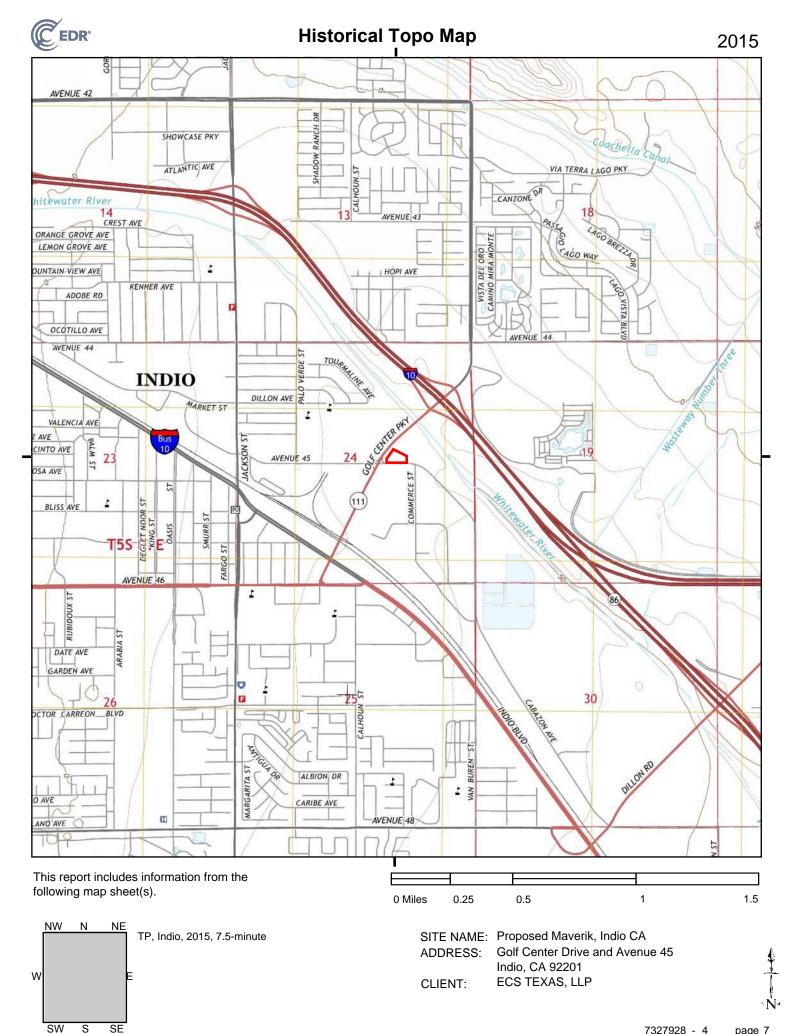
Coachella 1941 15-minute, 62500 Aerial Photo Revised 1941

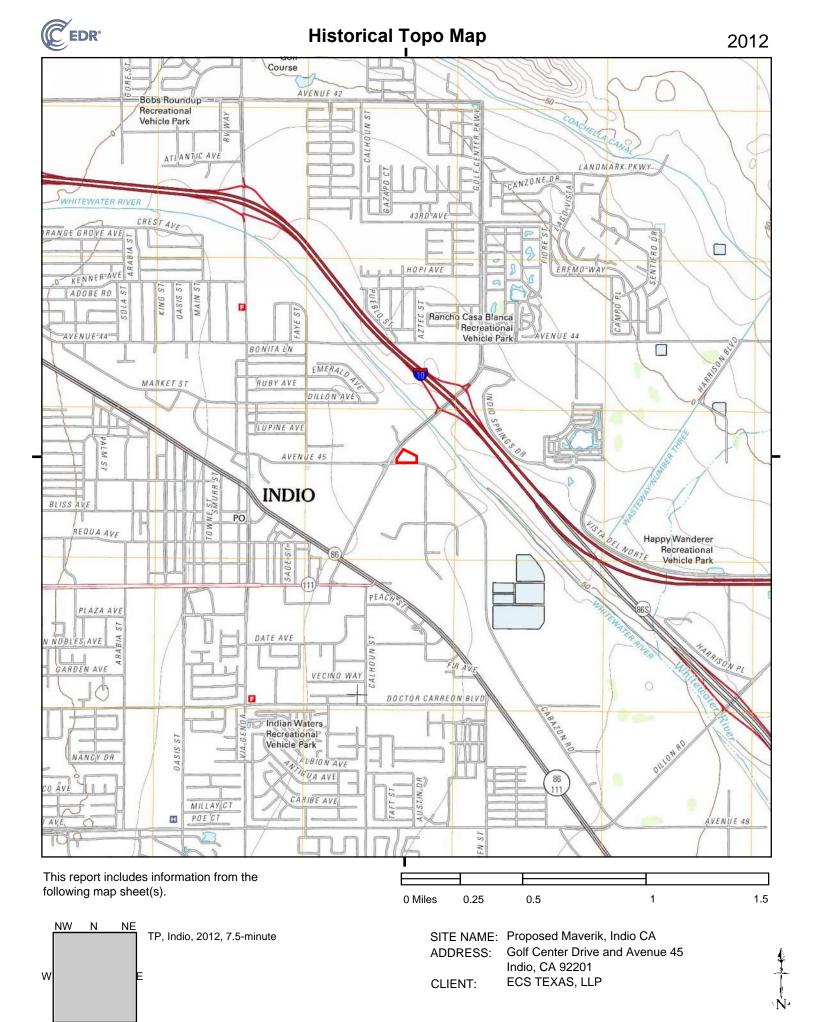
1904 Source Sheets



Indio 1904 30-minute, 125000





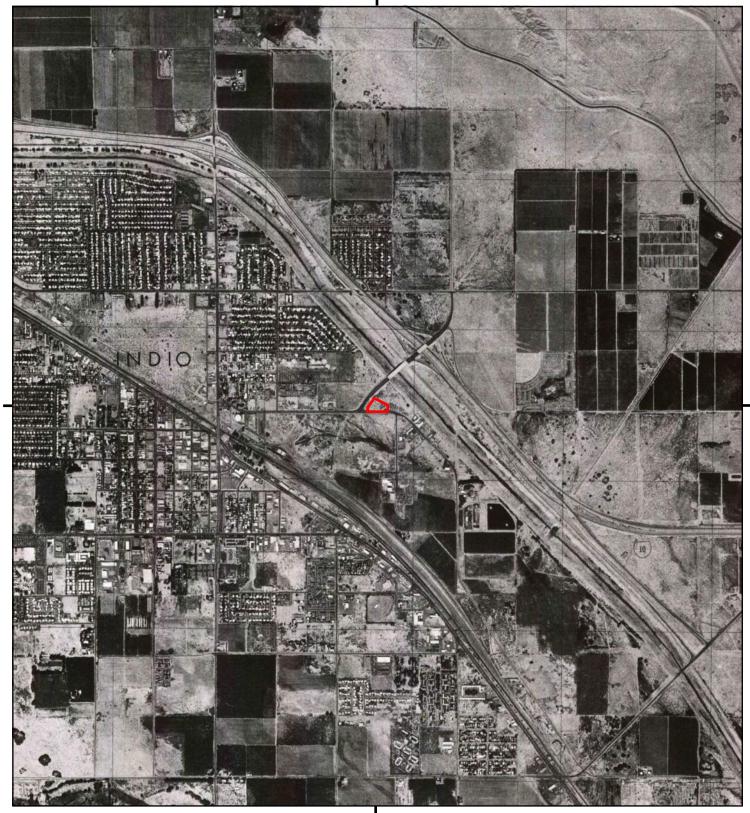


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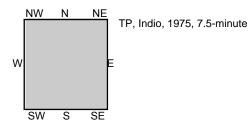
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This report includes information from the following map sheet(s).



0 Mile	es 0.25	0.5		1	1.5
	SITE NAME:	Proposed May	erik, Indio C	A	
	ADDRESS:	Golf Center D	ive and Ave	nue 45	
		Indio, CA 922	01		
	CLIENT:	ECS TEXAS,	LLP		

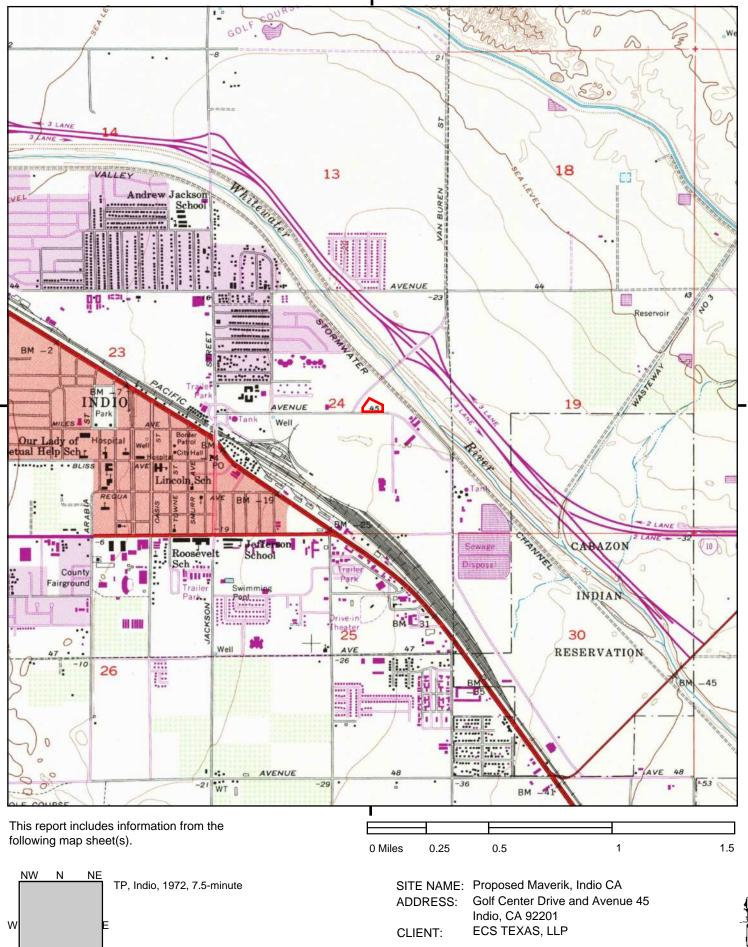
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Historical Topo Map

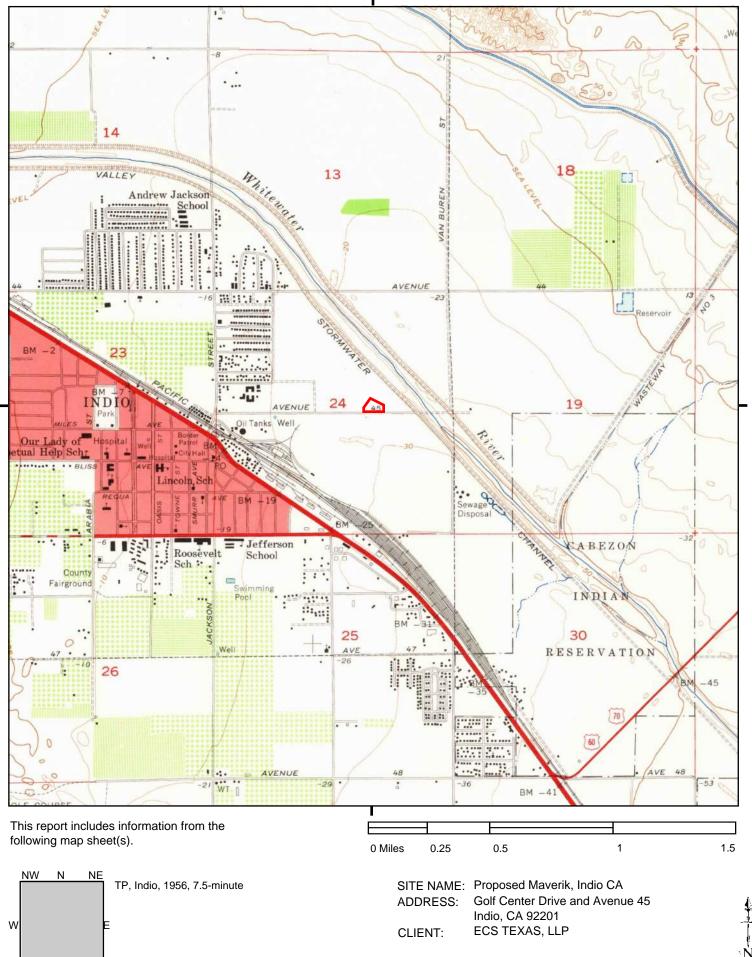


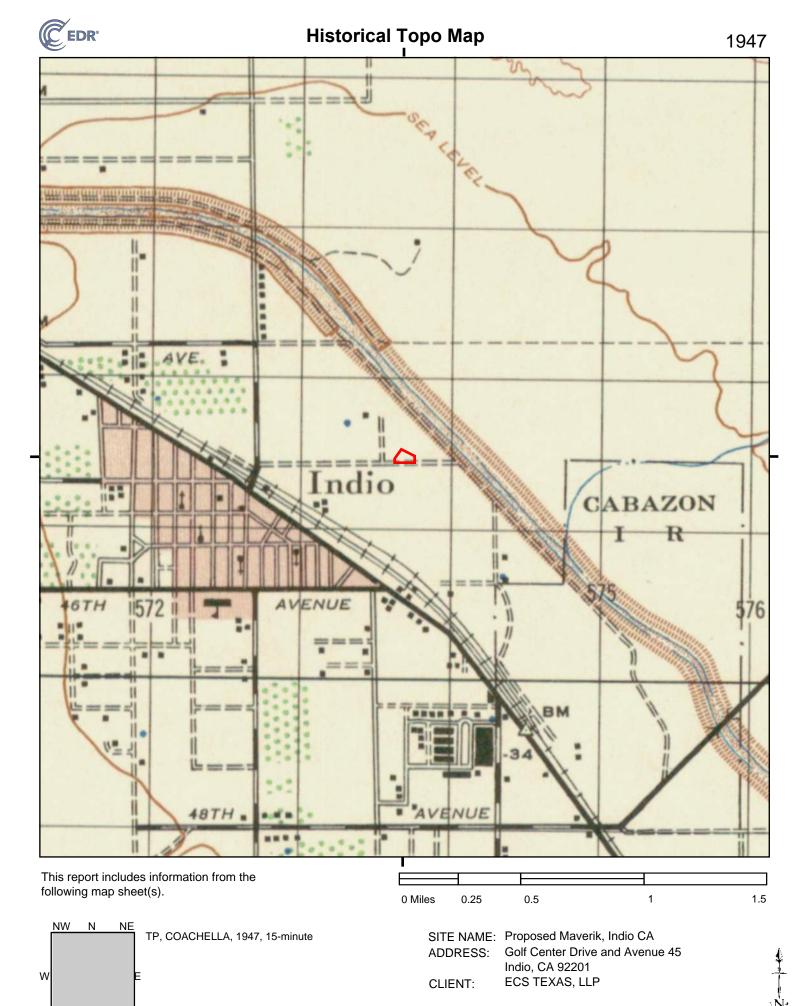


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Historical Topo Map

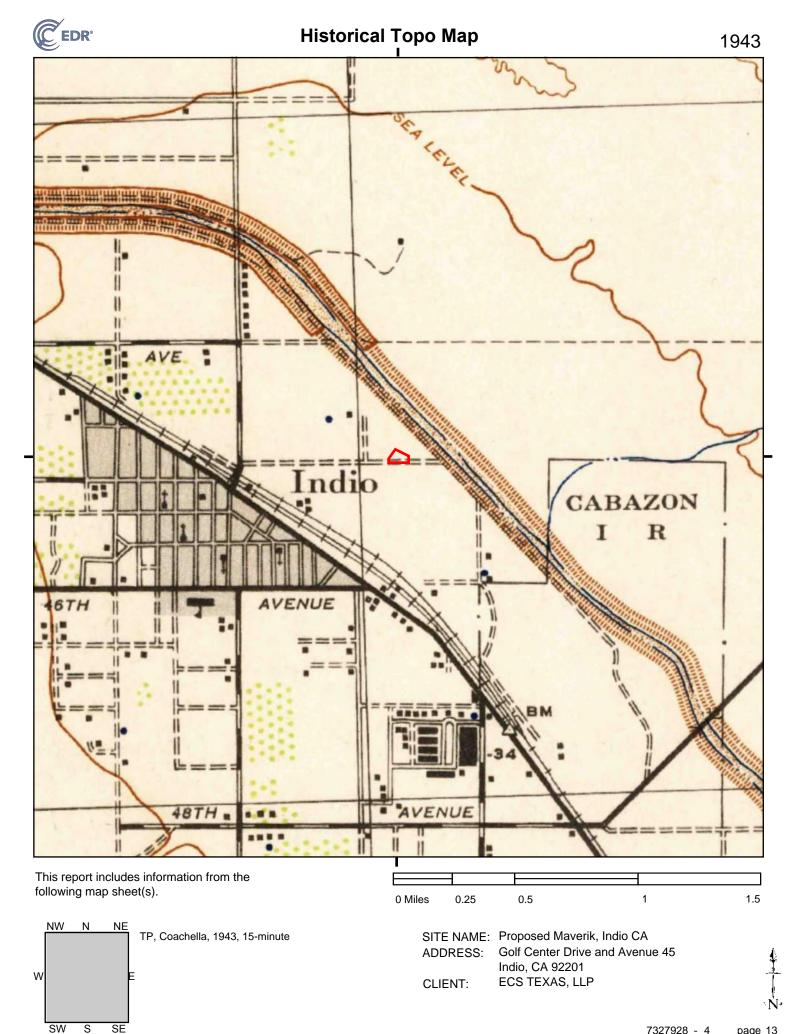


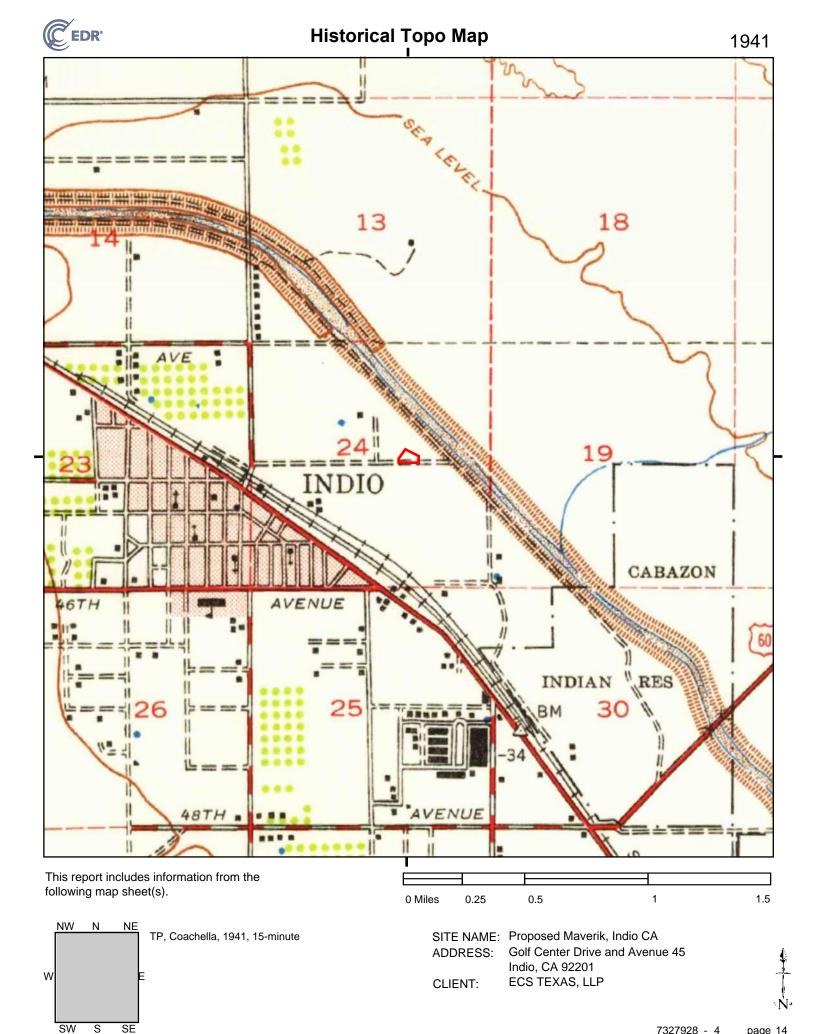


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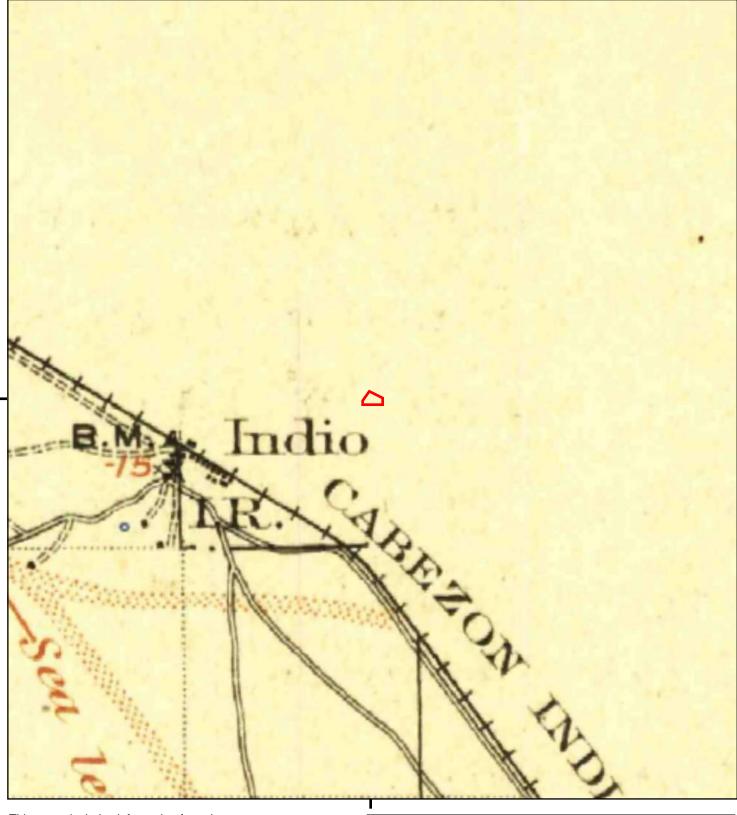
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7327928 - 4 page 12





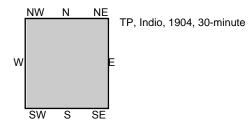




0 Miles

0.25

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



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

1

0.5

1.5

Proposed Maverik, Indio CA

Golf Center Drive and Avenue 45 Indio, CA 92201

Inquiry Number: 7327928.5 May 08, 2023

The EDR-City Directory Image Report

6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

Environmental Data Resources Inc

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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

DESCRIPTION

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

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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RESEARCH SUMMARY

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

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2020	\checkmark		EDR Digital Archive
2017	\checkmark		ColeInformation
2014	\checkmark		ColeInformation
2010	\checkmark		ColeInformation
2005	\checkmark		ColeInformation
2000	\checkmark		ColeInformation
1995	\checkmark		ColeInformation
1992	\checkmark		ColeInformation
1990	\checkmark		Haines Criss-Cross Directory
1985	\checkmark		Haines Criss-Cross Directory
1980	\checkmark		Haines Criss-Cross Directory
1976	\checkmark		Haines Criss-Cross Directory
1971			Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

Golf Center Drive and Avenue 45 Indio, CA 92201

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
AVENUE 45		
2020	pg A2	EDR Digital Archive
2017	pg A5	Cole Information
2014	pg A8	ColeInformation
2010	pg A10	Cole Information
2005	pg A13	ColeInformation
2000	pg A15	ColeInformation
1995	pg A17	Cole Information
1992	pg A19	ColeInformation
1990	pg A20	Haines Criss-Cross Directory
1990	pg A21	Haines Criss-Cross Directory
1985	pg A22	Haines Criss-Cross Directory
1980	pg A23	Haines Criss-Cross Directory
1976	pg A24	Haines Criss-Cross Directory
1971	-	Haines Criss-Cross Directory

GOLF CENTER PKWY

2020	pg A4	EDR Digital Archive	
2017	pg A6	ColeInformation	
2014	pg A9	ColeInformation	
2010	pg A12	ColeInformation	
2005	pg A14	ColeInformation	
2000	pg A16	ColeInformation	
1995	-	ColeInformation	Target and Adjoining not listed in Source
1992	-	ColeInformation	Target and Adjoining not listed in Source
1990	-	Haines Criss-Cross Directory	Street not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source

Street not listed in Source

FINDINGS

<u>Year</u>	<u>CD Image</u>	Source	
1976	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images



Cross Street

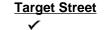
-

Source EDR Digital Archive

ENUE 45 2020

	<u>Target Street</u> ✓
	AVE
82689	DIANE CARDENAS
82851	BILL STRUETT
02001	FREDI AISPURO
	GREG WILSON
	JAIME ORTIZ
	JOHN ALVAREZ
	KEN WHYEL
	MOE DURAN
	RAY DELATORRE
	TOM SNYDER
	TRAVIS FERGUSON
82860	BRYAN LAMOREAUX
	DENNIS BALDWIN
	ERIC BOOKLAND
	JUDI MARQUEZ
	LEEANN SLAYMAKER
	MIKE CURDES
	RAYMOND PAIGE
83101	BEN SALAZAR
	JUAN ESPINOZA TANYA GARFIELD
83300	AMY LOOMER
00000	BARRY WEGNER
	BECKY HICKS
	BOB BACHMANN
	BRENT ENGLEBRECHT
	BRIAN BERGERON
	BRIAN CARO
	CHRIS HAMMACK
	COLLIN KNISELY
	DAVE DAVIS
	DAVID CHANDLER
	GARY ALLAN
	JENNIFER ZANNELLI
	KELLY HECTOR
	MARK TEKKENBERG
	NATHAN BOWKER
	PAUL SANDSTROM
	PAUL THOMAS RANDY KALUZA
	SONNA BAKKEN
	TROY KIND

	RANDY KALUZA	
	SONNA BAKKEN	
	TROY KIND	
	TYLER FALK	
83473	TONY LOMBOY	
83651	ALEXYS YURIAR	
83764	SHANA STEWART	
83778	CYNTHIA JEVNE	
	FRANZ JEVNE	
83791	ARNOLD LOGAN	



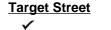
-

Source EDR Digital Archive

(Cont'd)

AVENUE 45 2020

83801 DENNIS CHUCK ERIN MEYER JAMES RICHERT RICHARD MOOTY THOMPSON JUDI
83828 FELIPE GARCIA
83852 CHERYL HEGGE SHERRYL HEGGE
83900 BILLY LEE HAL HAMPTON
83912 RUBEN YURIAR



-

Source EDR Digital Archive

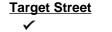
GOLF CENTER PKWY 2020

42900	ALEX GREGG
44911	ATHENA SIPPEL

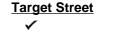
PAUL SIPPEL

44915 GERARDO CAPO

- 44917 RODNEY CHALMERS
- 44919 LAWRENCE CHANK
- 45090 GISELA MILL GISELA VAN MILL WENDY LEGAULT
- 45100 BRYNLY MARSH SAMANTHA CHISHOLM
- 45130 DAPHNE RAY MARK BLINDMAN MELISSA CHILDERS RICARDO GALLEGOS
- 45311 DEBBIE ERICKSON JOHN LEWIS PHILIP NELISSEN



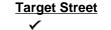
82851	HEIMARK DISTRIBUTING CO
82860	PURUS INTERNATIONAL
82940	R & R TOWING
83019	PALOMA AIR CONDITIONING
83050	ASP INDIO II SELF STORAGE
83101	TMOBILE
83158	GOLDEN STATE HERBS
83300	RDO EQUIPMENT CO
83480	CARDENAS TRANSMISSION & AUTO REPAIR
	COACHELLA VALLEY SCREEN & AWNINGS
	CVS COACHELLA VALLEY SCREEN & AWNING
	ER AUTO WORKS AUTO BODY REPAIR
83558	DESERT FEED BAG
83651	CANELA COLLISION CENTER
	CANELA, C
	MR DESERT AUTOMOTIVE
	YUMA AUTO SERVICES
83695	24 EMERGENCY LOCKSMITH
	MCINTYRE POOLS & SPAS INC
83752	
00.01	JUANS COMPLETE AUTO REPAIR
	RYCO TOWING
83764	
83777	
83778	
83791	
83801	DATELAND CONSTRUCTION COMPANY
	MEREDITH & SIMPSON CONSTRUCTION CO
83804	CULLIGAN
83816	UNIVERSAL COLLISION CENTER
83828	EL GRANDE
	RYCO TOWING
	HEGGE ELECTRICAL CONTRACTORS
83864	ARCHULETA EXCAVATING
83876	
	MAJESTIC SHUTTERS INC
83888	
	MAJESTIC SHUTTERS
83900	
	LUA CONSTRUCTION
	OG CUSTOMS AUTO BODY
	RAPID ALIGNMENTS
	SMS TRANSPORTATION SERVICES
	YUMA AUTO SERVICE
83912	COUNTY OF RIVERSIDE
	SMS TRANSPORTATION SERVICES
	SUPER MARIO ICE CREAM
84805	
2.000	



-

GOLF CENTER PKWY 2017

42900	COUNTY OF RIVERSIDE
43541	,
43990	
	PARKWAY MARKET & SPIRITS
	SUMABAT DENTAL
44801	
44901	
	DESERT SERVICES3
	REFUGE PREGNANCY CENTER
44903	CANTU, ELIZABETH
	TWO THOUSAND & TEN CABINET CORPORATI
44907	CUSTOM CREATIONS OF THE DESERT
44907	
	SEECON MANAGEMENT
	VACATION POOLS INC
44909	BIOTECH EXTERMINATORS
	HD SUPPLY
	WESTCOAST AUTO REPAIR LLC
44911	
44911	
	QUALITY WINDOW SOLUTIONS
44917	ARIZONA PIPELINE COMPANY
	C V GLASS CO
	COACHELLA VALLEY GLASS
	COACHELLA VALLEY SAFETY SUPPLY
	DOOR COMPANY SUPREME GARAGE & SLIDIN
	EL INFORMADOR
	KEEP IT COOL WINDOW TINTING
	MTGL INC
	PACIFIC AIR
	PACIFIC AIR
44040	SEE CON MANAGEMENT
44919	SEE CON MANAGEMENT ANCHORED TO THE CROSS
44919	SEE CON MANAGEMENT ANCHORED TO THE CROSS EL INFORMADOR DEL VALLE
44919	SEE CON MANAGEMENT ANCHORED TO THE CROSS
44919	SEE CON MANAGEMENT ANCHORED TO THE CROSS EL INFORMADOR DEL VALLE
44919	SEE CON MANAGEMENT ANCHORED TO THE CROSS EL INFORMADOR DEL VALLE GOTHIC GROUNDS MANAGEMENT PAUL ASSOCIATES INC
	SEE CON MANAGEMENT ANCHORED TO THE CROSS EL INFORMADOR DEL VALLE GOTHIC GROUNDS MANAGEMENT PAUL ASSOCIATES INC THE CHANK GROUP
44991	SEE CON MANAGEMENT ANCHORED TO THE CROSS EL INFORMADOR DEL VALLE GOTHIC GROUNDS MANAGEMENT PAUL ASSOCIATES INC THE CHANK GROUP GONZALEZ APPLIANCE SERVICE & REPAIR
	SEE CON MANAGEMENT ANCHORED TO THE CROSS EL INFORMADOR DEL VALLE GOTHIC GROUNDS MANAGEMENT PAUL ASSOCIATES INC THE CHANK GROUP GONZALEZ APPLIANCE SERVICE & REPAIR AA EQUIPMENT
44991 45050	SEE CON MANAGEMENT ANCHORED TO THE CROSS EL INFORMADOR DEL VALLE GOTHIC GROUNDS MANAGEMENT PAUL ASSOCIATES INC THE CHANK GROUP GONZALEZ APPLIANCE SERVICE & REPAIR AA EQUIPMENT HOLLAND GLASS & MIRROR
44991	SEE CON MANAGEMENT ANCHORED TO THE CROSS EL INFORMADOR DEL VALLE GOTHIC GROUNDS MANAGEMENT PAUL ASSOCIATES INC THE CHANK GROUP GONZALEZ APPLIANCE SERVICE & REPAIR AA EQUIPMENT HOLLAND GLASS & MIRROR
44991 45050	SEE CON MANAGEMENT ANCHORED TO THE CROSS EL INFORMADOR DEL VALLE GOTHIC GROUNDS MANAGEMENT PAUL ASSOCIATES INC THE CHANK GROUP GONZALEZ APPLIANCE SERVICE & REPAIR AA EQUIPMENT HOLLAND GLASS & MIRROR AMERICAN GOLF CART SERVICES
44991 45050	SEE CON MANAGEMENT ANCHORED TO THE CROSS EL INFORMADOR DEL VALLE GOTHIC GROUNDS MANAGEMENT PAUL ASSOCIATES INC THE CHANK GROUP GONZALEZ APPLIANCE SERVICE & REPAIR AA EQUIPMENT HOLLAND GLASS & MIRROR AMERICAN GOLF CART SERVICES COUNSELING SERVICES
44991 45050	SEE CON MANAGEMENT ANCHORED TO THE CROSS EL INFORMADOR DEL VALLE GOTHIC GROUNDS MANAGEMENT PAUL ASSOCIATES INC THE CHANK GROUP GONZALEZ APPLIANCE SERVICE & REPAIR AA EQUIPMENT HOLLAND GLASS & MIRROR AMERICAN GOLF CART SERVICES COUNSELING SERVICES HEART & SOUL MUSIC PLUS
44991 45050	SEE CON MANAGEMENT ANCHORED TO THE CROSS EL INFORMADOR DEL VALLE GOTHIC GROUNDS MANAGEMENT PAUL ASSOCIATES INC THE CHANK GROUP GONZALEZ APPLIANCE SERVICE & REPAIR AA EQUIPMENT HOLLAND GLASS & MIRROR AMERICAN GOLF CART SERVICES COUNSELING SERVICES HEART & SOUL MUSIC PLUS INKA SCREEN PRINTING & EMBROIDERY
44991 45050	SEE CON MANAGEMENT ANCHORED TO THE CROSS EL INFORMADOR DEL VALLE GOTHIC GROUNDS MANAGEMENT PAUL ASSOCIATES INC THE CHANK GROUP GONZALEZ APPLIANCE SERVICE & REPAIR AA EQUIPMENT HOLLAND GLASS & MIRROR AMERICAN GOLF CART SERVICES COUNSELING SERVICES HEART & SOUL MUSIC PLUS INKA SCREEN PRINTING & EMBROIDERY JB AG CORP
44991 45050	SEE CON MANAGEMENT ANCHORED TO THE CROSS EL INFORMADOR DEL VALLE GOTHIC GROUNDS MANAGEMENT PAUL ASSOCIATES INC THE CHANK GROUP GONZALEZ APPLIANCE SERVICE & REPAIR AA EQUIPMENT HOLLAND GLASS & MIRROR AMERICAN GOLF CART SERVICES COUNSELING SERVICES HEART & SOUL MUSIC PLUS INKA SCREEN PRINTING & EMBROIDERY
44991 45050	SEE CON MANAGEMENT ANCHORED TO THE CROSS EL INFORMADOR DEL VALLE GOTHIC GROUNDS MANAGEMENT PAUL ASSOCIATES INC THE CHANK GROUP GONZALEZ APPLIANCE SERVICE & REPAIR AA EQUIPMENT HOLLAND GLASS & MIRROR AMERICAN GOLF CART SERVICES COUNSELING SERVICES HEART & SOUL MUSIC PLUS INKA SCREEN PRINTING & EMBROIDERY JB AG CORP
44991 45050	SEE CON MANAGEMENT ANCHORED TO THE CROSS EL INFORMADOR DEL VALLE GOTHIC GROUNDS MANAGEMENT PAUL ASSOCIATES INC THE CHANK GROUP GONZALEZ APPLIANCE SERVICE & REPAIR AA EQUIPMENT HOLLAND GLASS & MIRROR AMERICAN GOLF CART SERVICES COUNSELING SERVICES HEART & SOUL MUSIC PLUS INKA SCREEN PRINTING & EMBROIDERY JB AG CORP PAINTECHS TAFF CUSTOM PAINT
44991 45050 45080	SEE CON MANAGEMENT ANCHORED TO THE CROSS EL INFORMADOR DEL VALLE GOTHIC GROUNDS MANAGEMENT PAUL ASSOCIATES INC THE CHANK GROUP GONZALEZ APPLIANCE SERVICE & REPAIR AA EQUIPMENT HOLLAND GLASS & MIRROR AMERICAN GOLF CART SERVICES COUNSELING SERVICES HEART & SOUL MUSIC PLUS INKA SCREEN PRINTING & EMBROIDERY JB AG CORP PAINTECHS TAFF CUSTOM PAINT DREAM DOG
44991 45050 45080	SEE CON MANAGEMENT ANCHORED TO THE CROSS EL INFORMADOR DEL VALLE GOTHIC GROUNDS MANAGEMENT PAUL ASSOCIATES INC THE CHANK GROUP GONZALEZ APPLIANCE SERVICE & REPAIR AA EQUIPMENT HOLLAND GLASS & MIRROR AMERICAN GOLF CART SERVICES COUNSELING SERVICES HEART & SOUL MUSIC PLUS INKA SCREEN PRINTING & EMBROIDERY JB AG CORP PAINTECHS TAFF CUSTOM PAINT DREAM DOG HALUM MOTORSPORTS
44991 45050 45080	SEE CON MANAGEMENT ANCHORED TO THE CROSS EL INFORMADOR DEL VALLE GOTHIC GROUNDS MANAGEMENT PAUL ASSOCIATES INC THE CHANK GROUP GONZALEZ APPLIANCE SERVICE & REPAIR AA EQUIPMENT HOLLAND GLASS & MIRROR AMERICAN GOLF CART SERVICES COUNSELING SERVICES HEART & SOUL MUSIC PLUS INKA SCREEN PRINTING & EMBROIDERY JB AG CORP PAINTECHS TAFF CUSTOM PAINT DREAM DOG HALUM MOTORSPORTS LIPPERT CONSTRUCTION INC
44991 45050 45080	SEE CON MANAGEMENT ANCHORED TO THE CROSS EL INFORMADOR DEL VALLE GOTHIC GROUNDS MANAGEMENT PAUL ASSOCIATES INC THE CHANK GROUP GONZALEZ APPLIANCE SERVICE & REPAIR AA EQUIPMENT HOLLAND GLASS & MIRROR AMERICAN GOLF CART SERVICES COUNSELING SERVICES HEART & SOUL MUSIC PLUS INKA SCREEN PRINTING & EMBROIDERY JB AG CORP PAINTECHS TAFF CUSTOM PAINT DREAM DOG HALUM MOTORSPORTS LIPPERT CONSTRUCTION INC SLADDEN ENGINEERING
44991 45050 45080	SEE CON MANAGEMENT ANCHORED TO THE CROSS EL INFORMADOR DEL VALLE GOTHIC GROUNDS MANAGEMENT PAUL ASSOCIATES INC THE CHANK GROUP GONZALEZ APPLIANCE SERVICE & REPAIR AA EQUIPMENT HOLLAND GLASS & MIRROR AMERICAN GOLF CART SERVICES COUNSELING SERVICES HEART & SOUL MUSIC PLUS INKA SCREEN PRINTING & EMBROIDERY JB AG CORP PAINTECHS TAFF CUSTOM PAINT DREAM DOG HALUM MOTORSPORTS LIPPERT CONSTRUCTION INC
44991 45050 45080	SEE CON MANAGEMENT ANCHORED TO THE CROSS EL INFORMADOR DEL VALLE GOTHIC GROUNDS MANAGEMENT PAUL ASSOCIATES INC THE CHANK GROUP GONZALEZ APPLIANCE SERVICE & REPAIR AA EQUIPMENT HOLLAND GLASS & MIRROR AMERICAN GOLF CART SERVICES COUNSELING SERVICES HEART & SOUL MUSIC PLUS INKA SCREEN PRINTING & EMBROIDERY JB AG CORP PAINTECHS TAFF CUSTOM PAINT DREAM DOG HALUM MOTORSPORTS LIPPERT CONSTRUCTION INC SLADDEN ENGINEERING UNDERGROUND AUTO WRKZ

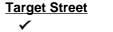


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Source Cole Information

GOLF CENTER PKWY 2017 (Cont'd)

- 45100 INDIO COOLING & HEATING SUPPLY MCGEE SURVEYING INC
 45120 ON TRAC GARAGE DOORS
 45130 ALLIANCE PROTECTION
- DESERT HOSE & SUPPLY CORPORATION 45311 BMC
- SELECT BUILD
- 45491 AC HOUSTON LUMBER

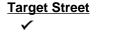


	HEIMARK DISTRIBUTING CO
82940	R & R TOWING
83019	DIAZ RAMON
	PALOMA AIR CONDITIONING
83037	AUTOBAHN GARAGE
83050	ASP INDIO II SELF STORAGE
83158	GOLDEN STATE HERBS
83300	RDO EQUIPMENT CO
83311	OCCUPANT UNKNOWN,
83480	CARDENAS TRANSMISSION & AUTO REPAIR
	COACHELLA VALLEY SCREEN & AWNINGS
	HYDRAULICS & MORE
	NETOS AUTOBODY
	TORRES AUTOMOTIVE REPAIR
83484	FRANNYS, HOUSE O
83558	
83651	CANELA COLLISION CENTER
	YUMA AUTO SERVICES
83695	24 EMERGENCY LOCKSMITH
	MCINTYRE POOLS & SPAS INC
83752	BEST AUTO BODY & REPAIR
	JUANS COMPLETE AUTO REPAIR
	RYCO TOWING
83764	ALADDIN OVERHEAD DOOR & GATE CO INC
83777	R D P INCORPORATED
83778	SUPER MARIO ICE CREAM
83791	PALMS TO PINES MIRROR & GLASS
83792	CEDAR HOUSE CUSTOM GARAGE DOOR INC
83801	DATELAND CONSTRUCTION CO
83816	UNIVERSAL COLLISION CENTER
83828	EL GRANDE
83840	RYCO TOWING
83852	HEGGE ELECTRIC
83864	ARCHULETA EXCAVATING
83876	MAJESTIC SHUTTERS
	MAJESTIC SHUTTERS INC
83888	DESIGNS BY KELLY
	MAJESTIC SHUTTERS
83900	OG CUSTOMS AUTO BODY
	QUALITY AUTOMOTIVE CENTER
	RAPID ALIGNMENTS
	SMS TRANSPORTATION SERVICES
83912	
	HEY DUDE CONSTRUCTION INC
	SUBSTANCE ABUSE PROGRAMRIVERSIDE CO



GOLF CENTER PKWY 2014

42900	COUNTY OF RIVERSIDE
43541	GARCIA, JACINTO U
43990	
	PARKWAY MARKET & SPIRITS
1/801	DESERT SANDS UNIFIED SCHOOL DISTRICT
	BROWN, GENE
44901	
	DESERT SERVICES3
	REFUGE PREGNANCY CENTER
	ROBIN HOOD ARCHERY
44903	
	TWO THOUSAND & TEN CABINET CORPORATI
44907	
	VACATION POOLS INC
44909	BIOTECH EXTERMINATORS
	HD SUPPLY UTILITIES
	WESTCOAST AUTO REPAIR LLC
44911	KIDS BUSINESS INC THE
44915	FITNESS ELEMENTS
	GREAT VIEW CLEANING SERVICE
44917	ARIZONA PIPELINE COMPANY
	EL INFORMADOR DEL VALLE
	KEEP IT COOL WINDOW TINTING
	MTGL INC
	SEE CON MANAGEMENT
44919	PAUL ASSOCIATES INC
	AA EQUIPMENT
	HOLLAND GLASS & MIRROR
45080	
40000	COUNSELING SERVICES
	DELAFUENTE, JOSE A
	HEART & SOUL MUSIC PLUS
	INKA SCREEN PRINTING & EMBROIDERY
	JB AG CORP
	PAINTECHS
45000	
45090	
	UNDERGROUND AUTO WRKZ
45100	
	AMERICAS LABOR SUPPLY
	INDIO COOLING & HEATING SUPPLY
	MCGEE SURVEYING INC
45120	
45130	ALLIANCE PROTECTION
45311	BMC
	SELECT BUILD
	TANDEM WEST GLASS
	TIDWELL, GREGORY T
45491	AC HOUSTON LUMBER



-

Source Cole Information

82940	R & R TOWING
83037	RAMON DIAZ INCOME TAX
	SPEEDY CAR CARE CTR
83050	ASP INDIO II SELF STORAGE
00000	UHAUL CO
00101	
83101	
	INDIO CITY STREET MAINTENANCE
	WILLIAMS MECHANICAL
	RDO EQUIPMENT CO
83311	C & M BUILDING MATERIAL
	OCCUPANT UNKNOWN,
83473	TIME WARNER CABLE
83480	A & L AUTOMOTIVE
	ARBOR MOBILE HOME SVC
	COACHELLA VALLEY SCREEN
	FRONT TRANSMISSION AUTO
	JAC AUTO REPAIR
	JUANS AUTO COLLISION
	NETOS AUTOBODY
	URIAS MULTISERVICIO MOBIL
83484	
	FRANNYS, HOUSE O
	SHARONS SHOE EMPORIUM
83558	DESERT FEED BAG
83651	CANELA COLLISION CTR
83695	MC INTYRE POOLS & SPAS INC
83752	ALBAS AUTO REPAIR
	BEST AUTO BODY & REPAIR
	JOSE ORTEGA WELDING
	JUANS COMPLETE AUTO REPAIR
	MIKE AUTO ELECTRIC
	NAVARRO, JUAN
02761	ALADDIN OVERHEAD DOOR & GATE
	R W GRAY ELECTRIC INC
03///	
00704	RDP INC
83791	
	PALMS TO PINES MIRROR & GLASS
83792	
83801	
	MEREDITH & SIMPSON CONSTR CO
	PRESSURE COOL CO
83816	LUPIAN AUTO REPAIR
83828	
	RYCO TOWING
	HEGGE ELECTRICAL CONTRACTORS
83864	
83876	
	DESIGNS BY KELLY
83891	DATE LAND CONSTRUCTION CO



-

Cole Information

Source

AVENUE 45 2010 (Cont'd)

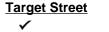
- 83900 CARDENAS TRANSMISSION & AUTO DESERT FIBERGLASS & PAINT INC GONZALEZ, VICTOR M
- 83912 RIVERSIDE COUNTY SUBSTANCE RIVERSIDE DRUG ABUSE PROGRAM SUPER MARIO ICE CREAM YUMA AUTO SVC



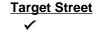
<u>Source</u> Cole Information

GOLF CENTER PKWY 2010

42900	RIVERSIDE COUNTY FIRE DEPT
43541	GARCIA, JACINTO U
	PARKWAY SPIRIT & MARKET
	AMISTAD CONTINUATION HIGH SCHL
44903	
44000	M L REHBEHN GENERAL CONTR
	REHBEHN, MICHAEL L
	REYS AUTO REPAIR
44905	
44903 44907	
44907	LOYAS SHUTTER FINISHING
	PRECISION SCREEN PRINTING
4 4 0 0 0	
44909	
44044	PURUS INTERNATIONAL INC
44911	
	TKB BAKERY & DELI
	QUILTING MASTER
44917	B J BUILDERS
	CLEANING CO
	COURTESY VENDING SVC
	DYNAMIC GOLF CARTS
	EL INFORMADOR DEL VALLE
	JIMMIES CARPET
	KEEP IT COOL WINDOW TINTING
	MTGL INC
	WBT CUSTOM CABINETS
	WIRELESS WEST
44919	AMERICAS LABOR
	CHANK GROUP
45050	A A EQUIPMENT
	HOLLAND GLASS & MIRROR
	LOUIS VOSTERS GOLF CTR DR
45080	COUNSELING SERVICES
	FALCONS UPHOLSTERY
	HEART & SOUL MUSIC PLUS
	INKA SCREEN PRINTING & EMBRDRY
	KING CUSTOMS
	TURN AROUND COMMUNICATIONS INC
45090	LIPPERT CONSTRUCTION INC
45100	AFFORDABLE STORAGE CABINETS
	INDIO COOLING & HEATING SUPPLY
	MC GEE SURVEYING INC
	UNITED GLI INC
45120	ON TRAC GARAGE DOORS
	ALLIANCE PROTECTION
	TANDEM WEST GLASS
45491	



82689	DESERT VALLEY SERVICES INC
	FULTON DISTRIBUTING CO
82940	R & R TOWING
83050	
83158	DESERT HERB FARMS
	GOLDEN STATE VAN DRUNEN
83480	ARBOR MOBILE HOME SERVICE
	FRONT TRANSMISSION AUTO
	JAC AUTO REPAIR
	MARIOS WELDING
	NETOS AUTOBODY
	SAMAYOA AUTO REPAIR
	SURE FILE
83534	
	DESERT FEED BAG
83752	
	JOSE ORTEGA WELDING
	JUANS COMPLETE AUTO REPAIR
	MIKES AUTO ELECTRIC & AUTO REP
	MONTANOS TOWING & AUTO REPAIR
	MORAS AUTO REPAIR
	RAUL TRANSMISSION
83778	
83791	PALMS TO PINES MIRROR & GLASS
83801	MEREDITH SIMPSON CONSTRUCTION
83804	CULLIGAN WATER CONDITIONING
83828	EL GRANDE STEEL
00040	GRANDE STEEL ORROMENTA
83840	
83864	ARCHULETA EXCAVATING INC MAJESTIC SHUTTERS INC
83876	DESIGNS BY KELLY
83888	
83900	
83912	M & N AUTO BODY SHOP DUTCH DESIGNS
03912	RIVERSIDE COUNTY DEPT OF MENTAL HEAL
	RIVERSIDE COUNTY DEFT OF MEINTAL HEAL



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Source Cole Information

GOLF CENTER PKWY 2005

42010	
43541	GARCIA, JACINTO U
44801	AMISTAD HIGH SCHOOL
44901	CALIFORNIA ICE
	GARAGE AND CLOSET KINGDOM
	SHIMP, PHIL
	VALLEY PETROLEUM EQUIPMENT INC
44903	CORDOLA, MARBEL
44905	SACHER ENTERPRISES
	TONIS MEXICAN SEA FOOD RESTAURANT
44907	TRUMAN DOOR SYSTEMS INC
	KANTHAK, KARL
	PURUST INTL NC
	UNITED IRRIGATION INC
	UTILITY PRODUCT SUPPLY CO
44911	TKB BAKERY & DELI
44915	NUPRO CO LLC
	QUILTING MASTER
44917	COURTESY VENDING SERVICE
	DESERT SOUTHWEST DEVELOPMENT INC
	DYNAMIC GOLF CARTS
	JIMMIES CARPET
	POSTER TERMITE & PEST CONTROL
	PRECISION LAND LEVELING INC
	VINCENT PICTURE FRAME SHOP
	WIRELESS WEST
44919	AMERICA & LABOR SUPPLY
	JPH ENTERPRISES INC
	OCHOA, JORGE C
	THE CHANK GROUP
	VAN BUREN BUSINESS PARK
	VAN BUREN INDUSTRIAL PARK
	VICTORY OUTREACH CHURCH
44970	PRECISION SCREEN PRINTING
45050	AA EQUIPMENT
	ADDICTION POWER SPORTS
	HOLLAND GLASS & MIRROR
	HOLLAND, GLASS
45080	FAIRWAY GOLF CARTS
	FALCON UPHOLSTERY
	GUARDADOS CORP
	UNIQUE AUTO SOUND & TIRES
	VALLEY STONE WORKS
	······································

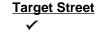


AVENUE 45 2000

82689 FULTON DISTRIBUTING

~

- 82851 HEIMARK DISTRIBUTING COMPANY
- 82940 GILBERTS AUTO BODY
- 83050 U STORE IT
- U STORE IT INDIO
- 83158 DESERT HERB FARMS 83480 ARIZONA STONE WERKES
- JAC AUTO REPAIR MICHAUD TILE STRIPPING & SEALING NETOS AUTOBODY & CUSTOM PAINT SAMAYOA AUTO REPAIR TEAM AUTOMOTIVE
- 83534 CONWAY WESTERN EXPRESS
- 83558 DESERT FEED BAG FEED BAG J P H ENTERPRISES INCORPORATED
- 83612 A & D ENTERPRISES COMPOSITES DYNAMICS RIVERSIDE COUNTY OF AGRICULTURAL COMMISSIONER US COMMERICAL MORTGAGE WEST
- 83616 CMB MOTOR SPORTS
- 83688 G B F PLUMBING INCORPORATED ISLAMIC SOCIETY OF PALM SPRINGS MASJID OF INDIO ROCK OF SALVATION CHURCH MINISTRIES VAN DER BOOMS GARAGE & CLOSET KINGDOM
- 83752 BEST AUTO BODY & REPAIR RAULS TRANSMISSION
- 83764 ALADDIN OVERHEAD DOOR COMPANY
- 83777 R D P INCORPORATED
- 83791 CONTRACTORS GLASS LOGAN, DEBBIE A NEPTUNE ELECTRIC PALMS TO PINES MIRROR & GLASS PERSONALIZED BOOKKEEPING SERVICE STOCKTON, JAMES
- 83792 EL GRANDE CARRILLO
- 83801 MEREDITH & SIMPSON CONSTRUCTION COMPANY PRESSURE COOL COMPANY
- 83804 ALPINE AIR PURIFICATION CULLIGAN SOFT WATER SERVICE CULLIGAN WATER CONDITIONING
- 83816 LUPIAN AUTO REPAIR
- 83828 SC4X4
- 83852 ESSCO WHOLESALE ELECTRIC
- 83888 MAJESTIC SHUTTERS INCORPORATED
- 83912 REYS IMPORTS AUTO REPAIR RIVERSIDE COUNTY OF MENTAL HEALTH PROGRAM SUBSTANCE ABUSE PROGRAM RIVERSIDE COUNTY VALLEY RESOURCE CENTER

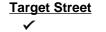


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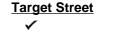
Source Cole Information

GOLF CENTER PKWY 2000

44901	CLOSET & GARAGE KINGDOM
	SHIMP, PHIL
44907	AIR DREAMS
	HERNANDEZ, MARK
	SPACE MAGIC CABINET SYSTEMS
44909	CARLS TRANSPORT REFRIGERATION
	SETO CONTRUCTION
	UTILITY PRODUCTS SUPPLY
44915	FLOWMAX PRODUCTS
	TRUMAN DOOR SYSTEMS INCORPORATED
44917	CONSTRUCTION ELECTRONICS
	CONSTRUCTION ELECTRONICS INCORPORATED
	COURTESY VENDING SERVICE
	PRECISION LAND LEVELING
	SPACE MAGIC
	VINCENT PICTURE FRAME SHOP
44919	OCHOA, GEORGE



82680	FULTON DISTRIBUTING CO
82851	
82940	
	ASSURED MINI STORAGE
	DESERT HERB FARMS
83480	
	A K CUSTOM WOODWORKING
	ARBOR MOBILE HOME SVC
	LUPIAN AUTO REPAIR
	PEPPERIDGE FARM COOKIES
	RICKS UPHOLSTERY
	STURGEONS DESERT WOODSHOP
	UNIVERSAL MOTORS & MACHINE
83534	C F MOTOR FREIGHT
83540	
83544	
00011	UTILITY PRODUCTS SUPPLY
83554	
00004	SOURCE ELECTRONICS
83558	
00000	DESERT FEED BAG
00040	WESTAMERICA PRINTING & SYSTEMS
83612	
	CUSTOM BEVELING SVC
	DESERT NATURELS
	HOOTEN, JOHN P
	JPH ENTERPRISES
	RIVERSIDE AGRICULTURAL CMMSSNR
	RIVERSIDE CITRUS PEST CONTROL
	RIVERSIDE COOPERATIVE EXTNSN
83614	CHAPEL BOOKSTORE
83616	
	FRIEDMAN, ERVING
	INDIO FIRE FIGHTERS ASSN
	INDIO POLICE ASSN
	J W MOFFITT CONSTRUCTION
	JORGE C OCHOA FARM LABOR CONTR
	M A CONVENIENCE STORE
	RDP INC
	SAT COM SATELLITE SALES INC
	SATCOM AUDIO SYSTEMS
	UNDERCOVER SATELLITE SYSTEMS
	VINCENT PICTURE FRAME SHOP
02600	GARAGE & CLOSET KINGDOM
83688	
	MCLEOD, JOHN
	MONOGRAM CENTER
00	PALM SPRINGS SHADE CO
83752	
	INTERNAL ENGINE PARTS
	RAUL TRANSMISSION



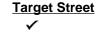
Source Cole Information

AVENUE 45 1995

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(Cont'd)

00704	
83764	
83778	
83791	CONTRACTORS GLASS
	NEPTUNE ELECTRIC
	PALMS TO PINES MIRROR & GLASS
	PERSONALIZED BOOKKEEPING SVC
83792	BONDED MOTOR & PARTS CO
	OXNARD BUILDING MATERIALS
83801	MEREDITH & SIMPSON CONSTR CO
83804	CULLIGAN SOFT WATER
	CULLIGAN WATER CONDITIONING
83816	TED GARCIA SHUTTERS CO
83840	HAJOCA
	HAJOCA CORP
83852	ESSCO WHOLESALE ELECTRIC
83864	A & F GRADING
83888	MAJESTIC SHUTTERS INC
83900	VALLEY RESOURCE CTR
83912	DEPARTMENT MENTAL HEALTH
	DESERT METHADONE TREATMENT
	EDS HYDRAULICS
	PACIFIC AQUASCAPES INC
	RIVERSIDE DRUG ABUSE PROGRAM



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Source Cole Information

Target Street Cross Street ✓

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<u>Source</u> Haines Criss-Cross Directory

82851 82940	*HEIMARK DISTBG CO *GILBERTS AUTO BODY	347-4052+0
	AGUILAR Mario A	00 4
00100	*COMMERCL LMBRAPLLTT	and the second se
	*DEER CREEK SPICE CO	
	OLVERA Juana	347-6167 8
	RODRIGUEZ Danny	347-3914 8
83300	XXXX	00
83470	XXXX	00
83480	*A 1 TRAILER TOWING	347-6820 8
	*CUSTOM SIGNS&DSGNS	345-6749 8
	* DESERT DISTBN CO	342-5448 8
	*FORNACA FAMILY BKRY	
	*GEORGES AUTO REPAIR *LUPIAN AUTO REPAIR	347-1067+0
	*PEPPERIDGE FARMS	342-7355+0
	*STURGEONS WOODSHOP	CONTRACTOR OF THE REAL PROPERTY OF THE REAL PROPERT
	*SUPERIOR MOTORS	342-7587+0
	*UNIVESL MTRAMACH SH	and the second sec
83534	*CONSLTD FREIGHTWAYS	
83558	*DESERT FEED BAG	342-6602 9
	*FEED BAG	342-6602 9
	*HOOTEN JOHN P	347-3469 8
	*J P H ENTERPRISES	347-3469 8
	*J W FOOD SERVICES	347-4444 9
83612	*A&J INVESTIGATV SRV	347-7347 8
	*AMISTAD HI SCH	342-6632 5
	*BRAUMS MIRROR GLS	347-3344
	BROM Timothy V	00 4
	*BROMS MIRROR GLASS	347-3344
	BURD Cheryl A	00 4
	*CUSTOM BEVELING SRB *DESERT SNDS SC	347-3341 8
	*DESERT SNDS SC WORK	342-5005 7
	HOOTEN Robert C	00 4
83614	XXXX	00
83615	XXXX	00
83616	*AMER ROOFING CO	347-8682+0
	*ANDREAS CA FARMS	342-2805 7
	*FEDRL ROOF CO	347-8682 9
	*FURR JOHNNY	347-4415
	*FURRS CUSTOM TILE	347-4415
	*RADIO ACTIVE	342-7661 9
	*RUDYS MINI MART	347-6422+0
	*SATCOM TVRO SALES *VINCENT PICTURE FRM	342-2888 7
		342-4445 5
	*WAPASCO *WESTAMERICA PRINTNG	347-9599
	*WORLD STAR TRADE CF	347-0979+0
83688	*ATS	342-4440+0
	CARRIER Roger	342-7677 7
	*INDIO IMP ATMTV RPR	342-7661+0
	*RIVRSD CO ED TEEN	342-1669+0
	*TEEN MOTHER SCHOOL	342-1669 4
	*VAN DER BOOMS GAR	342-2221 8
	VANDERBOOM Gordon	00 +0
	*VANDERBOOMS CLOSETS	
83752	*BEST AUTO BODY&RPR	347-4714 9
	HULLETT Donald L	347-9378 9
	*INDIO AUTO REPAIR	342-6673+0
	*MANNYS ENGINE PARTS *R B TRANSMISSIONS	342-7551+0

Target	Street
\checkmark	

<u>Cross Street</u> - Source Haines Criss-Cross Directory

.45TH	AV	92201 CONT
83777	XXXX	00
83778	*CORTIMA CO	347-5535 6
	LEFEBVRE Joan C	00 +0
83780	ALMANZA Antonio	00 4
	ZAMORA Martin M	00 +0
83791	*NEPTUNE ELECTRIC	342-6377 7
	*PALMS PINES MIRROR	347-5558 7
	PRAGER Neal R	00 4
	* ST JOHN GROUP OF CA	347-3885 7
	*VETTERLI PLASTERING	347-3880+0
	WARREN John C	00 4
83792	*BONDED MOTOR&PARTS	342-1517
83801	*MEREDITH&SIMPSON	347-2366
	*PRESSURE COOL CO	347-2366
83804	*CULLIGAN SFT WTR SV	345-3457
	*SERVISOFT PLM SPRNG	345-3457
	*SERVISOFT PLM SPRNG	346-6047 8
83816	*GARCIA TED SHUTTERS	342-3900 4
	RAMIREZ Marx S	00 4
	RODRIGUEZ Rogelio G	00 4
	*TED GARCIA SHUTTERS	342-3900 4
83828	*PARKSON PIPELN MTRL	347-0811 4
83840	*HAJOCA INDIO	342-6611 3
63852	*ESSCOWHSLELEC	347-6171
	*ESSCO WHOLESLE ELEC	347-6171
83864	VEGA Frank C	342-3486 +(
83876	*INDIO SUZUKI&MARINE	347-6823+0
	LIEBOWITZ Louis A	342-7360 +0
83888	*MAJESTIC SHUTTERS	346-1957 9
	SALGADO Fernando L	00 4
83900	XXXX	00
83912	*DEANS PLUMBING	342-1332
	*DESERT METHDNE PROG	347-0754 2
	*EDS HYDRAULICS	347-1062 8
	*RIVRSD CO MNTL HLTH	347-0754
	*WAREHOUSE PRINTING	347-9526+0
1	74 BUS 25 RES	26 NEW



Source Haines Criss-Cross Directory

I			
	45TH	AV 92201 IND	10
	78990	THORP A A	345-3933 8
		VISTA DUNES MBL PK	345-3331
	79291	XXXX	00
	80000	XXXX	00
	81092	PEAY RAY G SR	347-2628
	81225	XXXX	00
	81226 81600	LOPEZ R WILKIE D A	347-5979 + 347-5258
	81850	PIZZA HUT	347-7988 2
	83158	DEER CREEK SPICE CO	342-7117
	83300	ROWAN M L	347-0419
	83470	XXXX	00
	83480	DESERT IND PROD CO	342-5030+5
		HOLMES CNSLTNG SRVC	347-7076+
		HOLMES LMSH SRVC	347-7076+
		RCLLS ROYCE LIMO SR	347-7076+
		STURGEONS DSRT WDSH	
	83634	CONSOLIDATED FRGTWY	
	83612	AMISTAD HI SCH BRAUMS MIRROR GLS	342-6632+5
		BROMS MIRROR GLASS	347-3344+
		DESERT SNDS UNFD	342-6632 +
		HOOTEN JOHN P	347-3469
		J P H ENTERPRISES	347-3469
		SUN GOLD DISTRBTNG	347-2432 + 1
	83616	VINCENT PICTURE FRM	342-4445+
		WESTAMERICA PRINTNG	347-9599+5
	83688	DAVID J TRIPP ASC	347-6665
		DESERT ORNMNT SPLY	347-8553+
		GARAGE STRG CABINET	342-2221 4
		RIVRSD CO SUPT SC	342-1669 4
		TEEN MOTHER SCHOOL	342-1669
		VANDERBOOMS GARAGE	342-2221+5
	83752	EVANS GUY INC	347-0322 2
		SUNLAND SCREEN&AWN	347-0592+5
	83764	WOOD SPECIALTIES CC	347-8111
	83778	XXXX	00
	83791	ARROWSMITH RUSS ARROWSMITH RUSS CO	347-3601
		YOUNG J W INS CORP	347-3601 347-4032 (
	83792	BONDED MOTOR&PARTS	342-1517 (
	0.01.02	TIDWELL G H	347-5371
		TIDWELL&SONS CEMENT	
	83801	MEREDITH&SIMPSON	347-2366
		PRESSURE COOL CO	347-2366
	83804	CULLIGAN SFT WTR SV	345-3457 8
		SERVISOFT PLM SPRNG	345-3457 8
	83816	GARCIA TED SHUTTERS	342-3900 4
		INDIG CABINETS	342-2663+5
	00000	TED GARCIA SHUTTERS	342-3900 4
	83828	PARKSON SUPPLY	347-0811 4
	83840	HAJOCA INDIO	342-6611 3
	83852	ESSCOWHOLESLE ELEC	347-6171 (347-6171
	83876	ESSCO WHOLESLE ELEC C V TRACTOR&EQUIP	342-3032 2
	00010	FLORES FELIX EXCVTN	347-6155
	83888	XXXX	00
	83900	XXXX	00
	83912	APPLE INSUL CONT	347-3472
		CENTER EMP TRAINING	347-4808+5
		DATE PALM SHWR DOOR	342-3660 2
		DEANS PLUMBING	342-1332
		DESERT METHON TRTMN	347-0754 2
		INDIO COOLINAHEATNG	345-4460 3
		INDIO COOLINGAHEATG	342-4005 3
		RAM IRRIGATION LTD	347-4525
		RIVESD CO MNTL DEUG	342-8353 2
	a barrel	RIVESD CO MNTL TETM	347-0754 2
	85600	CARIAGA ROSS F	347-5023
		DELACRUZ ALEJO	347-5383
		FIGUEROA MARIA G	347-2915 3
	*	56 BUS 15 RES	18 NEW

Target Street ✓

Target StreetCross Street

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Source Haines Criss-Cross Directory

AVENUE 45	1980
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8		2000 401120	LINEW
0			ALC: LOUGH
	45TH	AV 92201 INDI	0
5		ATT OLLOT INDI	0
9	78990	VISTA DUNES MBL PK	CONTRACTOR OF
	57	SANFORD VIRGINIA R	345-1884
0		THORP A A	345-3933 8
	31*	VISTA DUNES MBL PK	345-3331
	78990		
	79291	XXXX	00
8		MONROE EARL I	342-1769 9
8			347-2628
	81225		00
5			
		CALIF MOTOR EXPRESS	
9		WOOD SPECIALTIES CO	
	83778*		342-1666 9
9	*		347-2263 9
	83791*	ARROWSMITH RUSS	347-3601 5
	*		
	*	INDIO BUILDNG MATRL	
	*	TARGET CO	347-3601+0
	*	YOUNG J W INS CORP	347-4032 6
5	83792 *	BONDED MOTOR&PARTS	342-1517+0
5	*	TIDWELL G H	347-5371
D	*	TIDWELL&SONS CEMENT	347-5371
	83801 *	MEREDITH&SIMPSON CO	347-2366
7	*	PRESSURE COOL CO	347-2366
2	83804 *	CULLIGAN SFT WTR SV	345-3457 8
	*	SERVISOFT OF PMSPGS	345-3457 8
3	83816 *	HOFFMEISTER CABINET	347-0631+0
	83828 *	WATERCO SUPPLY	347-0811 5
2	83852*	ESSCOWHSLELEC	347-6171+0
1		ESSCO WHOLESLE ELEC	
		CARIAGA ROSS F	
			347-9745+0
	*		7 NEW
,		21000 01120	T TIE T
		THE REAL PROPERTY AND ADDRESS OF THE OWNER.	

Target Street Cross Street \checkmark

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<u>Source</u> Haines Criss-Cross Directory

451	TH AV 92201 I	NDIO
51 34 53 57 36 37	MITCHELL GENE SANFORD VIRGI	IR 345-3801 345-3123 B 345-3189 5 NIA R 345-1884 DA A 345-2136 345-3933
78990 31078 81092 81226	0 8*MOURADICK CYE 2 PEAY RAY G SR 6 XXXX	SONS 347-5110 347-2628 00
81351	4 BREWER JAS 1 TAYLOR HAROLO 4 GRIGGERS H A 0 BABESHOFF JAS GILSON DEE	347-5702
	OBANION A R 5 ZALAY Z E	347-1092
33470 83764	O*INDIO CTY MNT O*CALIF MOTOR E 4*WOOD SPECIALT 8 XXXX	
83791	*INDIO BUILDNG	SS 347-3601 5 MATRL347-4038 5 CORP 347-4032+6
83792	2*KUYKENDALL AI	R CNDG347-5032 N&AWNG347-0592
83801	*POST ELECTRIC	347-2366
83828	4*CULLIGAN SFT 8*WATERCO SUPPL	CO 347-2366 WTR SV347-5618 Y 347-0811 5 OO
85600		00 F 347-5023 4 RES 3 NEW

Appendix V: Site Photographs



1 - View of Subject Property



2 - View of Adj Property to the West



3 - View of Adj Property to the North



4 - View of Adj Property to the South



5 - View of Adj Property to the southeast



6 - View of general debris on the Subject Property



7 - View of Adj Property to the East



8 - View from Subject Property looking southeast



9 - View from Subject Property looking North



10 - View of household trash located on Subject Property



11 - View of Adj Property to the North



12 - View of household trash along western property boundary, looking south

Appendix VI: Additional Documents

Site Report AA Equipment



45050 GOLF CENTER PKWY #A INDIO, CA 92201

CountyRiverside CountyCalEnviroscreen 3.0 Percentile91-95%Range1



Alternate IDs

Facilities Explorer ID 2417

Regulatory Programs

Description	Source System	Program Id	Start Date End Date
Hazardous Waste Generator	California Environmental Re- porting System	10323154	07/10/2013

Site Contacts

Name	Title	Phone	Address
AA EQUIPMENT			
Mailing Address			45050 Golf Center Pkwy #A Indio, CA 92201
Riverside Cnty Env Health		(951) 358-5055	4065 County Circle Drive, Room 104 Riverside, CA 92503

AA Equipment

45050 GOLF CENTER PKWY #A INDIO CA 92201

PROFILE MAP

REGULATORY PROGRAMS

COMPLIANCE

Evaluations		Violations		Compliance	
Evaluations With Violations Evaluations Without Violations	2 1	Total	6	Total	0

Total

Determination Date	Program \$
T	
06/18/2021	HW - Hazardous Waste Generator
06/18/2021	HW - Hazardous Waste Generator
06/18/2021	HW - Hazardous Waste Generator
07/24/2018	HW - Hazardous Waste Generator
07/24/2018	HW - Hazardous Waste Generator
)7/24/2018	HW - Hazardous Waste Generator
)))	6/18/2021 6/18/2021 7/24/2018 7/24/2018

10 rows 🗸

Page: 1 of 1

1 - 6 of 6

₽

AA Equipment

45050 GOLF CENTER PKWY #A INDIO CA 92201

PROFILE MAP

REGULATORY PROGRAMS

COMPLIANCE

8

Evaluations		Violations		Compliance	
Evaluations With Violations Evaluations Without Violations	2 1	Total	6	Total	0

Evaluations With Violations (2)

	Date 🗨		Program	\$ Туре
	T		Τ	T
+	+ 06/18/2021 HW - Hazardous Waste Generator		HW - Hazardous Waste Generator	Routine done by local agency
+	07/24/2018 HW - Hazardous Waste Generator		HW - Hazardous Waste Generator	Routine done by local agency
•				•

Evaluations Without Violations (1)

	Date	•	Program	\$ Туре
	T		T	T
+	10/13/2015		HW - Hazardous Waste Generator	Routine done by local agency
•				•

Site Report Yuma Auto Services



83651 AVE 45 #A INDIO, CA 92201

CountyRiverside CountyCalEnviroscreen 3.0 Percentile91-95%Range



Alternate IDs

Facility Identifier

038556

Facilities Explorer ID

87040

Regulatory Programs

Description	Source System	Program Id	Start Date End Date
Hazardous Waste Generator	California Environmental Re- porting System	10330204	07/10/2013

Site Contacts

Name	Title	Phone	Address
Mailing Address			83651 Ave 45 #C Indio, CA 92201
Riverside Cnty Env Health		(951) 358-5055	4065 County Circle Drive, Room 104 Riverside, CA 92503

Yuma Auto Services

83651 AVE 45 #A INDIO CA 92201						₽
	PROFILE	MAP RE	GULATORY PROGRAMS	OMPL	IANCE	
Evaluations		Violations			Compliance	
Evaluations With Violations	2	Open	7		Total	0
Evaluations Without Violations	2	Resolved	1			

Open (7)

Yuma Auto Services

	Determination Date	Program	\$
	T	Υ	
+	05/26/2022	HW - Hazardous Waste Generator	
+	02/17/2022	HW - Hazardous Waste Generator	
+	02/17/2022	HW - Hazardous Waste Generator	
+	02/17/2022	HW - Hazardous Waste Generator	
+	02/17/2022	HW - Hazardous Waste Generator	
+	02/17/2022	HW - Hazardous Waste Generator	
+	02/17/2022	HW - Hazardous Waste Generator	
10	rows 🗸	Page: 1 of 1 1 - 7	' of 7

Resolved (1)

	Determination Date	Program	\$
	T	T	
-	02/17/2022	HW - Hazardous Waste Generator	

NOTES

Returned to compliance on 02/17/2022. OBSERVATION: Observed three 55-gallon drums on site by the main shop entrance with accumulation start date of 06.06.2021. Operator provided manifest that proved that waste had been hauled off after the 180 days Violation has been corrected on site. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date.

CITATIONS

22 CCR 12 66262.34(d): California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d) **HSC 6.5 25123.3(h)(1):** California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

83	ma Auto Services 651 AVE 45 #A DIO CA 92201	PROFI	LE MAP	REGULATORY PROGRAMS	COMPLIA	ANCE	Ð
							-
Ev	aluations		Violations			Сог	mpliance
Evaluations With Violations2Evaluations Without Violations2			Open Resolved		7 1	Total	
Evalu	uations With Violations	5 (2)					
	Date 🗸	Program				\$	Туре
	T	T					T
+	05/26/2022	6/26/2022 HW - Hazardous Waste Generator					Other, not routine, done by local agency
+	02/17/2022	HW - Hazardous Wa	ste Generator				Routine done by local agency
 Evalu 	uations Without Violati	ions (2)					,
	Date 🗸	Program				\$	Туре
	T	T					T
+	05/26/2022 HW - Hazardous Waste Generator				Other, not routine, done by local agency		



Site Report 7-ELEVEN INC. #38595



44925 GOLF CENTER PKWY INDIO, CA 92201

CountyRiverside CountyCalEnviroscreen 3.0 Percentile91-95%Range1



SIC Cod	es	NAICS Codes		
5541	Gasoline service stations	447110	Gasoline Stations with Convenience Stores	
Alterna	te IDs			

Dun & Bradstreet Number	007347602	EPA Identifier	CAL000470607
Facilities Explorer ID	611851		

Regulatory Programs

Description	Source System	Program Id	Start Date End Dat
Chemical Storage Facilities	California Environmental Re- porting System	10898812	05/03/2022
Underground Storage Tank	California Environmental Re- porting System	10898812	05/03/2022
Hazardous Waste Generator	California Environmental Re- porting System	10898812	05/03/2022

Site Contacts

Name	Title	Phone	Address
	CalEPA Regulated Site Portal Site Re	port <i>7-ELEVEN INC</i> .	#38595 05/24/2023

Name	Title	Phone	Address
7-ELEVEN INC.		(800) 828-0711	P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148 DALLAS, TX 75221
BELSHIRE ENVIRONMENTAL SERVICES, INC.			
Mailing Address			P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148 DALLAS, TX 75221
Riverside Cnty Env Health		(951) 358-5055	4065 County Circle Drive, Room 104 Riverside, CA 92503
SEAN AUGUSTINE			P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148 DALLAS, TX 75221
TERESA MILES	SENIOR MANAGER, EN- VIRONMENTAL COMPLI- ANCE WEST		



Assessor - County Clerk - Recorder Riverside County, CA

HOME PROPERTY SEARCH E-FORMS CONTACT US ACR HOME

BACK VIEW TAX INFO VIEW SIMILAR SALES VALUE HISTORY PROPERTY REPORT

General Information

Property Address	- No Situs -
Assessment No. (PIN)	611330025
APN (GeoCode)	611330025
Property Type	Vacant Commercial Land
TAG	007-050 INDIO
Acreage	8.62
Doing Business As	
Business Use	

Legal Description

8.62 ACRES M/L IN POR SE 1/4 OF SEC 24 T5S R7E FOR TOTAL DESCRIPTION SEE ASSESSORS MAPS TownshipN 5 Acres 008.62 M/L Section 24 Portion 1/4 Range 07 PortionDirection S RangeDirection E



🛗 Valuation data as of: Tuesday, May 02, 2023

Valuation data updated weekly.

Transfer History

Date	Document #	Sale Price
6/16/2016	2016-0247742	\$0
4/25/2016	2016-0163388	\$1,025,000
5/18/2005	2005-0395545	\$0
1/12/2005	2005-0033185	\$0
1/4/2005	2005-0006329	\$O
12/22/1995	1995-0424942	\$0
4/24/1995	1995-0127455	\$0
2/1/1995	1995-0032531	\$0
1/1/1995	1995-9922060-C	\$0
12/23/1994	1994-0476912	\$0

Buildings

Buildings does not exist for this account.

Features does not exist for this account.

Land

Primary Use	Land Type	Acres	Eff. Frontage	Eff. Depth
Commercial	LandLine 01 / 611330025 / Commercial	8.62	0.00	0.00

Land Use Detail does not exist for this account.

Appendix VII: Statement of Qualifications

Statement of Qualifications

2023

FACILITIES

CONSTRUCTION MATERIALS



GEOTECHNICAL





ENVIRONMENTAL





COMPANY OVERVIEW

"What I like most about ECS are the people. They are experts with a wide-range of knowledge. I never hesitate using ECS on projects."

- Crystal Morphis, Founder and CEO Creative Economic Development Consulting, LLC

2,200 employees

80+ locations

30⁺ years' experience

ABOUT OUR COMPANY

Engineering Consulting Services (ECS) is one of the largest and most rapidly growing engineering and consulting companies in the US. Founded in 1988, ECS is a leader in geotechnical, environmental, construction materials and facilities engineering. We are currently ranked 64 in *Engineering News-Record's* Top 500 Design Firms (April 2022) and 38 in Zweig Group's 2022 Hot Firms.

ECS CORE SERVICES

- Geotechnical
- Construction Materials

ECS FOOTPRINT

Whether your project requires local project management, specialty expertise or both, we have you covered. ECS provides the best of both worlds - the attention your projects deserve from our local team, coupled with abundant staffing and technical resources. With 2,200 employees, ECS has grown to more than 80 locations spread across the Mid-Atlantic, Midwest, Southeast and Southwest.

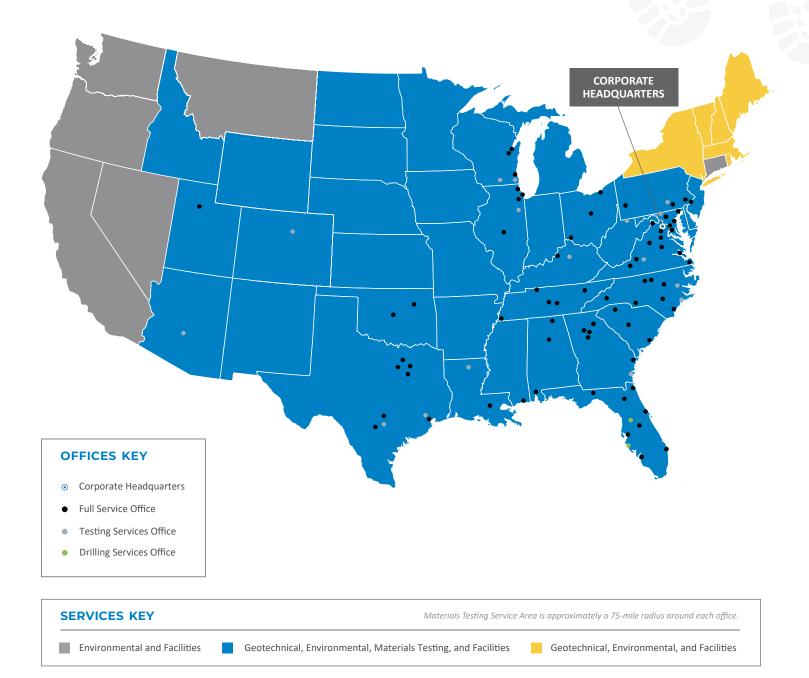
WHY ECS? WE HAVE GRIT.

What does that mean for you? That one descriptive word defines our company culture. It sets just the right tone for what our clients can expect our team to deliver each and every day. At ECS, GRIT is made up of four characteristics: guts, resilience, initiative and tenacity. Our boots are made for working. Click <u>here</u> for an inside look at what we do, who we are and why we have GRIT.

As a culture of doers, we roll up our sleeves and use our skills to help solve problems. We hustle.



WHEREVER YOUR PROJECT TAKES YOU, ECS HAS... BOOTS ON THE GROUND





DUE DILIGENCE



As part of typical commercial, industrial and residential real estate transactions, many services need to be completed prior to closing that should not be overlooked. ECS provides environmental and engineering due diligence services common to real estate transaction-driven work, including:

Environmental Due Diligence Services:

- Phase I Environmental Site Assessments (ESAs)
- Wetland and Stream Determination and Delineation Services
- Phase II Environmental Site Assessments (ESAs)
- Underground Storage Tank (UST) Assessments and Closures
- Environmental Transaction Screens (ETS)
- Regulatory Record Reviews
- HUD Assessments
- Endangered Species Assessments
- Historical and Cultural Surveys/Assessments
- Radon Assessment
- Asbestos Surveys and Abatement Design
- Lead-Based Paint Surveys and Abatement Design
- Microbial and Indoor Air Quality Assessments
- Vapor Intrusion Assessments
- Fannie Mae and Freddie Mac Assessments
- Contaminated soil management plans

Facilities Due Diligence Services:

- Accessibility Consulting
- Bank Draw Review
- Pre and Post Construction Surveys
- Property Condition Assessments (PCAs)
- Forensic Investigations
- GPR Surveys
- EIFS Services

Engineering Due Diligence Services:

- Subsurface Geotechnical Explorations
- Test Pit Evaluations
- Seismic Studies
- Cost estimating for construction
- Geologic Assessments



JASON DOWDY, REM

ENVIRONMENTAL SENIOR PROJECT MANAGER



CERTIFICATIONS

Colorado Department of Labor and Employment - Division of Oil and Public Safety Individual listed consultant #6040 OHSA-40 Hour Hazardous Waste Operations NIOSH 582 Air Technician DOT Hazardous Waste Certification 49 CFR 172.700-704 SafeLand USA Trained First Aid/CPR Trained Colorado associate Real Estate Broker Lic #FA. 100087608

SKILLS

Phase I & Phase II Environmental Site Assessments Soil and Ground Water Remediation Underground Storage tank Assessment and Removal Economic Feasibility Studies Remedial Action Assessment Corrective Action Plan Development Contamination Delineation In Situ Bio Remediation Vapor Recovery Asbestos Monitoring and Abatement **Reimbursement Services**

EDUCATION

Bachelors in Geology, 2000, University of Northern Colorado Greeley, CO

PROFESSIONAL PROFILE

Mr. Dowdy has been working in the environmental field since 1998, accumulating an extensive range of project related experience. Mr. Dowdy has conducted site assessment/characterization activities, subsurface soil and groundwater contamination investigations, Corrective Action Plan Preparation/Implementation, remediation feasibility studies and pilot testing, performed various remedial activities, site reconnaissance and mapping, aquifer characterization and groundwater monitoring well installation. Additionally, Mr. Dowdy has performed Phase I and Phase II Environmental Site Assessments and asbestos inspections, on commercial and vacant properties. Mr. Dowdy's responsibilities included, prepare and submitting reimbursement applications for various clients to the State of Colorado, dealings with State and Federal agencies; project management including preparing work plans, budget preparation/approval, project scheduling, report review and preparation as well as business development. He maintained communications with field personnel and clients during all phases of the project to ensure complete client satisfaction.

PROJECT EXPERIENCE

- Petroleum Pipeline Release Investigation, Various Clients, WY
- State Contractor/ Colorado Department of Labor and Employment -Division of Oil and Public Safety, CO
- Health & Safety Services, Various Clients, CO, AZ, NM
- Project Management- Excavation Oversight, Various Clients, CO
- Retail Petroleum Project Management, Various Sites, CO, NM
- Retail Petroleum Due Diligence, 21 of 43 Site, CO
- Environmental Site Assessments & HazMat Surveys, Various Clients, CO, AZ
- Site Investigations & Monitoring, Various Clients, CO, AZ, NM
- Environmental Plans & Reports, Various Clients, CO, AZ, NM
- Site Investigations & Remediation Management, Various Clients, CO, AZ, NM
- Remediation System Testing, Various Clients, CO, AZ, NM
- Mapping & Diagrams, Various Clients, CO, AZ, UT, NM
- Kadampa Meditation Center ESA, Denver, CO
- Gun Barrel Business Center, Boulder, CO
- Colorado Springs Retail Building ESA & ACM, Colorado Springs, CO



JASON DOWDY

ENVIRONMENTAL SENIOR PROJECT MANAGER

CERTIFICATIONS

Colorado Department of Labor and Employment - Division of Oil and Public Safety Individual listed consultant #6040 OHSA-40 Hour Hazardous Waste Operations NIOSH 582 Air Technician DOT Hazardous Waste Certification 49 CFR 172.700-704 SafeLand USA Trained First Aid/CPR Trained Colorado associate Real Estate Broker Lic #FA. 100087608

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- Site Investigations & Monitoring, Various Clients, CO, AZ, NM
- Environmental Plans & Reports, Various Clients, CO, AZ, NM
- Site Investigations & Remediation Management, Various Clients, CO, AZ, NM
- Remediation System Testing, Various Clients, CO, AZ, NM
- Mapping & Diagrams, Various Clients, CO, AZ, UT, NM
- Kadampa Meditation Center ESA, Denver, CO
- Gun Barrel Business Center, Boulder, CO
- Colorado Springs Retail Building ESA & ACM, Colorado Springs, CO



Bridget Sedlack / Regional Manager Environmental Services

Ms. Sedlack is the Regional Manager for Environmental for ECS Southwest, LLP (ECS) in our Carrollton, Texas office. She has extensive experience in coordinating and preparing Phase I and Phase II Environmental Site Assessments throughout the US and worldwide, as well as, remediation oversight, site acquisitions and divestitures, environmental due diligence of real estate and commodities. Ms. Sedlack is an expert in analyzing, mitigating, and managing environmental risk and planning for risk reduction or improvement of commercial outcomes while maintaining or reducing risk.

Project types have ranged from undeveloped and agricultural land, commercial and retail businesses, multi-family complexes, high-rise buildings, institutional sites, industrial facilities, U.S. Army and Navy bases, U.S. Corps of Engineers locations, oil and gas sites, and nuclear power plants.

PROJECT EXPERIENCE

• Provided permitting guidance for SPCC, SWPPP, Title V, NPDES, TPDES, NEPA, OSHA, TxDOT, Class 3 Hazardous Waste permits, Air permits, pipeline permits, and other related permits.

- Conducted Phase I, Phase II ESA's, RCRA, CLEAN, Asbestos, and lead-based paint investigations.
- Conducted environmental and transportation investigations for expanding nuclear power facilities.

• Conducted Munitions and Explosives of Concern (MEC), Munitions constituents (MC), and Unexploded Ordinance (UXO) investigations for naval facilities in Texas.

• Louisiana Office of Coastal Preservation and Restoration (OCPR) representative on Deep Water Horizon MC 252 BP release in the Gulf of Mexico.

• AST and UST investigation, removal, and remediation.

• Inhouse environmental risk management for over \$11B in transactions and activities for Goldman Sachs.

• Managed systemic risk, and risk appetite metrics and limits and their impact on the firm and clients in relation to environmental issues.

• Managed the largest commercial real estate project in CBRE history with 457 properties including the Environmental Site Assessments, Property Condition Assessments, American Disability Act adherence, and Zoning portions. Retained supplemental personnel to complete the task within the six-week timeline and within the agreed-upon budget.

• Experienced in reviews of Small Business loans and Small Mortgage Loans in association with Freddie Mac and Fannie Mae requirements.

EDUCATION

B.S., Geology, 2001, University of Montana, Missoula, MT

REGISTRATIONS

Department of Defense Information Assurance Awareness – 2009 Member, U.S. Women in Nuclear – 2009 Naval Installation Restoration Information Solution (NRIS) 2009

CERTIFICATIONS

Transportation Worker Identification Credential (TWIC) OSHA 1910.120 40-Hour HAZWOPER Training 40-Hour Hazwoper Training Personal Protection and Safety for Hazardous Materials Activities DoD Information Assurance Awareness EPA Chain-of-Custody Procedures for Samples and Data OSHA 30-Hour Construction Safety Training OSHA 29 CFR 1910.120 General Site Worker Refresher Training OSHA CPL 2-2.51 Post Emergency Spilled Oil Cleanup Training DOT Drug and Alcohol Reasonable Suspicion Root Cause Analysis Training Zurich Insurance 10-4 Driver Awareness Training H2S Alive Training Environmental Recordkeeping and Reporting Requirements DOT Hazardous Materials Awareness FEMA ICS-100.b Introduction to Incident Command System FEMA ICS-200 Single Resources and Initial Action Incident

SKILLS

Environmental Consulting Real Estate Environmental Due Diligence Environmental Risk Management Phase I &II Environmental Site Assessments Freddie Mac/Fannie Mae/SBL/SBL Environmental Remediation Soil & Groundwater Sampling Midstream Oil & Gas Management

Memberships

Department of Defense Information Assurance Awareness – 2009 Member, U.S. Women in Nuclear – 2009 Naval Installation Restoration Information Solution (NRIS) 2009

Appendix VIII: Acronyms

List of Common Acronyms

AULs	Activity and Use Limitations
AST	Aboveground Storage Tank
ASTM	American Society for Testing and Materials
ACM	Asbestos Containing Materials
BER	Business Environmental Risk
CORRACTS	CERCLA Corrective Action List
NPL	CERCLA National Priorities List
NFRAP	CERCLA No Further Remedial Action Planned
CERCLA	Comprehnsive Environmental Response Cleanup Liability Act
CESQG	Conditionally Exempt Small Quantity Generator
CREC	Controlled Recognized Environmental Condition
ERNS	Emergency Response Notification System
EC	Engineering Controls
HIST LF	Historical Landfill
HREC	Historical Recognized Environmental Condition
IC	Institutional Controls
LQG	Large Quantity Generator
LBP	Lead Based Paint
LTANKS	Leaking Tanks
LUST	Leaking Underground Storage Tank
REC	Recognized Environmental Condition
RCRA	Resource Conservation and Recovery Act
RCRIS	Resource Conservation and Recovery Information System
SQG	Small Quantity Generator
SWF/LF	Solid Waste Facility/Landfill
SHWS	State Hazardous Waste Sites
UST	Underground Storage Tank
USGS	United States Geological Survey



Appendix I

PROJECT-SPECIFIC WQMP SUMMARY DATA FORM

Project-Specific WQMP Summary Data Form

Applicant Information				
	Ap Name and Title	plicant Information Kevin Deis		
	Company	Maverik, Inc., 185 S State St. Ste 800		
	ni	Salt Lake City, UT, 84111		
	Phone	801-634-3210		
	Email	Kevin.deis@maverik.com		
		roject Information		
(as shown on project application/pro	Project Name	Maverik Fueling & Convenience Store		
	Street Address	Golf Central Parkway		
Ne	arest Cross Streets	Avenue 45		
	Municipality	City of Indio		
(City or Unin	acorporated County)	City of Indio		
	Zip Code	92201		
Tract Number(s) and/or Assessor	Parcel Number(s)	611-33-0025		
	Other			
(other information to help identi				
Indicate type of project.		Development Projects (Use an "X" in cell preceding project type):		
		residence; impervious area $\geq 10,000$ sq. ft.; Slope $\geq 25\%$		
		residence; impervious area $\geq 10,000$ sq. ft.; Slope $\geq 10\%$ & erosive soils		
		al or Industrial \geq 100,000 sq. ft.		
		e repair shop		
		bline Outlet disturbing > 5,000 sq. ft.		
		disturbing > 5,000 sq. ft.		
		livision ≥ 10 housing units		
Data Busingt Sugaita		\geq 5,000 sq. ft. or \geq 25 parking spaces		
Date Project-Specific	rea (nearest 0.1 acre)	12/27/23 3.34 Acres		
Will the project replace more than 50% surfaces on an exist		Yes		
Project Area managed with LID	· ·	Yes		
	(nearest 0.1 acre)			
Are Treatment Contro	ol BMPs required?	Yes		
Is the project subject to onsite retention	on by ordinance or policy?	Yes		
Did the project meet the 100	% LID/Site Design	Yes		
Name of the entity that will imple	Measurable Goal? ment, operate, and	Maverik, Inc.		
maintain the post-c				
	Contact Name	Kevin Deis		
Street o	or Mailing Address	Maverik, Inc., 185 S State St. Ste 800		
		Salt Lake City, UT, 84111		
	City	Tukwila, Washington		
	Zip Code	98032		
	Phone	801-634-3210		
	Space Below for	r Use by City/County Staff Only		
	ormation Verified b			
(consistent with information in pro				
Date Project-Specifi				
	Data Entered by			
		Date:		