**Appendix** 

# Appendix F Phase I Environmental Site Assessment

## **Appendix**

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# PHASE I ENVIRONMENTAL SITE ASSESSMENT SANTA FE ELEMENTARY SCHOOL EXPANSION PROJECT 256 & 286 EAST ORANGE AVENUE PORTERVILLE, TULARE COUNTY, CALIFORNIA



Prepared for:

PlaceWorks
On behalf of Porterville Unified School District

February 2024



February 27, 2024

Project Number: 2301-3651

Dwayne Mears, Principal PlaceWorks 3 MacArthur Place, Suite 1100 Santa Ana, California 92707

Subject: Phase I ESA for the Santa Fe Elementary School Expansion Project

Porterville, Tulare County, California.

Dear Mr. Mears,

Padre Associates, Inc., at the request of PlaceWorks and on behalf of Porterville Unified School District has prepared this Phase I Environmental Site Assessment (ESA) report for the Santa Fe Elementary School Expansion Project, located at 256 and 286 East Orange Avenue in Porterville, Tulare County, California.

The Phase I ESA was performed in general accordance with the American Society for testing and Materials (ASTM) Standard Practice Designation E 1527-21.

Padre appreciates the opportunity to provide environmental consulting services to PlaceWorks and Porterville Unified School District. If you have any questions or require additional information, please contact the undersigned at (916) 333-5920, Ext. 240.

Sincerely,

PADRE ASSOCIATES, INC.

Matt Miller, P.G. Project Geologist

le 1. K

Alan J. Klein, R.E.P.A., C.P.E.S.C., QSD/QSP Associate Senior Environmental Scientist

Cc: Mariana Zimmermann, Senior Associate II, PlaceWorks



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APPENDIX B: HISTORICAL AERIAL PHOTOGRAPHS, TOPOGRAPHIC MAPS, AND

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#### 1.0 INTRODUCTION

Padre Associates, Inc. (Padre), at the request of the PlaceWorks, Inc., has completed this Phase I environmental site assessment (ESA) report for the Santa Fe Elementary School Expansion Project located at 256 and 286 East Orange Avenue in Porterville, Tulare County, California (Subject Property). The Subject Property is identified on **Plate 1 - Site Location** and **Plate 2 - Site Map.** 

Porterville Unified School District plans to expand Santa Fe Elementary School by adding an eleven-classroom building to house four transitional kindergarten, four pre-kindergarten, and three kindergarten classrooms. The school currently houses approximately 830 students and the capacity would increase to 1,000 students.

This Phase I ESA was completed in accordance with the guidelines outlined in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments (E1527-21) and the U.S. Environmental Protection Agency's All Appropriate Inquiry (AAI) standard promulgated in 2013 and revised in 2021. The objective of the ESA was to evaluate whether current or previous land use at or adjacent to the Subject Property may have involved, or resulted in the use, storage, disposal, treatment, and/or release of hazardous substances to the environment, resulting in the determination of a Recognized Environmental Condition (REC) at the Subject Property. A REC is defined by ASTM E1527-21 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; and (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. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de-minimis conditions that generally do not present a material risk of harm to public 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. Additional key definitions from the ASTM E1527-21 standard include the following:

- Activity Use Limitation (AUL) legal or physical restrictions or limitations on the use
  of, or access to, a site or facility: (1) to reduce or eliminate potential exposure to
  hazardous substances or petroleum products in the soil, soil vapor, groundwater, and
  / or surface water on the property, or (2) to prevent activities that could interfere with
  the effectiveness of a response action, in order to ensure maintenance of a condition
  of no significant risk to public health or the environment.
- Controlled Recognized Environmental Condition (CREC) 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 (i.e., activity and use limitations or other property use limitations).



- Environment includes navigable waters, the waters of the contiguous zone, and the
  ocean waters; and any other surface water, groundwater, drinking water supply, land
  surface or subsurface strata. It should be noted that this ESA did not include a
  survey of asbestos-containing materials (ACM) or lead-based paint (LBP), nor did it
  include sampling and chemical analysis of any environmental media at the Subject
  Property.
- Historical Recognized Environmental Condition (HREC) 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). It should be noted that a HREC is not a REC.
- Migrate / Migration refers to the movement of hazardous substances or petroleum products in any form, including solid and liquid at the surface and subsurface, and vapor in the subsurface.
- Property Use Limitation (PUL) limitation or restriction on current or future use of a
  property in connection with a response to a release, in accordance with the applicable
  regulatory authority or authorities that allows hazardous substances or petroleum
  products to remain in place at concentrations exceeding unrestricted use criteria.

To achieve the objective of the ESA, the following tasks were completed:

- A review of readily available geologic and hydrogeologic literature;
- Historical research including a review of available historical aerial photographs,
   Sanborn Fire Insurance Maps, historical city directories, and historical topographic maps relating to the Subject Property;
- A site reconnaissance of the Subject Property and adjacent properties;
- Interviews with knowledgeable persons of the Subject Property;
- Public agency records review;
- An environmental database search; and
- The preparation of this report presenting the results of the ESA.

Seven appendices are included in this report. Appendix A presents the assessor's parcel map and Flood Insurance Rate Map; Appendix B presents historical aerial photographs, topographic maps, and Sanborn maps; Appendix C presents photographs of the Subject Property at the time of the assessment; Appendix D presents the subject property environmental questionnaire(s); Appendix E presents documents obtained from Envirostor; Appendix F presents the environmental database report obtained from EDR; and Appendix G presents the qualifications of the environmental assessors responsible for the preparation of this report.



#### 2.0 ENVIRONMENTAL SETTING

The following discussion summarizes the geologic, hydrogeologic, and other relevant data pertaining to the physical setting of the Subject Property.

#### 2.1 SITE LOCATION AND DESCRIPTION

The Subject Property is located in Section 36, Township 21 South, Range 27 East, of the Porterville, California USGS 7½-Minute topographic series, Quadrangle Map (2021). Approximate latitude and longitude near the center of the Subject Property are identified to be:

• Latitude (North) 36°03'42.1"N (36.061693°)

• Longitude (West) 119°00'40.3"W (-119.011184°)

The Subject Property consists of approximately 4.5 acres and is located at 256 and 286 East Orange Avenue in Porterville, Tulare County, California. The eastern portion of the Subject Property is occupied by the Santa Fe Elementary School, and the western portion of the Subject Property is occupied by Heritage Park.

The Subject Property is recognized as a portion of three parcels of land identified by the Tulare County Assessor's Office as Assessor's Parcel Numbers (APNs): 261-150-056, -057 and -058. The City of Porterville is identified as the owner of APN(s): 261-150-056, and -057. The Porterville Unified School District is identified as the owner of APN(s): 261-150-058. A copy of the assessor's parcel map is presented in **Appendix A**.

#### 2.2 TOPOGRAPHY

Based on a review of the USGS 7.5-minute topographic quadrangle – Porterville, California (2021), the Subject Property is relatively level and situated at an approximate elevation of 460 feet above mean sea level (amsl). The Subject Property is occupied by a parking lot, building structures, and play fields. Typically, rainfall would be directed away from the Subject Property to storm drain inlets located in the lower adjacent streets.

#### 2.3 GEOLOGY AND HYDROGEOLOGY

The Subject Property is located in the southeastern portion of the Great Valley Geomorphic Province. The Great Valley Geomorphic Province, a north-south trending valley, is approximately 400 miles long by 50 miles wide, and the southern portion of which is known as the San Joaquin Valley. The Subject Property is located on the eastern flank of the San Joaquin Valley, west of the southern Sierra Nevada. The surface of the San Joaquin Valley is composed primarily of unconsolidated Pleistocene (1.6 million to 11,000 years ago) and Recent (11,000 years ago to the present) alluvial sediments. These lie unconformably on Mio-Pliocene, marine sediments, which extend to a crystalline basement at a depth of approximately 20,000 feet (Norris and Webb, 1990).



Stratigraphically, the subsurface of the Great Valley is complex, and is comprised of tens of thousands of feet of marine and non-marine sediments ranging in age from Jurassic to Recent. The sediments are important sources of groundwater and petroleum hydrocarbon resources (oil and gas). The relatively flat surface of the San Joaquin Valley is underlain by alluvial, lacustrine, and marine sedimentary deposits that accumulated as the structural trough formed as the adjacent mountain ranges were elevated through tectonic processes. The thickness of the sediments varies from a thin veneer along the valley margins to thousands of feet thick at the axis of the trough. The main axis of the trough is oriented north-south along the valley's main drainage axis.

According to the Geologic Map of California – Fresno Sheet (1965), California Geological Survey, the Subject Property is underlain by the quaternary age Pleistocene Nonmarine (Qc) and alluvial Fan (Qf) sedimentary deposits.

According to the United States Department of Agriculture, Soil Conservation Service's, Soil Survey of Tulare County, California, Central Part dated February 1982, the surface soil at the Subject Property primarily consists of Tujunga Sand and San Emigdio Loam.

Tujunga sand consists of very deep, somewhat excessively drained soils which formed in alluvium derived from granitic rock sources. They are typically found on alluvial fans and have smooth and simple slopes. The native vegetation is annual grasses and forbs. Typically, the surface layer is light brownish gray sand about 16 inches thick. The underlying material to 60 inches is grayish brown and very pale brown sand to coarse sand. The soil can calcareous below a depth of about 20 inches. Permeability is rapid and the available water capacity is moderate (7.8 inches). The runoff is considered slow and the shrink-swell potential is considered low.

San Emigdio loam consists of very deep, well drained soils which are formed in alluvium derived from mica shist and weathered granitic sources. They are typically found on alluvial fans and have smooth and simple slopes. The native vegetation is annual grasses and forbs. Typically, the surface layer is pale brown loam about 29 inches thick. The underlying material to 66 inches is grayish brown loam fine sandy loam. The soil is calcareous throughout. Permeability is rapid and the available water capacity is low (4.2 inches). The runoff is considered slow and the shrink-swell potential is considered low.

The Subject Property is located in the San Joaquin groundwater basin, Tule subbasin. The Tule subbasin generally lies between the Kaweah Subbasin to the north and Kern County Groundwater Basin to the south and between the Tulare Lake Ground water Subbasin on the west and crystalline bedrock of the Sierra Nevada foothills on the east. The west flowing Tule River, Deer Creek, and the White River are the major drainages in the subbasin which empty into the Tulare lakebed.

According to the State Water Resources Control Board's (SWRCB) GeoTracker website, the depth to groundwater was measured at approximately 22-feet below grade surface (bgs) in 2011, at a facility located approximately 1,700 feet northwest of the Subject Property. Groundwater flow direction in the vicinity of the Subject Property is inferred to be to the south-southwest.



#### 2.4 FLOODPLAIN

According to the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (*Community Panel Number*): 06107C1642E, Effective Date: June 16, 2009), the Subject Property is located within three separate flood zones with approximate equal proportion: 1) Zone AO - Special Flood Hazard Areas (with a Base Flood Elevation depth of 1 feet); 2) Zone A – Other Areas of Flood Hazard (0.2% annual chance flood hazard; Areas of 1% annual chance flood with average depth <1 foot; and Zone X – Other Areas (area of minimal flood hazard). A copy of the FEMA Flood Insurance Rate Map is presented in **Appendix A**.

#### 2.5 RADON

Radon is a colorless, odorless, tasteless, and radioactive gas that is produced as a natural decay product of uranium. Because of its radioactivity, studies have shown that at elevated concentrations there is a link between radon and lung cancer. Persons living in a building with elevated radon concentrations may have an increased risk of contracting lung cancer over a period of years.

The U.S. Environmental Protection Agency (U.S. EPA) recommends that action be taken to reduce radon levels in homes if levels are 4.0 pico curies per Liter (pCi/L) or higher. Radon levels below 4.0 pCi/L still pose a certain level of risk. Sections 307 and 309 of the Indoor Radon Abatement Act of 1988 (IRAA) directed the U.S. EPA to list and identify areas of the United States with the potential for elevated indoor radon levels. The U.S. EPA's Map of Radon Zones assigns each of the 3,141 counties in the U.S. to one of three zones based on radon potential:

- Zone 1 (red) counties have a predicted average indoor radon screening level greater than 4 pCi/L (highest potential);
- Zone 2 (orange) counties have a predicted average indoor radon screening level between 2 and 4 pCi/L (moderate potential);
- Zone 3 (yellow) counties have a predicted average indoor radon screening level less than 2 pCi/L (lowest potential).

According to the U.S. EPA map of California radon zones, Tulare County is identified as a Zone 2 (orange) county. Zone 2 counties have a predicted average indoor radon screening levels of less than 2 pCi/L. According to the California Indoor Radon Test Results (updated February 2016) for Zip Code 93257, 150 radon tests were conducted with 23 sites reported to have radon levels > 4 pCi/L. According to the California Geologic Survey map titled Radon Potential Zone Map for Western Tulare County (2016), the Subject Site is located in an area of Tulare County where the geologic conditions are more likely to produce a high potential for indoor radon levels. Therefore, the potential for indoor radon levels is considered moderate and is dependent on building construction.

#### 2.6 OIL AND GAS WELLS

The California Department of Conservation's Geologic Energy Management Division (CalGEM) formerly the Division of Oil, Gas, and Geothermal Resources (DOGGR) oversees the



drilling, operation, maintenance, and plugging and abandonment of oil wells, natural gas wells, and geothermal wells. GIS data published by CalGEM includes regular updates to well locations and status, oil field boundaries, lease boundaries, and district boundaries. Padre reviewed the available DOGGR online mapping system for the Subject Property at the California Department of Conservation webpage (<a href="https://maps.conservation.ca.gov/doggr/">https://maps.conservation.ca.gov/doggr/</a>).

According to a review of the CalGEM online database and interactive map, there are no reported active or plugged oil wells, natural gas wells, and/or geothermal wells located within a one-mile radius of the Subject Property.

#### 2.7 NATURALLY OCCURRING ASBESTOS (NOA)

Asbestos is a naturally occurring silicate mineral of the amphibole group that has historically been utilized for a variety of purposes including fireproofing, due to its fibrous nature, which allowed it to be woven into cloth and formed into various types of construction material. Asbestos is a known carcinogen.

According to the California Department of Conservation, Division of Mines and Geology, Open-File Report 2000-19, dated August 2000, natural occurrences of asbestos are more likely to be encountered in, and immediately adjacent to, areas of ultramafic outcrops (igneous and metamorphic rocks with high iron and magnesium contents).

According to the California Geological Survey's *Geologic Map of California – Fresno Sheet, 1:250,000* (1965), there are several potentially asbestos-bearing ultramafic rock outcrops within 10-miles of the Subject Site. The nearest exposure is located approximately 1,200 feet northeast in the Corona Heights neighborhood of Porterville. Therefore, the potential for NOA to be present at the Subject Property from weathering and deposition of ultramafic rock outcrops is considered a REC.

#### 2.8 EARTHQUAKE FAULT ZONES

In 1972 the State of California passed the Alquist-Priolo Earthquake Fault Zoning Act (AP Act) to mitigate the hazard of surface faulting to structures utilized for human occupancy. The AP Act's primary purpose is to prevent the construction of buildings used for human occupancy on the surface trace of active faults. The AP Act defines three categories of fault activity; active (demonstrated movement within the last 11,000 years), potentially active (movement within the past 11,000 to 2,000,000 years), and inactive (no movement within the past 2,000,000 years).

Since 1972 the California Geological Survey (CGS) has issued a series of 1"=2,000' scale maps delineating Earthquake Fault Zones (EFZs). Structures proposed within mapped EFZs require geologic investigations to demonstrate that the structures will not be constructed across active faults. If an active fault is identified within the boundaries of the Subject Property, the proposed structures must be set back from the EFZ, generally a distance of 50 feet on either side of the identified fault location. The CGS mapping program is ongoing, and areas not currently identified as being within an EFZ may be included at some later time.



According to the EFZ maps issued by the CGS, the Subject Property is not located within the boundaries of an EFZ, and no active faults are known to cross the Subject Property (Jennings 2010).

#### 3.0 HISTORICAL SITE CONDITIONS

Based on a review of readily available historical information, Padre has compiled the following history of the Subject Property. The earliest documentation reviewed for site usage was a Sanborn Map dated 1912, an historical topographic map dated 1929. And a historical aerial photograph dated 1934. Copies of historical aerial photographs and topographic maps are presented in **Appendix B**.

#### 3.1 HISTORICAL AERIAL PHOTOGRAPHS

Padre reviewed readily available aerial photographs of the Subject Property and the surrounding area obtained from EDR for the years 1934, 1937, 1940, 1952, 1957, 1963, 1969, 1972, 1984, 1994, 2006, 2009, 2012, 2016, and 2020. The information is summarized below:

- The 1934 photograph shows the Subject Property to be bisected from north to south by railroad tracks and associated pathways. Several dark, round features are present which are interpreted to be trees. A dark oblong feature is present in the northwest corner of the Subject Property. Possible interpretations of the oblong feature include well-irrigated vegetation or standing water which may indicate a depression. A lighter feature is present on the southwest perimeter of the Subject Property which may indicate a structure. Porterville Slough is located north of the Subject Property. A paved road borders the southwest perimeters of the Subject Property, beyond which is the City of Porterville. The eastern perimeter of the Subject Property of bordered by a railroad spur and vacant field, beyond which appears to be agricultural farm.
- 1937 The 1937 photograph shows a new and light-colored structure on the southwest perimeter of the Subject Property immediately north of the intersection of Wallace and E Orange Avenue. Additional structures may be in the immediate vicinity however interpretation is limited by the quality of the photograph. The rest of the Subject Property appears to be similar to the 1934 photograph.
- 1940 The 1940 photograph shows a second new and light-colored structure on the southwest perimeter of the Subject Property. Additional structures may be in the immediate vicinity however interpretation is limited by the quality of the photograph. Newly apparent pathways extend from the structures towards the railroad tracks. The rest of the Subject Property appears to be similar to the 1937 photograph.



- 1952 The 1952 photograph shows rounded, dark features around the structures on the southwest perimeter of the Subject Property. The land adjacent and to the east of the Subject Property appears to contain approximately 40 relatively small buildings aligned in neat rows.
- 1957 The 1957 photograph shows several structures located in the southwest area of the Subject Property. On of the structures appears to include a square which abuts the railroad tracks. The multiple structures located adjacent to the east are still present. A dark feature south of the Subject Property appears to be standing water. A dark circular feature is located on the railroad tracks. The railroad spur appears to be removed.
- The 1963 photograph shows at least seven structures in the southwest area of the Subject Property. Three of the structures are located on adjacent properties and four of the structures are located within the Subject Property. Most of the multiple structures located adjacent to the east appear to have been removed. The agricultural farm further east has been replaced with private residences.
- 1969 The 1969 photograph shows the Subject Property similar to the 1963 photograph in that there are several structures on the Subject Property southwest of the railroad tracks. The railroad spur appears to have been removed. An oblong dark feature encroaches on the northwest corner of the Subject Property, which may be standing water or well-irrigated vegetation. The east and adjacent property appears to have completely removed all of the structures previously mentioned.
- 1972 The 1972 photograph shows the Subject Property similar to the 1969 photograph in that there are several structures on the Subject Property southwest of the railroad tracks. The dark oblong feature in the northwest corner of the Subject Property appears to have an associated light-colored structure, which is adjacent and north of the Subject Property. The east portion of the Subject Property encroaches on what appears to be debris and associated pathways.
- The 1984 photograph shows the structures in the southwest area of the Subject Property have been mostly demolished and partially removed.
- 1994 The 1994 photograph shows Subject Property similar to the 1984 photograph. The structures in the southwest area of the Subject Property are mostly demolished, there is a small structure in the south portion of the Subject Property, and a dark feature is located in the northwest corner of the Subject Property. Several residential structures, a large commercial building, associated parking lot, and associated streets are located northeast of the Subject Property. Porter Slough located to the north appears to have been engineered to remove its meandering path shown in the 1984 photograph.



- 2006 The 2006 photograph shows the Subject Property partially occupied by Santa Fe Elementary School. The east portion of the Subject Property includes a parking area, large building, and playfields. The west portion of the Subject Property is undeveloped. The railroad tracks appear to have been removed, and two berms and stockpiles are present. There is a detention basin north of the Subject Property.
- 2009 The 2009 photograph shows the Subject Property to have continued development. The west portion of the Subject Property now includes a parking lot which connects through to E. Walnut Ave.; a play area or picnic area including a gazebo; and a small landscaped area along the southwest perimeter of the Subject Property. The east half of the Subject Property is similar to the 2006 photograph.
- 2012 The 2012 photograph shows the Subject Property similar to the 2009 photograph. A pathway is now located north and adjacent to the western part of the Subject Property and a paved road or turn around area is located north of the central part of the Subject Property.
- **2016** The 2016 photograph shows the Subject Property and surrounding properties similar to the 2012 photograph.
- **2020** The 2020 photograph shows the Subject Property as it exists today. Surrounding properties are similar to the 2016 photograph.

#### 3.2 UNITED STATES GEOLOGICAL SURVEY TOPOGRAPHIC MAPS

Padre obtained historical topographic maps published by the USGS for the vicinity of the Subject Property. Historical topographic maps dated 1929, 1942, 1951/1956, 1969, 2012, 2015, and 2018 were reviewed. A summary of the information presented on each map is presented below.

- The 1929 map shows the Subject Property to be within Porterville city limits and occupied by railroad tracks including a spur. The topographic lines indicated that the railroad is slightly higher than the area immediately southwest and adjacent to the tracks. Surrounding properties include residences and streets to the south and west, and undeveloped land immediately adjacent to the north and east. Several structures are identified southeast of the Subject Property and a waterway is depicted north of the Subject Property.
- The 1942 map shows the Subject Property within Porterville city limits and similarly occupied by the railroad tracks and spur. Additional tracks are located south and west of the Subject Property. Surrounding areas consist of residences and streets to the south and west, and undeveloped land immediately adjacent to the north and east.



- The 1951/1956 map shows the Subject Property to be similar to the previous maps, except the spur is no longer present. The northern waterway is now identified as Porter Slough and the Tule River is identified further south. Murray Hill is identified northeast of the Subject Property.
  - The 1969 map shows the Subject Property similar to the 1951/1956 map. Many new structures have been added east of the Subject Property.
  - The 2012 map shows the Subject Property and surrounding areas featureless with the exception of streets, Highway 190, Porter Slough, and further out areas. The map depicts a road (S. Wallace Street) continuing into the Subject Property, however this is a simplification representing access to the Subject Property parking lot which connects to E. Walnut Street.
  - The 2015 map shows the Subject Property to be developed with a school. Surrounding streets are identified; however the properties are shown with no features.
  - The 2018 map shows the Subject Property with no features. The surrounding properties are similar to the 2015 map.

#### 3.3 HISTORICAL SANBORN FIRE INSURANCE MAPS

The complete Sanborn Library collection was searched by EDR for the Subject Property. According to EDR, Sanborn Fire Insurance Map coverage was identified for the Subject Property and adjacent properties for the years 1912, 1925, 1950, 1956, and 1962. The following is a summary of the Sanborn Fire Insurance Maps reviewed:

- The 1912 map shows the Subject Property to be mostly unmapped or blank with only the corner of an undeveloped S Wallace Street, an alley labeled "327," and what would be E Orange Avenue labeled "not opened." These features are located southwest and adjacent to the Subject Property.
- The 1925 map shows the Subject Property to be blank with only two parallel lines interpreted to represent the railroad. Notations along the west perimeter of the Subject Property are interpreted to read "377" and "no expos." E Orange Avenue is identified as "Road K." Several dwellings and automobile storage areas are located southwest and adjacent to the Subject Property.
- The 1950 map shows the Subject Property to be similar to the 1925 map. Buildings located southwest and adjacent to the Subject Property are identified as "MATTRESS RENOVAT'G" and "UPHOLST'G", and "D" for dwellings. A structure located south across E. Orange is labeled "LAUNDRY".
- The 1956 map shows the Subject Property and surrounding areas similar to the 1950 map.



The 1962 map shows the Subject Property and surrounding areas similar to the 1956 map, however there is a faint outline of a something identified on the southwest portion of the Subject Property. Unfortunately, the map is not of sufficient quality to interpret these notations.

#### 3.4 CITY DIRECTORIES

Padre reviewed a City Directory Image Report provided by EDR for the physical address of 286 E. Orange Avenue and adjacent street addresses. EDR's City Directory Image Report includes a search of available business directory data at approximately five-year intervals.

The years listed for E. Orange Avenue included: 1959, 1963, 1967, 1971, 1975, 1980, 1985, 1989, 1992, 1995, 2000, 2005, 2010, 2014, 2017, and 2020. The years listed for S. A Steet included: 1959, 1963, 1967, 1971, 1975, 1980, 1985, 1989, 1992, 1995, 2000, 2005, 2010, 2014, 2017, and 2020.

The address 286 E. Orange Avenue (Subject Property) first appears in the 2005 city director and is listed as Henry Maxwell. In the 2010, 2014, 2017 and 2020 city directories the address 286 E. Orange Avenue is listed as Santa Fe Elementary.

The address 256 E. Orange Avenue (Subject Property) first appears in the 2017 city director and is listed as City of Porterville. In the 2020 city directory the address 256 E. Orange Avenue is listed as Heritage Community CTR, Porterville City, and Porterville Leisure SVC & REC.

The address 218 E. A Street first listed as Becks Foreign Car Svc in 2000 city directory. The listing of Becks Foreign Car Svc continues to be listed in the 2010, 2014, and 2020 city directories. This facility is not listed in the EDR database report.

A review of available city directories did not identify any RECs for the Project Site.

#### 3.5 ENVIRONMENTAL LIENS

Padre obtained an environmental lien and activity use limitations (AUL) search from Environmental Data Resources (EDR) of Shelton, Connecticut. No environmental liens or other activity use limitations (AULs) were identified for the Subject Property. There are two "Deeds" listed for the Subject Property.

Deed 1 is dated January 4, 1999, and lists the title vested in the PUSD (Porterville Unified School District), and title received from PUSD for parcel nos. 261-150-058 and 261-140-025.

Deed 2 is dated March 17, 2004, and lists the title vested in the City of Porterville and title received from Porterville USD for parcel no. 261-150-056.



#### 3.6 EXISTING ENVIRONMENTAL REPORTS

Padre reviewed the Envirostor website, which is the Department of Toxic Substances Control's (DTSC) data management system for tracking cleanup, permitting, enforcement and investigation efforts at hazardous waste facilities and sites with known contamination or sites where there may be reasons to investigate further.

The Subject Property appears to represent a portion of the "Site" identified in Envirostor as "Porterville New Elementary School", Envirostor ID: 54400001 and Site Codes: 101213 and 101231. A Preliminary Environmental Assessment (PEA) was completed under DTSC oversight in November 2000. The PEA was completed due to railroad activities and subsequent illegal storage and dumping at the site. In a letter dated February 6, 2001, DTSC issued a 'no further action" determination with respect to investigation and remediation of hazardous substances at the "Site".

The documents available for review on Envirostor consisted of a copy of the DTSC PEA Determination Letter (February 6. 2001), and a copy of the Voluntary Cleanup Agreement (VCA) between DTSC and Porterville Unified School District (October 29, 1999).

On January 4, 2024, Padre contacted DTSC and requested a copy of the subject PEA report. In a letter dated January 9, 2024, DTSC informed Padre that all paper and electronic records pertaining to "Porterville New Elementary School" were destroyed in August 2020 per DTSC's records retention schedule. Copies of correspondence with DTSC and documents available on Envirostor are presented in **Appendix E**.

Padre has requested a copy of the subject PEA report from both the Porterville Unified School District and the City of Porterville. At the time of this report submittal, Padre had not received a copy of the requested report. Therefore, since Padre is unable to identify if the Subject Property was included in the PEA, the Subject Property is considered a REC based on historic railroad activities and historic building structures.

#### 4.0 CURRENT SITE CONDITIONS

The current site conditions were assessed to determine current activities and hazardous substances handling and storage at the Subject Property.

#### 4.1 SITE RECONNAISSANCE

On January 26, 2024, Mr. Matt Miller of Padre visited the Subject Property. Access to the Santa Fe Elementary School portion of the Subject Property was provided by Mr. Kevin Holtermann, Project Manager, Facilities, Construction & Operations with PUSD. The site reconnaissance consisted of accessing the Subject Property via the main school office, walking throughout the property, as well as observing site features and adjacent properties. The Heritage Park portion of the Subject Site was open to the public. The weather conditions at the time of the visual inspection were clear and mild. Photographs taken during the course of the site visit are presented in **Appendix C**.



The Subject Property consists of a park which is open to the public and an elementary school, which is separated by fencing. The Subject Property is currently occupied with one 10,037 sf building, associated apron and sidewalks, an outdoor storage area, gazebo and picnic area, play areas and playfields, parking lots with sidewalks and associated landscaping, and an open field. The building was occupied primarily by instruction areas and contained bathroom facilities. The play fields were irrigated grass. General cleaning supplies were observed in the storage areas. The open field included a 2- to 3-feet soil berm, and evidence of construction debris (concrete cobbles) was scattered around the site area. The landscaped area along the parking lot included a pathway and several picnic tables. A caged irrigation pump and garbage storage area were observed within the landscaped area.

A pad-mounted transformer was observed near the picnic area. No evidence of leaks or spills were observed around the concrete pad. No pole-mounted transformer or overhead powerlines were observed on the Subject Property.

No petroleum and/or chemical containers were observed, no petroleum and/or chemical stained soils were observed, and no aboveground or indications of underground petroleum storage tanks were observed at the Subject Property. No groundwater wells were observed.

#### 4.2 ASBESTOS-CONTAINING MATERIALS

Padre did not conduct a comprehensive Asbestos-Containing Materials (ACM) survey as part of this Phase I ESA. Properties with residential and/or commercial structures constructed before 1976 may potentially contain ACM. The mitigation and management of ACM is currently regulated by several federal, state, and local agencies. Based on a review of historical information, the existing site buildings were constructed in the year 2003-2004 or later. Therefore, the potential for ACM at the Subject Property is not considered a REC.

#### 4.3 LEAD-BASED PAINT

Properties containing structures with paint or surface coatings, with the exception of residential structures constructed on or after January 1, 1979, or schools constructed prior to January 1, 1993, may have surfaces coated with lead-based paint. Weathering, scraping, chipping, and abrasion may cause lead to be released to and accumulate in soil around these structures. Therefore, the California Department of Toxic Substances Control (DTSC) School Property Evaluation and Cleanup Division recommends the collection of soil samples to determine if the potential presence of residual lead soil contamination poses a threat to human health and the environment.

Based on a review of historical information, the existing site buildings were constructed in the year 2003-2004 or later. Therefore, the potential for LBP in soil associated with existing site buildings at the Subject Property is not considered a REC. However, based on a review of historical aerial photographs, several historic buildings were present along the western property boundary from approximately 1957 through 1994. Therefore, the potential for LBP in soil associated with the presence of historic building structures at the Subject Property is considered a REC.



#### 4.4 POLYCHLORINATED BIPHENYLS

Padre did not conduct a comprehensive polychlorinated biphenyls (PCBs) survey as part of this Phase I ESA. PCBs have been used as coolants and lubricants in electrical transformers, capacitors, and other electrical equipment because they do not burn easily and are good insulators. The manufacture of PCBs was stopped in the U.S. in 1977. Products made before 1977 that may contain PCBs include old fluorescent lighting fixtures and electrical devices containing PCB capacitors, and old microscope and hydraulic oils.

A pad-mounted transformer was observed on the Subject Property and appears to be associated with a nearby building structure. Based on a review of historical information, the oldest existing building structures were present at the Subject Property from 2004 until present. No evidence of leaks or spills were observed around the concrete pad. Therefore, the presence of the pad-mounted electrical transformer is not considered a REC. Additionally, a Watertronics irrigation pump with associated electrical box was identified at the Subject Site. It is unknown if the electrical box contains a transformer. Reportedly the company Watertronics began in 1987 and therefore the irrigation pump electrical box is not considered a REC.

#### 4.5 TERMITICIDES

Organochlorine pesticides (OCPs) were commonly used as insecticides for termite control around structures and typically applied surficially to soil surrounding foundations and injected into the soil in an effort to isolate wood structures from termite nests. Chlordane was used in the United States from 1948 until 1988, when it was banned by the United States Environmental Protection Agency (U.S. EPA). Because of evidence of human exposure and accumulation in body fat, as well as persistence in the environment and effects on wildlife, the U.S. EPA prohibited the use of chlordane in 1988.

DTSC conducted an investigation of three proposed school sites in southern California with residential structures to evaluate the presence and prevalence of chlordane and other OCPs as a result of termiticide application. Additionally, DTSC investigated OCPs from termiticide application at residential properties proposed for school sites in various counties throughout California. The results of the study indicated that it is likely that significant concentrations of OCP residues may exist around structures with wood components built prior to January 1, 1989, and should be evaluated at school sites.

Based on a review of historical information, the existing site buildings were constructed in the year 2003-2004 or later. Therefore, the potential for OCPs in soil associated with existing site buildings at the Subject Property is not considered a REC. However, based on a review of historical aerial photographs, several historic buildings were present along the western property boundary from approximately 1957 through 1994. Therefore, the potential for OCPs in soil associated with the presence of historic building structures at the Subject Property is considered a REC.



#### 4.6 SUBJECT PROPERTY ENVIRONMENTAL QUESTIONNAIRE(S)

A subject property environmental questionnaire was completed by Mr. Kevin Holtermann, Project Manager, Facilities, Construction & Operations with Porterville Unified School District (PUSD). According to Mr. Holtermann the City of Porterville Community Center is being used as a classroom and library building for the Santa Fe Elementary School. The PUSD has no knowledge of the presence of underground or aboveground petroleum storage tanks and no knowledge of chemical spills and/or incidents at the Subject Property. The PUSD has no knowledge of existing environmental reports for the Subject Property, and no knowledge of any environmental incidents associated with adjacent or nearby properties. A copy of the completed subject property environmental questionnaire by the PUSD is presented in **Appendix D**.

A subject property environmental questionnaire was completed by Mr. Oscar Zepeda, Assistant Planner with the City of Porterville. According to Mr. Zepeda, there is a Community Center located on the Subject Property that is currently not in operation. There are no underground or above petroleum storage tanks and no chemical spills and/or incidents at the Subject Property. An Initial Study/Environmental Assessment report was completed for the Subject Property in March 2002. The City of Porterville provided a copy of Resolution No. 40-2002, which supports approval of the Negative Declaration and findings of "No Significant Impact" for General Plan Amendment 1-2002. A copy of the completed subject property environmental questionnaire by the City of Porterville, and Resolution No. 40-2002 is presented in **Appendix D**.

#### 4.7 SURROUNDING PROPERTIES

The Subject Property is bordered to the north by a city park and playfields, beyond which is a detention basin and apartments on Eastridge Circle; to the east by Santa Fe Elementary School with associated playfields and parking lot, beyond which are residences and vacant land (including Porter Slough); to the south by East Orange Avenue, beyond which is an food pantry, tattoo shop, and residences; and to the west by an auto mechanic, a tax services business, a vacant lot, church, and residential property.

#### 4.8 VAPOR ENCROACHMENT CONDITIONS

Based on a review of surrounding properties, no existing or former facilities (dry cleaners, fuel stations and/or manufactured gas plants) were identified adjacent to or nearby the Subject Property. Therefore, a vapor encroachment condition does not exist at the Subject Property.

#### 5.0 ENVIRONMENTAL RECORDS REVIEW

Padre contacted and/or reviewed online databases for regulatory agencies in the region to determine if soil and groundwater contamination is known or suspected at or near the Subject Property. Regulatory agency databases were obtained from EDR for the Subject Property and properties within one mile.



#### 5.1 PUBLIC RECORDS REVIEW AND AGENCY CONTACTS

Padre contacted and/or reviewed online databases for the following agencies regarding environmental complaints, accidents, or spills on or in the vicinity of the Subject Property.

#### 5.1.1 Tulare County Environmental Health Department

The Tulare County Environmental Health Department (TCEHD), Certified Unified Program Agency (CUPA) Hazardous Materials Division maintains files on properties containing Underground Storage Tanks (USTs); UST removals; aboveground storage tanks (ASTs); hazardous materials use, storage, and disposal. Padre submitted a public records request to the TCEHD regarding the Subject Property. According to Mr. Edem Agbleode, Environmental Health Specialist with TCEHS, no files were identified for the Subject Property.

#### 5.1.2 State Water Resources Control Board

The State Water Resources Control Board (SWRCB) maintains public information pertaining to Leaking Underground Storage Tank (LUST) sites through the online database identified as GeoTracker. The Subject Property was not listed in the GeoTracker database. Padre reviewed GeoTracker for any LUST sites that could potentially pose an environmental concern to the Subject Property. Eight "closed" LUST sites were identified within a one-half mile radius of the Subject Property and are discussed further in Section 5.2.12 of this report. Two additional LUST sites and two additional Cleanup Program Site (CPS) properties were identified on the GeoTracker website. Based on the location, distance and regulatory status, these properties are not considered RECs to the Subject Property.

#### **5.1.3 California Department of Toxic Substances Control**

The California Department of Toxic Substances Control (DTSC) maintains the Envirostor database for known or suspected hazardous waste sites in California. According to the Envirostor database, the Subject Property is listed in the Envirostor database and discussed previously in Section 3.6. Additionally, two other sites located within a one-mile radius of the Subject Property are identified in the Envirostor database and discussed further in Section 5.2.23.

#### 5.1.4 City of Porterville Building Department

On January 9, 2023 EDR conducted a search of the City of Porterville permit records for the years 1999 to 2023, Kern County for the Years 1987 to 2023, and Tulare County for the years 1985 to 2023. EDR identified permit records in the City of Porterville, Public Works, Building Division in all years searched except 2019. Padre obtained an abstract of building permits provided by EDR for the Subject Property address 256 East Orange Ave and not for the Subject Property address 286 East Orange Avenue. Additionally, building permits were identified for several nearby addresses including 216 East Orange Avenue, which is immediately adjacent to the Subject Property.

In April 2005 a permit was issued to the City of Porterville for a new 10,037 sf commercial building described as Porterville Heritage Center and again in June 2010 to Retro Tech Systems



Inc. for lighting replacement. In August 2005 a permit was issued to the City of Porterville for the demolition of an existing residence at 216 E. Orange Ave. Additional permits were identified for nearby addresses on East Orange Ave, Carrillo Place, West Locust Avenue, East Locust Avenue, East Date Avenue, South Cornell Street, South Howard Street, South Plano Street, Wallace Street, and Miranda Avenue. Based on a review of permits issued for the Subject Property and surrounding properties, no RECs were identified.

#### 5.2 ENVIRONMENTAL DATABASE INFORMATION

Padre obtained environmental agency database information from EDR. The EDR Radius Map report is included as **Appendix E**. The databases were reviewed to identify registrations and documented environmental incidents regarding the site and nearby properties within a one-mile radius of the Subject Property. Padre also attempted to locate unplottable sites that EDR did not locate because of incomplete or incorrect address information. Several properties were mislocated based on address designation (street vs. avenue). The following sections summarize our findings.

#### 5.2.1 National Priorities List - Federal Superfund

The National Priorities List is a U.S. Environmental Protection Agency (U.S. EPA) listing of private, state, and federally owned sites which have been included on the federal Superfund list for remediation.

 Neither the Subject Property nor properties located within a 1-mile radius are identified on the National Priorities List.

# 5.2.2 U.S. EPA Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS)

The U.S. EPA's CERCLIS Listings are a compilation of sites that have been brought to the attention of the U.S. EPA, through various means, as being possible sites of hazardous waste activity. The CERCLIS listings are an information database and not necessarily an action list.

• Neither the Subject Property nor properties located within a ½-mile radius of the Subject Property are identified on the CERCLIS List.

#### 5.2.3 RCRA-TSDF

The U.S. EPA's Resource Conservation and Recovery Act (RCRA) Program identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA-Transportation, Storage, and Disposal Facilities (TSDF) database is a compilation by the U.S. EPA of reporting facilities that transport, treat, store, or dispose of hazardous waste.

• Neither the Subject Property nor properties located within a ½-mile radius of the Subject Property are identified on the RCRA-TSDF List.



#### 5.2.4 RCRA - LQG's

The U.S. EPA's RCRA Program identifies and tracks large quantity generators (LQG's). LQG's generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg acutely hazardous waste per month.

• Neither the Subject Property nor properties located within a ¼-mile radius of the Subject Property are identified on the RCRA-LQG's List.

#### 5.2.5 RCRA - SQG's

The U.S. EPA's RCRA Program identifies and tracks small quantity generators (SQG's). SQG's generate between 100 kg and 1,000 kg of hazardous waste per month.

• Neither the Subject Property nor properties located within a ¼-mile radius of the Subject Property are identified on the RCRA-SQG's List.

#### **5.2.6 Emergency Response Notification System**

The Emergency Response Notification System (ERNS) contains records on releases of oil and hazardous substances reported to the U.S. EPA and National Response Center of the U.S. Coast Guard.

• The Subject Property is not identified on the ERNS List.

#### 5.2.7 RCRA-CORRACTS Facilities

The U.S. EPA's Resource Conservation and Recovery Act (RCRA) Corrective Action Sites Listing contains information pertaining to hazardous waste treatment, storage, and disposal facilities (RCRA TSD) which have conducted, or are currently conducting, a corrective action(s) as regulated under RCRA.

 Neither the Subject Property nor properties located within a 1-mile radius are identified on the RCRA-CORRACTS List.

#### 5.2.8 CA SWF/LF

State and Tribal; landfill and/or solid waste disposal site listings. The Solid Waste Facility/Landfill facility (SWF/LF), solid waste information system (SWIS) maintains records of active, closed and inactive landfills.

• Neither the Subject Property nor properties located within a ½-mile radius of the Subject Property are identified on the CA SWF/LF List.



#### 5.2.9 UST

Underground storage tanks (UST) are regulated under Subtitle I of RCRA and must be registered with the state department responsible for administering the UST program. In California, the State Water Resources Control Board has compiled a listing of UST sites. Active UST facilities lists are gathered from local regulatory agencies.

• Neither the Subject Property nor properties located within a ¼-mile radius of the Subject Property are identified on the UST List.

#### 5.2.10 Historical UST

The Hazardous Substance Storage Container Database is a historical listing of UST sites and is maintained by the California State Water Resources Control Board.

- The Subject Property is not listed on the Historical UST List.
- Four properties located within a ¼-mile radius of the Subject Property are listed on the Historical UST List,

Joe Carrillo (aka Hay Joe Trucking) is located approximately 500 feet south-southeast of the Subject Property at 338 South Cornell Street. This property reportedly operated one 500-gallon UST containing motor vehicle fuel (regular gasoline). There are no reported violations noted for this property and therefore it is not considered a REC.

Richard Sierra is located approximately 600 feet north-northwest of the Subject Property at 80 South A Street. This property reportedly operated one 500-gallon UST containing motor vehicle fuel (unleaded gasoline). This UST is reported to have leaked in 1983. This property is listed as Completed – Case Closed as of December 28, 1998 and therefore not considered a REC. No further details are available from EDR or on GeoTracker.

Jesse A. Nugent C/O Radeleff appears to be a private residence located approximately 900 feet south of the Subject Property at 381 South Wallace Street. This property reportedly operated one UST containing an unknown quantity of motor vehicle fuel (regular gasoline). Based on distance and the fact that there are no reported violations noted for this property this property is not considered a REC.

L.R. Martinez is located approximately 1,150 feet east of the Subject Property at 302 South Plano Street. This property reportedly operated one 350-gallon UST containing motor vehicle fuel (unleaded gasoline), two 1,000-gallon USTs containing motor vehicle fuel (unleaded gasoline), and one 10,000-gallon UST containing motor vehicle fuel (diesel). The 10,000 gallon UST was removed in March of 1998. During removal, approximately 650 yards of diesel impacted soil were removed from the site. Groundwater samples collected from the site did not indicate groundwater contamination. This property is listed as Completed – Case Closed as of October 12, 1998, and therefore not considered a REC.



#### 5.2.11 CA FID UST

The California Facility Inventory Database (CA FID) UST contains a historical listing of active and inactive underground storage tank locations from the State Water Resources Control Board.

- The Subject Property is not listed on the CA FID UST List.
- Three properties located within a 1/4-mile radius of the Subject Property is listed on the CA FID UST List.

Richard Sierra is located approximately 600 feet north-northwest of the Subject Property at 80 South A Street and was previously discussed in section 5.2.10.

Hay Joe Trucking (aka Joe Carrillo) is located approximately 500 feet south-southeast of the Subject Property at 338 South Cornell Street and was previously discussed in section 5.2.10.

L.R. Martinez is located approximately 1,150 feet southeast of the Subject Property at 302 South Plano Street and was previously discussed in section 5.2.10.

#### **5.2.12 Leaking Underground Storage Tank**

The California Regional Water Quality Control Board is the agency with jurisdiction over leaking underground storage tanks (LUSTs) in the region of the site.

- The Subject Property is not listed on the LUST List.
- Eight properties located within a ½-mile radius of the Subject Property are listed on the LUST List.

All of the LUST properties identified within a ½-mile radius of the Subject Property have received a "No Further Action" or "Closed" status from the designated regulatory oversight agency with the most recent closure issued in 2007. A review of the LUST database indicates that the nearest LUST site (Richard Sierra) is located 500 feet northwest and hydrologically down gradient from the Subject Property. The nearest LUST site which is hydrologically up gradient (L.R. Martinez) is located 1,150 feet southeast of the Subject Property. Based on regulatory status and distance, none of the eight LUST properties are considered a REC to the Subject Property.

#### 5.2.13 AST

The Aboveground Storage Tank (AST) lists facilities with registered aboveground petroleum storage tanks, compiled by the State Water Resources Control Board (SWRCB).

Neither the Subject Property nor properties located within a ¼-mile radius of the Subject Property is identified on the AST List.



#### 5.2.14 US Eng Controls

The US Engineering Controls list consists of sites with engineering controls in place that 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.

• Neither the Subject Property nor properties located within a ½-mile radius are identified on the US ENG Controls List.

#### 5.2.15 US Inst Controls

The US Institutional Controls list consists of sites with institutional controls in place that 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 onsite. Deed restrictions are generally required as part of institutional controls.

• Neither the Subject Property nor properties located within a ½-mile radius are identified on the US INST Controls List.

#### 5.2.16 Historic Cal-Sites

The State of California Historic Cal-Sites database contains potential or confirmed hazardous substance release properties. In 1996, the California Environmental Protection Agency reevaluated and significantly reduced the number of sites in the Cal-sites database.

 Neither the Subject Property nor properties located within a 1-mile radius of the Subject Property are identified on the Historic Cal-sites List.

#### **5.2.17 WMUD/SWAT**

The Waste Management Unit Database System (WMUDS) is used by the State Water Resources Control Boards for program tracking and inventory of waste management units. The Solid Waste Assessment Test Program (SWAT) is a database maintained by the California Water Resources Control Board for information on the ground water monitoring of sanitary landfills.

• Neither the Subject Property nor properties located within a ½-mile radius are identified on the WMUDS/SWAT List.

#### 5.2.18 California Hazardous Materials Incident Reporting System

The California Hazardous Materials Incident Reporting System (CHMIRS) is maintained by the California Office of Emergency Services (OES) and contains information on reported hazardous materials accidental releases or spills.

• The Subject Property is not identified on the CHMIRS List.



#### 5.2.19 CERCLIS-NFRAP

The Comprehensive Environmental Response, Compensation, and Liability Information System - No Further Remedial Action Planned (CERCLIS-NFRAP) database is a list of sites that were removed CERCLIS in 1995. These sites may have been removed due to the following: after an initial investigation, no contamination was found; contamination was removed quickly without the need to place the site on the NPL; or the contamination was not serious enough to require Federal Superfund action or NPL consideration. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

• Neither the Subject Property nor properties located within a ½-mile radius of the Subject Property are identified on the CERCLIS-NFRAP List.

#### 5.2.20 Voluntary Cleanup Program

The Voluntary Cleanup Program database is maintained by the Department of Toxic Substances Control (DTSC). The VCP database contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have requested that DTSC oversee the investigation and/or cleanup activities and have agreed to provide coverage for DTSC's Costs.

• Neither the Subject Property nor properties located within a ½ -mile radius of the Subject Property are identified on the VCP List.

#### **5.2.21 Hazardous Waste Information System**

The Hazardous Waste Information System (HAZNET) database is developed from copies of hazardous waste manifests required for proper disposal of wastes received each year by the DTSC.

The Subject Property is not identified on the HAZNET List.

#### 5.2.22 California SLIC Program

The California SLIC (Spills, Leaks, Investigations, and Cleanup) is designed to protect and restore water quality from spills, leaks and similar discharges. The database is maintained by the State Water Resources Control Board (SWRCB).

- The Subject Property is not identified on the SLIC List.
- One property located within a ½-mile radius of the Subject Property is identified on the SLIC List. Based on distance and regulatory status, this property is not considered a REC to the Subject Property.



#### **5.2.23 ENVIROSTOR**

The DTSC Site Mitigation and Brownfields Reuse Program (SMBRPs) maintain a database that identifies sites that have known contamination or sites for which there may be reasons to investigate further.

- The Subject Property (aka Porterville New Elementary School) is identified on the Envirostor List.
- Five properties located within a 1-mile radius of the Subject Property are identified on the Envirostor List.
- 1) The Subject Property was previously discussed in Section 3.6 of this report, and is considered a REC based on historic railroad activities and subsequent illegal storage and dumping as reported by others.
- 2) SoCal Gas/Porterville MGP, Locust & Hatchett Streets facility is located approximately 1,500 feet southeast of the Subject Property at 299 and 309 South Main Street. The Porterville Manufactured Gas Plant (MGP) was in operation between about 1908 and 1916, manufacturing gas through the processing of crude oil feedstock. The primary byproduct generated by the gas manufacturing process was lampblack. Lampblack contains polycyclic aromatic hydrocarbons (PAHs). In 1993, the selected remedial action for the 299 South Main Street portion of the site consisted of excavation and removal of shallow impacted soils, containing PAHs in excess of DTSC established clean-up goals. The excavated soil was transported offsite for thermal treatment and disposal. PAHs were present in shallow soils, predominantly at depths between 0 and 5 feet bgs. Upon completion of remedial actions, a total of approximately 200 cubic yards of PAH-impacted soils had been excavated from the property for offsite disposal. The remedial activities were conducted in general accordance with the procedures outlined in the planning documents, approved in advance by the DTSC. The property was put under an Operation and Maintenance (O&M) agreement (March 1998) with DTSC which included scheduled inspections and a deed restriction. In 2015, additional assessment determined that an additional 110 cubic yards of PAH-impacted soil to a depth of 2 feet bgs should be removed from the 309 South Main Street portion of the site to achieve "ambient like" conditions. The Removal Action Workplan was submitted for review in April 2018. No more recent information was provided on Envirostor, and the site is listed as Active. Based on ongoing regulatory oversight and distance, this property is not considered a REC to the Subject Property.
- 3) Phillips Petroleum, 286 South E. Street is located approximately ½-mile west southwest of the Subject Property. This facility was referred to the California RWQCB in June 1983. No other information is provided. Padre reviewed the Envirostor and Geotracker online databases and did not identify this facility.
- 4) Shell Oil Co (6), 501 South E. Street is located approximately ½-mile west southwest of the Subject Property. This facility was referred to the California RWQCB in September



1983. Padre reviewed the Envirostor and Geotracker online databases and did not identify this facilty.

5) B.J.'s Express Mart-Morton, 90 W. Morton, is located approximately 4,500-feet north northwest of the Subject Property. As of June 1983, this facility is listed as "No Further Action", and is not considered a REC to the Subject Property.

#### 6.0 CONCLUSIONS AND RECOMMENDATIONS

Based on the results of the scope of services performed for this Phase I ESA, Padre makes the following conclusions and recommendations regarding the Subject Property.

#### 6.1 CURRENT CONDITIONS AND HISTORIC SITE BACKGROUND

The Subject Property consists of approximately 4.5 acres and is located at 256 and 286 East Orange Avenue in Porterville, Tulare County, California. The eastern portion of the Subject Property is occupied by the Santa Fe Elementary School, and the western portion of the Subject Property is occupied by Heritage Park.

The Subject Property is recognized as a portion of three parcels of land identified by the Tulare County Assessor's Office as Assessor's Parcel Numbers (APNs): 261-150-056, -057 and -058. The City of Porterville is identified as the owner of APN(s): 261-150-056, and -057. The Porterville Unified School District is identified as the owner of APN(s): 261-150-058.

Historically, the Subject Property was bisected from the northwest to southeast by railroad tracks operated by the Santa Fe Railway, as identified in a 1929 topographic map. Based on historical aerial photographs the railroad tracks appear to have been removed between 1994 and 2006. Several historic buildings were present along the western property boundary from approximately 1957 through 1994.

According to the California Geological Survey's *Geologic Map of California – Fresno Sheet, 1:250,000* (1965), there are several potentially asbestos-bearing ultramafic rock outcrops within 10-miles of the Subject Site. The nearest exposure is located approximately 1,200 feet northeast in the Corona Heights neighborhood of Porterville. Therefore, the potential for NOA to be present at the Subject Property from weathering and deposition of ultramafic rock outcrops is considered a REC.

According to the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (*Community Panel Number*): 06107C1642E, Effective Date: June 16, 2009), the Subject Property is located within three separate flood zones with approximate equal proportion: 1) Zone AO - Special Flood Hazard Areas (with a Base Flood Elevation depth of 1 feet); 2) Zone A – Other Areas of Flood Hazard (0.2% annual chance flood hazard; Areas of 1% annual chance flood with average depth <1 foot; and Zone X – Other Areas (area of minimal flood hazard).

The Subject Property appears to represent a portion of the "Site" identified in Envirostor as "Porterville New Elementary School", Envirostor ID: 54400001 and Site Codes: 101213 and



101231. A Preliminary Environmental Assessment (PEA) was completed under DTSC oversight in November 2000. The PEA was completed due to railroad activities and subsequent illegal storage and dumping at the site. In a letter dated February 6, 2001, DTSC issued a 'no further action" determination with respect to investigation and remediation of hazardous substances at the "Site".

A Subject Property Environmental Questionnaire was submitted to both the Porterville Unified School District and the City of Porterville. Neither the District nor the City provided information with regards to the existence of a PEA report completed in November 2000 for the Porterville Unified School District – Proposed New Elementary School Site. Therefore, since Padre was unable to identify if the Subject Property was included in the PEA, the potential for petroleum products, metals and pesticides in soil from historic railroad activities is considered a REC. In addition, the potential for LBP and OCPs in soil associated with the historic building structures at the Subject Property is considered a REC.

Padre conducted a site reconnaissance of the Subject Property and adjacent properties on January 26, 2024. The Subject Property consists of a park which is open to the public and an elementary school, which is separated by fencing. The Subject Property is currently occupied with one 10,037 sf building, associated apron and sidewalks, an outdoor storage area, gazebo and picnic area, play areas and playfields, parking lots with sidewalks and associated landscaping, and an open field. The building was occupied primarily by instruction areas and contained bathroom facilities. The play fields were irrigated grass. General cleaning supplies were observed in the storage areas. The open field included a 2- to 3feet high soil berm and evidence of construction debris (concrete cobbles) was scattered around the area. The landscaped area along the parking lot included a pathway and several picnic tables. A caged irrigation pump and garbage storage area were observed in the landscaped area.

One pad-mounted transformer was observed near the Heritage Community Center building. There was no evidence of leaks was observed around the base of the pad. No petroleum and/or chemical containers were observed, no petroleum and/or chemical stained soils were observed, and no aboveground or indications of underground petroleum storage tanks were observed at the Subject Property. No groundwater wells were observed.

A review of the EDR Radius Map Report did not identify facilities in the database records search within a one-mile radius of the Subject Property that present a REC to the Subject Property. The Subject Property was identified in the EDR report as "Porterville New Elementary School" and is considered a REC due to incomplete Envirostor database information.

#### 6.2 DATA GAPS

Padre was unable to obtain/review a copy of the PEA report (ENSR, November 2000) for the Porterville Unified School District – Proposed New Elementary School Site. The absence of the referenced PEA report is considered to be a data gap for this Subject Property Phase I ESA report (Padre, February 2024).



#### 6.3 RECOMMENDATIONS

The findings of the Phase I ESA report identified the following RECs to the Subject Property:

- the potential for petroleum products, metals and pesticides in soil from historic railroad activities located on the Subject Property;
- the potential for LBP and OCPs in soil associated with former building structures located on the Subject Property; and
- the potential for NOA to be present at the Subject Property from weathering and deposition of ultramafic rock outcrops located within 10-miles of the Subject Property.

#### 6.4 CERTIFICATION

We declare that, to the best of our professional knowledge and understanding, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR §312. Additionally, we have the specific qualifications based on education, training, and experience to assess the nature, setting, and of the subject property. We have performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part §312. Qualifications of the environmental assessors responsible for the preparation of this report are presented in **Appendix G**.



#### 7.0 LIMITATIONS

This report has been prepared for the sole benefit of PlaceWorks and Porterville Unified School District. No other person(s) may rely on the findings of this report without the expressed written consent of PlaceWorks, Porterville Unified School District and Padre Associates, Inc. In performing our professional services, we have attempted to apply present engineering and scientific judgment and use a level of effort consistent with the standard of practice measured on the date of work and in locale of the Project Site for similar type studies. Padre Associates, Inc. makes no warranty, express or implied.

The analyses and interpretations presented in this report have been developed based on the results from the review of existing information pertaining to the Project Site.

The ASTM Standard Practice E 1527-13 and E 1527-21 recognize inherent limitations for Phase I ESAs, including, but not limited to:

- Uncertainty Not Eliminated. A Phase I ESA cannot completely eliminate uncertainty regarding the potential for recognized environmental conditions in connection with any property.
- Not Exhaustive. A Phase I ESA is not an exhaustive investigation of the Property and environmental conditions on such Property.
- Past Uses of the Property. Phase I requirements only require review of standard historical sources at five-year intervals if readily available. Therefore, past uses of the Property at less than five-year intervals may not be discovered.

Users of this report may refer to ASTM Standard Practice E 1527-13 and E 1527-21 for further information regarding these and other limitations. This report is not definitive and should not be assumed to be a complete and/or specific definition of all conditions above or below grade. Current subsurface conditions may differ from the conditions determined by surface observations, interviews and reviews of historical sources. The most reliable method of evaluating subsurface conditions is through intrusive techniques, which are beyond the scope of this report. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, or other Property construction purposes. Any use of this report by any party, beyond the scope and intent of the original parties, shall be at the sole risk and expense of such user.

Padre makes no representation or warranty that the past or current operations at the Project Site are, or have been, in compliance with all applicable federal, state and local laws, regulations and codes. This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated. Regardless of the findings stated in this report, Padre is not responsible for consequences or conditions arising from facts not fully disclosed to Padre during the assessment.

An independent data research company provided the government agency database referenced in this report. Information on surrounding area properties was requested for



approximate minimum search distances and is assumed to be correct and complete unless obviously contradicted by Padre's observations or other credible referenced sources reviewed during the assessment. Padre shall not be liable for any such database firm's failure to make relevant files or documents properly available, to properly index files, or otherwise to fail to maintain or produce accurate or complete records.

Padre used reasonable efforts to identify evidence of aboveground and underground storage tanks and ancillary equipment on the Project Site during the assessment. "Reasonable efforts" were limited to observation of accessible areas, review of referenced public records and interviews. These reasonable efforts may not identify subsurface equipment or evidence hidden from view by objects including, but not limited to, paving, construction activities, stored materials, and landscaping.

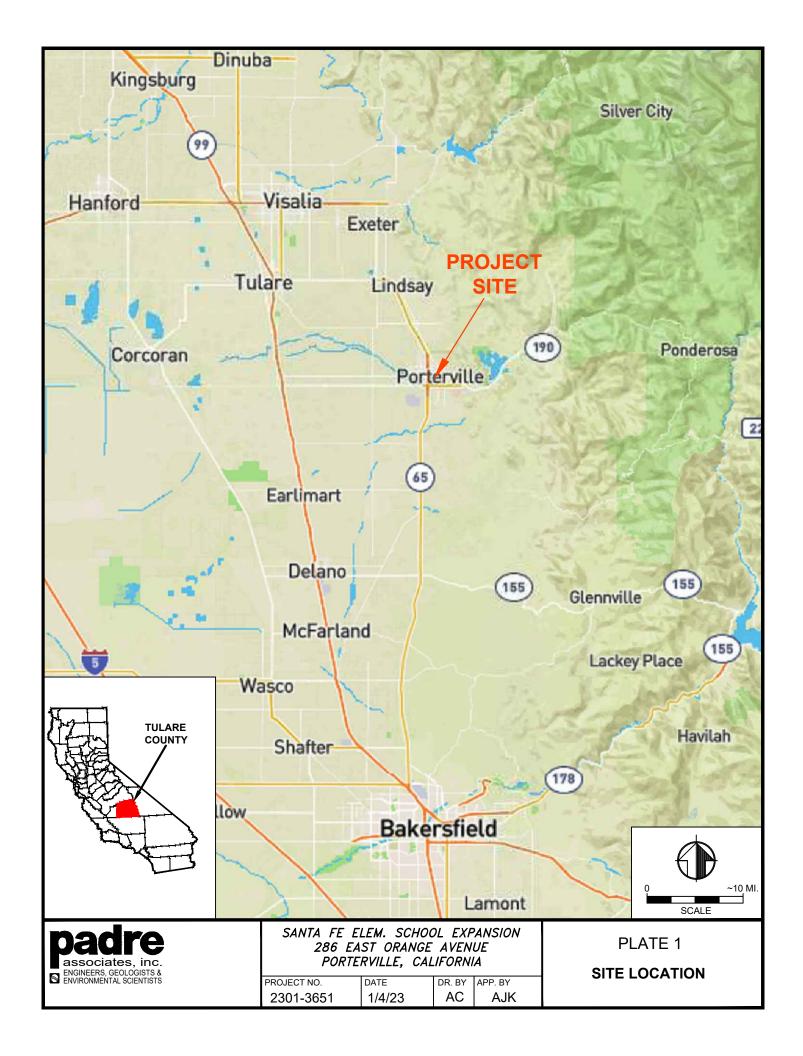


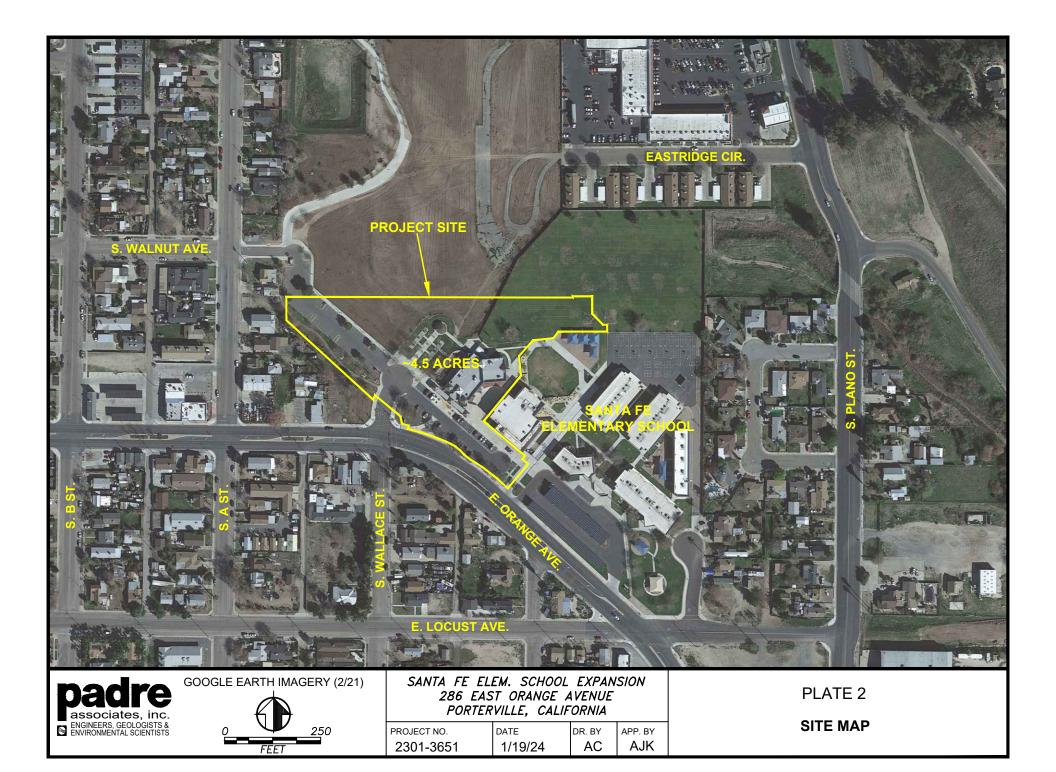
#### 8.0 REFERENCES

- California Department of Toxic Substances Control, Envirostor Database Management System (https://www.envirostor.dtsc.ca.gov/public/)
- California Department of Water Resources (<a href="https://wdl.water.ca.gov/Home.aspx">https://wdl.water.ca.gov/Home.aspx</a>).
- California Department of Conservation Geologic Energy Management Division (<a href="https://maps.conservation.ca.gov/doggr/">https://maps.conservation.ca.gov/doggr/</a>)
- California Department of Public Health, Indoor Radon Program
  (https://www.cdph.ca.gov/Programs/CEH/DRSEM/Pages/EMB/Radon/Radon.aspx)
- California Division of Mines and Geology, *Geologic Map of California Fresno Sheet, 1:250,000,* 1966, fourth printing 1991.
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- California Geological Survey, A General Location Guide For Ultramafic Rocks in California Areas More Likely to Contain Naturally Occurring Asbestos. Open File Report 2000-19, 2000.
- Environmental Data Resources, Inc., EDR Radius Map Santa Fe Elementary School, 286 E. Orange Avenue, Porterville, CA 93257, January 9, 2024.
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- Tulare, County of, Environmental Health Department.
- Norris, R. M., & R. W. Webb, 1976 (Second Edition 1990), *Geology of California*, John Wiley & Sons, New York, pp. 412-427.
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- United State Department of Agriculture, National Resources Conservation Service, Soil Survey of Tulare County Central Part California, February 1982.
- U.S. Geological Survey, Topographic Maps, Porterville 1904 2021.



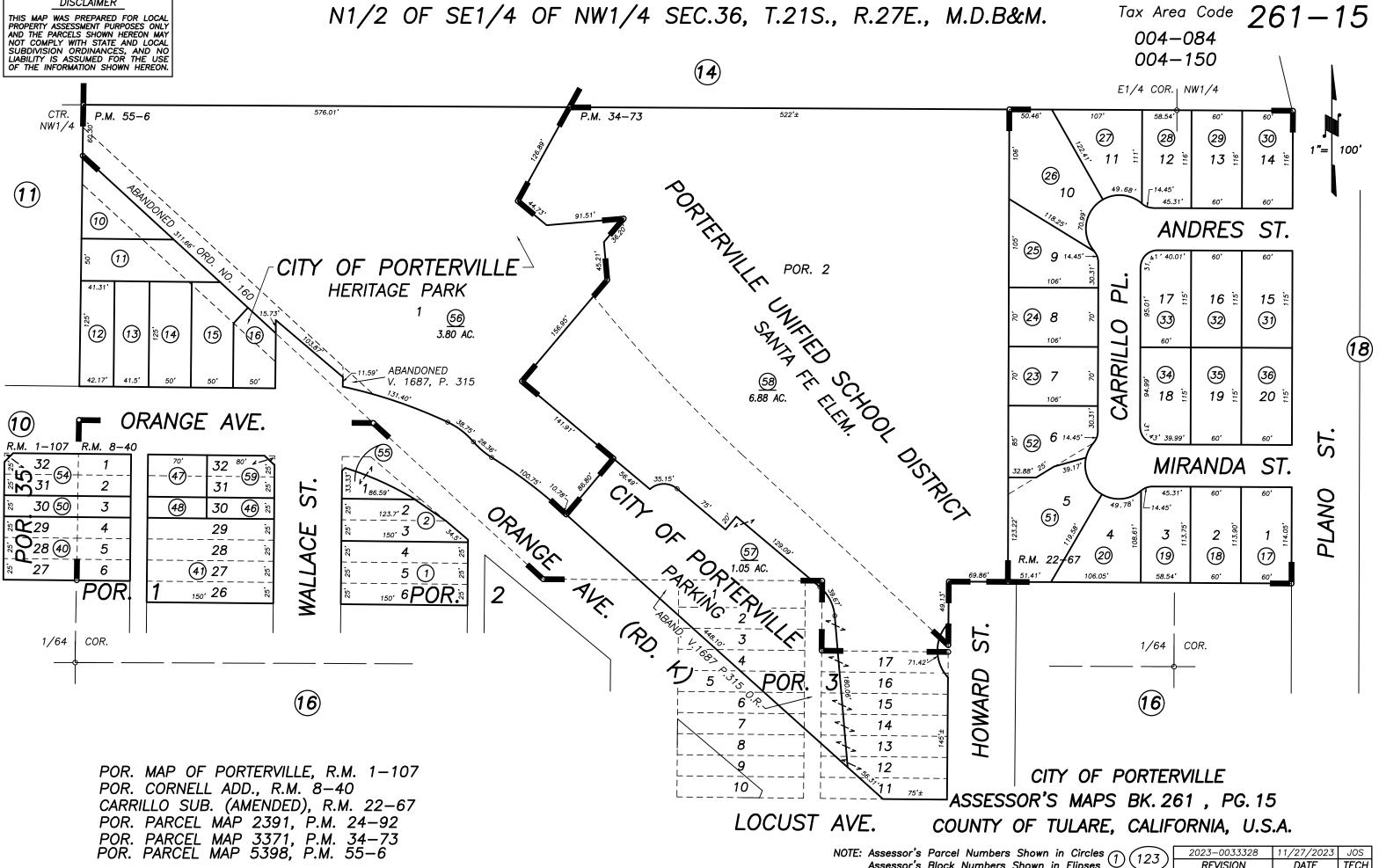
#### **PLATES**





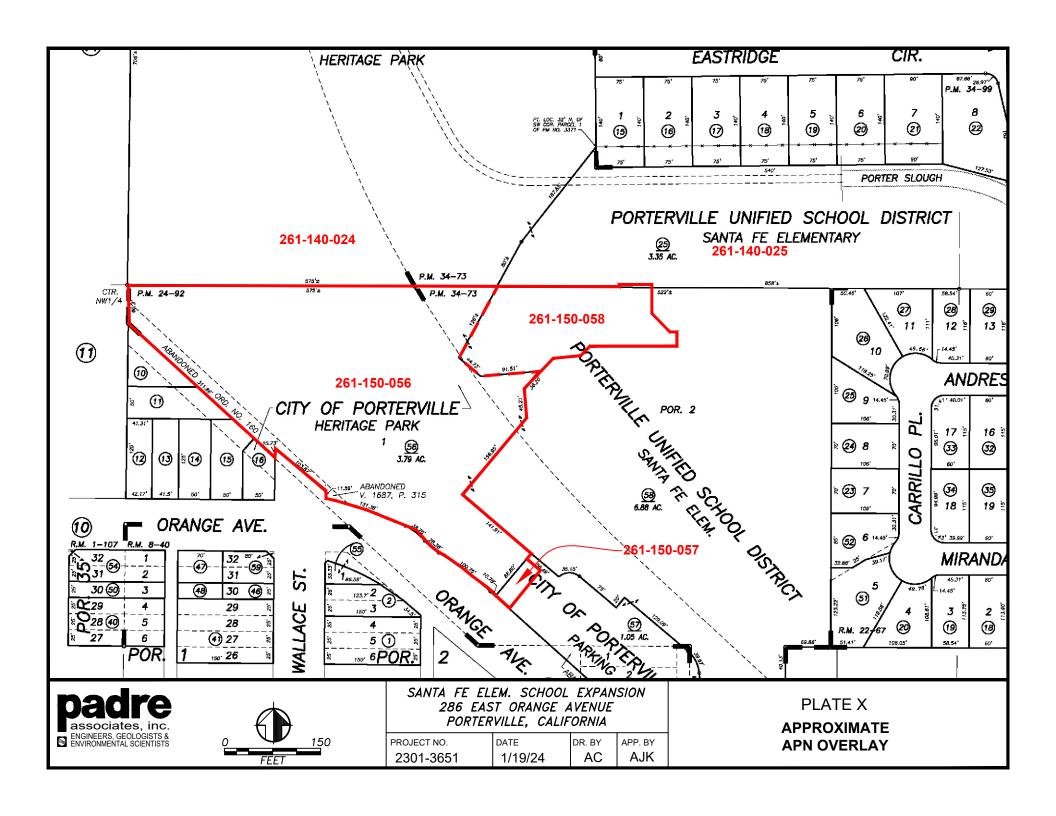


# APPENDIX A ASSESSOR'S PARCEL MAP AND FLOOD INSURANCE RATE MAP



Assessor's Block Numbers Shown in Elipses

REVISION



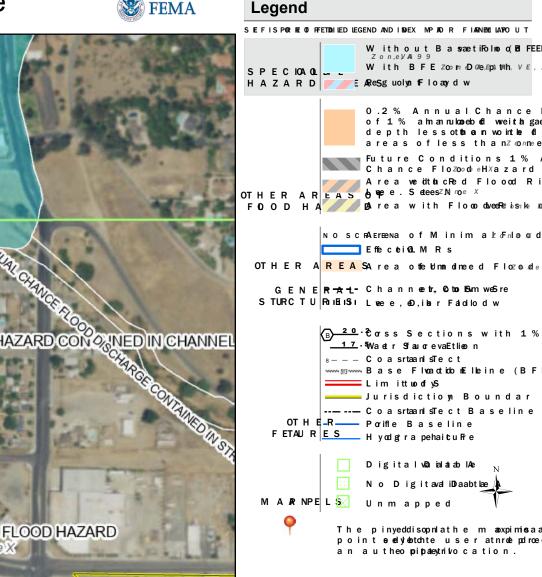
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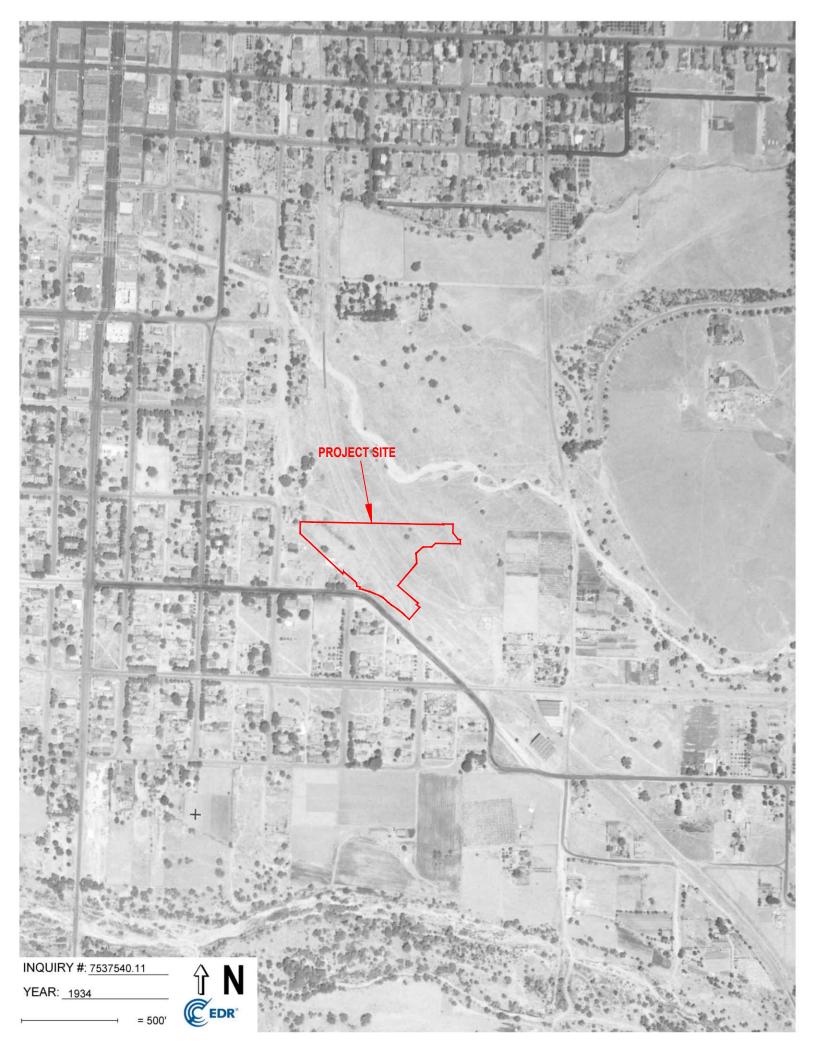
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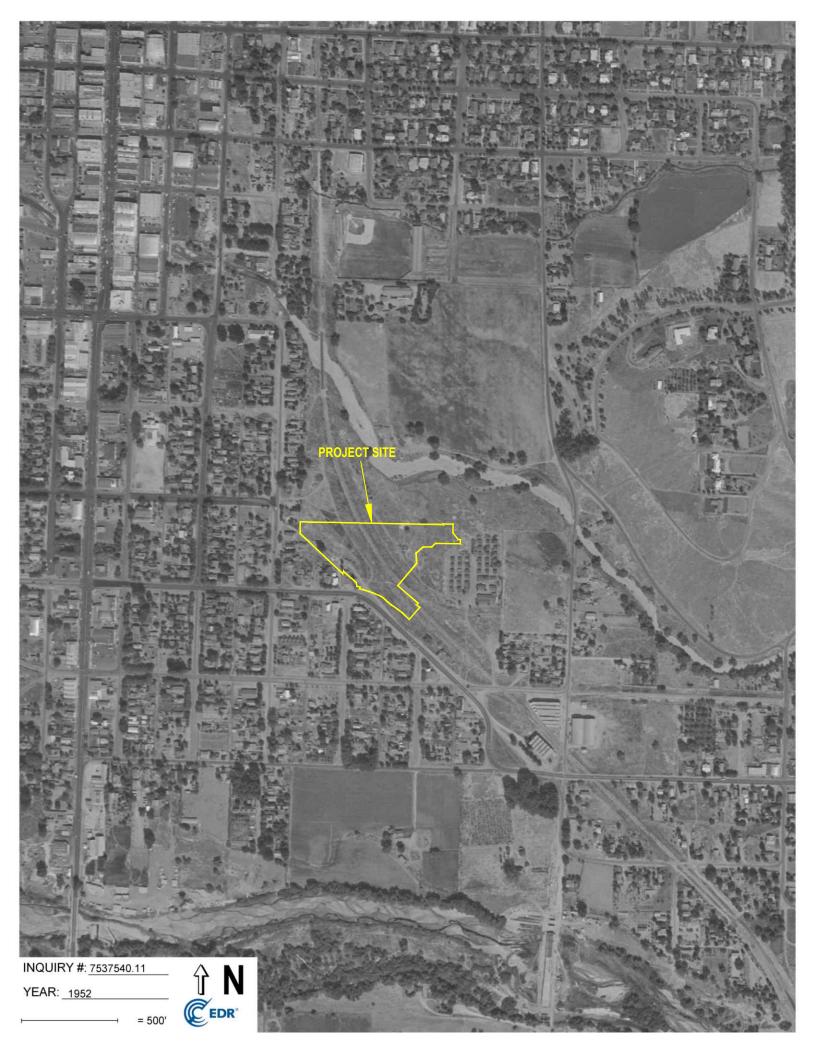


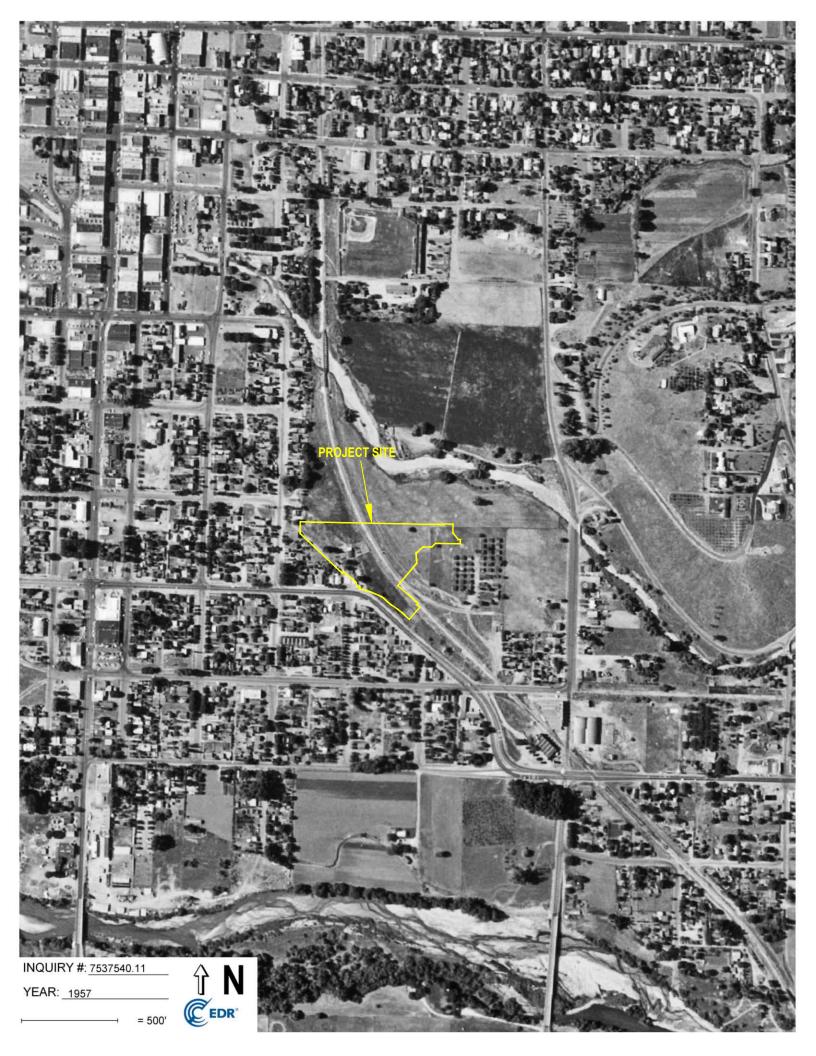
# APPENDIX B HISTORICAL AERIAL PHOTOGRAPHS, TOPOGRAPHIC MAPS AND SANBORN MAPS

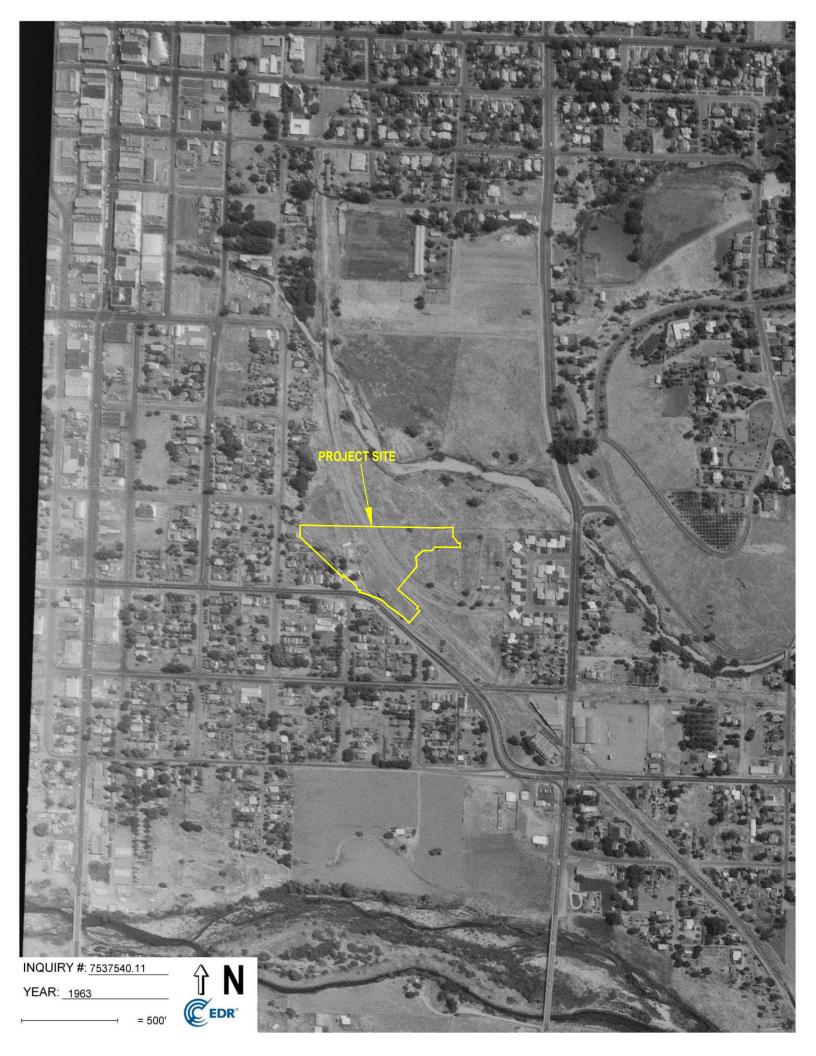


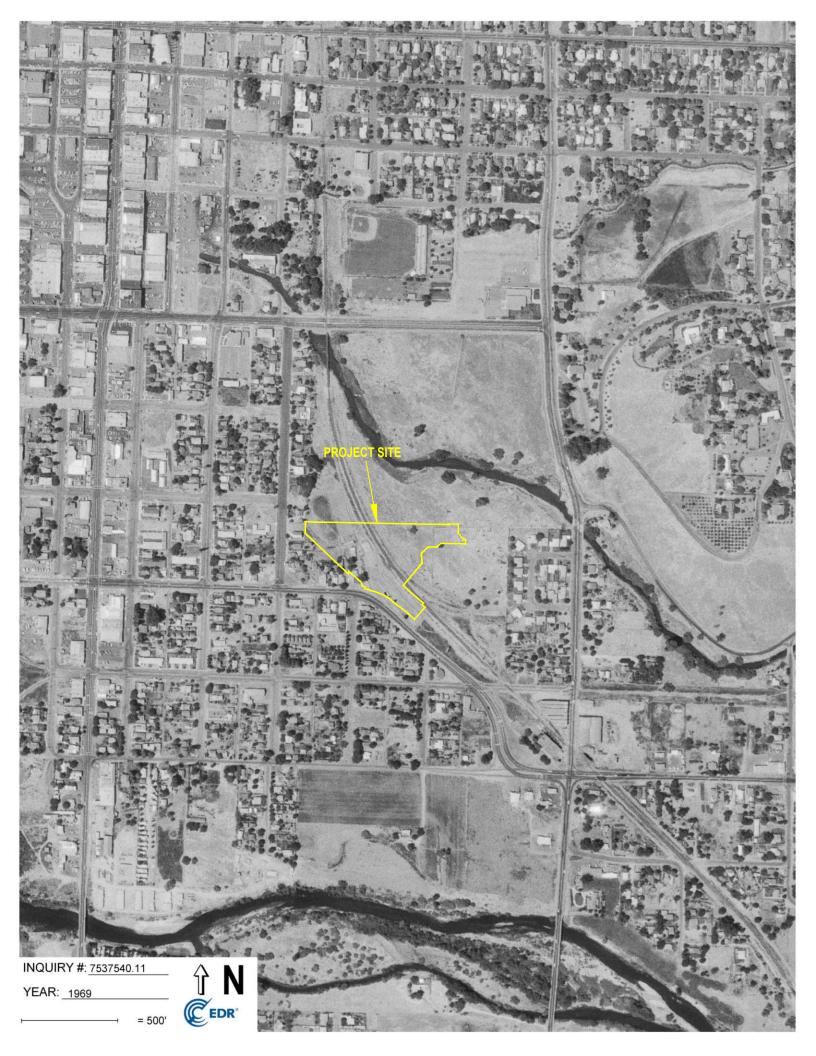


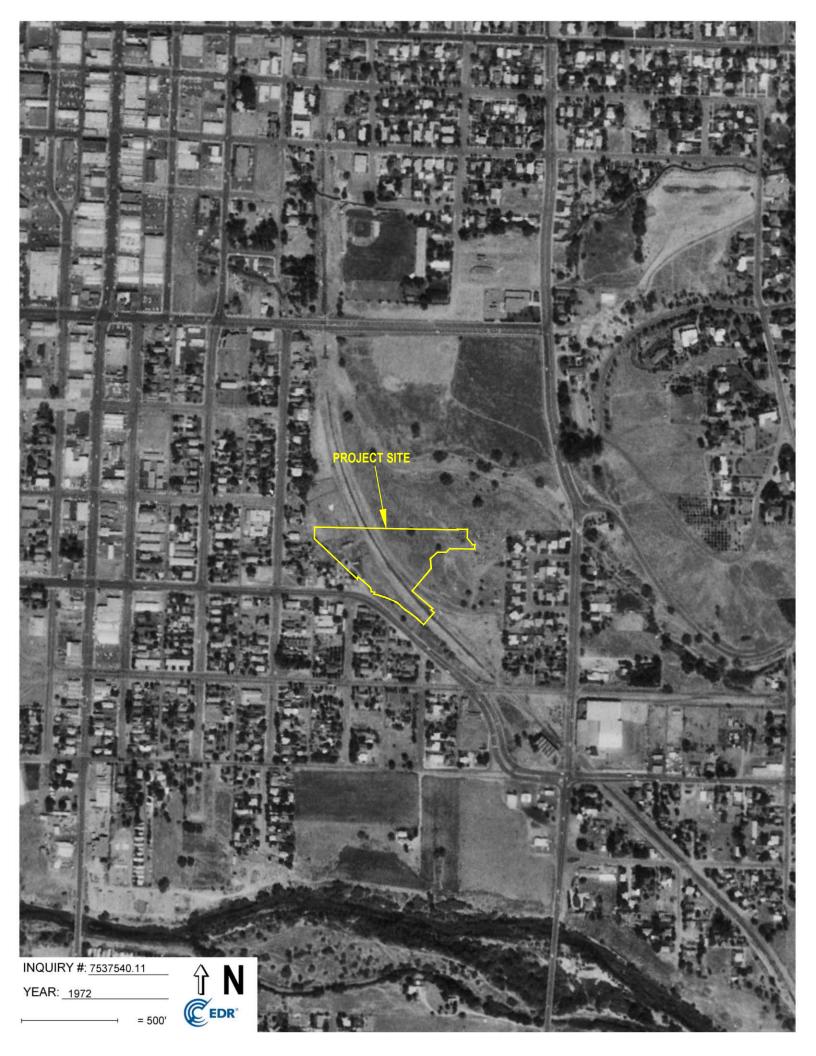


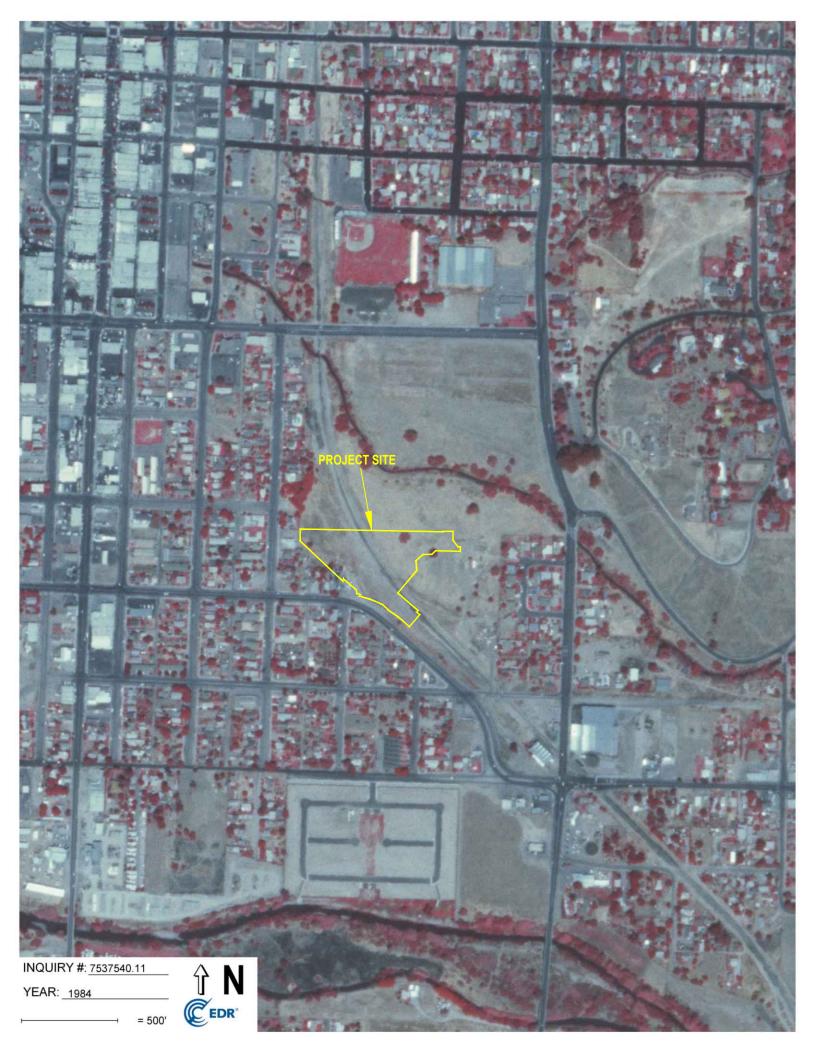


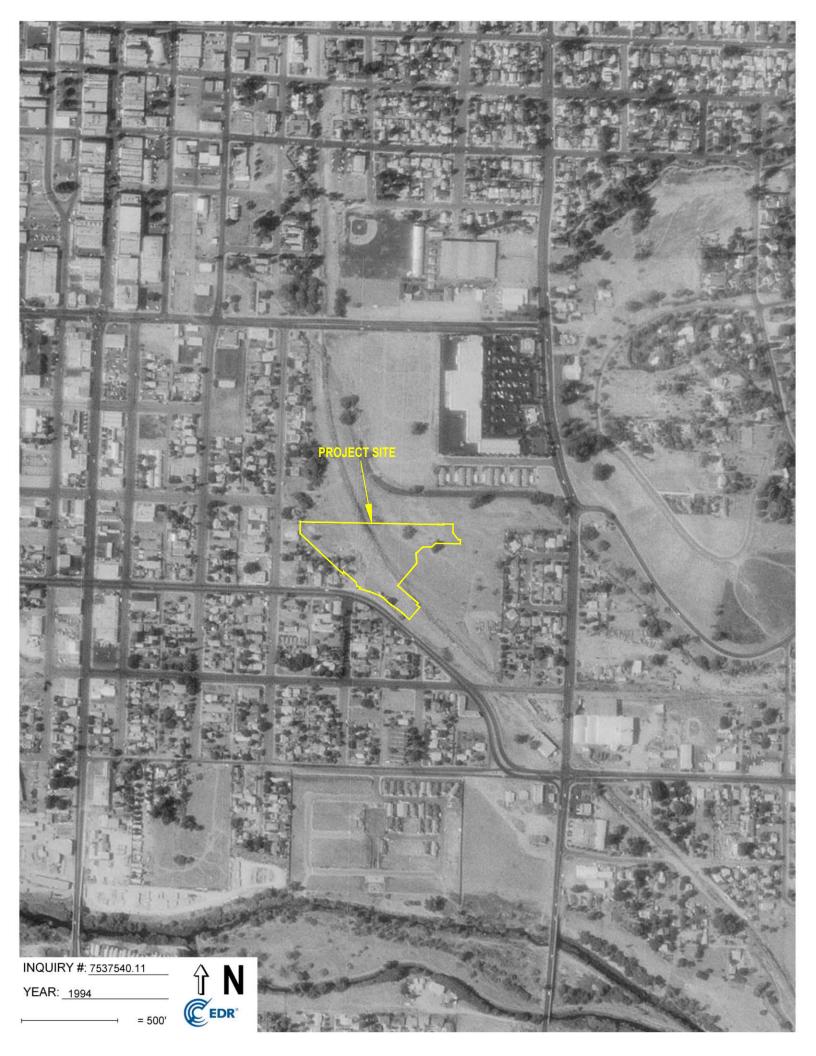


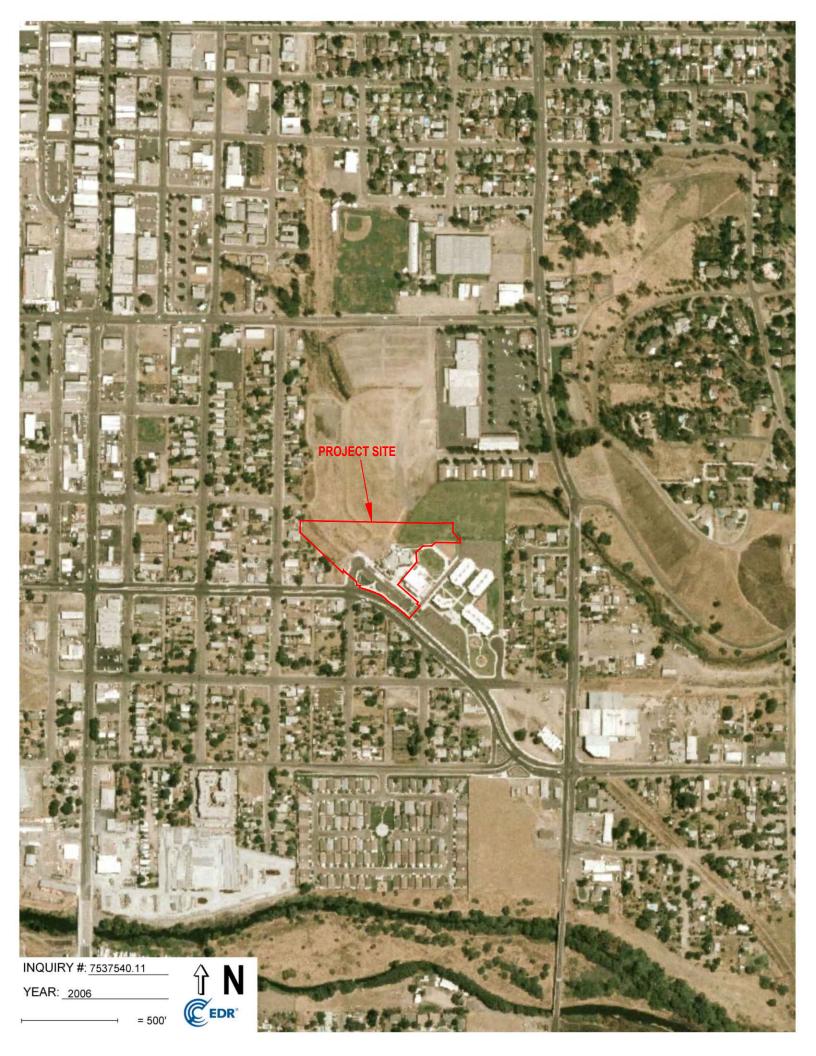












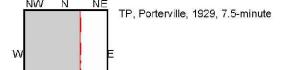








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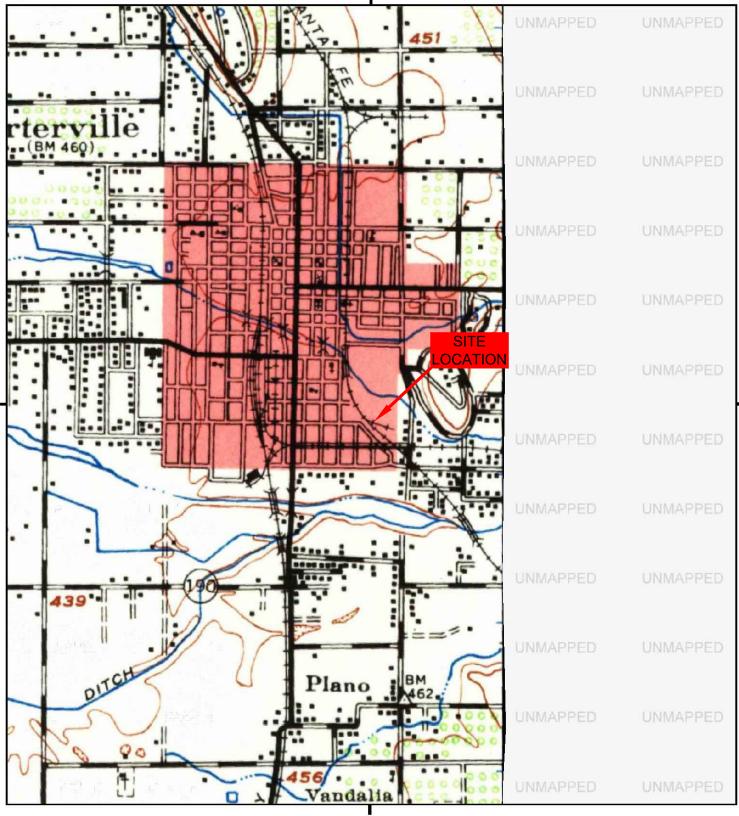
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Porterville, CA 93257

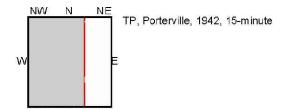
CLIENT: Padre Associates, Inc







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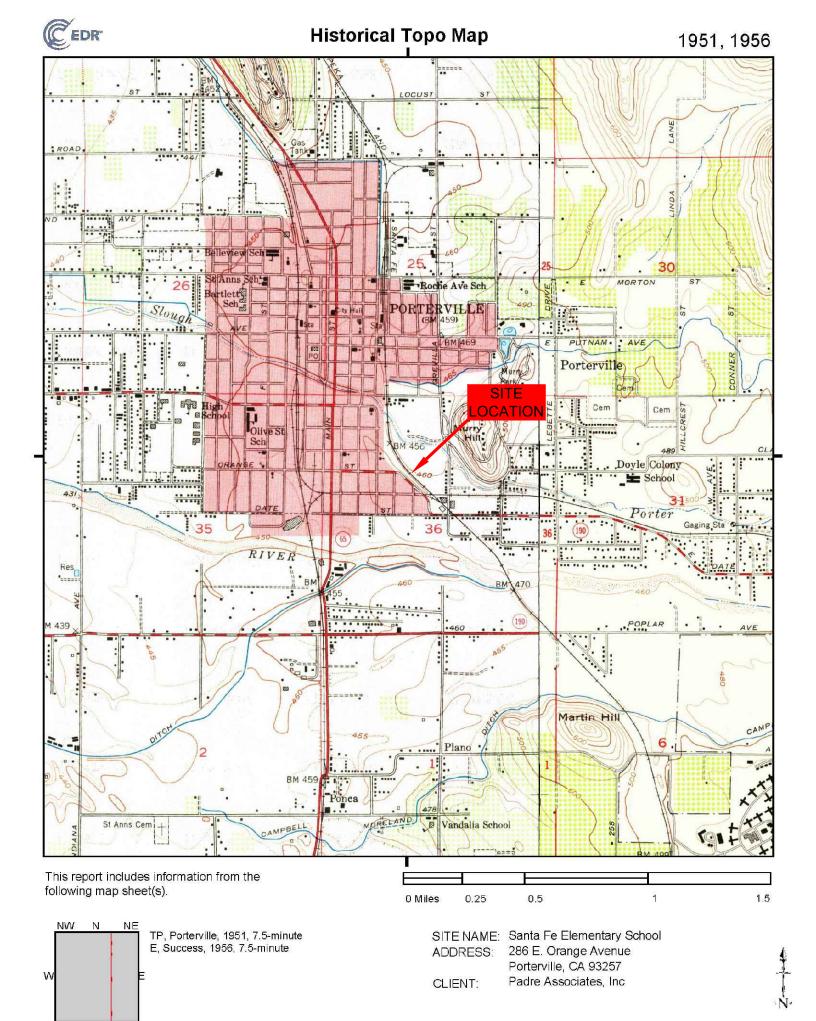
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SITE NAME: Santa Fe Elementary School ADDRESS: 286 E. Orange Avenue

Porterville, CA 93257

CLIENT: Padre Associates, Inc





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

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NW N NE TP, Porterville, 1969, 7.5-minute

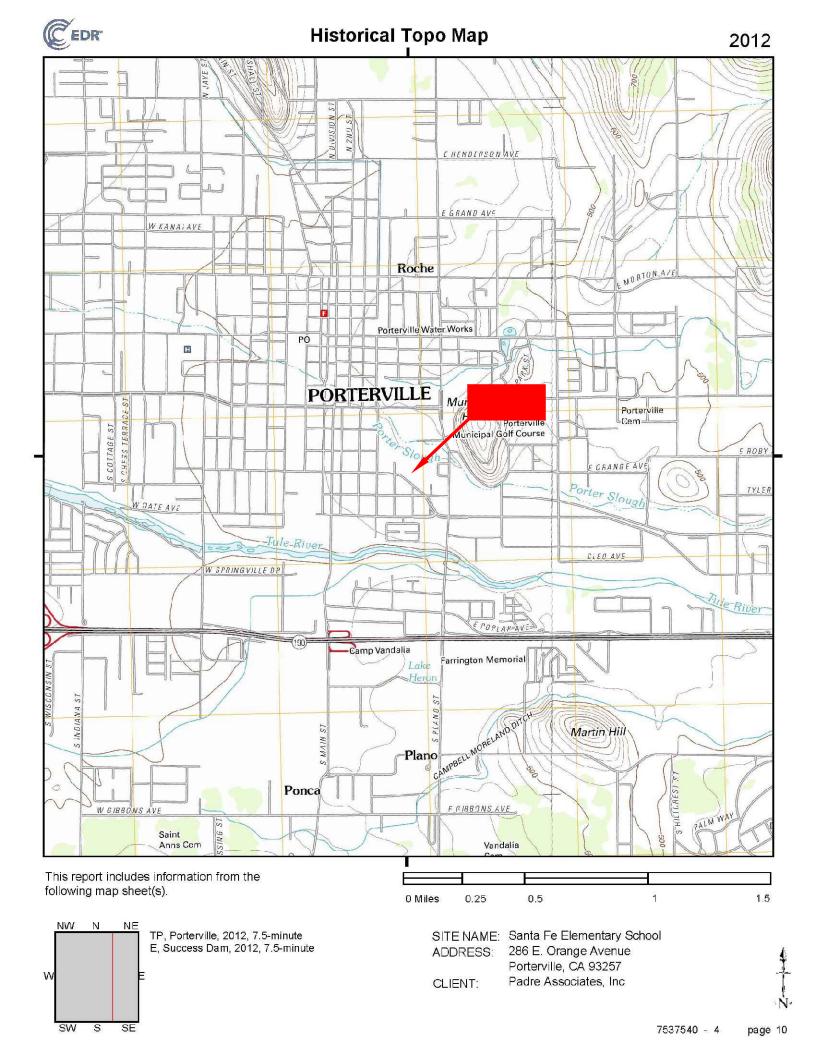
MPBELL

SITE NAME: Santa Fe Elementary School ADDRESS: 286 E. Orange Avenue

CLIENT:

Porterville, CA 93257 Padre Associates, Inc



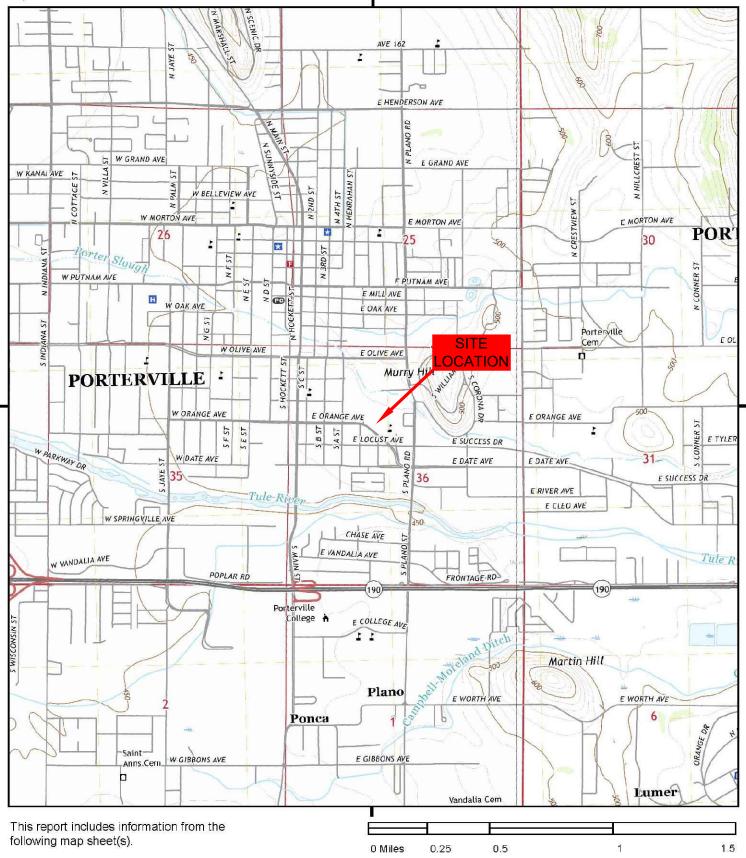


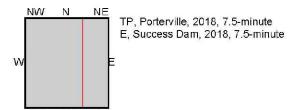
Padre Associates, Inc.

CLIENT:



#### **Historical Topo Map**





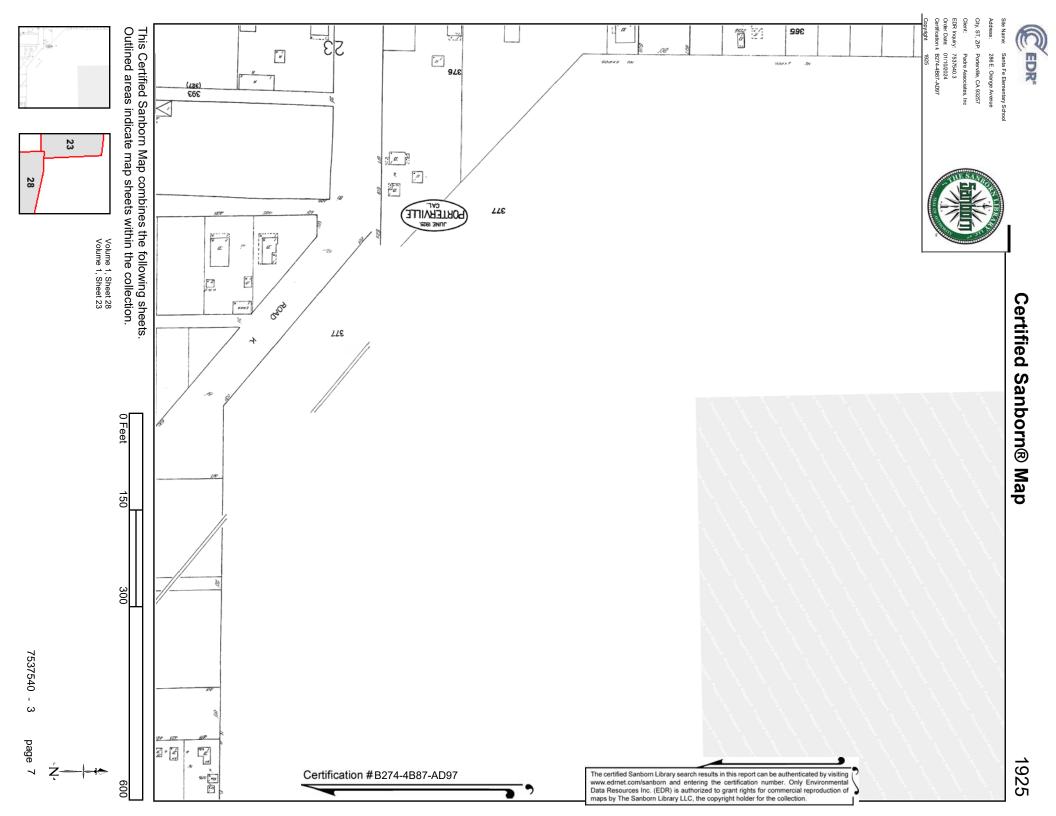
SITE NAME: Santa Fe Elementary School

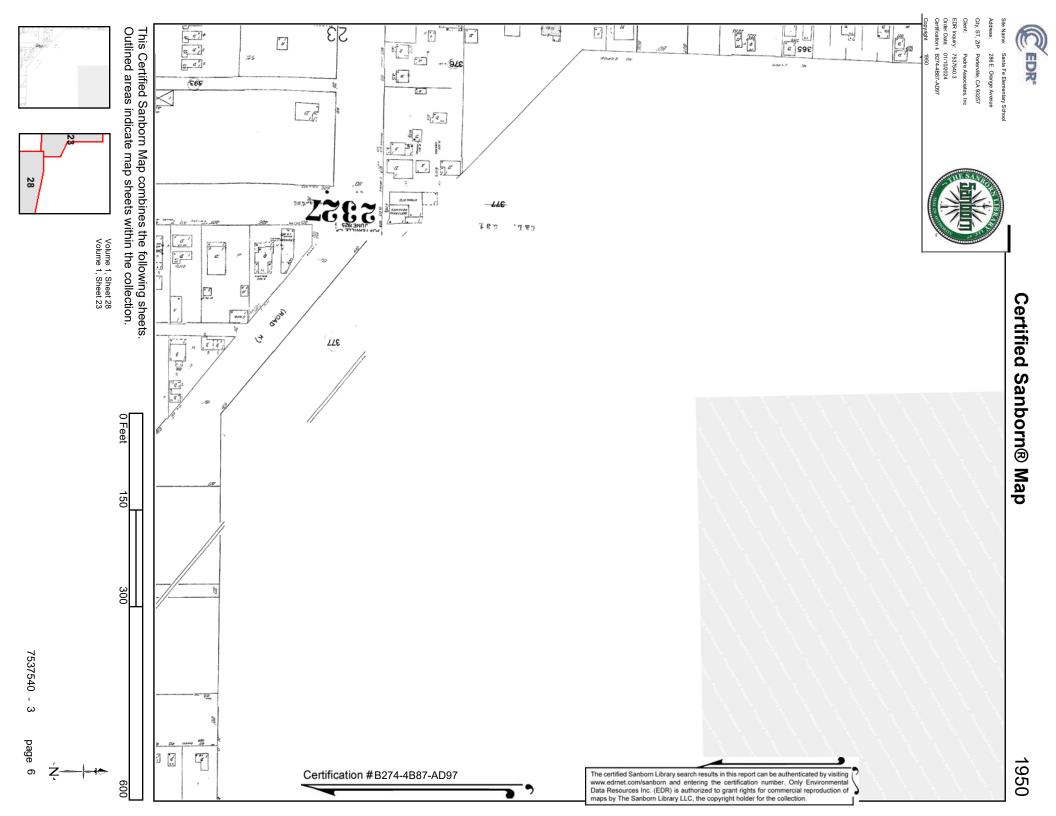
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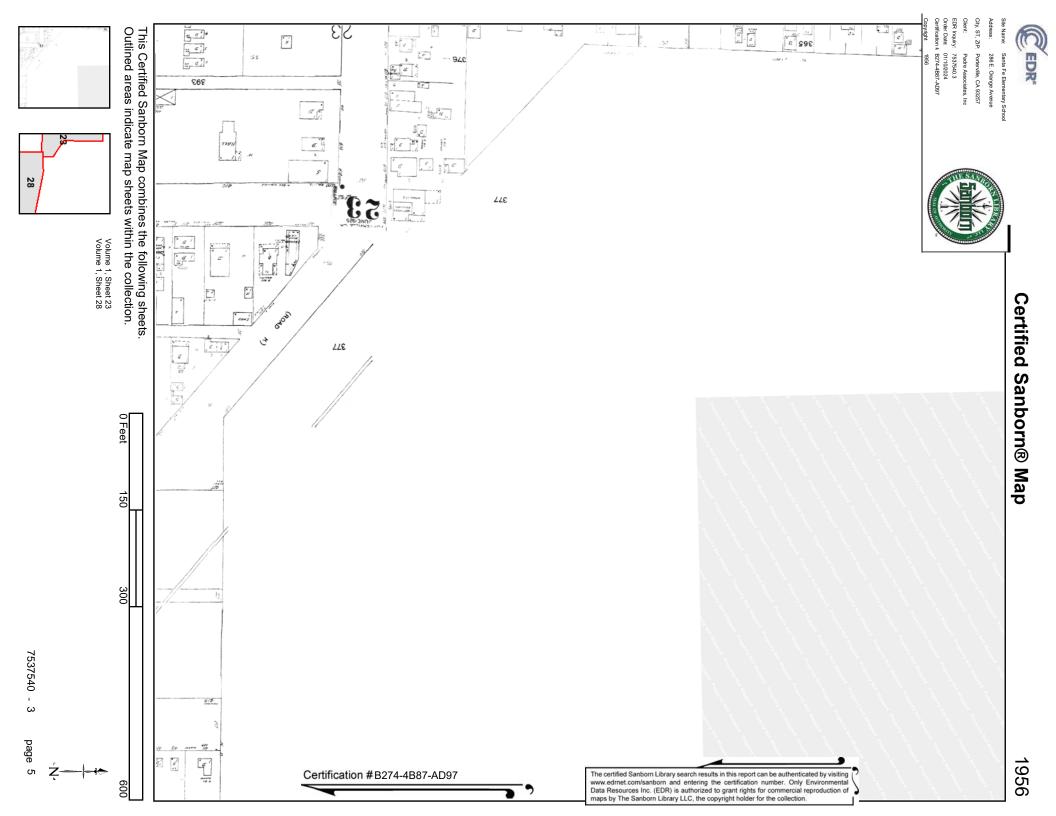
Porterville, CA 93257

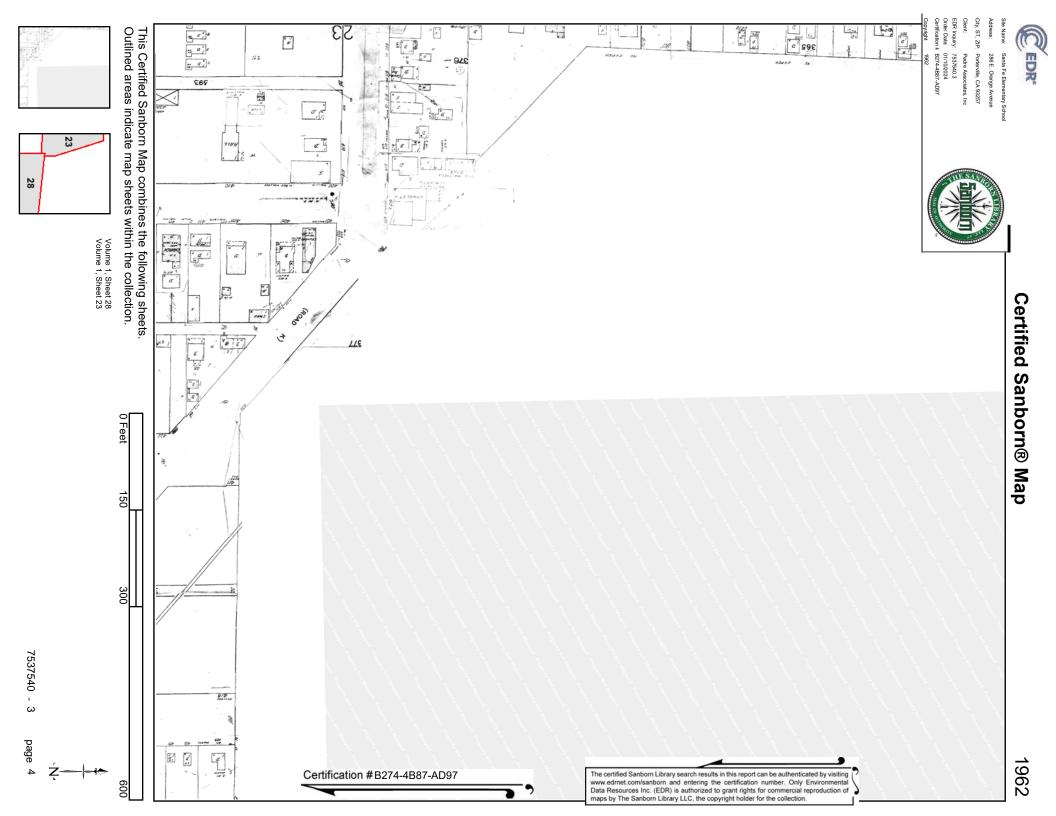
CLIENT: Padre Associates, Inc













## APPENDIX C SUBJECT PROPERTY PHOTOGRAPHS





Photo No.1 – Looking northwest across the parking lot and southeast corner of the Subject Property.



Photo No.2 – Looking north along the east perimeter of the Subject Property. The building on the right is not part of the Subject Property.



Photo No.3 – Heritage Community Center, 256 E. Orange Avenue.



Photo No.4 – Another view of the Heritage Community Center.





Photo No.5 – General cleaning supplies in the outdoor storage area adjacent to the Heritage Community Center building.



Photo No.6 – Electrical panel closet in the Heritage Community Center building.



Photo No.7 – Pad-mounted electrical transformer located adjacent and west of the Heritage Community Center building.



Photo No.8 – Looking southeast along the southern boundary of the Subject Property.

Site Visit: January 26, 2024





Photo No.9 – Watertronics irrigation pump and electrical box located on the southern perimeter of the Subject Property.



Photo No.10 – Looking north at foundations remaining from demoed dwellings located southwest and adjacent to the Subject Property.



Photo No.11 – Looking northwest at the picnic area (Heritage Park) and pathway along the southern perimeter of the Subject Property.



Photo No.12 – Looking east across the parking lot and Heritage Park in the western portion of the Subject Property.

Site Visit: January 26, 2024





Photo No.13 – Looking south across the Heritage Park portion of the Subject Property.



Photo No.14 – Soil berm (2-3 feet high) in the general location of th the former railroad tracks.



Photo No.15 – Looking east across the northern perimeter of the Heritage Park portion of the Subject Property. Limited concrete debris observed.



Photo No.16 – Looking west across the northern perimeter of the Heritage Park portion of the Subject Property.





Photo No.17 – Looking south across the Heritage Park portion of the Subject Property.



Photo No.18 – Looking southwest at the garden and picnic area (gazebo) of the Subject Property.



Photo No.19 – Looking east across the northern perimeter of the Subject Property.



Photo No.20 – Looking south across the eastern perimeter of the Subject Property (SP). The building on the left is not part of the SP.

Site Visit: January 26, 2024



# APPENDIX D SUBJECT PROPERTY ENVIRONMENTAL QUESTIONNAIRE(S)



### **Subject Property Environmental Questionnaire**

Padre Associates, Inc. (Padre) on behalf of **Porterville Unified School District, Inc.**, is requesting the completion of the following questionnaire by the property owner and/or a representative familiar with subject property. The purpose of the questionnaire is to identify past and current use(s) of the Project Site. Please answer the following questions to the best of your knowledge. If you need more space, please use the back of the questionnaire or a separate sheet(s) of paper. If the answer to the question is unknown, write "unknown".

Santa Fe Elementary School Expansion Project 286 E. Orange Avenue, Porterville, California 93257

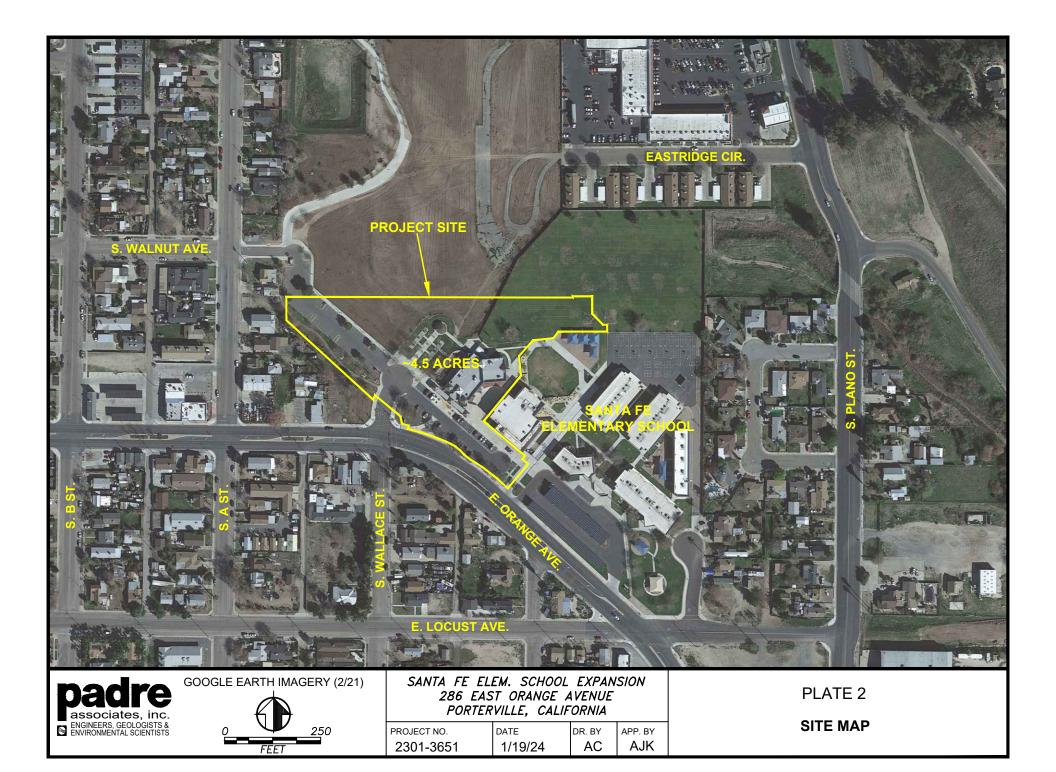
Refer to Plate 2: Site Map and Parcel Map Overlay (attached).
Current property owner: City of Porterville  Contact: Jason Ridenour Email / Phone No.: jridenour@ci.porterville.ca.us / (559) 782-7460
2. Date of Ownership: Early 2000's
3. Previous property owner/date of ownership: Porterville Unified School District / Date of ownership:
4. Property Address / Acres: 256 E. Orange Ave, Porterville, Ca. 93257 with 3.8 acres ttl.
5. Assessor's Parcel Number(s): 261-150-056
6. Current Property Use: PUSD operating as part of Santa Fe Elementary School.
7. Historic Property Use: City of Porterville Community Center
8. Are there any building structures located onsite and/or historic building structures (i.e., removed)? Please provide building use and date of construction: Building currently being used classroom / library Bldg. for Santa Fe Elementary. Date of construction: June 2004 - September 2007  9. Are there any existing or abandoned water wells (irrigation/domestic/monitoring) located on
site: _ To PUSD knowledge, No.
10. Are there any existing or former septic tanks and/or leach fields located onsite:  To PUSD knowledge, No.

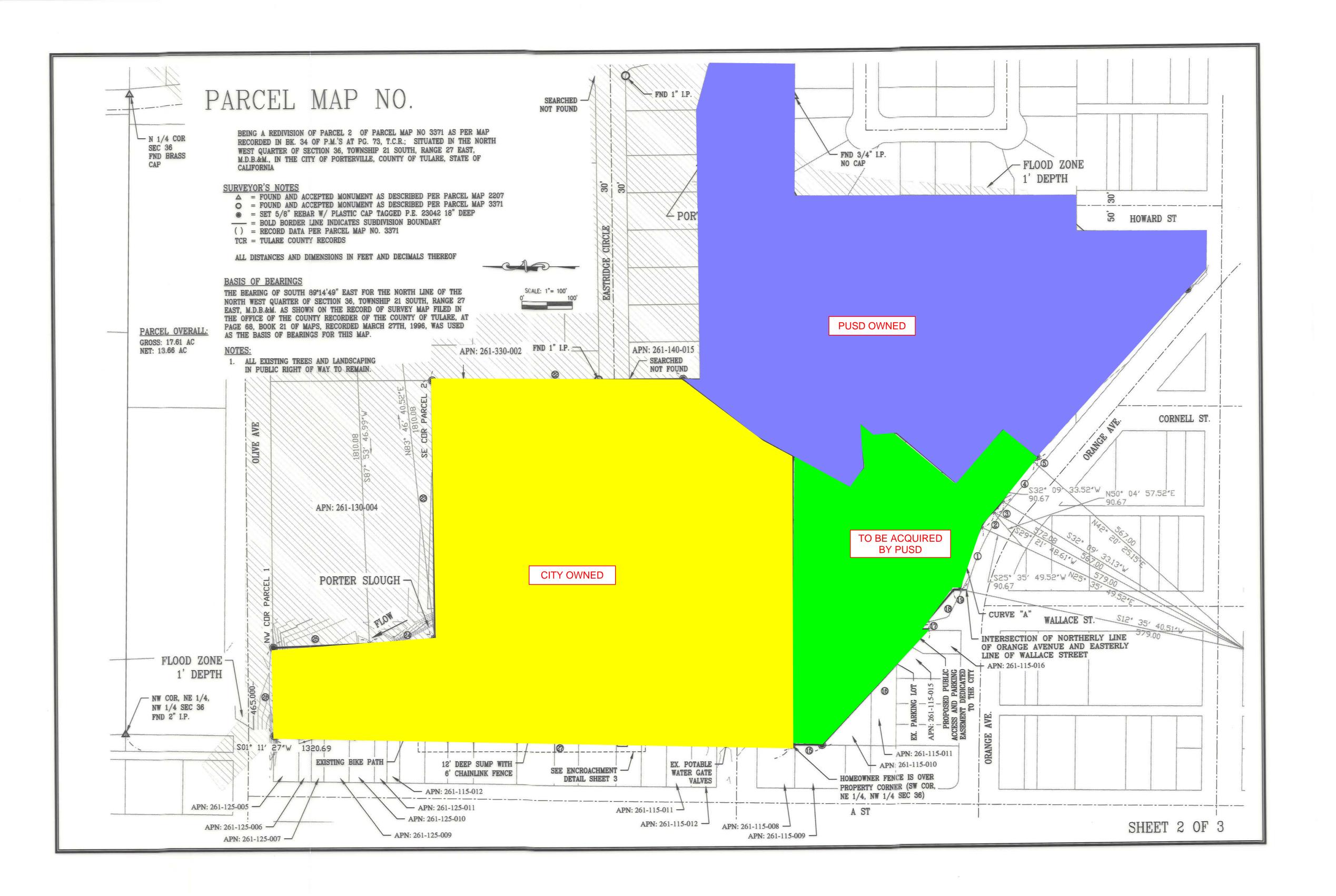
**Subject Property:** 

## Environmental Questionnaire (Continued)



11. Are there any existing or former or waste disposal located onsite:	pits, ponds, or lagoons in connection with waste treatment to PUSD knowledge, No.
12. Are there any existing or former located onsite: To PUSD knowledge,	underground or aboveground petroleum storage tanks
13. Are there any existing or former knowledge, No.	landfills and/or burn pits located onsite: To PUSD
14. List past and present pesticide/h	herbicide use (List chemicals/yrs): <u>Unknown.</u>
15. Have there been any chemical s	spills and/or incidents located onsite: To PUSD knowledge, No
16. Has fill material (soil) been imposorrow source and date): Unknown	orted to the property (If known, please list location, volume,
17. Are there any existing environm	nental reports for the Project Site: Unknown
18. Are you aware of any environment properties: To PUSD knowledge, No.	ental incidents associated with adjacent or nearby
COMPLETED BY: Signature: Kevin Holtermann  Kevin Holtermann	Date: January 24, 2024 .
Representing: PUSD	
Please return the questionnaire to:	Padre Associates, Inc. 350 University Avenue, Suite 250 Sacramento, California 95825 Attn: Alan Klein, (916) 333-5920, Ext. 240
Email completed questionnaire to:	aklein@padreinc.com







### **Subject Property Environmental Questionnaire**

Padre Associates, Inc. (Padre) on behalf of **Porterville Unified School District, Inc.**, is requesting the completion of the following questionnaire by the property owner and/or a representative familiar with subject property. The purpose of the questionnaire is to identify past and current use(s) of the Project Site. Please answer the following questions to the best of your knowledge. If you need more space, please use the back of the questionnaire or a separate sheet(s) of paper. If the answer to the question is unknown, write "unknown".

Santa Fe Elementary School Expansion Project 286 E. Orange Avenue, Porterville, California 93257

Refer to Plate 2: Site Map and Parcel Map Overlay (attached).

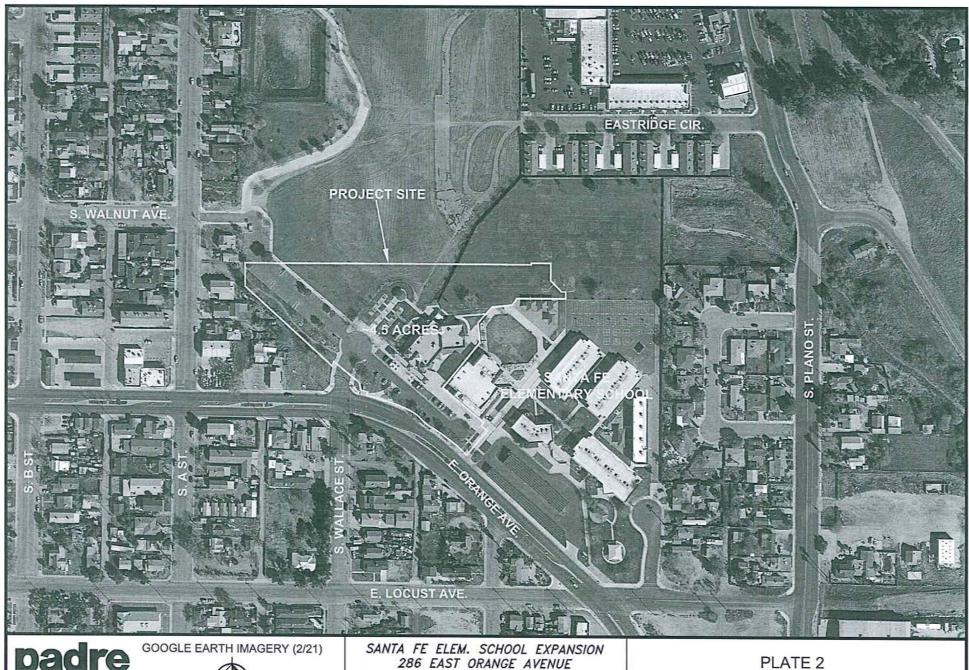
Current property owner: City of Porterville
Contact: Finance Department Email / Phone No.: (559) 782-7438
2. Date of Ownership: City Council Approved 2/3/2004, Grant Deed Signed 3/2/2004, Recorded
3. Previous property owner/date of ownership: Porterville Unified School District
4. Property Address / Acres: 256 E. Orange Ave./Combined 4.7 Acres Total
5. Assessor's Parcel Number(s): _261-150-056, 261-150-057
6. Current Property Use: Community Center (currently not in operation)
~ 1
7. Historic Property Use: Not a historic building.
8. Are there any building structures located onsite and/or historic building structures (i.e.,
removed)? Please provide building use and date of construction: Yes, building structure
ocated onsite, not a historic building.
9. Are there any existing or abandoned water wells (irrigation/domestic/monitoring) located on
site: No
10. Are there any existing or former septic tanks and/or leach fields located onsite: No

Subject Property:

## Environmental Questionnaire (Continued)



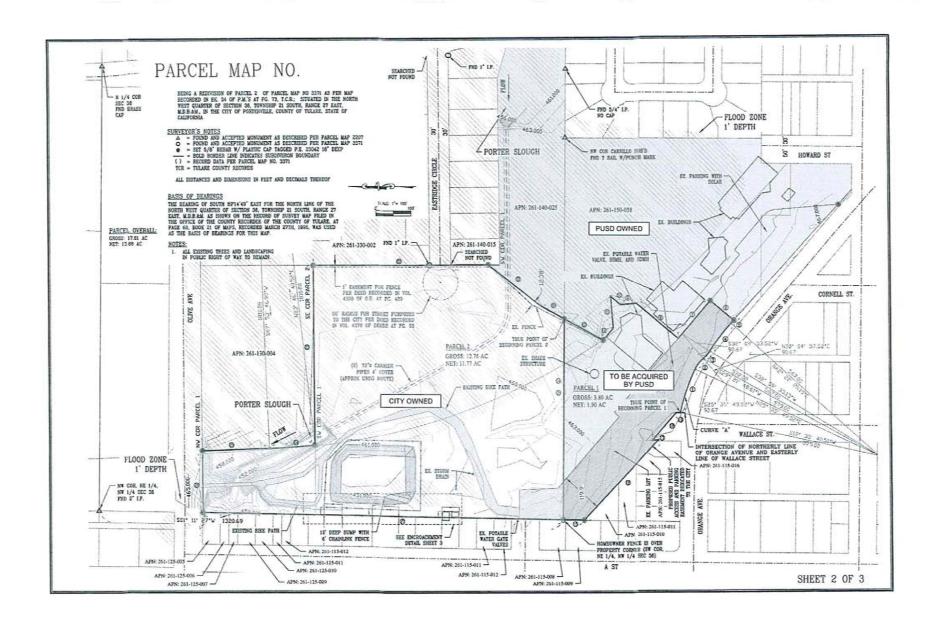
11. Are there any existing or former pits, ponds, or lagoons in connection with waste treatment
or waste disposal located onsite: No
12. Are there any existing or former underground or aboveground petroleum storage tanks located onsite: No
13. Are there any existing or former landfills and/or burn pits located onsite: No
14. List past and present pesticide/herbicide use (List chemicals/yrs): No
15. Have there been any chemical spills and/or incidents located onsite: No
16. Has fill material (soil) been imported to the property (If known, please list location, volume, borrow source and date): Required as part of Initial Study/Environmental Assessment.
A public records request is necessary in order to obtain this information.  17. Are there any existing environmental reports for the Project Site: Yes, March 2002
18. Are you aware of any environmental incidents associated with adjacent or nearby properties: No
COMPLETED BY:  Signature: Oscal September Date: Z-Z1-Z4  Print Name: Oscal Zepteda  Representing: City of Portenalla  Please return the questionnaire to: Padre Associates, Inc. 350 University Avenue, Suite 250 Sacramento, California 95825 Attn: Alan Klein, (916) 333-5920, Ext. 240
Email completed questionnaire to: aklein@padreinc.com





286 EAST ORANGE AVENUE PORTERVILLE, CALIFORNIA

PROJECT NO. DATE DR. BY APP. BY AC 2301-3651 1/19/24 AJK SITE MAP



### RESOLUTION NO. 40-2002

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PORTERVILLE CONTAINING FINDINGS IN SUPPORT OF APPROVAL OF A NEGATIVE DECLARATION AND FINDING OF NO SIGNIFICANT IMPACT FOR GENERAL PLAN AMENDMENT 1-2002, TO THE PARKS AND RECREATION ELEMENT OF THE GENERAL PLAN, TO DEVELOP A NEIGHBORHOOD COMMUNITY CENTER AND ELEMENTARY SCHOOL EAST OF SOUTH "A" STREET, SOUTH OF EAST OLIVE AVENUE, WEST OF SOUTH PLANO STREET, AND NORTH OF EAST ORANGE AVENUE, FOR GENRAL PLAN AMENDMENT 2-2002, TO THE OPEN SPACE ELEMENT OF THE GENERAL PLAN, AND TO CREATE AN ENVIRONMENTAL MITIGATION SITE SOUTHEAST OF THE INTERSECTION OF SPRINGVILLE AVENUE AND PAGE STREET

WHEREAS: The City Council of the City of Porterville at its regularly scheduled meeting of March 19, 2002, conducted a public hearing to consider General Plan Amendment 1-2002, and General Plan Amendment 2-2002; and

WHEREAS: General Plan Amendment 1-2002 pertains to the addition of a Neighborhood Community Center and Santa Fe Elementary School to be located east of South "A" Street, south of East Olive Avenue, west of South Plano Street, and north of East Orange Avenue, and associated Master Plan to the Parks and Recreation Element of the General Plan of the City of Porterville; and

WHEREAS: General Plan Amendment 2-2002 pertains to the addition of an Environmental Restoration/Preservation Area to be located southeast of the intersection of Springville Avenue and Page Street to the Open Space Element of the General Plan of the City of Porterville; and

WHEREAS: The potential environmental effects of General Plan Amendment 1-2002, General Plan Amendment 2-2002 and their full implementation through construction of the Neighborhood Community Center and Santa Fe Elementary School and the completion of the environmental restoration/preservation project as a Mitigation Measure for potential effects of the construction projects; and

WHEREAS: The City Council considered the following findings in its review of the environmental circumstances for this project:

1. That a Negative Declaration was prepared in accordance with the California Environmental Quality Act.

- 2. That the subject General Plan Amendments and project implementation will not create adverse environmental impacts.
- 3. That the City Council is the decision-making body for the projects.
- 4. That the Negative Declaration prepared for the General Plan Amendments and project implementation was made available for public review and comment. Comments received during the public review period have been considered and, where appropriate, replies to those comments have been prepared.
- 5. That review of the environmental circumstances regarding the projects covered under the proposed general plan amendment indicates that no adverse impacts would accrue to wildlife resources from implementation of these projects.
- 6. That the mitigation measures contained in the Negative Declaration were incorporated into a Mitigation Monitoring Program.
- 7. That implementation of the projects may proceed subsequent to approval and/or conditional approval of the State Department of Fish and Game relative to said State Departments consideration of a de minimis impact pursuant to Section 711.2 et. seq. of the Fish and Game Code.
- 8. That the environmental assessment and analysis prepared for the projects supporting the Negative Declaration reflects the independent judgement of the City of Porterville.
- 9. That the proposed action will not result in a significant impact on the quality of the human environment.
- 10. That the Environmental Assessment for the project was prepared in accordance with the Department of Housing and Urban Development's environmental review procedures contained in 24 CFR Part 58.
- 11. That the Environmental Assessment prepared for the proposed project was made available for public review and comment.
- 12. That the City Council has evaluated the potential environmental impacts of the proposed projects relative to the project alternatives and has determined first, that all potential impacts can be mitigated to a less than significant level and second, that the proposed project alternatives are not environmentally superior and/or do not fulfill the projects' purpose and need.
- 13. That the City Council will publish a notice of intent to adopt a Finding of No Significant Impact for the project.

NOW, THEREFORE, BE IT RESOLVED: That the City Council of the City of Porterville does hereby:

1. Approve the Negative Declaration and Finding of No Significant Impact prepared for General Plan Amendment 1-2002, General Plan Amendment 2-2002 and the construction of the Neighborhood Community Center, Santa Fe Elementary School and Environmental Restoration/Preservation area; and

2. Adopt the Attached Mitigation Monitoring Plan.

Gordon T. Woods, Mayor

ATTEST:

John Løngley, City Clerk

## ATTACHMENT A MITIGATION AND MONITORING PLAN

Potential Impact	Mitigation Measure	Monitoring	Agency Responsible
Geologic Problems 3.f Erosion, changes in topography or unstable soil conditions from excavation, grading or fill.	3-1) Site development plans and other conditions of approval requiring erosion control plans shall be enforced.	All construction contracts will require strict adherence to plans as designed. City of Porterville employees with expertise in Public Works inspection will monitor performance of contractors.	City of Porterville
	3-2) Soil disturbances shall be limited to dry seasons.	All construction contracts for excavation, fill or grading shall include designated construction dates in compliance with this mitigation measure.	City of Porterville
	3-3) The project shall be designed and carried out in conformance with the City of Porterville Storm Drain Master Plan and other requirements relative to grading.	The City of Porterville will review all grading and drainage plans for compliance with the Storm Drain Master Plan.	City of Porterville
Water 4.a Changes in absorption rates, drainage patterns or the rate and amount of surface runoff. 4.c Discharge into surface waters or	As funding becomes available, facilities identified in the City of Porterville Master Plan for Storm Drainage (2001) to collect, transport, retain storm water flows shall be completed.	The City of Porterville will continue to implement the Storm Water Master Plan.	City of Porterville
other alteration of surface water quality.			
4.e Changes in currents, or the course or direction of water movements.			

Potential Impact	Mitigation Measure	Monitoring	Agency Responsible
An on-site drainage system (utilizing both surface flows and underground piping as appropriate) including a temporary drainage basin shall be installed with the first phase of development on the subject site. The system shall be designed to accommodate all anticipated flows generated on the subject site until such time as master planned		The City of Porterville will direct the preparation of a grading and drainage plan for the subject site which directs all excess stormwater flows to the on-site drainage basin through surface flows and/or through the use of an on-site drainage system. The City of Porterville will review the site development plans to verify that the proposed on-site drainage basin is adequate to retain all anticipated runoff.	City of Porterville
	4-7) All individual building foundations shall be constructed a minimum of one (1) foot above the Base Flood Elevation (BFE), as indicated in Community Panel Number 070407 0010 D.	The City of Porterville will notify all building designers of this requirement and plans will be designed accordingly. All Building Permits will be checked for compliance.	City of Porterville
	4-8) Appropriate permits from The Reclamation Board shall be secured prior to any excavation and construction activities within or adjacent to the Porter Slough, pursuant to Section 8710 of the California Water Code to ensure compliance with appropriate design standards.	The City of Porterville and/or the Porterville Unified School District will apply for the appropriate permits.	City of Porterville Porterville Unified School District
Air Quality 5.a Violate any air quality standard or contribute to an existing or projected air quality violation.  5.b Expose sensitive receptors to pollutants.	5-1) Existing programs of proper vehicle smog inspections and related efforts to reduce petroleum fueled transit shall be continued.	The State of California, California Air Resources Board (CARB) and San Joaquin Valley Unified Air Pollution Control District (SJVUAPCD) are expected to maintain their commitment to this program.	State of California CARB S.JUVAPCD

Potential Impact	Mitigation Measure		
Air Quality (Cont.)	5-6) All land clearing, grubbing, scraping, excavation, land leveling, grading, cut & fill, and demolition activities shall be effectively controlled of fugitive dust emissions utilizing application of water or by presoaking.	All contracts for construction on the site will require compliance with these dust management practices.	City of Porterville
	5-7) With the demolition of buildings up to six stories in height, all exterior surfaces of the building shall be wetted during demolition.	Not applicable to this project.	City of Porterville
	5-8) When materials are transported off-site, all material shall be covered, effectively wetted to limit visible dust emissions, <i>or</i> at least six inches of freeboard space from the top of the container shall be maintained.	All contracts for construction on the site will require compliance with these dust management practices.	City of Porterville
	5-9) All operations shall limit or expeditiously remove the accumulation of mud and dirt from adjacent streets at least once every 24 hours when operations are occurring. (The use of dry rotary brushes is expressly prohibited except where preceded or accompanied by sufficient wetting to limit the visible dust emissions.) (Use of blower devices is expressly prohibited.)	All contracts for construction on the site will require compliance with these dust management practices.	City of Porterville
	5-10) Following the addition of materials to, or the removal of materials from, the surface of outdoor storage piles, said piles shall be effectively stabilized of fugitive dust emissions utilizing sufficient water or chemical stabilizer/ suppressant.	All contracts for construction on the site will require compliance with these dust management practices.	City of Porterville

Potential Impact	Mitigation Measure	Monitoring	Agency Responsible	
Biological Resources (cont.)	7-2) The City of Porterville and the Porterville Unified School District shall secure a Section 7 Consultation from the U.S. Fish and Wildlife Service. Following issuance of a permit, the agencies shall comply with all related conditions of approval. It is anticipated that such conditions will include payment of a fee into an established escrow account with the Center for Natural Lands Management or to provide Valley Elderberry Longhorn Beetle Habitat at the mitigation site.	The City of Porterville and the Porterville Unified School District have initiated this process. The VELB habitat shall be maintained on site until permits have been secured. The City of Porterville will review all development plans to ensure compliance with conditions of approval of the Section 7 Consultation under the supervision of the Fish and Wildlife Service.	City of Porterville Porterville Unified School District U.S.F.W.S.	
	7-3) The City of Porterville and Porterville Unified School District shall comply with all existing laws regarding wetland alteration and the alteration of habitat of species listed under the Endangered Species Act.	The City of Porterville and the Porterville Unified School District will continue to comply with the relevant laws.	City of Porterville Porterville Unified School District	
Noise 10.a Increase in existing noise levels.	The City of Porterville shall continue to enforce Policy 3.3.3 of the Noise Element of the General Plan. Policy 3.3.3 states, in brief, that no land uses will be permitted if resulting noise levels will exceed 60 dB L <sub>dn</sub> at the boundary of areas containing or planned and zoned for residential or other noise-sensitive land uses.	The City of Porterville will continue to implement the Noise Element of the General Plan.	City of Porterville	
Public Services 11.d Maintenance of public facilities including roads.	11-1) The design of the proposed project shall include provision of fire hydrants in conformance with the Uniform Fire Code and as required by the City of Porterville Fire Department.	The City of Porterville will review the site development plans to ensure compliance with this standard.	City of Porterville	

Potential Impact	Mitigation Measure	Monitoring	Agency Responsible
Aesthetics (Cont.)	The City of Porterville shall continue to enforce Section 2618 F (Glare) of the Porterville Zoning Ordinance as follows: "No direct or reflected glare, whether produced by flood light, high temperature processes such as combustion or welding, or other processes, so as to be visible from any boundary line of property on which the same is produced shall be permitted. Sky reflected glare from buildings or portions thereof shall be so controlled by such reasonable means as are practical to the end that the said sky reflected glare will not inconvenience or annoy persons or interfere with the use and enjoyment of property in and about the area where it occurs.	The City of Porterville will continue to implement the Zoning Ordinance. A night-time inspection will be carried out by City staff to ensure compliance prior to the issuance of occupancy permits.	City of Porterville
Cultural Resources 14.b Disturb archaeological resources.	If cultural materials are unearthed, work will be halted until a qualified archaeologist can assess their significance. If those resources are related to Native American habitation of the site, the local Native American Community will also be notified prior to commencing with work on the site.	All contracts for construction shall include provisions for this possibility.	City of Porterville
	In the event human remains are unearthed during construction, State Health and Safety Code Section 7050.5 states that no further disturbance shall occur until the Tulare County Coroner has made necessary findings as to their origin and to determine the disposition of the remains.	All contracts for construction shall include provisions for this possibility.	City of Porterville

, a

STATE OF CALIFORNIA)
(SS
COUNTY OF TULARE )

I, JOHN LONGLEY, the duly appointed City Clerk of the City of Porterville do hereby certify and declare that the foregoing is a full, true and correct copy of a resolution duly and regularly passed and adopted by the Council of the City of Porterville at a regular meeting of the Porterville City Council regularly called and held on the 19th day of March, 2002.

THAT said resolution was duly passed adopted by the following vote:

Councilmen:	WEST	WILSON	GURROLA	HAMILTON	WOODS
AYES:	X	X	X	X	Х
NOES:			,		
ABSENT:					
ABSTAIN:				·	. •

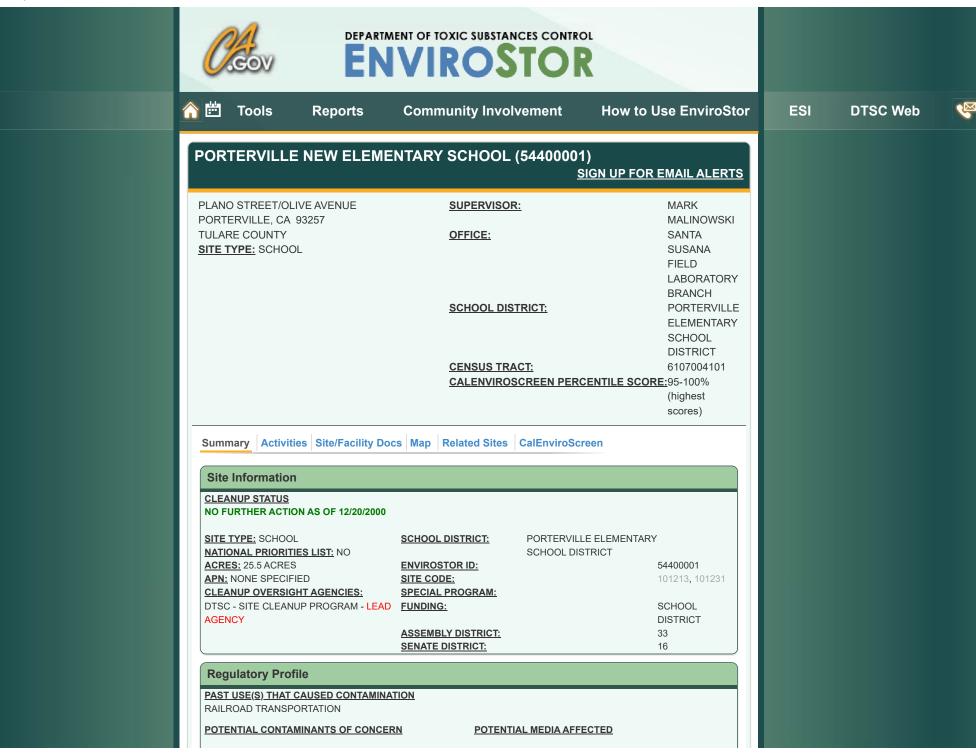
JOHN LONGLEY, City Clerk

Georgia Hawley, Deputy City Cle

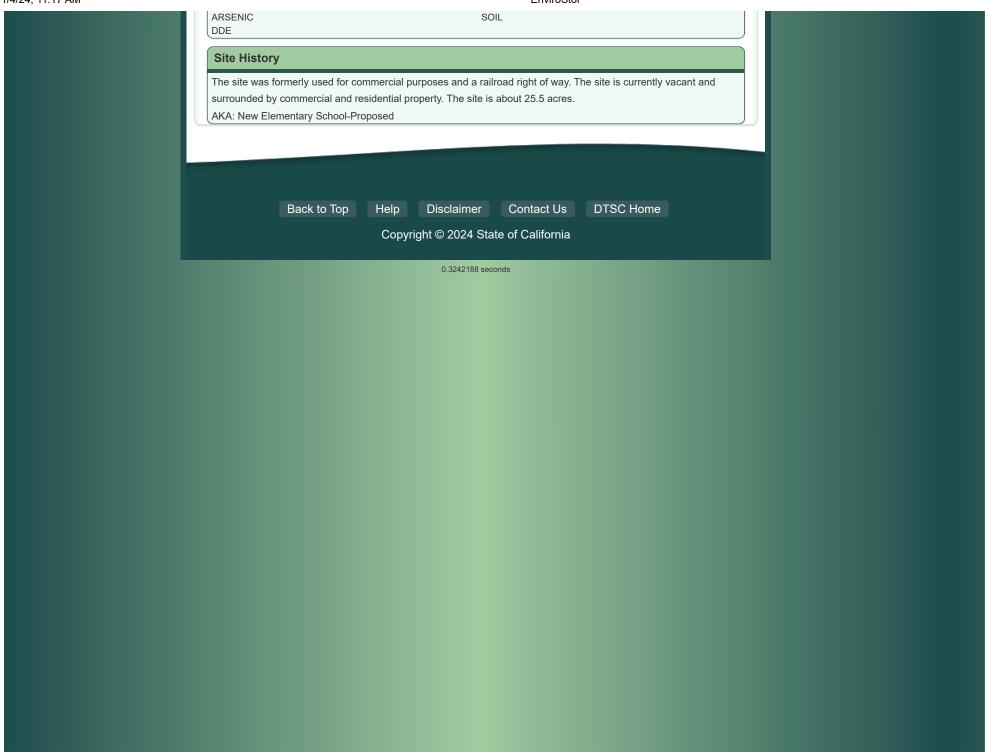


# APPENDIX E ENVIROSTOR DOCUMENTS

1/4/24, 11:17 AM EnviroStor



1/4/24, 11:17 AM EnviroStor



# STATE OF CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY DEPARTMENT OF TOXIC SUBSTANCES CONTROL

In the Matter of:	) Docket No. <u>HSA-A 99/00-053</u>
Porterville Public Schools New Elementary School SW of Plano St. & Olive Ave.	) Voluntary Cleanup ) Agreement
Project Proponent:	Health and Safety Code Section 25355.5(a)(1)(C)
Porterville Unified School District 589 West Vine Avenue Porterville, California 93257	

### INTRODUCTION.

- 1.1 Parties. The California Environmental Protection Agency, Department of Toxic Substances Control (DTSC) enters into this Voluntary Cleanup Agreement (Agreement) with Porterville Unified School District (Proponent).
- 1.2 Site. The property which is the subject of this Agreement (Site) is located SW of the intersection of Plano Street and Olive Avenue, Porterville, Tulare County, California. The Site property consists of two parcels; Parcel A is the proposed elementary school site which is approximately 15 acres and Parcel B is an adjacent railroad easement which is approximately 10.5 acres. Parcel A is identified by Assessor's Parcel Numbers 261-140-013 and 261-150-044. Parcel B is identified as State Board of Equalization (SBE) numbers SBE 804-54-39B-4, SBE 804-54-39J-20 and SBE 804-54-39E-1. A diagram of the Site and a location map are attached as Exhibit A and Exhibit B.
- 1.3 <u>Jurisdiction</u>. This Agreement is entered into by DTSC and Proponent pursuant to Health and Safety Code (H&SC) section 25355.5(a)1)C). This section authorizes DTSC to enter into an enforceable agreement with Proponents to oversee the characterization and cleanup of a Site.
- 1.4 <u>Purpose</u>. The purpose of this Agreement is for the Proponent to conduct a preliminary endangerment assessment under the oversight of DTSC. The purpose of this Agreement is also for DTSC to obtain reimbursement from the Proponent for DTSC's oversight costs.

#### II. BACKGROUND

- 2.1 Ownership. The Site is owned by the Porterville Unified School District.
- 2.2 <u>Substances Found at the Site</u>. An ESA Report for the Site, indicates that the soil may be contaminated with yet unknown hazardous substances associated with railroad activities and subsequent illegal storage and dumping at the Site. Petroleum hydrocarbon stained soil has been observed at several locations on the Site. Potential sources of lead were observed on the Site and they include a vehicle battery, burn and dump areas, paint on vehicles, equipment, material and debris.

2.3 Physical Description.

The Site is primarily undeveloped level land with a slight northwestern slope. The Porter Slough (a ephemeral stream) trends from southeast to northwest across the northern portion of the Site. The Site is in southeast-central portion of the city of Porterville and is surrounded by single and multifamily dwellings, office buildings, retail stores and restaurants, schools and churches, food processing facilities, warehouses and light manufacturing facilities, and vehicle fueling and maintenance facilities. Most of the Site is unused, however there are areas where materials and equipment associated with railroad construction are stored, areas used by transients for shelter, unpaved roads and footpaths, stockpiles of mulch, and areas used for dumping domestic and construction waste.

### 2.4 Site History.

The Site is generally undeveloped native land or pasture with an ephemeral stream crossing the property. As early as 1929 a railroad track and railroad spur extended across the Site. The railroad tracks were removed sometime after 1987 and the railroad roadbed currently serves as an unpaved road. A wooden railroad bridge crosses Porter Slough near the northwest corner of the Site. Between 1940 and 1972 several dwelling sized buildings were present on the Site. Most of the buildings were located in the southeastern portion of the Site just north of the former railroad spur. The former purpose of these buildings is unknown.

#### 1II. AGREEMENT

- 3.0 IT IS HEREBY AGREED THAT DTSC will provide review and oversight of the response activities conducted by the Proponent in accordance with the Scope of Work contained in Exhibit C. The Proponent shall conduct the activities in the manner specified herein and in accordance with the schedule specified in Exhibit E. All work shall be performed consistent with H&SC section 25300 et seq., as amended; the National Contingency Plan (40 Code of Federal Regulations (CFR) Part 300), as amended; U.S. EPA and DTSC Superfund guidance documents regarding site investigation and remediation.
- 3.1 Scope of Work and DTSC Oversight. DTSC shall review and provide Proponent with written comments on all Proponent deliverables as described in Exhibit

- C (Scope of Work) and other documents applicable to the scope of the project. DTSC shall provide oversight of field activities, including sampling and remedial activities, as appropriate. DTSC's completion of activities described above shall constitute DTSC's complete performance under this Agreement.
- 3.2 Additional Activities. Additional activities may be conducted and DTSC oversight provided by amendment to this Agreement or Exhibits hereto in accordance with Paragraph 3.17. If DTSC expects additional oversight costs to be incurred related to these additional activities, it will provide an estimate of the additional oversight cost to the Proponent.
- 3.3 Agreement Managers. Mr. James Tjosvold, Branch Chief is designated by DTSC as its Manager for this Agreement. Mr. John Snavely is assigned by the Proponent as Manager for this Agreement. Each Party to this Agreement shall provide at least ten (10) days advance written notice to the other of any change in its designated manager.
- 3.4 Notices and Submittals. All notices, documents and communications required to be given under this Agreement, unless otherwise specified herein, shall be sent to the respective parties at the following addresses in a manner that produces a record of the sending of the notice, document or communication such as certified mail, overnight delivery service, facsimile transmission or courier hand delivery service:

### 3.4.1 To DTSC:

Mr. James L. Tjosvold, P.E., Chief
Northern California-Central Cleanup Operations Branch
Statewide Cleanup Operations Division
Site Mitigation Program
Department of Toxic Substances Control
10151 Croydon Way, Suite 3
Sacramento, California 95827-2106
Attn: Mr. Donald J. Mandel, R.G.

### 3.4.2 To the Proponent:

Mr. John Snavely, Ph D.
Assistant Superintendent Business Services
Porterville Unified School District
589 West Vine Avenue
Porterville, California 93257

3.5 <u>DTSC Review and Approval</u>. If DTSC determines that any report, plan, schedule or other document submitted for approval pursuant to this Agreement fails to comply with this Agreement or fails to protect public health or safety or the environment, DTSC may (a) Return comments to the Proponent with recommended changes; or

- (b) Modify the document as deemed necessary and approve the document as modified.
- 3.6 <u>Communications</u>. All DTSC approvals and decisions made regarding submittals and notifications will be communicated to the Proponent in writing by DTSC's Agreement Manager or his/her designee. No informal advice, guidance, or suggestions or comments by DTSC regarding reports, plans, specifications, schedules, or any other writings by the Proponent shall be construed to relieve the Proponent of the obligation to obtain such written approvals.
- 3.7 Endangerment During Implementation. In the event DTSC determines that any activity (whether or not pursued in compliance with this Agreement) may pose an imminent or substantial endangerment to the health and safety of people on the Site or in the surrounding area or to the environment, DTSC may order the Proponent to stop further implementation of this Agreement for such period of time as may be needed to abate the endangerment.
- 3.8 Payment. The Proponent agrees to pay (1) all costs incurred by DTSC in association with preparation of this Agreement and for review of documents submitted prior to the effective date of the Agreement, and (2) all costs incurred by DTSC in providing oversight pursuant to this Agreement, including review of the documents described in Exhibit C and associated documents, and in providing oversight of field activities. An estimate of DTSC's oversight costs is attached as Exhibit D. It is understood by the parties that Exhibit D is an estimate and cannot be relied upon as the final cost figure. DTSC will bill the Proponent quarterly. Proponent agrees to make payment within sixty (60) days of receipt of DTSC's billing. Such billings will reflect any amounts that have been advanced to DTSC by the Proponent.
- 3.8.1 In anticipation of services to be rendered, Proponent shall make an advance payment of \$6,650 to DTSC. That payment shall be made no later than ten (10) days after this Agreement is fully executed. If the Proponent's advance payment does not cover all costs payable to DTSC under this paragraph, Proponent agrees to pay the additional costs within sixty (60) days of receipt of a bill from DTSC.
- 3.8.2 If any bill is not paid by the Proponent within sixty (60) days after it is sent by DTSC, the Proponent may be deemed to be in material default of this Agreement.
- 3.8.3 All payments made by the Proponent pursuant to this Agreement shall be by a cashier's or certified check made payable to the "Department of Toxic Substances Control", and bearing on its face the project code for the site (site # 101231) and the docket number of this Agreement. Payments shall be sent to:

Department of Toxic Substances Control Accounting/Cashier 400 P Street, 4th Floor P.O. Box 806 Sacramento, California 95812-0806 A photocopy of the check shall be sent concurrently to DTSC's Agreement Manager/Regional Branch Chief.

- 3.8.4 If the advance payment exceeds DTSC's actual oversight costs, DTSC will provide an accounting for expenses and refund the difference within one hundred-twenty (120) days after termination of this Agreement in accordance with Paragraph 3.18. In no other case shall the Proponent be entitled to a refund from DTSC or to assert a claim against DTSC for any amount paid or expended under this Agreement.
- 3.9 <u>Condition Precedent</u>. It is expressly understood and agreed that DTSC's receipt of the advance payment described in Paragraph 3.8.1. is a condition precedent to DTSC's obligation to provide oversight, review and/or comment on documents.
- 3.10 Record Retention. DTSC shall retain all cost records associated with the work performed under this Agreement for such time periods as may be required by applicable state law. The Proponent may request to inspect all documents which support DTSC's cost determination in accordance with the Public Records Act, Government Code section 6250 et seq.
- 3.11 Project Coordinator. The work performed pursuant to this Agreement shall be under the direction and supervision of a qualified project coordinator, with expertise in hazardous substance site cleanup. The Proponent shall submit: a) the name and address of the project coordinator; and b) in order to demonstrate expertise in hazardous substance site cleanup, the resume of the coordinator. The Proponent shall promptly notify DTSC of any change in the identity of the Project Coordinator. All engineering and geological work shall be conducted in conformance with applicable state law, including but not limited to, Business and Professions Code sections 6735 and 7835.
- 3.12 Access. Proponent shall provide, and/or obtain access to the Site and offsite areas to which access is necessary to implement this Agreement. Such access shall be provided to DTSC's employees, contractors, and consultants at all reasonable times. Nothing in this paragraph is intended or shall be construed to limit in any way the right of entry or inspection that DTSC or any other agency may otherwise have by operation of any law. DTSC and its authorized representatives shall have the authority to enter and move freely about all property at the Site at all reasonable times for purposes including, but not limited to: inspecting records, operating logs, sampling and analytic data, and contracts relating to this Site; reviewing the progress of the Proponent in carrying out the terms of this Agreement; conducting such tests as DTSC may deem necessary; and verifying the data submitted to DTSC by the Proponent.
- 3.13 Sampling, Data and Document Availability. When requested by DTSC, the Proponent shall make available to DTSC, and shall provide copies of, all data and information concerning contamination at the Site, including technical records and

contractual documents, sampling and monitoring information and photographs and maps, whether or not such data and information was developed pursuant to this Agreement.

- 3.14 Notification of Field Activities. The Proponent shall inform DTSC at least seven (7) days in advance of all field activities pursuant to this Agreement and shall allow DTSC and its authorized representatives to take duplicates of any samples collected by the Proponent pursuant to this Agreement.
- 3.15 Notification of Environmental Condition. The Proponent shall notify DTSC's Agreement Manager immediately upon learning of any condition posing an immediate threat to public health or safety or the environment. Within seven (7) days of the onset of such a condition, the Proponent shall furnish a report to DTSC, signed by the Proponent's Agreement Manager, setting forth the events which occurred and the measures taken in the response thereto.
- 3.16 Preservation of Documentation. The Proponent shall maintain a central repository of the data, reports, and other documents prepared pursuant to this Agreement. All such data, reports and other documents shall be preserved by the Proponent for a minimum of six (6) years after the conclusion of all activities carried out under this Agreement. If DTSC requests that some or all of these documents be preserved for a longer period of time, the Proponent shall either comply with that request, deliver the documents to DTSC, or permit DTSC to copy the documents prior to destruction. The Proponent shall notify DTSC in writing at least ninety (90) days prior to the expiration of the six-year minimum retention period before destroying any documents prepared pursuant to this Agreement. If any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the six year period, the related records shall be retained until the completion and resolution of all issues arising therefrom or until the end of the six-year period, which ever is later.
- 3.17 <u>Amendments</u>. This Agreement may be amended or modified solely upon written consent of all parties. Such amendments or modifications may be proposed by any party and shall be effective the third business day following the day the last party signing the amendment or modification sends its notification of signing to the other party. The parties may agree to a different effective date.
- 3.18 Termination for Convenience. Except as otherwise provided in this Paragraph, each party to this Agreement reserves the right unilaterally to terminate this Agreement for any reason. Termination may be accomplished by giving a thirty (30) day advance written notice of the election to terminate this Agreement to the other Party. In the event that this Agreement is terminated under this Paragraph, the Proponent shall be responsible for DTSC costs through the effective date of termination.
- 3.19 Exhibits. All exhibits attached to this Agreement are incorporated herein by this reference.

- 3.20 <u>Time Periods</u>. Unless otherwise specified, time periods begin from the date this Agreement is fully executed, and "days" means calendar days. "Business days" means all calendar days that are not weekends or official State holidays.
- 3.21 <u>Proponent Liabilities</u>. Nothing in this Agreement shall constitute or be considered a satisfaction or release from liability for any condition or claim arising as a result of Proponent's past, current, or future operations. Nothing in this Agreement is intended or shall be construed to limit the rights of any of the parties with respect to claims arising out of or relating to the deposit or disposal at any other location of substances removed from the Site.
- 3.22 <u>Government Liabilities</u>. The State of California (State) shall not be liable for any injuries or damages to persons or property resulting from acts or omissions by the Proponent or by related parties in carrying out activities pursuant to this Agreement, nor shall the State of California be held as a party to any contract entered into by the Proponent or its agents in carrying out the activities pursuant to this Agreement.
- 3.23 Third Party Actions. In the event that the Proponent is a party to any suit or claim for damages or contribution relating to the Site to which DTSC is not a party, the Proponent shall notify DTSC in writing within ten (10) days after service of the complaint in the third-party action. Proponent shall pay all costs incurred by DTSC relating to such third-party actions, including but not limited to responding to subpoenas.
- 3.24 <u>Reservation of Rights</u>. DTSC and the Proponent reserve the following rights.
- 3.24.1 DTSC reserves its right to pursue cost recovery under the Comprehensive Environmental Response, Compensation and Liability act of 1980 (CERCLA), as amended, the California Health and Safety Code section 25360, and any other applicable section of the law.
- 3.24.2 Nothing in this Agreement is intended or shall be construed to limit or preclude DTSC from taking any action authorized by law or equity to protect public health and safety or the environment and recovering the costs thereof.
- 3.24.3 Nothing in this Agreement shall constitute or be construed as a waiver of the Proponent's rights, (including any covenant not to sue or release) with respect to any claim, cause of action, or demand in law or equity that the Proponent may have against any "person", as defined in Section 101(21) of CERCLA, or Health and Safety Code section 25319, that is not a signatory to this Agreement.
- 3.24.4 By entering into this Agreement, Proponent does not admit to any fact, fault or liability under any statute or regulation.

- 3.25 Compliance with Applicable Laws. Nothing in this Agreement shall relieve the Proponent from complying with all applicable laws and regulations, and the Proponent shall conform all actions required by this Agreement with all applicable federal, state and local laws and regulations.
- 3.26 <u>California Law</u>. This Agreement shall be governed, performed and interpreted under the laws of the State of California.
- 3.27 <u>Severability</u>. If any portion of this Agreement is ultimately determined not to be enforceable, that portion will be severed from the Agreement and the severability shall not affect the enforceability of the remaining terms of the Agreement.
- 3.28 Parties Bound. This Agreement applies to and is binding, jointly and severally, upon each signatory and its officers, directors, agents, receivers, trustees, heirs, executors, administrators, successors, and assigns, and upon any successor agency of the State of California that may have responsibility for and jurisdiction over the subject matter of this Agreement. No change in the ownership or corporate or business status of any signatory, or of the facility or Site shall alter any signatory's responsibilities under this Agreement.
- 3.29 <u>Effective Date</u>. The effective date of this Agreement is the date when this Agreement is fully executed.
- 3.30 Representative Authority. Each undersigned representative of the parties to this Agreement certifies that she or he is fully authorized to enter into the terms and conditions of this Agreement and to execute and legally bind the parties to this Agreement.
- 3.31 <u>Counterparts</u>. This Agreement may be executed and delivered in any number of counterparts, each of which when executed and delivered shall be deemed to be an original, but such counterparts shall together constitute one and the same document.

Mr. James L. Tjosvold) P.E., Chief Northern California-Central Cleanup Operations Branch Statewide Cleanup Operations Division Site Mitigation Program Department of Toxic Substances Control Date: 113 0つ

Mr. John Snayely, Ph D.

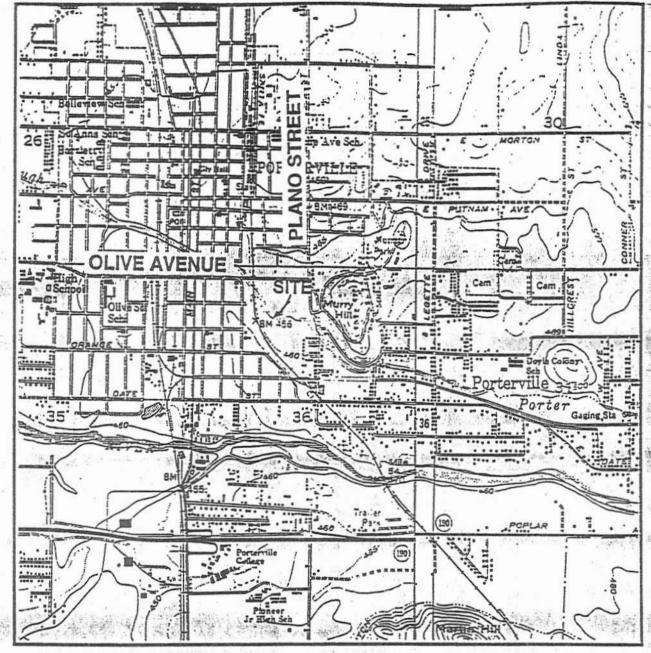
Assistant Superintendent of Schools
Porterville Unified School District

Date: 11/14/97

#### **EXHIBITS**

- A SITE DIAGRAM
- B SITE LOCATION MAP
- C SCOPE OF WORK
- D COST ESTIMATE
- E SCHEDULE

BSK JOB 03400150 January 1998 Figure 1



REFERENCES: U.S.G.S. Topographic Maps, 7.5-minute series, Porterville, CA Quadrangle (1951, Photorevised 1969) and Success Dam, CA Quadrangle (1956, Photoinspected 1977)

# SITE LOCATION MAP



PORTERVILLE PUBLIC SCHOOLS
NEW ELEMENTARY SCHOOL SITE
SOUTHWESTOF PLANO STREET AND OLIVE AVENUE
PORTERVILLE, CALIFORNIA

Approximate Scale

1/2 mile

1 mile

BSK & Associates

# EXHIBIT C SCOPE OF WORK

The following Tasks will be completed as part of this Agreement:

TASK 1. Preliminary Endangerment Assessment (PEA)

Proponent shall conduct a PEA to determine whether a release or threatened release of hazardous substances exists at the Site which poses a threat to human health or the environment. The PEA shall be conducted in accordance with the DTSC guidance manual for evaluating hazardous substance release sites, titled: "Preliminary Endangerment Assessment Guidance Manual," State of California, Environmental Protection Agency, Department of Toxic Substances Control (January 1994).

Documents which may be required as part of the PEA are:

- (a) PEA Work Plan. This work plan shall include a sampling plan designed to determine the type and general extent of contamination at the Site; a health and safety plan addressing health and safety issues and safe work practices; and a quality assurance/quality control plan to produce data of known quality.
- (b) PEA Report. This report will document whether a release has occurred or threatened release exists, the threat the Site poses to human health and the environment, and whether further action is necessary.

TASK 2. Quality Assurance/Quality Control (QA/QC) Plan

All sampling and analysis conducted by the Proponent under this Agreement shall be performed in accordance with a QA/QC Plan submitted by the Proponent and approved by DTSC. The QA/QC Plan will describe:

- the procedures for the collection, identification, preservation, and transport of samples;
- (b) the calibration and maintenance of instruments; the processing, verification, storage, and reporting of data, including chain of custody procedures and identification of qualified person(s) conducting the sampling and of a laboratory certified or approved by DTSC pursuant to Health and Safety Code section 25198; and
- (d) how the data obtained pursuant to this Agreement will be managed and preserved in accordance with the Preservation of Documentation section of this Agreement.

TASK 3. Health and Safety Plan

The Proponent will submit a Site Health and Safety Plan in accordance with California Code of Regulations, Title 8, section 5192 and DTSC guidance, which covers all measures, including contingency plans, which will be taken during field activities to protect the health and safety of the workers at the Site and the general public from exposure to hazardous waste, substances or materials. The Health and Safety Plan should describe the specific personnel, procedures and equipment to be utilized.

# TASK 4. Public Participation

- 4.1 Proponent shall conduct appropriate public participation activities given the nature of the community surrounding the Site and the level of community interest. Proponent shall work cooperatively with DTSC to ensure that the affected and interested public and community are involved in DTSC's decision-making process. Any such public participation activities shall be conducted in accordance with Health and Safety Code sections 25358.7, the DTSC Public Participation Policy and Procedures Manual, and with DTSC's review and approval.
- 4.2 The Proponent shall prepare a community profile to examine the level of the community's knowledge of the Site; the types of community concerns; the proximity of the Site to homes and/or schools, day care facilities, churches, etc.; the current and proposed use of the Site; media interest; and involvement of community groups and elected officials.
- 4.3 The Proponent shall develop and submit fact sheets to DTSC for review and approval when specifically requested by DTSC. Proponent shall be responsible for printing and distribution of fact sheets upon DTSC approval using the approved community mailing list.

# EXHIBIT D

# COST ESTIMATE PORTERVILLE UNIFIED SCHOOL DISTRICT, PROPOSED ELEMENTARY SCHOOL PEA

TITLE	PROJECT MANAGER	TOXICOLOGY	PUBLIC PARTICIPATION	INDUSTRIAL HYGIENIST	SUPERVISOR	CLERICAL
CLASSIFICATION	HSS/HSE	Staff Toxicologist	PPS	AIH	SHSE	WPT
TASKS	TANK TE	er de mes P	<b>医性性性炎</b> 等數	<b>在於「在本)」</b>		
Agreement Negotiation/Preparation	8		Number of the		1	2
COMMUNITY PROFILE	2 Lin	1365	4	The second of		
HEALTH & SAFETY PLAN				4		
QA/QC PLAN	4			Mark Eq.	132	11.600
PEA .	28	12		1.0	2	4
		- 13				
TOTAL HOURS/CLASS	40	12	4	4	3	6.41
Total Hours	day.	PS P	a de vivi	7.3		
				10		18. The
Hourly Rate/Class	\$93	\$133	\$91	\$85	\$108	\$51
Total Cost/Class	\$3,720	\$1,596	\$364	\$340	\$324	\$306
Total Estimated Costs	\$6,650					100

			Portervil	Exhibit E		100	1. 1. No. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	1143	1 2
ID	0	Task Name	Duration	Start	Finish	r Sep	4th Quarter Oct Nov Dec	1st Quarter Jan Feb Mar	2nd Qu Apr Ma
1	1	VOLUNTARY CLEANUP AGREEMENT	20 days		Fri 11/19/99	ОСР	- 74-7	Too man	r.p.   Inc
2		Agreement Preparation	5 days	Mon 10/25/99	Fri 10/29/99	ju i			
3	10	Draft Review by Project Proponent	5 days	Mon 11/1/99	Frl 11/5/99	. 5	1 1		
4	1	Finalize Agreement	5 days	The state of the s	Fri 11/12/99				
5	,	Obtain Signatures	5 days		Fri 11/19/99		11/15		
6	1			40.00					
7		PEA INVESTIGATIONS	128 days	Mon 11/22/99	Wed 5/17/00				OUT THE REAL PROPERTY.
. 8		Submit PEA Workplan	24 days	Mon 11/22/99	Thu 12/23/99		Townson.	25	
9		Review H&S Plan in PEA Workplan	10 days	Fri 12/24/99	Thu 1/6/00			<b>a</b>	
110		Review Sampling Plan in PEA Workplan	10 days	Fri 12/24/99	Thu 1/6/00		The state of the s		
11		Review QA/QC Plan in PEA Workplan	10 days	Fri 12/24/99	Thu 1/6/00		1	s•2	
12		Review Community Profile Report	10 days	Fri 12/24/99	Thu 1/6/00			- -	
13		Send Comments on PEA Workplan	5 days	Fri 1/7/00	Thu 1/13/00	1			
14	-	Workplan Revision	10 days	Fri 1/14/00	Thu 1/27/00				
15		Final Review & Approval	3 days	Fri 1/28/00	Tue 2/1/00	100	1.5	1	
16		Sampling & Analysis	17 days	Wed 2/2/00	Thu 2/24/00		100		- +
17	9.0	Draft PEA Report	24 days	Fri 2/25/00	Wed 3/29/00			To a second	
18		Review Draft & Comment	15 days	Thu 3/30/00	Wed 4/19/00	14			
19		Finalize Report	15 days	Thu 4/20/00	Wed 5/10/00				
20		Approval Letter	5 days	Thu 5/11/00	Wed 5/17/00		e varga		•
2			988.	_ = 1420074		1 4			
		Task		Rolled Up Task		1	Project Summary	The same of the sa	
		e Schools PEA Progress	465	Rolled Up Milesto	one 🔷		Split		
Date:10/	19/99	Milestone		Rolled Up Progre	ss Management	( Type	Rolled Up Split		
		Summary		External Tasks	BE WANT	A 2 3 10	80 m		
		-And	1.44	Par '	. 6		/ // 11	4	

Joh Rood



Winston H. Hickox Agency Secretary California Environmental Protection Agency

# Department of Toxic Substances Control

Edwin F. Lowry, Director 1011 N. Grandview Avenue Glendale, California 91201



Gray Davis Governor

February 6, 2001

Mr. John Snavely Assistant Superintendent, Business Services Porterville Unified School District 600 West Grand Avenue Porterville, California 93257

PRELIMINARY ENDANGERMENT ASSESSMENT DETERMINATION FOR PORTERVILLE UNIFIED SCHOOL DISTRICT - PROPOSED NEW ELEMENTARY SCHOOL SITE, SOUTHWEST OF PLANO STREET AND OLIVE AVENUE, PORTERVILLE, TULARE COUNTY

Dear Mr. Snavely:

The Department of Toxic Substances Control (DTSC) hereby approves the final Preliminary Endangerment Assessment (PEA), dated November 16, 2000, for the Porterville Unified School District (PUSD), Proposed New Elementary School southwest of Plano Street and Olive Avenue (Site). DTSC's determination is based on a January 16, 2000, letter from the PUSD indicating that all public participation requirements set forth in the California Education Code, Section 17213.1(a)(6) have been met. Furthermore, PUSD did not receive comments on the final draft PEA.

The PEA report indicates that no actual or potential hazardous materials release was indicated which would pose a threat to human health or the environment under any land use. Therefore, DTSC has determined that no further action is necessary with respect to investigation and remediation of hazardous substances at the Site. As with any real property, if previously unidentified contamination is discovered at the site, additional assessment, investigation, and/or cleanup may be required.

Mr. John Snavely February 6, 2001 Page 2

If you have any questions please contact Mr. Don Mandel, Project Manager, at (916) 255-3667 or me at (818) 551-2821.

Sincerely,

Sharon Fair Branch Chief

School Property Evaluation and Cleanup Division

cc: Mr. Larry Braybrooks
ENSR International
10324 Placer Lane, Suite 350
Sacramento, California 95814

Mr. Jim Bush School Facilities Planning Division California Department of Education 660 J Street, Suite 350 Sacramento, California 95814

Mr. Don Mandel
Northern California-Central Cleanup Operations Branch
Department of Toxic Substances Control
10151 Croydon Way, Suite 3
Sacramento, California 95827-2106

Mr. Charles Ridenour
School Property Evaluation and Cleanup Division
Department of Toxic Substances Control
301 Capitol Mall, 4th Floor
P.O. Box 806
Sacramento. California 95812-0806





Yana Garcia
Secretary for
Environmental Protection

# Department of Toxic Substances Control



Meredith Williams, Ph.D., Director 8800 Cal Center Drive Sacramento, California 95826-3200

January 9, 2024

Matt Miller

Padre Associates, Inc.

mmiller@padreinc.com

Public Records Request Number: 1-010424-02

Location(s): Plano Street and Olive Avenue, Porterville, CA 93257

Dear Requestor:

On January 4, 2024, the Department of Toxic Substances Control (DTSC) received your email of January 4, 2024, requesting records under the Public Records Act. After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above. Keeping in accordance with DTSC's records retention schedule, all paper/electronic records were destroyed in August 2020. We apologize for any inconvenience.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSCs data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is

Page 2 January 9, 2024

available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to <a href="https://www.envirostor.dtsc.ca.gov">www.envirostor.dtsc.ca.gov</a>. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me at 916-255-6449 or via email at <a href="mailto:pubreqact@dtsc.ca.gov">pubreqact@dtsc.ca.gov</a>.

Sincerely,

Juan acosta

Juan Acosta

Regional Records Coordinator



# APPENDIX F EDR RADIUS MAP REPORT

# **Santa Fe Elementary School**

286 E. Orange Avenue Porterville, CA 93257

Inquiry Number: 7537540.2s

January 09, 2024

# The EDR Radius Map™ Report with GeoCheck®



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

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

286 E. ORANGE AVENUE PORTERVILLE, CA 93257

#### **COORDINATES**

Latitude (North): 36.0621370 - 36° 3′ 43.69" Longitude (West): 119.0107590 - 119° 0′ 38.73"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 318901.5 UTM Y (Meters): 3992510.8

Elevation: 461 ft. above sea level

## USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 50005825 PORTERVILLE, CA

Version Date: 2021

East Map: 50003885 SUCCESS DAM, CA

Version Date: 2021

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20200705 Source: USDA

## MAPPED SITES SUMMARY

Target Property Address: 286 E. ORANGE AVENUE PORTERVILLE, CA 93257

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	SANTA FE ELEMENTARY	286 E ORANGE AVE	CIWQS		TP
2	BECK'S FOREIGN CAR S	218 S A ST	RCRA NonGen / NLR	Higher	686, 0.130, WSW
3	PORTERVILLE SMOG & T	363 E OLIVE AVE	RCRA NonGen / NLR	Lower	811, 0.154, NE
A4	VALLARTA SUPERMARKET	305 E OLIVE AVE	CUPA Listings, HWTS, HAZNET	Lower	822, 0.156, NNE
A5	VALLARTA FOOD ENTERP	305 E OLIVE AVE	RCRA NonGen / NLR	Lower	822, 0.156, NNE
A6	VALLARTA SUPERMARKET	305 E OLIVE AVE	CERS HAZ WASTE, CERS	Lower	822, 0.156, NNE
B7	RICHARD SIERRA	80 A	HIST UST, HIST CORTESE	Higher	884, 0.167, NW
B8	RICHARD SIERRA	80 A-ST	HIST UST	Higher	884, 0.167, NW
B9	RICHARD SIERRA	80 A ST S	LUST, Cortese, CERS	Higher	884, 0.167, NW
B10	RICHARD SIERRA	80-A ST	SWEEPS UST, CA FID UST	Higher	884, 0.167, NW
C11	JOE CARRILLO	338 S CORNELL	HIST UST	Higher	964, 0.183, South
C12	HAY JOE TRUCKING	338 S CORNELL	SWEEPS UST, CA FID UST	Higher	964, 0.183, South
D13	AUTOZONE #4160	303 E OLIVE AVE A	CUPA Listings	Higher	1042, 0.197, NNE
D14	FAMILY DOLLAR INC #1	303 E OLIVE AVE UNIT	RCRA NonGen / NLR	Higher	1042, 0.197, NNE
D15	FAMILY DOLLAR #30706	303 E OLIVE AVE C	CERS HAZ WASTE, CUPA Listings, HWTS, HAZNET, CER	S Higher	1042, 0.197, NNE
D16	AUTOZONE #4160	303 E OLIVE AVE # A	RCRA NonGen / NLR	Higher	1042, 0.197, NNE
E17	SOUTH COUNTY JUSTICE	300 E OLIVE AVE	CUPA Listings	Higher	1116, 0.211, North
E18	JUDICIAL COUNCIL OF	300 EAST OLIVE AVENU	RCRA NonGen / NLR	Higher	1116, 0.211, North
F19	EDUARDA STEVENS	292 S PLANO	RCRA NonGen / NLR	Higher	1148, 0.217, SE
F20	L.R. MARTINEZ INC.	302 S PLANO ST	HIST UST	Higher	1179, 0.223, SE
F21	L.R. MARTINEZ	302 S PLANO	SWEEPS UST, HIST UST, CA FID UST	Higher	1179, 0.223, SE
22	L R MARTINEZ INC	302 PLANO ST	LUST, Cortese, HIST CORTESE, CERS	Higher	1186, 0.225, SE
G23	NUGENT C/O VIRGINIA	381 S WALLACE ST	HIST UST	Higher	1242, 0.235, SSW
G24	NUGENT C/O VIRGINIA	381 WALLACE ST	HIST UST	Higher	1287, 0.244, SSW
25	PORTERVILLE NEW ELEM	PLANO STREET/OLIVE A	ENVIROSTOR, SCH	Higher	1305, 0.247, NNE
26	BOB'S TINY MARKET	383 DATE	LUST, Cortese, HIST CORTESE	Higher	1562, 0.296, SSE
27	LUCKY 7 FOOD STORE	90 OLIVE AVE E	LUST, Cortese, HIST CORTESE, CERS	Lower	1690, 0.320, NW
H28	RAY'S AUTOMOTIVE	299 S MAIN	CPS-SLIC, SWEEPS UST, HIST UST, CA FID UST, CERS	Lower	1908, 0.361, WSW
H29	PORTERVILLE MGP	309 S. MAIN STREET	RESPONSE, ENVIROSTOR, Cortese, CERS	Lower	1934, 0.366, WSW
H30	SO CAL GAS/PORTERVIL	LOCUST AND HATCHETT	EDR MGP	Lower	1988, 0.377, WSW
31	SO CAL GAS/PORTERVIL	LOCUST & HATCHETT ST	ENVIROSTOR, VCP, DEED	Lower	2041, 0.387, WSW
32	JACK GRIGGS INC	73 VINE W	LUST, SWEEPS UST, CA FID UST, Cortese, HIST	Lower	2278, 0.431, WNW
33	C & S DISTRIBUTING	65 DATE	LUST, Cortese, HIST CORTESE, CERS	Lower	2280, 0.432, SW
34	PORTERVILLE FEED STO	20 D	LUST, Cortese, HIST CORTESE, CERS	Lower	2495, 0.473, WNW
135	PORTERVILLE TRUSS &	477 MAIN	HIST CORTESE	Lower	2629, 0.498, SW
I36	PORTERVILLE TRUSS &	477 MAIN ST S	LUST, Cortese, CERS	Lower	2629, 0.498, SW
37	C & T RECYCLING	605 E DATE AVE	SWRCY	Higher	2635, 0.499, SE
38	PHILLIPS PETROLEUM	286 SOUTH E STREET	ENVIROSTOR	Lower	2775, 0.526, WSW
39	LEN'S ELECTRO TUNE	148 NORTH D STREET	Notify 65	Lower	3110, 0.589, NW

# MAPPED SITES SUMMARY

Target Property Address: 286 E. ORANGE AVENUE PORTERVILLE, CA 93257

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
40	SHELL OIL CO (6)	501 SOUTH E STREET	ENVIROSTOR	Lower	3646, 0.691, SW
41	B.J.'S EXPRESS MART-	90 W MORTON	ENVIROSTOR, SWEEPS UST, CA FID UST	Higher	4568, 0.865, NNW

#### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site Database(s) EPA ID

SANTA FE ELEMENTARY CIWQS N/A
286 E ORANGE AVE
PORTERVILLE, CA 93257

#### **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 (Super	fund) sites
NPLProposed NPLNPL LIENS.	Proposed National Priority List Sites
Lists of Federal Delisted NP	PL sites
Delisted NPL	National Priority List Deletions
Lists of Federal sites subject	ct to CERCLA removals and CERCLA orders
	Federal Facility Site Information listing Superfund Enterprise Management System
Lists of Federal CERCLA sit	tes with NFRAP
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
Lists of Federal RCRA facili	ities undergoing Corrective Action
CORRACTS	. Corrective Action Report
Lists of Federal RCRA TSD	facilities
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Lists of Federal RCRA gene	erators
RCRA-LQG	. RCRA - Large Quantity Generators

RCRA-SQG..... RCRA - Small Quantity Generators

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

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 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

UST...... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities INDIAN UST...... Underground Storage Tanks on Indian Land

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

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

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

..... 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 Database CDL..... Clandestine Drug Labs Toxic Pits...... Toxic Pits Cleanup Act Sites

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

#### Local Lists of Registered Storage Tanks

CERS TANKS...... California Environmental Reporting System (CERS) Tanks

#### Local Land Records

LIENS..... Environmental Liens Listing LIENS 2..... CERCLA Lien Information

## 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 data from FirstSearch

#### Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

DOD....... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION.......... 2020 Corrective Action Program List TSCA..... Toxic Substances Control Act

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

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision RMP..... Risk Management Plans

PRP...... Potentially Responsible Parties 

ICIS...... Integrated Compliance Information System

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

Act)/TSCA (Toxic Substances Control Act) ..... Material Licensing Tracking System

COAL ASH DOE..... Steam-Electric Plant Operation Data

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

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

RADINFO...... Radiation Information Database

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

DOT OPS...... Incident and Accident Data

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

INDIAN RESERV..... Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

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

US MINES..... Mines Master Index File

MINES MRDS..... Mineral Resources Data System

ABANDONED MINES..... Abandoned Mines

FINDS\_\_\_\_\_Facility Index System/Facility Registry System

UXO...... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing ECHO..... Enforcement & Compliance History Information

FUELS PROGRAM..... EPA Fuels Program Registered Listing

PFAS NPL Superfund Sites with PFAS Detections Information PFAS FEDERAL SITES Federal Sites PFAS Information

PFAS TSCA...... PFAS Manufacture and Imports Information

PFAS TRIS..... List of PFAS Added to the TRI

PFAS RCRA MANIFEST..... PFAS Transfers Identified In the RCRA Database Listing

PFAS ATSDR..... PFAS Contamination Site Location Listing PFAS WQP..... Ambient Environmental Sampling for PFAS

PFAS NPDES...... Clean Water Act Discharge Monitoring Information

PFAS ECHO..... Facilities in Industries that May Be Handling PFAS Listing PFAS ECHO FIRE TRAINING Facilities in Industries that May Be Handling PFAS Listing

PFAS PART 139 AIRPORT ... All Certified Part 139 Airports PFAS Information Listing

AQUEOUS FOAM NRC..... Aqueous Foam Related Incidents Listing BIOSOLIDS...... ICIS-NPDES Biosolids Facility Data PFAS Contamination Site Location Listing

AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing

CA BOND EXP. PLAN..... Bond Expenditure Plan

CHROME PLATING..... Chrome Plating Facilities Listing

DRYCLEANERS..... Cleaner Facilities

EMI..... Emissions Inventory Data ENF..... Enforcement Action Listing

Financial Assurance Information Listing

ICE......Inspection, Compliance and Enforcement HWP..... EnviroStor Permitted Facilities Listing

HWT...... Registered Hazardous Waste Transporter Database

HWTS..... Hazardous Waste Tracking System

HAZNET..... Facility and Manifest Data MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES...... NPDES Permits Listing

PEST LIC...... Pesticide Regulation Licenses Listing PROC...... Certified Processors Database

HAZMAT..... Hazardous Material Facilities UIC......UIC Listing

WDS..... Waste Discharge System

WIP..... Well Investigation Program Case List MILITARY PRIV SITES...... MILITARY PRIV SITES (GEOTRACKER)

PROJECT.....PROJECT (GEOTRACKER)

WDR..... Waste Discharge Requirements Listing

CERS..... CERS

NON-CASE INFO...... NON-CASE INFO (GEOTRACKER) OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER) PROD WATER PONDS...... PROD WATER PONDS (GEOTRACKER) SAMPLING POINT..... SAMPLING POINT (GEOTRACKER)

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

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR Hist Auto\_\_\_\_\_ EDR Exclusive Historical Auto Stations

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

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

#### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

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

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: 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.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
PORTERVILLE MGP	309 S. MAIN STREET	WSW 1/4 - 1/2 (0.366 mi.)	H29	120
Database: RESPONSE, Date of Govern	nment Version: 07/24/2023			

Status: Active Facility Id: 60002076

#### Lists of state- and tribal hazardous waste facilities

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

characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/24/2023 has revealed that there are 6 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PORTERVILLE NEW ELEM Facility Id: 54400001 Status: No Further Action	PLANO STREET/OLIVE A	NNE 1/8 - 1/4 (0.247 mi.)	25	110
B.J.'S EXPRESS MART- Facility Id: 54290081 Status: No Further Action	90 W MORTON	NNW 1/2 - 1 (0.865 mi.)	41	154
Lower Elevation	Address	Direction / Distance	Map ID	Page
PORTERVILLE MGP Facility Id: 60002076 Status: Active	309 S. MAIN STREET	WSW 1/4 - 1/2 (0.366 mi.)	H29	120
SO CAL GAS/PORTERVIL Facility Id: 54490016 Status: Certified O&M - Land Use Re	LOCUST & HATCHETT ST strictions Only	WSW 1/4 - 1/2 (0.387 mi.)	31	125
PHILLIPS PETROLEUM Facility Id: 54290069 Status: Refer: RWQCB	286 SOUTH E STREET	WSW 1/2 - 1 (0.526 mi.)	38	152
SHELL OIL CO (6) Facility Id: 54290055 Status: Refer: Other Agency	501 SOUTH E STREET	SW 1/2 - 1 (0.691 mi.)	40	153

### 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 8 LUST sites within approximately 0.5 miles of the target property.

<b>Equal/Higher Elevation</b>	Address	Direction / Distance	Map ID	Page
RICHARD SIERRA  Database: LUST REG 5, Date of Control Database: LUST, Date of Government Status: Completed - Case Closed Status: Case Closed Global Id: T0610700140		NW 1/8 - 1/4 (0.167 mi.)	В9	24
L R MARTINEZ INC  Database: LUST REG 5, Date of G  Database: LUST, Date of Governm Status: Completed - Case Closed		SE 1/8 - 1/4 (0.225 mi.)	22	106

Status: Case Closed

Global Id: T0610700440

BOB'S TINY MARKET 383 DATE SSE 1/4 - 1/2 (0.296 mi.) 26 113

Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 09/05/2023

Status: Completed - Case Closed

Status: Case Closed Global Id: T0610700377

**PORTERVILLE TRUSS &** 

Global Id: T0610700119

Status: Completed - Case Closed Status: Post remedial action monitoring

Lower Elevation	Address	Direction / Distance	Map ID	Page
LUCKY 7 FOOD STORE  Database: LUST REG 5, Date of Govern Database: LUST, Date of Government V Status: Completed - Case Closed Status: Case Closed Global Id: T0610700365		NW 1/4 - 1/2 (0.320 mi.)	27	115
JACK GRIGGS INC  Database: LUST REG 5, Date of Govern Database: LUST, Date of Government V Status: Completed - Case Closed Status: Pollution Characterization Global Id: T0610700420		WNW 1/4 - 1/2 (0.431 mi.)	32	130
C & S DISTRIBUTING  Database: LUST REG 5, Date of Govern  Database: LUST, Date of Government V  Status: Completed - Case Closed  Status: Case Closed  Global Id: T0610700002		SW 1/4 - 1/2 (0.432 mi.)	33	139
PORTERVILLE FEED STO  Database: LUST REG 5, Date of Govern Database: LUST, Date of Government V Status: Completed - Case Closed Status: Case Closed Global Id: T0610700128		WNW 1/4 - 1/2 (0.473 mi.)	34	142

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.

477 MAIN ST S

Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 09/05/2023

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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
RAY'S AUTOMOTIVE	299 S MAIN	WSW 1/4 - 1/2 (0.361 mi.)	H28	118
Database: CPS-SLIC,	Date of Government Version: 09/05/2023			

145

136

SW 1/4 - 1/2 (0.498 mi.)

Global Id: SLT5FQ951086

Facility Status: Completed - Case Closed

#### Lists of state and tribal voluntary cleanup sites

VCP: 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.

A review of the VCP list, as provided by EDR, and dated 07/24/2023 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SO CAL GAS/PORTERVIL	LOCUST & HATCHETT ST	WSW 1/4 - 1/2 (0.387 mi.)	31	125
Status: Certified O&M - Land Use Restri	ctions Only			
Facility Id: 54490016				

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 09/05/2023 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
C & T RECYCLING	605 E DATE AVE	SE 1/4 - 1/2 (0.499 mi.)	37	151
Cert Id: RC12620				

#### Local Lists of Hazardous waste / Contaminated Sites

SCH: 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.

A review of the SCH list, as provided by EDR, and dated 07/24/2023 has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PORTERVILLE NEW ELEM Facility Id: 54400001 Status: No Further Action	PLANO STREET/OLIVE A	NNE 1/8 - 1/4 (0.247 mi.)	25	110

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 07/17/2023 has revealed that there are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FAMILY DOLLAR #30706	303 E OLIVE AVE C	NNE 1/8 - 1/4 (0.197 mi.)	D15	32
Lower Elevation	Address	Direction / Distance	Map ID	Page
VALLARTA SUPERMARKET	305 E OLIVE AVE	NNE 1/8 - 1/4 (0.156 mi.)	A6	19

## Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

<b>Equal/Higher Elevation</b>	Address	Direction / Distance	Map ID	Page
RICHARD SIERRA Status: A Tank Status: A Comp Number: 295	80-A ST	NW 1/8 - 1/4 (0.167 mi.)	B10	26
HAY JOE TRUCKING Status: A Tank Status: A Comp Number: 351	338 S CORNELL	S 1/8 - 1/4 (0.183 mi.)	C12	28
L.R. MARTINEZ Status: A Tank Status: A Comp Number: 52406	302 S PLANO	SE 1/8 - 1/4 (0.223 mi.)	F21	103

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 7 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RICHARD SIERRA Facility Id: 00000059200	80 A	NW 1/8 - 1/4 (0.167 mi.)	B7	22
RICHARD SIERRA JOE CARRILLO Facility Id: 00000029680	80 A-ST 338 S CORNELL	NW 1/8 - 1/4 (0.167 mi.) S 1/8 - 1/4 (0.183 mi.)	B8 C11	23 27
L.R. MARTINEZ INC.	302 S PLANO ST	SE 1/8 - 1/4 (0.223 mi.)	F20	102

Facility Id: 00000052406

L.R. MARTINEZ	302 S PLANO	SE 1/8 - 1/4 (0.223 mi.)	F21	103
NUGENT C/O VIRGINIA	381 S WALLACE ST	SSW 1/8 - 1/4 (0.235 mi.)	G23	108
NUGENT C/O VIRGINIA	381 WALLACE ST	SSW 1/8 - 1/4 (0.244 mi.)	G24	109
Facility Id: 00000043886				

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 3 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RICHARD SIERRA Facility Id: 54002107 Status: A	80-A ST	NW 1/8 - 1/4 (0.167 mi.)	B10	26
HAY JOE TRUCKING Facility Id: 54000789 Status: A	338 S CORNELL	S 1/8 - 1/4 (0.183 mi.)	C12	28
L.R. MARTINEZ Facility Id: 54000386 Status: A	302 S PLANO	SE 1/8 - 1/4 (0.223 mi.)	F21	103

#### Local Land Records

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 08/28/2023 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SO CAL GAS/PORTERVIL	LOCUST & HATCHETT ST	WSW 1/4 - 1/2 (0.387 mi.)	31	125
Status: CERTIFIED O&M - LAND	LISE RESTRICTIONS ONLY			

Status: CERTIFIED O&M - LAND USE RESTRICTIONS O

Envirostor ID: 54490016

#### 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 12/04/2023 has revealed that

there are 7 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BECK'S FOREIGN CAR S EPA ID:: CAL000182384	218 S A ST	WSW 1/8 - 1/4 (0.130 mi.)	2	9
FAMILY DOLLAR INC #1 EPA ID:: CAL000398472	303 E OLIVE AVE UNIT	NNE 1/8 - 1/4 (0.197 mi.)	D14	29
AUTOZONE #4160 EPA ID:: CAL000384122	303 E OLIVE AVE # A	NNE 1/8 - 1/4 (0.197 mi.)	D16	95
JUDICIAL COUNCIL OF EPA ID:: CAC003015790	300 EAST OLIVE AVENU	N 1/8 - 1/4 (0.211 mi.)	E18	98
EDUARDA STEVENS EPA ID:: CAC003080597	292 S PLANO	SE 1/8 - 1/4 (0.217 mi.)	F19	100
Lower Elevation	Address	Direction / Distance	Map ID	Page
PORTERVILLE SMOG & T EPA ID:: CAC003112013 EPA ID:: CAL000373768	363 E OLIVE AVE	NE 1/8 - 1/4 (0.154 mi.)	3	11
VALLARTA FOOD ENTERP EPA ID:: CAL000386976	305 E OLIVE AVE	NNE 1/8 - 1/4 (0.156 mi.)	A5	17

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 09/19/2023 has revealed that there are 9 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RICHARD SIERRA Cleanup Status: COMPLETED - CA	80 A ST S ASE CLOSED	NW 1/8 - 1/4 (0.167 mi.)	В9	24
L R MARTINEZ INC Cleanup Status: COMPLETED - CA	302 PLANO ST ASE CLOSED	SE 1/8 - 1/4 (0.225 mi.)	22	106
BOB'S TINY MARKET Cleanup Status: COMPLETED - CA	<b>383 DATE</b> ASE CLOSED	SSE 1/4 - 1/2 (0.296 mi.)	26	113
Lower Elevation	Address	Direction / Distance	Map ID	Page
LUCKY 7 FOOD STORE Cleanup Status: COMPLETED - CA	90 OLIVE AVE E ASE CLOSED	NW 1/4 - 1/2 (0.320 mi.)	27	115
PORTERVILLE MGP Cleanup Status: ACTIVE Envirostor Id: 60002076	309 S. MAIN STREET	WSW 1/4 - 1/2 (0.366 mi.)	H29	120
JACK GRIGGS INC Cleanup Status: COMPLETED - CA	73 VINE W ASE CLOSED	WNW 1/4 - 1/2 (0.431 mi.)	32	130
C & S DISTRIBUTING Cleanup Status: COMPLETED - CA	65 DATE ASE CLOSED	SW 1/4 - 1/2 (0.432 mi.)	33	139
PORTERVILLE FEED STO Cleanup Status: COMPLETED - CA	20 D ASE CLOSED	WNW 1/4 - 1/2 (0.473 mi.)	34	142
PORTERVILLE TRUSS &	477 MAIN ST S	SW 1/4 - 1/2 (0.498 mi.)	<i>1</i> 36	145

Cleanup Status: COMPLETED - CASE CLOSED

CUPA Listings: 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.

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 4 CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AUTOZONE #4160 Database: CUPA TULARE, Date of	303 E OLIVE AVE A Government Version: 10/07/2022	NNE 1/8 - 1/4 (0.197 mi.)	D13	29
FAMILY DOLLAR #30706 Database: CUPA TULARE, Date of	303 E OLIVE AVE C Government Version: 10/07/2022	NNE 1/8 - 1/4 (0.197 mi.)	D15	32
SOUTH COUNTY JUSTICE Database: CUPA TULARE, Date of	300 E OLIVE AVE Government Version: 10/07/2022	N 1/8 - 1/4 (0.211 mi.)	E17	97
Lower Elevation	Address	Direction / Distance	Map ID	Page
VALLARTA SUPERMARKET Database: CUPA TULARE, Date of	305 E OLIVE AVE Government Version: 10/07/2022	NNE 1/8 - 1/4 (0.156 mi.)	A4	14

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 8 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RICHARD SIERRA Reg ld: 5T54000140	80 A	NW 1/8 - 1/4 (0.167 mi.)	B7	22
L R MARTINEZ INC Reg ld: 5T54000467	302 PLANO ST	SE 1/8 - 1/4 (0.225 mi.)	22	106
BOB'S TINY MARKET Reg Id: 5T54000403	383 DATE	SSE 1/4 - 1/2 (0.296 mi.)	26	113
Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>LUCKY 7 FOOD STORE</b> Reg ld: 5T54000391	90 OLIVE AVE E	NW 1/4 - 1/2 (0.320 mi.)	27	115
JACK GRIGGS INC Reg ld: 5T54000446	73 VINE W	WNW 1/4 - 1/2 (0.431 mi.)	32	130
<b>C &amp; S DISTRIBUTING</b> Reg Id: 5T54000001	65 DATE	SW 1/4 - 1/2 (0.432 mi.)	33	139
PORTERVILLE FEED STO Reg ld: 5T54000128	20 D	WNW 1/4 - 1/2 (0.473 mi.)	34	142
PORTERVILLE TRUSS &	477 MAIN	SW 1/4 - 1/2 (0.498 mi.)	135	145

Reg Id: 5T54000118

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 09/07/2023 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LEN'S ELECTRO TUNE	148 NORTH D STREET	NW 1/2 - 1 (0.589 mi.)	39	153

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

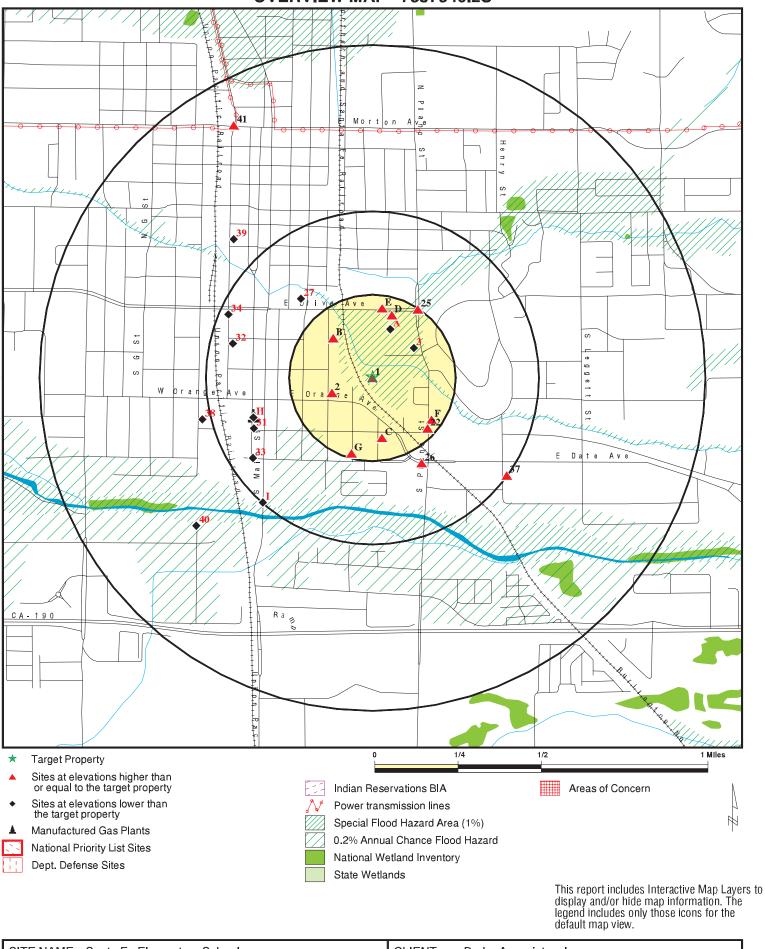
EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These 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.

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

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
SO CAL GAS/PORTERVIL	LOCUST AND HATCHETT	WSW 1/4 - 1/2 (0.377 mi.)	H30	125

There were no unmapped sites in this report.

# **OVERVIEW MAP - 7537540.2S**

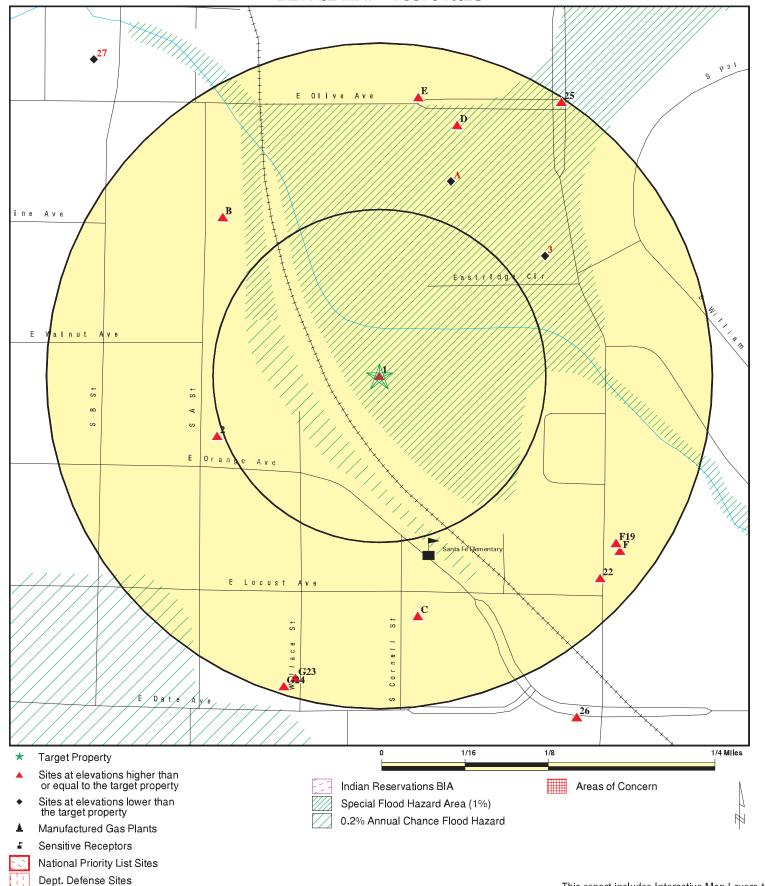


SITE NAME: Santa Fe Elementary School
ADDRESS: 286 E. Orange Avenue CONTACT: Matt Miller
Porterville CA 93257

CLIENT: Padre Associates, Inc
CONTACT: Matt Miller
INQUIRY #: 7537540.2s

LAT/LONG: 36.062137 / 119.010759 DATE: January 09, 2024 4:11 pm

# **DETAIL MAP - 7537540.2S**



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

SITE NAME: Santa Fe Elementary School

ADDRESS: 286 E. Orange Avenue

Porterville CA 93257 LAT/LONG: 36.062137 / 119.010759 CLIENT: Padre Associates, Inc CONTACT: Matt Miller

INQUIRY #: 7537540.2s

DATE: January 09, 2024 4:12 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Lists of Federal NPL (Su	perfund) site:	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sul CERCLA removals and C		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCLA	sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA To	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA ge	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s	sites							
RESPONSE	1.000		0	0	1	0	NR	1
Lists of state- and tribal hazardous waste facilitie	es							
ENVIROSTOR	1.000		0	1	2	3	NR	6
Lists of state and tribal la and solid waste disposal								
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 l	eaking stora	ge tanks						
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		0 0 0	2 0 0	6 0 1	NR NR NR	NR NR NR	8 0 1
Lists of state and tribal I	registered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0
Lists of state and tribal	oluntary clea	anup sites						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 1	NR NR	NR NR	0 1
Lists of state and tribal l	brownfield sit	tes						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	ITAL RECORD	<u>s</u>						
Local Brownfield lists US BROWNFIELDS	0.500		0	0	0	NR	ND	0
Local Lists of Landfill / S Waste Disposal Sites	0.500 <b>Solid</b>		U	U	U	INK	NR	0
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500		0 0 NR 0 0 0	0 0 NR 0 0	0 1 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 1 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL	TP 1.000 0.250 TP 0.250 1.000 TP		NR 0 0 NR 0 0 NR	NR 0 1 NR 2 0 NR	NR 0 NR NR NR 0 NR	NR 0 NR NR NR 0 NR	NR NR NR NR NR NR	0 0 1 0 2 0
Local Lists of Registered	d Storage Tar	nks						
SWEEPS UST HIST UST CERS TANKS CA FID UST	0.250 0.250 0.250 0.250		0 0 0 0	3 7 0 3	NR NR NR NR	NR NR NR NR	NR NR NR NR	3 7 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 1	NR NR	NR NR	0 1
Records of Emergency F	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	TP TP TP TP TP		NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES MINES MINES MINES MINES MINES MRDS ABANDONED MINES FINDS UXO	0.250 1.000 1.000 0.500 TP TP TP 0.250 TP TP TP 1.000 TP		0 0 0 0 0 RR 0 RR R 0 RR RR RR RR O RR RR O O O O	7 0 0 0 RR O RR O RR NO NE	N O O O RR R R O R R R R R R R R R R R R	N O O N N N N N N N O N N N N N N N N N	N N N N N N N N N N N N N N N N N N N	7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
DOCKET HWC ECHO FUELS PROGRAM PFAS NPL PFAS FEDERAL SITES	TP TP 0.250 0.250 0.250		NR NR 0 0	NR NR 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS TSCA PFAS TRIS PFAS RCRA MANIFEST PFAS ATSDR PFAS WQP PFAS NPDES PFAS ECHO PFAS ECHO PFAS ECHO FIRE TRAINI PFAS PART 139 AIRPORT AQUEOUS FOAM NRC BIOSOLIDS PFAS AQUEOUS FOAM CA BOND EXP. PLAN CHROME PLATING Cortese CUPA Listings DRYCLEANERS EMI ENF Financial Assurance ICE HIST CORTESE HWP HWT HWTS 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 PROD WATER PONDS SAMPLING POINT WELL STIM PROJ	(Miles)  0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 TP 0.250 0.250 TP 0.250 0.250 TP TP TP TP TP 0.500 1.000 0.250 TP TP 0.250 0.250 TP TP 0.250 TP TP 0.250 TP		<pre>&lt;   0000000000 R000000 RRRRROOORROOORROOO</pre>	1/8 - 1/4 0 0 0 0 0 0 0 0 0 0 2 4 0 RR RR R 2 0 0 RR 0 0 0 RR 0 RR	1/4 - 1/2  NR NR R R R R R R R R O O 7 R R R R R R R R	1/2 - 1 RRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRR	>	
<b>EDR Exclusive Records</b> EDR MGP	1.000		0	0	1	0	NR	1

# **MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	> 1	Total Plotted
EDR Hist Auto EDR Hist Cleaner	0.125 0.125		0 0	NR NR	NR NR	NR NR	NR NR	0 0
EDR RECOVERED GOVE	RNMENT ARCHIV	/ES						
Exclusive Recovered	Govt. Archives							
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		1	0	34	27	4	0	66

# NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA FE ELEMENTARY CIWQS S121671615

arget 286 E ORANGE AVE N/A

Target 286 E ORANGE AVE
Property PORTERVILLE, CA 93257

CIWQS:

Name: SANTA FE ELEMENTARY

Actual: Address: 286 E ORANGE AVE

461 ft. City,State,Zip: PORTERVILLE, CA 93257

Agency: Porterville Unified School District

Agency Address: 535 N E St, Porterville, CA 93257

Place/Project Type: Construction SIC/NAICS: Not reported Region: 5F
Program: CONSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 99-08DW WDID: 5F54C323102 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 08/18/2003 09/10/2004 Termination Date: 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: 36.060117 Longitude: -119.010052

\_\_\_\_\_

2 BECK'S FOREIGN CAR SERVICE

WSW 218 S A ST 1/8-1/4 PORTERVILLE, CA 93257

1/8-1/4 0.130 mi. 686 ft.

Relative: RCRA Listings:

Higher Date Form Received by Agency: 19990903

Actual: Handler Name: Beck'S Foreign Car Service
463 ft. Handler Address: 218 S A ST

Handler City, State, Zip: PORTERVILLE, CA 93257-0000

 EPA ID:
 CAL000182384

 Contact Name:
 BECK HENRY - OWNER

 Contact Address:
 35351 TULE RIVER DR

 Contact City, State, Zip:
 SPRINGVILLE, CA 93265

 Contact Telephone:
 559-781-6234

 Contact Fax:
 559-781-2568

 Contact Email:
 BECKS@OCSNET.NET

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

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

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

1024797126

CAL000182384

**RCRA NonGen / NLR** 

**EDR ID Number** 

MAP FINDINGS Map ID Direction

Distance Elevation

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

#### **BECK'S FOREIGN CAR SERVICE (Continued)**

1024797126

Mailing Address: 218 S A ST

PORTERVILLE, CA 93257-0000 Mailing City, State, Zip:

Owner Name: Beck Henry Owner Type: Other

Operator Name: Beck Henry - Owner

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BECK HENRY

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 218 S A ST

Owner/Operator City, State, Zip: PORTERVILLE, CA 93257-0000

Owner/Operator Telephone: 559-781-6234

Direction Distance

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

**BECK'S FOREIGN CAR SERVICE (Continued)** 

1024797126

**EDR ID Number** 

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

Owner/Operator Indicator: Operator

Owner/Operator Name: BECK HENRY - OWNER

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

Owner/Operator Address: 35351 TULE RIVER DR Owner/Operator City, State, Zip: SPRINGVILLE, CA 93265

Owner/Operator Telephone: 559-781-6234 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19990903 Handler Name: BECK'S FOREIGN CAR SERVICE

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**PORTERVILLE SMOG & TUNE** RCRA NonGen / NLR 1024833955

ΝE 363 E OLIVE AVE 1/8-1/4

PORTERVILLE, CA 93257

0.154 mi. 811 ft.

Relative: **RCRA Listings:** 

Lower Date Form Received by Agency: 20210326 Handler Name:

Porterville Smog & Tune Actual: 363 E OLIVE AVE Handler Address: 460 ft.

Handler City, State, Zip: PORTERVILLE, CA 93257

EPA ID: CAC003112013 Contact Name: MIKE RAMIREZ Contact Address: 363 E OLIVE AVE

Contact City, State, Zip: PORTERVILLE, CA 93257 CAC003112013

MAP FINDINGS Map ID Direction

Distance

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

## PORTERVILLE SMOG & TUNE (Continued)

1024833955

Contact Telephone: 559-920-3152 Contact Fax: Not reported

Contact Email: RIVERBANK@KERNOILFILTERRECYCLING.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: 363 E OLIVE AVE Mailing City, State, Zip: PORTERVILLE, CA 93257

Owner Name: Lilla Ramirez

Owner Type: Other Operator Name: Mike Ramirez Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

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: 20210326 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

Distance Elevation S

Site Database(s) EPA ID Number

No

PORTERVILLE SMOG & TUNE (Continued)

1024833955

**EDR ID Number** 

Sub-Part P Indicator: No

Handler - Owner Operator:

Manifest Broker:

Owner/Operator Indicator: Operator

Owner/Operator Name: MIKE RAMIREZ

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 363 E OLIVE AVE

Owner/Operator City, State, Zip: PORTERVILLE, CA 93257

Owner/Operator Telephone: 559-920-3152
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LILLA RAMIREZ

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:363 E OLIVE AVEOwner/Operator City, State, Zip:PORTERVILLE, CA 93257

Owner/Operator Telephone: 559-782-4629
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210326

Handler Name: PORTERVILLE SMOG & TUNE

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

Elevation Site Database(s) EPA ID Number

A4 VALLARTA SUPERMARKETS #32 - HAZMAT CUPA Listings S121571744

NNE 305 E OLIVE AVE HWTS N/A

1/8-1/4 PORTERVILLE, CA 93257 HAZNET

0.156 mi. 822 ft.

Site 1 of 3 in cluster A

Relative: CUPA TULARE:
Lower Name: VALLARTA SUPERMARKETS #32 - HAZMAT

Actual: Address: 305 E OLIVE AVE

460 ft. City, State, Zip: PORTERVILLE, CA 93257

 CERS ID:
 10754713

 Facility ID:
 FA1353420

 APN:
 261-330-004

 Latitude:
 36.064228

 Longitude:
 -119.009534

 PE:
 2223

TB Fin Fees Description: Haz Mat - < 6 Reportable Quantities of Chem

Current Status: 01

CD Fin billing Status Description: Active, billable

Name: VALLARTA SUPERMARKETS #32 - HAZMAT

Address: 305 E OLIVE AVE

City,State,Zip: PORTERVILLE, CA 93257

 CERS ID:
 10754713

 Facility ID:
 FA1353420

 APN:
 261-330-004

 Latitude:
 36.064228

 Longitude:
 -119.009534

PE: 2277

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

Current Status: 01

CD Fin billing Status Description: Active, billable

HWTS:

Name: VALLARTA FOOD ENTERPRISES INC DBA VALLARTA SUPERMARKET #32

Address: 305 E OLIVE AVE
Address 2: Not reported

City, State, Zip: PORTERVILLE, CA 93257

EPA ID: CAL000386976
Inactive Date: Not reported
Create Date: 07/02/2013
Last Act Date: Not reported
Mailing Name: Not reported

Mailing Address: 12881 BRADLEY AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: SYLMAR, CA 913423828

Owner Name: VALLARTA FOOD ENTERPRISES INC

Owner Address: 12881 BRADLEY AVE

Owner Address 2: Not reported

Owner City, State, Zip: SYLMAR, CA 913423828

Owner Phone:

Owner Fax:

Contact Name:

Contact Address:

Not reported

Not reported

DIANA VILLALOBOS

12881 BRADLEY AVE

Contact Address 2: Not reported

City, State, Zip: SYLMAR, CA 913423828

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Active

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

VALLARTA SUPERMARKETS #32 - HAZMAT (Continued)

S121571744

**EDR ID Number** 

Facility Type: PERMANENT
Category: STATE
Latitude: 36.065043
Longitude: -119.012614

NAICS:

EPA ID: CAL000386976

Create Date: 2013-07-02 08:22:26.610

NAICS Code: 45291

NAICS Description: Warehouse Clubs and Superstores Issued EPA ID Date: 2013-07-02 08:22:26.58000

Inactive Date: Not reported

Facility Name: VALLARTA FOOD ENTERPRISES INC DBA VALLARTA SUPERMARKET #32

Facility Address:

Facility Address 2:

Facility City:

Facility County:

Facility County:

Facility States:

So E OLIVE AVE

Not reported

Not reported

Facility State: CA Facility Zip: 93257

HAZNET:

Name: VALLARTA FOOD ENTERPRISES INC DBA VALLARTA SUPERMARKET #32

Address: 305 E OLIVE AVE Address 2: Not reported

City, State, Zip: PORTERVILLE, CA 913423828

Contact: DIANA VILLALOBOS Telephone: 8188980088

Mailing Name: 8188980088

Mot reported

Mailing Address: 12881 BRADLEY AVE

Year: 2018

 Gepaid:
 CAL000386976

 TSD EPA ID:
 CAD008252405

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.01650

Year: 2018

 Gepaid:
 CAL000386976

 TSD EPA ID:
 CAD097030993

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.02400

Year: 2017

 Gepaid:
 CAL000386976

 TSD EPA ID:
 CAD028409019

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

Tons: 0.0215

Additional Info:

Year: 2017

Direction Distance Elevation

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

#### VALLARTA SUPERMARKETS #32 - HAZMAT (Continued)

S121571744

Gen EPA ID: CAL000386976

Shipment Date: 20170628

Creation Date: 6/27/2018 18:30:19 Receipt Date: 20170707 Manifest ID: 003136375GBF Trans EPA ID: CAR000242289 Trans Name: HM BIO-SERV INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019

**CROSBY & OVERTON** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005 Waste Quantity: 10 Quantity Unit:

Trans Name:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170628

Creation Date: 6/27/2018 18:30:19 Receipt Date: 20170707 Manifest ID: 003136375GBF Trans EPA ID: CAR000242289

Trans Name: HM BIO-SERV INC Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD028409019 Trans Name: **CROSBY & OVERTON** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0165 Waste Quantity: 5 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

A5 VALLARTA FOOD ENTERPRISES INC DBA VALLARTA SUPERMA RCRA NonGen / NLR 1024839235
NNE 305 E OLIVE AVE CAL000386976

1/8-1/4 PORTERVILLE, CA 93257

0.156 mi.

822 ft. Site 2 of 3 in cluster A

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20130702

Actual: Handler Name: Vallarta Food Enterprises Inc Dba Vallarta Supermarket #32

460 ft. Handler Address: 305 E OLIVE AVE Handler City, State, Zip: PORTERVILLE, CA 93257

EPA ID: FOR TERVILLE, CA

Contact Name: CHRISTIAN RODRIGUEZ
Contact Address: 12881 BRADLEY AVE
Contact City, State, Zip: SYLMAR, CA 91342-3828

 Contact Telephone:
 818-898-0088

 Contact Fax:
 818-838-6944

Contact Email: CHRISTIAN.RODRIGUEZ@VALLARTAMKTS.ONMICROSOFT.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported

Mailing Address:

Mailing Address:

Mailing City, State, Zip:

Owner Name:

Vallarta Food Enterprises Inc

Owner Type: Other

Operator Name: Christian Rodriguez

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Direction Distance

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

#### VALLARTA FOOD ENTERPRISES INC DBA VALLARTA SUPERMARKET #32 (Continued)

1024839235

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 Owner/Operator Name: VALLARTA FOOD ENTERPRISES INC Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

12881 BRADLEY AVE Owner/Operator Address: SYLMAR, CA 91342-3828 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 818-898-0088 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CHRISTIAN RODRIGUEZ

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

Owner/Operator Address: 12881 BRADLEY AVE Owner/Operator City, State, Zip: SYLMAR, CA 91342-3828

Owner/Operator Telephone: 818-898-0088 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20130702

VALLARTA FOOD ENTERPRISES INC DBA VALLARTA SUPERMARKET #32 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

Direction Distance

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

## VALLARTA FOOD ENTERPRISES INC DBA VALLARTA SUPERMARKET #32 (Continued)

1024839235

N/A

List of NAICS Codes and Descriptions:

NAICS Code: 45291

NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**VALLARTA SUPERMARKETS #32** CERS HAZ WASTE S121784162 A6

NNE **305 E OLIVE AVE CFRS** 

1/8-1/4 PORTERVILLE, CA 93257

0.156 mi.

822 ft. Site 3 of 3 in cluster A

Relative: CERS HAZ WASTE:

Lower Name: VALLARTA SUPERMARKETS #32

305 E OLIVE AVE Address: Actual:

City,State,Zip: PORTERVILLE, CA 93257 460 ft.

Site ID: 433074 CERS ID: 10754713

**CERS** Description: Hazardous Waste Generator

CERS:

**VALLARTA SUPERMARKETS #32** Name:

Address: 305 E OLIVE AVE

City,State,Zip: PORTERVILLE, CA 93257

Site ID: 433074 CERS ID: 10754713

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 433074

Vallarta Supermarkets #32 Site Name:

Violation Date: 02-26-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Returned to compliance on 08/23/2018. OBSERVATION: The business failed Violation Notes:

to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days. Contact telephone number for Tulare County Environmental Health listed as 661 326-3979.

Number needs to be changed to 559 624-7400.

Violation Division: Tulare County Environmental Health

Violation Program: **HMRRP** Violation Source: CERS.

Site ID: 433074

Site Name: Vallarta Supermarkets #32

Direction Distance

Elevation Site Database(s) EPA ID Number

## VALLARTA SUPERMARKETS #32 (Continued)

S121784162

**EDR ID Number** 

Violation Date: 02-26-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 05/08/2018. OBSERVATION: The business failed

to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous

materials/waste storage areas and emergency response equipment CORRECTIVE ACTION: Complete and electronically submit a site map with all required content. Missing location of Hazardous Waste Storage Area

on site map.

Violation Division: Tulare County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-26-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Joana Loera, Store Manager

Eval Division: Tulare County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-26-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Joana Loera, Store Manager

Eval Division: Tulare County Environmental Health

Eval Program: HW Eval Source: CERS,

Enforcement Action:

Site ID: 433074

Site Name: Vallarta Supermarkets #32

 Site Address:
 305 E OLIVE AVE

 Site City:
 PORTERVILLE

 Site Zip:
 93257

Enf Action Date: 93257 93257 Enf Action Date: 02-26-2018

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: Tulare County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Coordinates:

Site ID: 433074

Facility Name: Vallarta Supermarkets #32

Env Int Type Code: HMBP Program ID: 10754713

Direction Distance

Elevation Site Database(s) EPA ID Number

## VALLARTA SUPERMARKETS #32 (Continued)

S121784162

**EDR ID Number** 

Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 36.064180 Longitude: -119.009710

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Christian Rodriguez
Entity Title: Compliance Coordinator

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

Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: Vallarta Food Enterprises, Inc.

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Not reported

(818) 898-0088,

Affiliation Type Desc: Parent Corporation

Entity Name: Vallarta Food Enterprises, Inc.

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

Affiliation Phone:

Affiliation Type Desc: Document Preparer Entity Name: Christian Rodriguez

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Affiliation Phone: ,

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Environmental Contact
Ramsey Salomon
Not reported
12881 Bradley Ave

Affiliation City: Sylmar Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91342
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Direction Distance

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

## VALLARTA SUPERMARKETS #32 (Continued)

S121784162

Entity Name: Mailing Address Not reported Entity Title: Affiliation Address: 12881 Bradley Ave

Affiliation City: Sylmar Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 91342 Affiliation Phone:

Affiliation Type Desc: Legal Owner

**Entity Name:** Vallarta Food Enterprises, Inc.

Entity Title: Not reported Affiliation Address: 12881 Bradley Ave

Affiliation City: Sylmar Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 91342

Affiliation Phone: (818) 898-0088.

Affiliation Type Desc: **CUPA District** 

**Entity Name:** Tulare County Environmental Health

Entity Title: Not reported

Affiliation Address: 5957 South Mooney Boulevard

Affiliation City: Visalia Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 93277

Affiliation Phone: (559) 624-7400.

RICHARD SIERRA

NW

PORTERVILLE, CA 93257 1/8-1/4

**RICHARD SIERRA** 

0.167 mi.

**B7** 

884 ft. Site 1 of 4 in cluster B

Relative: HIST UST: Higher Name:

Address: 80-A- ST. Actual: City,State,Zip: PORTERVILLE, CA 93257 462 ft.

File Number: Not reported URL: Not reported Region: STATE 00000059200

Facility ID: Facility Type: Other

**FUEL FOR PICKUPS** Other Type: Contact Name: RICHARD SIERRA 2097840114 Telephone: RICHARD SIERRA Owner Name: Owner Address: 80-A STREET

Owner City, St, Zip: PORTERVILLE, CA 93257

Total Tanks: 0001

001 Tank Num: Container Num: 1 1970 Year Installed: Tank Capacity: 00000500 **PRODUCT** Tank Used for:

**HIST UST** 

HIST CORTESE

U001582482

N/A

Direction Distance

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

**RICHARD SIERRA (Continued)** U001582482

Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection: None

HIST CORTESE:

RICHARD SIERRA edr\_fname:

edr\_fadd1:

City,State,Zip: PORTERVILLE, CA 93257

Region: CORTESE Facility County Code: 54

Reg By: **LTNKA** 5T54000140 Reg Id:

HIST UST \$118414646 **B8 RICHARD SIERRA** NW 80 A-ST N/A

1/8-1/4 PORTERVILLE, CA 93257

0.167 mi.

884 ft. Site 2 of 4 in cluster B

HIST UST: Relative:

Higher Name: RICHARD SIERRA

Address: 80 A-ST Actual:

City,State,Zip: PORTERVILLE, CA 93257 462 ft.

File Number: 0002bd39

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002bd39.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Not reported Contact Name: Telephone: Not reported Owner Name: Not reported Not reported Owner Address: Owner City,St,Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Not reported Container Num: Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Not reported Type of Fuel: Not reported Container Construction Thickness: Leak Detection: Not reported

Click here for Geo Tracker PDF:

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

B9 RICHARD SIERRA LUST \$105036004

NW 80 A ST S Cortese N/A

1/8-1/4 PORTERVILLE, CA 93257 CERS

0.167 mi.

884 ft. Site 3 of 4 in cluster B

 Relative:
 LUST:

 Higher
 Name:
 RICHARD SIERRA

 Actual:
 Address:
 80 A ST S

Actual:Address:80 A ST S462 ft.City,State,Zip:PORTERVILLE, CA 93257

Lead Agency: TULARE COUNTY
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0610700140

Global Id: T0610700140
Latitude: 36.063868
Longitude: -119.012859

Status: Completed - Case Closed

Status Date: 12/28/1998
Case Worker: JOE
RB Case Number: 5T54000140
Local Agency: TULARE COUNTY
File Location: Not reported

Local Case Number: 534

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

EPA Region: 9

Coordinate Source: Google Map Move

Cuf Case: YES

Quantity Released Gallons: Not reported Begin Date: 12/23/1983 Leak Reported Date: 01/18/1989 How Discovered: Tank Closure How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Unknown Stop Method: Not reported Stop Description: Not reported No Further Action Date: 12/28/1998

CA Water Watershed Name: South Valley Floor - Tule Delta (558.20)
Dwr Groundwater Subbasin Name: San Joaquin Valley - Tule (5-022.13)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 91-95%

CA Enviroscreen 4 Score: 95-100% (highest scores)

Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5F)

Site History: Not reported

LUST:

Global Id: T0610700140

Contact Type: Local Agency Caseworker - Primary Caseworker

Contact Name: JOEL MARTENS
Organization Name: TULARE COUNTY
Address: 5957 So. Mooney Blvd

City: Visalia

Email: jmartens@tularehhsa.org

Phone Number: 5596247419

LUST:

Direction Distance

Elevation Site Database(s) EPA ID Number

## RICHARD SIERRA (Continued)

S105036004

**EDR ID Number** 

 Global Id:
 T0610700140

 Action Type:
 ENFORCEMENT

 Date:
 06/07/1993

Action: \* Historical Enforcement

 Global Id:
 T0610700140

 Action Type:
 Other

 Date:
 01/18/1989

 Action:
 Leak Reported

Global Id: T0610700140
Action Type: ENFORCEMENT
Date: 12/28/1998

Action: Closure/No Further Action Letter

 Global Id:
 T0610700140

 Action Type:
 Other

 Date:
 12/23/1983

 Action:
 Leak Discovery

 Global Id:
 T0610700140

 Action Type:
 ENFORCEMENT

 Date:
 06/07/1993

 Action:
 Staff Letter

LUST:

Global Id: T0610700140

Status: Open - Case Begin Date

Status Date: 12/23/1983

Global Id: T0610700140

Status: Open - Site Assessment

Status Date: 06/18/1990

Global Id: T0610700140

Status: Open - Site Assessment

Status Date: 02/18/1994

Global Id: T0610700140

Status: Completed - Case Closed

Status Date: 12/28/1998

LUST REG 5:

Name: RICHARD SIERRA
Address: 80 A ST S
City: PORTERVILLE
Region: 5

Status: Case Closed Case Number: 5T54000140

Case Type: Drinking Water Aquifer affected

Substance: GASOLINE
Staff Initials: DAM
Lead Agency: Local
Program: LUST
MTBE Code: 1

Direction Distance

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

#### **RICHARD SIERRA (Continued)**

S105036004

CORTESE:

RICHARD SIERRA Name:

Address: 80 A ST S

City,State,Zip: PORTERVILLE, CA 93257

Region: CORTESE Envirostor Id: Not reported Global ID: T0610700140

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

CERS:

RICHARD SIERRA Name:

Address: 80 A ST S

City,State,Zip: PORTERVILLE, CA 93257

Site ID: 680260 CERS ID: T0610700140

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Local Agency Caseworker Affiliation Type Desc:

**Entity Name:** JOEL MARTENS - TULARE COUNTY

**Entity Title:** Not reported

Affiliation Address: 5957 So. Mooney Blvd Affiliation City: Visalia

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 5596247419, Affiliation Phone:

**RICHARD SIERRA** 

80-A ST

1/8-1/4 PORTERVILLE, CA 93257

0.167 mi.

B10

NW

884 ft. Site 4 of 4 in cluster B

SWEEPS UST: Relative: Higher Name: RICHARD SIERRA

Address: 80-A ST Actual: **PORTERVILLE** 462 ft. City:

Active Status:

S101620159

N/A

**SWEEPS UST** 

**CA FID UST** 

Direction Distance

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

## **RICHARD SIERRA (Continued)**

S101620159

Comp Number: 295 Number:

Board Of Equalization: 44-029625 Referral Date: 04-20-88 Action Date: Not reported 02-29-88 Created Date:

Owner Tank Id:

SWRCB Tank Id: 54-000-000295-000001

Tank Status: Α Capacity: 500 04-20-88 Active Date: M.V. FUEL Tank Use:

STG:

Content: **UNKNOWN** 

Number Of Tanks:

CA FID UST:

Facility ID: 54002107 Regulated By: **UTNKA** Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2097840114 Mail To: Not reported 80-A ST Mailing Address: Mailing Address 2: Not reported

Mailing City, St, Zip: PORTERVILLE 93257

Contact: Not reported Contact Phone: Not reported Not reported DUNs Number: NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

HIST UST U001582398 C11 **JOE CARRILLO** South 338 S CORNELL N/A

1/8-1/4 PORTERVILLE, CA 93257

0.183 mi.

964 ft. Site 1 of 2 in cluster C

Relative: HIST UST: Higher JOE CARRILLO Name: 338 S CORNELL Address: Actual:

City, State, Zip: PORTERVILLE, CA 93257 464 ft.

File Number: 0002b7eb

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002b7eb.pdf

STATE Region: Facility ID: 00000029680 Facility Type: Other **TRUCKING** Other Type: Contact Name: Not reported Telephone: 2097840738 Owner Name: JOE CARRILLO Owner Address: 338 S CORNELL

Owner City,St,Zip: PORTERVILLE, CA 93257

Total Tanks: 0001

Direction Distance

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

JOE CARRILLO (Continued) U001582398

Tank Num: 001 Container Num: 1 Year Installed: 1942 Tank Capacity: 00000500 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported

Leak Detection: None

Click here for Geo Tracker PDF:

C12 **HAY JOE TRUCKING SWEEPS UST** S101595980 338 S CORNELL South **CA FID UST** N/A

1/8-1/4 PORTERVILLE, CA 93257

0.183 mi.

964 ft. Site 2 of 2 in cluster C

SWEEPS UST: Relative:

Higher HAY JOE TRUCKING Name: Address: 338 S CORNELL Actual: City: **PORTERVILLE** 464 ft.

Status: Active Comp Number: 351 Number: 9

Board Of Equalization: 44-029678 Referral Date: 04-20-88 Action Date: Not reported Created Date: 02-29-88

Owner Tank Id:

SWRCB Tank Id: 54-000-000351-000001

Tank Status: Α 500 Capacity: Active Date: 04-20-88 M.V. FUEL Tank Use: STG:

UNKNOWN Content:

Number Of Tanks:

CA FID UST:

Facility ID: 54000789 Regulated By: UTNKA Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2097840738 Mail To: Not reported 338 S CORNELL Mailing Address: Mailing Address 2: Not reported

Mailing City, St, Zip: PORTERVILLE 93257

Contact: Not reported Not reported Contact Phone: **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

**EDR ID Number** 

Direction Distance

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

D13 **AUTOZONE #4160 CUPA Listings** S120051011 NNE 303 E OLIVE AVE A N/A

PORTERVILLE, CA 93257 1/8-1/4

0.197 mi.

1042 ft. Site 1 of 4 in cluster D

Relative: **CUPA TULARE:** Higher Name:

**AUTOZONE #4160** Address: 303 E OLIVE AVE A Actual: PORTERVILLE, CA 93257-4836

City,State,Zip: 461 ft. CERS ID:

10441117 Facility ID: FA1351300 APN: 261-330-003 Latitude: 36.064481 Longitude: -119.009614 PE: 2258

TB Fin Fees Description: **HW - LARGE GENERATOR** 

**Current Status:** 02

CD Fin billing Status Description: Inactive, non-billable

Name: **AUTOZONE #4160** Address: 303 E OLIVE AVE A

City,State,Zip: PORTERVILLE, CA 93257-4836

CERS ID: 10441117 Facility ID: FA1351300 APN: 261-330-003 Latitude: 36.064481 Longitude: -119.009614

PE: 2277

TB Fin Fees Description: **CUPA OVERSIGHT CA SURCHARGE** 

**Current Status:** 

CD Fin billing Status Description: Active, billable

Name: **AUTOZONE #4160** Address: 303 E OLIVE AVE A

City,State,Zip: PORTERVILLE, CA 93257-4836

CERS ID: 10441117 Facility ID: FA1351300 APN: 261-330-003 Latitude: 36.064481 Longitude: -119.009614 PE: 2223

TB Fin Fees Description: Haz Mat - < 6 Reportable Quantities of Chem

**Current Status:** 01

CD Fin billing Status Description: Active, billable

D14 **FAMILY DOLLAR INC #10706 RCRA NonGen / NLR** 1024845380 CAL000398472

NNE 303 E OLIVE AVE UNIT C 1/8-1/4 PORTERVILLE, CA 93257

0.197 mi.

1042 ft. Site 2 of 4 in cluster D

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20140707 Handler Name: Family Dollar Inc #10706 Actual:

Handler Address: 303 E OLIVE AVE UNIT C 461 ft. Handler City, State, Zip: PORTERVILLE, CA 93257-4871

EPA ID: CAL000398472 Contact Name: CONNIE KELCH Contact Address: 500 VOLVO PARKWAY

TC7537540.2s Page 29

MAP FINDINGS Map ID Direction

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

## FAMILY DOLLAR INC #10706 (Continued)

1024845380

Contact City, State, Zip: CHESAPEAKE, VA 23320

Contact Telephone: 757-321-5405 757-321-5214 Contact Fax:

Contact Email: CKELCH@DOLLARTREE.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: 500 VOLVO PARKWAY Mailing City, State, Zip: CHESAPEAKE, VA 23320-0000

Owner Name: Family Dollar Inc

Owner Type: Other Operator Name: Connie Kelch Operator Type: Other

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

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

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

Corrective Action Priority Ranking: No NCAPS ranking

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

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Distance Elevation Site

tion Site Database(s) EPA ID Number

FAMILY DOLLAR INC #10706 (Continued)

1024845380

**EDR ID Number** 

Recycler Activity Without Storage:

Mo Manifest Broker:

No Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: FAMILY DOLLAR INC

Legal Status: Other
Date Became Current: Not rep

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 500 VOLVO PARKWAY

Owner/Operator City, State, Zip: CHESAPEAKE, VA 23320-0000

Owner/Operator Telephone: 757-321-5000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CONNIE KELCH

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

Owner/Operator Address: 500 VOLVO PARKWAY
Owner/Operator City, State, Zip: CHESAPEAKE, VA 23320

Owner/Operator Telephone: 757-321-5405
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140707

Handler Name: FAMILY DOLLAR INC #10706

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 45299

NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

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

D15 **FAMILY DOLLAR #30706** CERS HAZ WASTE \$118233199 **CUPA Listings** N/A

NNE 303 E OLIVE AVE C 1/8-1/4 PORTERVILLE, CA 93257

0.197 mi.

1042 ft. Site 3 of 4 in cluster D

Relative: **CERS HAZ WASTE:** 

Higher Actual: 461 ft.

**AUTOZONE #4160** Name: Address: 303 E OLIVE AVE # A PORTERVILLE, CA 93257 City,State,Zip:

Site ID: 387029 CERS ID: 10441117

**CERS** Description: Hazardous Waste Generator

FAMILY DOLLAR #30706 Name: Address: 303 E.OLIVE AVE UNIT C City, State, Zip: PORTERVILLE, CA 93257

Site ID: 115856 CERS ID: 10511713

CERS Description: Hazardous Waste Generator

**CUPA TULARE:** 

FAMILY DOLLAR #30706 Name: Address: 303 E OLIVE AVE C City, State, Zip: PORTERVILLE, CA 93257

CERS ID: 10511713 Facility ID: FA1352454 APN: 261-330-003 Latitude: 36.064697 Longitude: -119.009607 PE: 2223

TB Fin Fees Description: Haz Mat - < 6 Reportable Quantities of Chem

**Current Status:** 01

CD Fin billing Status Description: Active, billable

FAMILY DOLLAR #30706 Name: 303 E OLIVE AVE C Address: PORTERVILLE, CA 93257 City,State,Zip:

CERS ID: 10511713 Facility ID: FA1352454 APN: 261-330-003 Latitude: 36.064697 -119.009607

Longitude: PE:

TB Fin Fees Description: CUPA OVERSIGHT CA SURCHARGE

**Current Status:** 

CD Fin billing Status Description: Active, billable

HWTS:

Name: **AUTOZONE #4160** Address: 303 E OLIVE AVE # A

Address 2: Not reported

City, State, Zip: PORTERVILLE, CA 93257

EPA ID: CAL000384122 Inactive Date: Not reported Create Date: 04/04/2013 Last Act Date: Not reported Mailing Name: Not reported

**HWTS** 

**CERS** 

**HAZNET** 

Direction Distance

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

# FAMILY DOLLAR #30706 (Continued)

S118233199

Mailing Address: DEPT 8190, 123 SOUTH FRONT STREET

Not reported Mailing Address 2: Mailing City, State, Zip: MEMPHIS, TN 38103 Owner Name: **AUTOZONE INC** Owner Address: 123 SOUTH FRONT ST

Owner Address 2: Not reported

Owner City, State, Zip: MEMPHIS, TN 381033607

Owner Phone: Not reported Owner Fax: Not reported Contact Name: **BRYAN BLAIR** 

DEPT 8190, 123 SOUTH FRONT STREET Contact Address:

Contact Address 2: Not reported MEMPHIS, TN 38103 City, State, Zip: Contact Phone: Not reported Contact Fax: Not reported Facility Status: Active Facility Type: PERMANENT

Category: STATE Latitude: 36.065043 Longitude: -119.012619

NAICS:

EPA ID: CAL000384122

Create Date: 2013-04-04 14:11:49.220

45299 NAICS Code:

NAICS Description: All Other General Merchandise Stores

Issued EPA ID Date: 2013-04-04 14:11:49.22000

Inactive Date: Not reported Facility Name: **AUTOZONE #4160** Facility Address: 303 E OLIVE AVE # A

Facility Address 2: Not reported Facility City: **PORTERVILLE** Facility County: Not reported

Facility State: CA

Facility Zip: 932574871

HAZNET:

**AUTOZONE #4160** Name: Address: 303 E OLIVE AVE # A

Address 2: Not reported

City,State,Zip: PORTERVILLE, CA 932574871

Contact: **BRYAN BLAIR** Telephone: 9014957217 Mailing Name: Not reported

Mailing Address: DEPT 8190 123 SOUTH FRONT STREET

Year: 2021

Gepaid: CAL000384122 TSD EPA ID: NVD980895338

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0065

Year: 2021

Gepaid: CAL000384122

Direction Distance

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

FAMILY DOLLAR #30706 (Continued)

TSD EPA ID:

NVD980895338

CA Waste Code:

214 - Unspecified solvent mixture

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0115

2021 Year:

Gepaid: CAL000384122 TSD EPA ID: CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0105

Year: 2021

CAL000384122 Gepaid: TSD EPA ID: NVD980895338

CA Waste Code: 331 - Off-specification, aged or surplus organics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.029

Year: 2021

Gepaid: CAL000384122 TSD EPA ID: AZR000521146

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.325

2020 Year:

Gepaid: CAL000384122 TSD EPA ID: AZR000515924

CA Waste Code: 331 - Off-specification, aged or surplus organics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.0285 Tons:

Year: 2020

CAL000384122 Gepaid: TSD EPA ID: AZR000521146

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.175

Year: 2020

CAL000384122 Gepaid: TSD EPA ID: NVD980895338

181 - Other inorganic solid waste CA Waste Code:

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.015

Year: 2020

CAL000384122 Gepaid: TSD EPA ID: NVD980895338 S118233199

Direction Distance

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

FAMILY DOLLAR #30706 (Continued)

S118233199

CA Waste Code: 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

0.001 Tons:

2020 Year:

CAL000384122 Gepaid: TSD EPA ID: CAD980884183

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons:

Click this hyperlink while viewing on your computer to access 35 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2021

Gen EPA ID: CAL000384122

Shipment Date: 8/31/2020 Creation Date: 10/8/2020 9/15/2020 Receipt Date: Manifest ID: 021253943JJK Trans EPA ID: CAD028277036

ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: CAR000175422

Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC

TSDF EPA ID: AZR000521146

Trans Name: YUMA YES 2 WASTE TRANSFER STATION

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.1 200 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 7/10/2020 8/1/2020 Creation Date: Receipt Date: 7/28/2020 Manifest ID: 013669710FLE Trans EPA ID: MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc

Trans 2 EPA ID: MNS000110924

Trans 2 Name: Stericycle Specialty Waste Solutions Inc

CAD980884183 TSDF EPA ID:

Trans Name: GEM Rancho Cordova LLC

TSDF Alt EPA ID: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

#### FAMILY DOLLAR #30706 (Continued)

S118233199

TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001,D005,D007,

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.012Waste Quantity:24Quantity Unit:P

Additional Code 1:
Additional Code 2:
Additional Code 3:
Additional Code 4:
Additional Code 4:
Additional Code 5:
Not reported
Not reported

 Shipment Date:
 7/10/2020

 Creation Date:
 8/24/2020

 Receipt Date:
 8/4/2020

 Manifest ID:
 013669712FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000175422

Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC

TSDF EPA ID: AZR000515924

Trans Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.013Waste Quantity:26Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 7/10/2020

 Creation Date:
 8/12/2020

 Receipt Date:
 7/27/2020

 Manifest ID:
 013669711FLE

 Trans EPA ID:
 MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc

Trans 2 EPA ID: MNS000110924

Trans 2 Name: Stericycle Specialty Waste Solutions Inc

TSDF EPA ID: NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.006 Waste Quantity: 12

Direction Distance

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

#### FAMILY DOLLAR #30706 (Continued)

S118233199

Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 2/21/2020 Creation Date: 3/27/2020 Receipt Date: 2/28/2020 Manifest ID: 020814520JJK Trans EPA ID: CAD028277036

ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES Trans Name:

Trans 2 EPA ID: CAR000175422

Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC

TSDF EPA ID: AZR000521146

YUMA YES 2 WASTE TRANSFER STATION Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit: Р

Not reported Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 2/14/2020 Creation Date: 3/27/2020 2/28/2020 Receipt Date: Manifest ID: 013440880FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000175422

Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC

AZR000515924 TSDF EPA ID:

Trans Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.0075 Waste Quantity: 15 Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

 Shipment Date:
 2/14/2020

 Creation Date:
 3/12/2020

 Receipt Date:
 3/5/2020

 Manifest ID:
 013440879FLE

 Trans EPA ID:
 MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc

Trans 2 EPA ID: MNS000110924

Trans 2 Name: Stericycle Specialty Waste Solutions Inc

TSDF EPA ID: NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0045Waste Quantity:9Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 2/14/2020

 Creation Date:
 3/12/2020

 Receipt Date:
 3/5/2020

 Manifest ID:
 013440879FLE

 Trans EPA ID:
 MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc

Trans 2 EPA ID: MNS000110924

Trans 2 Name: Stericycle Specialty Waste Solutions Inc

TSDF EPA ID: NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001,D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 2/14/2020

 Creation Date:
 5/12/2020

 Receipt Date:
 3/6/2020

 Manifest ID:
 013440878FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported

Direction Distance

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

## FAMILY DOLLAR #30706 (Continued)

S118233199

Trans 2 Name: Not reported CAD980884183 TSDF EPA ID:

GEM RANCHO CORDOVA LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D001, D005, D007,

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.012 Waste Quantity: 24 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 10/13/2020 Creation Date: 11/9/2020 Receipt Date: 10/28/2020 Manifest ID: 013440236FLE Trans EPA ID: MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD980884183 TSDF EPA ID:

Trans Name: GEM Rancho Cordova LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

D001,D005,D007. RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0095 Waste Quantity: 19 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2020 Year:

Gen EPA ID: CAL000384122

Shipment Date: 8/31/2020 Creation Date: 10/8/2020 Receipt Date: 9/15/2020 Manifest ID: 021253943JJK Trans EPA ID: CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAR000175422

Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC

TSDF EPA ID: AZR000521146

YUMA YES 2 WASTE TRANSFER STATION Trans Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

## FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 7/10/2020

 Creation Date:
 8/1/2020

 Receipt Date:
 7/28/2020

 Manifest ID:
 013669710FLE

 Trans EPA ID:
 MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc

Trans 2 EPA ID: MNS000110924

Trans 2 Name: Stericycle Specialty Waste Solutions Inc

TSDF EPA ID: CAD980884183

Trans Name: GEM Rancho Cordova LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001,D005,D007,

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.012Waste Quantity:24Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 7/10/2020

 Creation Date:
 8/24/2020

 Receipt Date:
 8/4/2020

 Manifest ID:
 013669712FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000175422

Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC

TSDF EPA ID: AZR000515924

Trans Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.013

Direction Distance

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

## FAMILY DOLLAR #30706 (Continued)

S118233199

Waste Quantity: 26 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 7/10/2020 Creation Date: 8/12/2020 7/27/2020 Receipt Date: 013669711FLE Manifest ID: Trans EPA ID: MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc

Trans 2 EPA ID: MNS000110924

Trans 2 Name: Stericycle Specialty Waste Solutions Inc

TSDF EPA ID: NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.006 Waste Quantity: 12 Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 2/21/2020 Creation Date: 3/27/2020 Receipt Date: 2/28/2020 Manifest ID: 020814520JJK Trans EPA ID: CAD028277036

ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES Trans Name:

Trans 2 EPA ID: CAR000175422

Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC

TSDF EPA ID: AZR000521146

Trans Name: YUMA YES 2 WASTE TRANSFER STATION

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

 Shipment Date:
 2/14/2020

 Creation Date:
 3/27/2020

 Receipt Date:
 2/28/2020

 Manifest ID:
 013440880FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000175422

Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC

TSDF EPA ID: AZR000515924

Trans Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0075Waste Quantity:15Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 2/14/2020

 Creation Date:
 3/12/2020

 Receipt Date:
 3/5/2020

 Manifest ID:
 013440879FLE

 Trans EPA ID:
 MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc

Trans 2 EPA ID: MNS000110924

Trans 2 Name: Stericycle Specialty Waste Solutions Inc

TSDF EPA ID: NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0045Waste Quantity:9Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 2/14/2020

 Creation Date:
 3/12/2020

 Receipt Date:
 3/5/2020

 Manifest ID:
 013440879FLE

 Trans EPA ID:
 MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc

Trans 2 EPA ID: MNS000110924

Direction Distance

Elevation Site Database(s) EPA ID Number

# FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

Trans 2 Name: Stericycle Specialty Waste Solutions Inc

TSDF EPA ID: NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001,D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.001Waste Quantity:2Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 2/14/2020

 Creation Date:
 5/12/2020

 Receipt Date:
 3/6/2020

 Manifest ID:
 013440878FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183

Trans Name: GEM RANCHO CORDOVA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001,D005,D007,

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.012Waste Quantity:24Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 10/13/2020

 Creation Date:
 12/9/2020

 Receipt Date:
 11/16/2020

 Manifest ID:
 013440238FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS, INC.

Trans 2 EPA ID: CAR000175422

Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC

TSDF EPA ID: AZR000515924

Trans Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Direction Distance

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

### FAMILY DOLLAR #30706 (Continued)

S118233199

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.008 Waste Quantity: 16 Р Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Detail Two:

Year: 2020

EM Manifest ID: 40539b59-f0c8-4830-8c1e-4c1af674ee6e

Shipment Date: 8/31/2020 Receipt Date: 9/15/2020 Manifest Number: 021253943JJK Generator EPA ID: CAL000384122 Name: **AUTOZONE #4160** Address: 303 E OLIVE AVE Address 2: Not reported **PORTERVILLE** City: Zip: 93257-4871 800-424-9300 Telephone: Contact: Not reported Contact Telephone: 559-793-1868 Transporter 1 EPA ID: CAD028277036

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000521146

TSDF Name: YUMA YES 2 WASTE TRANSFER STATION

TSDF Address 1: 6500 S US HIGHWAY 95

TSDF Address 2: Not reported TSDF City: YUMA TSDF Zip: 85365 TSDF Telephone: Not reported

State:

Year: 2020

EM Manifest ID: 40539b59-f0c8-4830-8c1e-4c1af674ee6e

Generator EPA ID: CAL000384122 Shipment Date: 2020-08-31 021253943JJK Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.10000 Quantity Waste: 200.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds 352 State Code:

Year: 2020

EM Manifest ID: f89d193e-8e68-4555-9ea4-2707aca836cf

Direction Distance

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

## FAMILY DOLLAR #30706 (Continued)

S118233199

Shipment Date: 7/10/2020 Receipt Date: 7/28/2020 Manifest Number: 013669710FLE Generator EPA ID: CAL000384122 Name: **AUTOZONE** Address: 303 E OLIVE AVE Address 2: Not reported City: **PORTERVILLE** 93257 Zip: Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 916-351-0980 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MNS000110924 Transporter 2 Emergency Number: Not reported

TSDF EPA ID: CAD980884183 TSDF Name: GEM Rancho Cordova LLC TSDF Address 1: 11855 White Rock Road

TSDF Address 2: Not reported TSDF City: Rancho Cordova

TSDF Zip: 95742 TSDF Telephone: Not reported

Federal:

Year:

2020 Year:

EM Manifest ID: f89d193e-8e68-4555-9ea4-2707aca836cf

Generator EPA ID: CAL000384122 Shipment Date: 2020-07-10 Manifest Number: 013669710FLE

Line Number: Method Code: H141 **Quantity Tons:** 0.01200 Quantity Waste: 24.000000 Quantity Unit: Ρ

Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D001 2020

EM Manifest ID: f89d193e-8e68-4555-9ea4-2707aca836cf

Generator EPA ID: CAL000384122 Shipment Date: 2020-07-10 013669710FLE Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.01200 Quantity Waste: 24.000000

Quantity Unit: Р Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D005

Year: 2020

EM Manifest ID: f89d193e-8e68-4555-9ea4-2707aca836cf

Generator EPA ID: CAL000384122

Direction Distance

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

## FAMILY DOLLAR #30706 (Continued)

S118233199

Shipment Date: 2020-07-10 013669710FLE Manifest Number:

Line Number: 1 Method Code: H141 Quantity Tons: 0.01200 Quantity Waste: 24.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D007

Year: 2020

EM Manifest ID: f89d193e-8e68-4555-9ea4-2707aca836cf

Generator EPA ID: CAL000384122 Shipment Date: 2020-07-10 013669710FLE Manifest Number:

Line Number: Method Code: H141 0.01200 Quantity Tons: Quantity Waste: 24.000000 Р

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D035

State:

Year: 2020

EM Manifest ID: f89d193e-8e68-4555-9ea4-2707aca836cf

Generator EPA ID: CAL000384122 Shipment Date: 2020-07-10 013669710FLE Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.01200 Quantity Waste: 24.000000 Quantity Unit:

Number of Containers: Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 214

Year: 2020

EM Manifest ID: 785244d9-428c-4f97-9e1a-c8e89058f2ac

Shipment Date: 7/10/2020 7/27/2020 Receipt Date: Manifest Number: 013669711FLE CAL000384122 Generator EPA ID: Name: **AUTOZONE** Address: 303 E OLIVE AVE Address 2: Not reported **PORTERVILLE** City: Zip: 93257

Telephone: 877-577-2669 Contact: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338

TSDF Name: 21st Century Environmental Management of Nevada, LLC

TSDF Address 1: 2095 Newlands Drive East

TSDF Address 2: Not reported TSDF City: Fernley TSDF Zip: 89408 TSDF Telephone: Not reported

Federal:

Year: 2020

EM Manifest ID: 785244d9-428c-4f97-9e1a-c8e89058f2ac

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2020-07-10

 Manifest Number:
 013669711FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00600

 Quantity Waste:
 12.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D008

State:

Year: 2020

EM Manifest ID: 785244d9-428c-4f97-9e1a-c8e89058f2ac

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2020-07-10

 Manifest Number:
 013669711FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00600

 Quantity Waste:
 12.000000

Quantity Unit: P
Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 181

Year: 2020

EM Manifest ID: 2c28892e-eae0-477b-b919-9209e0c17eac

Shipment Date: 7/10/2020 Receipt Date: 8/4/2020 013669712FLE Manifest Number: Generator EPA ID: CAL000384122 AUTOZONE #4160 Name: Address: 303 E OLIVE AVE Address 2: Not reported City: **PORTERVILLE** 

Zip: 93257

Direction Distance

Elevation Site Database(s) EPA ID Number

## FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 559-793-1868
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422

Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:

Year: 2020

EM Manifest ID: 2c28892e-eae0-477b-b919-9209e0c17eac

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2020-07-10

 Manifest Number:
 013669712FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.01300

 Quantity Waste:
 26.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

Year: 2020 EM Manifest ID: 1133504 Shipment Date: 2/21/2020 Receipt Date: 2/28/2020 Manifest Number: 020814520JJK Generator EPA ID: CAL000384122 **AUTOZONE #4160** Name: Address: 303 E OLIVE AVE # A

Address 2: Not reported **PORTERVILLE** City: Zip: 93257-4871 Telephone: 800-424-9300 Contact: Not reported Contact Telephone: 559-793-1868 Transporter 1 EPA ID: CAD028277036 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422

Transporter 2 Emergency Number: Not reported AZR000521146

TSDF Name: YUMA YES 2 WASTE TRANSFER STATION

TSDF Address 1: 6500 S US HIGHWAY 95

TSDF Address 2: Not reported TSDF City: YUMA TSDF Zip: 85365 TSDF Telephone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

State:

 Year:
 2020

 EM Manifest ID:
 1133504

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2020-02-21

 Manifest Number:
 020814520JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.07500

 Quantity Waste:
 150.00000

 Quantity Unit:
 P

Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 352

Year: 2020 EM Manifest ID: 1104457 Shipment Date: 2/14/2020 Receipt Date: 3/5/2020 Manifest Number: 013440879FLE Generator EPA ID: CAL000384122 Name: **AUTOZONE** 303 E OLIVE AVE Address: Address 2: Not reported **PORTERVILLE** City: Zip: 93257

Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported

TSDF EPA ID: NVD980895338

TSDF Name: 21st Century Environmental Management of Nevada, LLC

TSDF Address 1: 2095 Newlands Drive East

TSDF Address 2: Not reported TSDF City: Fernley TSDF Zip: 89408 TSDF Telephone: Not reported

Federal:

 Year:
 2020

 EM Manifest ID:
 1104457

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2020-02-14

 Manifest Number:
 013440879FLE

Line Number: 1

Method Code: H141

Quantity Tons: 0.00450

Quantity Waste: 9.000000

Quantity Unit: P

Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds

Direction Distance Elevation

vation Site Database(s) EPA ID Number

### FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

Federal Code: D008

 Year:
 2020

 EM Manifest ID:
 1104457

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2020-02-14

 Manifest Number:
 013440879FLE

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00100

 Quantity Waste:
 2.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D001

 Year:
 2020

 EM Manifest ID:
 1104457

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2020-02-14

 Manifest Number:
 013440879FLE

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00100

 Quantity Waste:
 2.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D035

State:

 Year:
 2020

 EM Manifest ID:
 1104457

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2020-02-14

 Manifest Number:
 013440879FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00450

 Quantity Waste:
 9.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 181

 Year:
 2020

 EM Manifest ID:
 1104457

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2020-02-14

 Manifest Number:
 013440879FLE

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00100

 Quantity Waste:
 2.000000

Direction Distance

Elevation Site Database(s) EPA ID Number

### FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

Quantity Unit: P
Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

2020 Year: EM Manifest ID: 1131849 Shipment Date: 2/14/2020 Receipt Date: 2/28/2020 Manifest Number: 013440880FLE Generator EPA ID: CAL000384122 Name: **AUTOZONE #4160** Address: 303 E OLIVE AVE # A

Address 2: Not reported **PORTERVILLE** City: 93257-4871 Zip: Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 559-793-1868 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Transporter 2 Emergency Number: Not reported

TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:

 Year:
 2020

 EM Manifest ID:
 1131849

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2020-02-14

 Manifest Number:
 013440880FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00750

 Quantity Waste:
 15.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

Year: 2020

EM Manifest ID: 2611d785-f421-49f4-b18b-16f4ebcf911d

 Shipment Date:
 10/13/2020

 Receipt Date:
 11/16/2020

 Manifest Number:
 013440238FLE

 Generator EPA ID:
 CAL000384122

 Name:
 AUTOZONE #4160

 Address:
 303 E OLIVE AVE

Direction Distance

Elevation Site Database(s) EPA ID Number

## FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

Address 2: Not reported PORTERVILLE City: Zip: 93257 Telephone: 877-577-2669 Contact: Not reported 559-793-1868 Contact Telephone: Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422

Transporter 2 Emergency Number: Not reported AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365
TSDF Telephone: Not reported

State:

Year: 2020

EM Manifest ID: 2611d785-f421-49f4-b18b-16f4ebcf911d

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2020-10-13

 Manifest Number:
 013440238FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00800

 Quantity Waste:
 16.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

Detail Two:

Year: 2019 EM Manifest ID: 584379 8/29/2019 Shipment Date: Receipt Date: 9/5/2019 Manifest Number: 020387235JJK Generator EPA ID: CAL000384122 Name: **AUTOZONE #4160** Address: 303 E OLIVE AVE # A

Address 2: Not reported PORTERVILLE City: Zip: 93257 Telephone: 800-424-9300 Contact: Not reported Contact Telephone: 559-793-1868 Transporter 1 EPA ID: CAD028277036 Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: Not reported
AZR000521146

TSDF Name: YUMA YES 2 WASTE TRANSFER STATION

TSDF Address 1: 6500 S US HIGHWAY 95

Direction Distance

Elevation Site Database(s) EPA ID Number

## FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

TSDF Address 2: Not reported YUMA YUMA TSDF Zip: 85365
TSDF Telephone: Not reported

State:

 Year:
 2019

 EM Manifest ID:
 584379

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2019-08-29

 Manifest Number:
 020387235JJK

 Line Number:
 1

Method Code: H141
Quantity Tons: 0.07500
Quantity Waste: 150.000000
Quantity Unit: P

Quantity Unit: F
Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 352

Year: 2019

EM Manifest ID: 009343950FLE20170503\_D\_2

Shipment Date: 5/3/2017 5/10/2017 Receipt Date: Manifest Number: 009343950FLE Generator EPA ID: CAL000384122 Name: **AUTOZONE #4160** Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported

Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000210617 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD980884183

TSDF Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

Year: 2019

EM Manifest ID: 009343950FLE20170503\_D\_2

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2017-05-03

 Manifest Number:
 009343950FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.01400

 Quantity Waste:
 28.000000

Direction Distance

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

### FAMILY DOLLAR #30706 (Continued)

S118233199

Quantity Unit: Ρ Number of Containers: 1 Type of Container: NULL Quantity Type: NULL Federal Code: D001

Year: 2019

EM Manifest ID: 009343950FLE20170503\_D\_2

Generator EPA ID: CAL000384122 Shipment Date: 2017-05-03 009343950FLE Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.01400 28.000000 Quantity Waste: Quantity Unit:

Number of Containers: NULL Type of Container: Quantity Type: NULL Federal Code: D005

Year: 2019

EM Manifest ID: 009343950FLE20170503\_D\_2

Generator EPA ID: CAL000384122 Shipment Date: 2017-05-03 Manifest Number: 009343950FLE

Line Number: Method Code: H141 0.01400 Quantity Tons: 28.000000 Quantity Waste:

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** Federal Code: D007

Year: 2019

EM Manifest ID: 009343950FLE20170503\_D\_2

Generator EPA ID: CAL000384122 2017-05-03 Shipment Date: 009343950FLE Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.01400 Quantity Waste: 28.000000 Quantity Unit:

Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** Federal Code: D035

Year:

EM Manifest ID: 009343950FLE20170503\_D\_2

Generator EPA ID: CAL000384122 Shipment Date: 2017-05-03 Manifest Number: 009343950FLE

Line Number:

Direction Distance

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

### FAMILY DOLLAR #30706 (Continued)

S118233199

Method Code: H141 0.00200 Quantity Tons: Quantity Waste: 4.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D001

Year: 2019

EM Manifest ID: 009343950FLE20170503\_D\_2

Generator EPA ID: CAL000384122 Shipment Date: 2017-05-03 Manifest Number: 009343950FLE

Line Number: Method Code: H141 0.00200 **Quantity Tons:** Quantity Waste: 4.000000 Quantity Unit: Ρ Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** Federal Code: D035

2019 Year:

EM Manifest ID: 009343950FLE20170503\_D\_2

CAL000384122 Generator EPA ID: Shipment Date: 2017-05-03 009343950FLE Manifest Number:

Line Number: 3 H141 Method Code: Quantity Tons: 0.00700 Quantity Waste: 14.000000 Quantity Unit: Ρ

Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D008

State:

2019 Year:

EM Manifest ID: 009343950FLE20170503\_D\_2

Generator EPA ID: CAL000384122 2017-05-03 Shipment Date: 009343950FLE Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.01400 28.000000 Quantity Waste:

Quantity Unit: Ρ Number of Containers: 1 Type of Container: NULL Quantity Type: NULL State Code: 214

Year: 2019

EM Manifest ID: 009343950FLE20170503\_D\_2

Distance

Elevation Site Database(s) EPA ID Number

### FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2017-05-03

 Manifest Number:
 009343950FLE

Line Number: 2 Method Code: H141 Quantity Tons: 0.00200 Quantity Waste: 4.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 331

Year: 2019

EM Manifest ID: 009343950FLE20170503\_D\_2

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2017-05-03

 Manifest Number:
 009343950FLE

 Line Number:
 3

 Method Code:
 H141

 Quantity Tons:
 0.00700

 Quantity Waste:
 14.000000

 Quantity Unit:
 P

Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Year: 2019

EM Manifest ID: 009343950FLE20170503\_D\_2

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2017-05-03

 Manifest Number:
 009343950FLE

 Line Number:
 4

 Method Code:
 H141

 Quantity Tons:
 0.01050

 Quantity Waste:
 21.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:331

Year: 2019

EM Manifest ID: 009343950FLE20170503\_D\_2

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2017-05-03

 Manifest Number:
 009343950FLE

Line Number: 5

Method Code: H141

Quantity Tons: 0.00250

Quantity Waste: 5.000000

Quantity Unit: P

Number of Containers:1Type of Container:NULLQuantity Type:NULLState Code:331

Direction Distance

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

## FAMILY DOLLAR #30706 (Continued)

S118233199

Year: 2019

EM Manifest ID: dcc426a9-77ec-4f61-bb66-e100438280fb

Shipment Date: 4/30/2019 Receipt Date: 5/17/2019 Manifest Number: 007042258SKS CAL000384122 Generator EPA ID: Name: AUTOZONE # 4160 Address: 303 E OLIVE AVE # A

Address 2: Not reported City: **PORTERVILLE** Zip: 93257 Telephone: 800-483-3718 Contact: Bryan Blair Contact Telephone: 559-793-1868 TXR000081205 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250

Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD059494310

TSDF Name: Clean Harbors San Jose LLC TSDF Address 1: 1021 Berryessa Road

TSDF Address 2: Not reported TSDF City: San Jose TSDF Zip: 95133 TSDF Telephone: 800-483-3718

State:

Year:

EM Manifest ID: dcc426a9-77ec-4f61-bb66-e100438280fb

Generator EPA ID: CAL000384122 Shipment Date: 2019-04-30 Manifest Number: 007042258SKS

Line Number: Method Code: H141 Quantity Tons: 0.10000 Quantity Waste: 200.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 352

Year: 2019

EM Manifest ID: b5638aad-4006-47a6-8ce1-010636ce5b95

Shipment Date: 3/4/2019 3/20/2019 Receipt Date: Manifest Number: 013127689FLE Generator EPA ID: CAL000384122 Name: **AUTOZONE** Address: 303 E OLIVE AVE Address 2: Not reported City: **PORTERVILLE** Zip: 93257

Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 775-575-2760 Transporter 1 EPA ID: MNS000110924

Direction Distance

Elevation Site Database(s) EPA ID Number

FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338

TSDF Name: 21st Century Environmental Management of Nevada, LLC

TSDF Address 1: 2095 Newlands Drive East

TSDF Address 2: Not reported TSDF City: Fernley TSDF Zip: 89408 TSDF Telephone: Not reported

Federal:

Year: 2019

EM Manifest ID: b5638aad-4006-47a6-8ce1-010636ce5b95

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2019-03-04

 Manifest Number:
 013127689FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.01050

 Quantity Waste:
 21.000000

 Quantity Unit:
 P

Number of Containers: 2

Type of Container: Burlap, cloth, paper, or plastic bags

Quantity Type: Pounds Federal Code: D001

Year: 2019

EM Manifest ID: b5638aad-4006-47a6-8ce1-010636ce5b95

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2019-03-04

 Manifest Number:
 013127689FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.01050

 Quantity Waste:
 21.000000

 Quantity Unit:
 P

Number of Containers: 2

Type of Container: Burlap, cloth, paper, or plastic bags

Quantity Type: Pounds
Federal Code: D005

Year: 2019

EM Manifest ID: b5638aad-4006-47a6-8ce1-010636ce5b95

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2019-03-04

 Manifest Number:
 013127689FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.01050

 Quantity Waste:
 21.000000

Quantity Unit: P
Number of Containers: 2

Type of Container: Burlap, cloth, paper, or plastic bags

Quantity Type: Pounds Federal Code: D007

Year: 2019

Direction Distance

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

### FAMILY DOLLAR #30706 (Continued)

S118233199

EM Manifest ID: b5638aad-4006-47a6-8ce1-010636ce5b95

Generator EPA ID: CAL000384122 2019-03-04 Shipment Date: Manifest Number: 013127689FLE

Line Number: Method Code: H141 0.01050 **Quantity Tons:** Quantity Waste: 21.000000 Quantity Unit: Number of Containers:

Type of Container: Burlap, cloth, paper, or plastic bags

Quantity Type: Pounds Federal Code: D035

Year: 2019

EM Manifest ID: b5638aad-4006-47a6-8ce1-010636ce5b95

Generator EPA ID: CAL000384122 2019-03-04 Shipment Date: Manifest Number: 013127689FLE

Line Number: 2 Method Code: H141 **Quantity Tons:** 0.00350 Quantity Waste: 7.000000 Quantity Unit: Ρ

Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D001

2019 Year:

EM Manifest ID: b5638aad-4006-47a6-8ce1-010636ce5b95

Generator EPA ID: CAL000384122 Shipment Date: 2019-03-04 Manifest Number: 013127689FLE

Line Number: Method Code: H141 0.00350 Quantity Tons: **Quantity Waste:** 7.000000 **Quantity Unit:** Ρ Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D035

State:

Year:

EM Manifest ID: b5638aad-4006-47a6-8ce1-010636ce5b95

Generator EPA ID: CAL000384122 2019-03-04 Shipment Date: Manifest Number: 013127689FLE

Line Number: Method Code: H141 Quantity Tons: 0.01050 Quantity Waste: 21.000000

Quantity Unit: Ρ Number of Containers:

Type of Container: Burlap, cloth, paper, or plastic bags

Direction Distance

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

### FAMILY DOLLAR #30706 (Continued)

S118233199

Quantity Type: Pounds State Code: 214 Year: 2019

EM Manifest ID: b5638aad-4006-47a6-8ce1-010636ce5b95

Generator EPA ID: CAL000384122 Shipment Date: 2019-03-04 013127689FLE Manifest Number:

Line Number: Method Code: H141 0.00350 Quantity Tons: Quantity Waste: 7.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

2019 Year: EM Manifest ID: 321524 Shipment Date: 3/4/2019 Receipt Date: 4/4/2019 Manifest Number: 013127690FLE Generator EPA ID: CAL000384122 Name: **AUTOZONE #4160** Address: 303 E OLIVE AVE # A

Address 2: Not reported **PORTERVILLE** City: Zip: 93257-4871 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 559-793-1868 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MOD095038998

Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST TSDF Address 2: Not reported TSDF City: YUMA TSDF Zip: 85365-1901 TSDF Telephone: Not reported

State:

2019 Year: EM Manifest ID: 321524 Generator EPA ID: CAL000384122 Shipment Date: 2019-03-04 013127690FLE Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.02250 Quantity Waste: 45.000000

Quantity Unit: Ρ Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Direction Distance

Elevation Site Database(s) EPA ID Number

#### FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

Quantity Type:PoundsState Code:331

Year: 2019 EM Manifest ID: 309444 Shipment Date: 3/4/2019 Receipt Date: 3/20/2019 Manifest Number: 013127688FLE Generator EPA ID: CAL000384122 **AUTOZONE** Name: Address: 303 E OLIVE AVE Address 2: Not reported City: **PORTERVILLE** Zip: 93257 Telephone: 877-577-2669 Contact: Not reported

Contact Telephone: 323-776-6233 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MNS000110924 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported

TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

## Federal:

 Year:
 2019

 EM Manifest ID:
 309444

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2019-03-04

 Manifest Number:
 013127688FLE

Line Number:

Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D008

# State:

 Year:
 2019

 EM Manifest ID:
 309444

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2019-03-04

 Manifest Number:
 013127688FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00100

 Quantity Waste:
 2.000000

 Quantity Unit:
 P

Direction Distance

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

### FAMILY DOLLAR #30706 (Continued)

S118233199

Number of Containers:

Fiber or plastic boxes, cartons, cases Type of Container:

Quantity Type: Pounds State Code: 181

2019 Year: EM Manifest ID: 309444 CAL000384122 Generator EPA ID: Shipment Date: 2019-03-04 Manifest Number: 013127688FLE

Line Number: 2 Method Code: H141 0.00550 Quantity Tons: Quantity Waste: 11.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

Year: 2019 EM Manifest ID: 248328 Shipment Date: 12/12/2018 Receipt Date: 1/7/2019 Manifest Number: 006681265SKS Generator EPA ID: CAL000384122 Name: **AUTOZONE #4160** Address: 303 E OLIVE AVE # A

Address 2: Not reported PORTERVILLE City: Zip: 93257 Telephone: 800-483-3718 Contact: Store Manager Contact Telephone: 559-793-1868 Transporter 1 EPA ID: TXR000081205 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported

TSDF EPA ID: CAD059494310 TSDF Name: Clean Harbors San Jose LLC

1021 Berryessa Road

TSDF Address 2: Not reported TSDF City: San Jose TSDF Zip: 95133 TSDF Telephone: 800-483-3718

State:

TSDF Address 1:

2019 Year: EM Manifest ID: 248328 CAL000384122 Generator EPA ID: Shipment Date: 2018-12-12 Manifest Number: 006681265SKS

Line Number: Method Code: H141 Quantity Tons: 0.10000 **Quantity Waste:** 200.000000

Quantity Unit:

Direction Distance

Elevation Site Database(s) EPA ID Number

### FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 352

2019 Year: EM Manifest ID: 266104 Shipment Date: 12/12/2018 Receipt Date: 1/12/2019 Manifest Number: 006681266SKS CAL000384122 Generator EPA ID: AUTOZONE # 4160 Name: Address: 303 E OLIVE AVE # A

Address 2: Not reported City: PORTERVILLE

Zip: 93257

800-483-3718 Telephone: Contact: Bryan Blair Contact Telephone: 559-793-1868 Transporter 1 EPA ID: TXR000081205 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported TSDF EPA ID: NED981723513

TSDF Name: Clean Harbors Environmental Services, Inc.

TSDF Address 1: 2247 South Highway 71

TSDF Address 2: Not reported TSDF City: Kimball TSDF Zip: 69145 TSDF Telephone: 800-483-3718

Federal:

 Year:
 2019

 EM Manifest ID:
 266104

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2018-12-12

 Manifest Number:
 006681266SKS

Line Number:

 Method Code:
 H040

 Quantity Tons:
 0.10000

 Quantity Waste:
 200.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

 Year:
 2019

 EM Manifest ID:
 266104

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2018-12-12

 Manifest Number:
 006681266SKS

 Line Number:
 1

 Method Code:
 H040

 Quantity Tons:
 0.10000

 Quantity Waste:
 200.000000

Quantity Unit:

Direction Distance

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

### FAMILY DOLLAR #30706 (Continued)

S118233199

Number of Containers:

Metal drums, barrels, kegs Type of Container:

Quantity Type: Pounds Federal Code: D005

2019 Year: EM Manifest ID: 266104 CAL000384122 Generator EPA ID: Shipment Date: 2018-12-12 Manifest Number: 006681266SKS

Line Number: H040 Method Code: 0.10000 Quantity Tons: Quantity Waste: 200.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D007

Year: 2019 EM Manifest ID: 266104 Generator EPA ID: CAL000384122 Shipment Date: 2018-12-12 006681266SKS Manifest Number:

Line Number: Method Code: H040 Quantity Tons: 0.10000 Quantity Waste: 200.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D008

2019 Year: EM Manifest ID: 266104 Generator EPA ID: CAL000384122 Shipment Date: 2018-12-12 006681266SKS Manifest Number:

Line Number: 1 Method Code: H040 0.10000 **Quantity Tons:** Quantity Waste: 200.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D018

2019 Year: EM Manifest ID: 266104 CAL000384122 Generator EPA ID: Shipment Date: 2018-12-12 Manifest Number: 006681266SKS

Line Number: Method Code: H040

Direction Distance

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

### FAMILY DOLLAR #30706 (Continued)

S118233199

**Quantity Tons:** 0.10000 200.000000 Quantity Waste:

Quantity Unit: Р Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D035

Year: 2019 EM Manifest ID: 266104 CAL000384122 Generator EPA ID: 2018-12-12 Shipment Date: Manifest Number: 006681266SKS

Line Number: Method Code: H040 Quantity Tons: 0.10000 Quantity Waste: 200.000000

Quantity Unit: Number of Containers:

Metal drums, barrels, kegs Type of Container:

Quantity Type: Pounds Federal Code: D039

Year: 2019 EM Manifest ID: 266104 Generator EPA ID: CAL000384122 Shipment Date: 2018-12-12 Manifest Number: 006681266SKS

Line Number: Method Code: H040 0.10000 Quantity Tons: Quantity Waste: 200.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: F001

Year: 2019 EM Manifest ID: 266104 Generator EPA ID: CAL000384122 Shipment Date: 2018-12-12 Manifest Number: 006681266SKS

Line Number: H040 Method Code: 0.10000 Quantity Tons: Quantity Waste: 200.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: F002

Year: 2019 EM Manifest ID: 266104 Generator EPA ID: CAL000384122 Shipment Date: 2018-12-12

Direction Distance

Elevation Site Database(s) EPA ID Number

### FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

Manifest Number: 006681266SKS

 Line Number:
 1

 Method Code:
 H040

 Quantity Tons:
 0.10000

 Quantity Waste:
 200.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: F003

 Year:
 2019

 EM Manifest ID:
 266104

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2018-12-12

 Manifest Number:
 006681266SKS

 Line Number:
 1

 Method Code:
 H040

 Quantity Tons:
 0.10000

 Quantity Waste:
 200.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: F005

State:

 Year:
 2019

 EM Manifest ID:
 266104

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2018-12-12

 Manifest Number:
 006681266SKS

 Line Number:
 1

 Method Code:
 H040

 Quantity Tons:
 0.10000

 Quantity Waste:
 200.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 223

Detail Two:

2018 Year: EM Manifest ID: 134006 Shipment Date: 9/5/2018 Receipt Date: 10/1/2018 Manifest Number: 012040075FLE CAL000384122 Generator EPA ID: Name: AUTOZONE #4160 303 E OLIVE AVE # A Address:

 Address 2:
 Not reported

 City:
 PORTERVILLE

 Zip:
 93257-4871

 Telephone:
 877-577-2669

Direction Distance

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

Not reported

323-776-6233

### FAMILY DOLLAR #30706 (Continued)

S118233199

Contact: Not reported 901-495-7217 Contact Telephone: Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MOD095038998 Transporter 2 Emergency Number: Not reported

TSDF EPA ID: AZR000515924 TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST TSDF Address 2: Not reported TSDF City: YUMA TSDF Zip: 85365-1901 TSDF Telephone:

Year: 2018 192186 EM Manifest ID: Shipment Date: 9/5/2018 Receipt Date: 9/27/2018 Manifest Number: 012040073FLE Generator EPA ID: CAL000384122 Name: **AUTOZONE** Address: 303 E OLIVE AVE Address 2: Not reported City: **PORTERVILLE** Zip: 93257 877-577-2669 Telephone: Contact: Not reported

Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MNS000110924 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City: Inglewood TSDF Zip: 90301 TSDF Telephone: Not reported

Federal:

Contact Telephone:

2018 Year: EM Manifest ID: 192186 CAL000384122 Generator EPA ID: Shipment Date: 2018-09-05 Manifest Number: 012040073FLE

Line Number: Method Code: H141 0.00650 Quantity Tons: Quantity Waste: 13.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D008

State:

Direction Distance

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

### FAMILY DOLLAR #30706 (Continued)

S118233199

Year: 2018 EM Manifest ID: 192186 Generator EPA ID: CAL000384122 Shipment Date: 2018-09-05 Manifest Number: 012040073FLE

Line Number: H141 Method Code: 0.00650 Quantity Tons: Quantity Waste: 13.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code:

2018 Year: EM Manifest ID: 177147 Shipment Date: 9/5/2018 Receipt Date: 10/2/2018 Manifest Number: 012040074FLE Generator EPA ID: CAL000384122 **AUTOZONE** Name: Address: 303 E OLIVE AVE Address 2: Not reported PORTERVILLE City: Zip: 93257 Telephone: 877-577-2669 Contact: Not reported 775-575-2760 Contact Telephone: Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID: MNS000110924 Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVD980895338

TSDF Name: 21st Century Environmental Management of Nevada, LLC

TSDF Address 1: 2095 Newlands Drive East

TSDF Address 2: Not reported TSDF City: Fernley TSDF Zip: 89408 TSDF Telephone: Not reported

Federal:

Year: 2018 177147 EM Manifest ID: Generator EPA ID: CAL000384122 2018-09-05 Shipment Date: Manifest Number: 012040074FLE

Line Number: Method Code: H141 0.01600 **Quantity Tons:** Quantity Waste: 32.000000

Quantity Unit: Number of Containers:

Type of Container: Burlap, cloth, paper, or plastic bags

Quantity Type: Pounds Federal Code: D001

Distance

Elevation Site Database(s) EPA ID Number

## FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

 Year:
 2018

 EM Manifest ID:
 177147

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2018-09-05

 Manifest Number:
 012040074FLE

Line Number: 1
Method Code: H141
Quantity Tons: 0.01600
Quantity Waste: 32.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Burlap, cloth, paper, or plastic bags

Quantity Type: Pounds Federal Code: D005

 Year:
 2018

 EM Manifest ID:
 177147

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2018-09-05

 Manifest Number:
 012040074FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.01600

 Quantity Waste:
 32.000000

 Quantity Unit:
 P

Number of Containers:

Type of Container: Burlap, cloth, paper, or plastic bags

Quantity Type: Pounds Federal Code: D007

 Year:
 2018

 EM Manifest ID:
 177147

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2018-09-05

 Manifest Number:
 012040074FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.01600

 Quantity Waste:
 32.000000

Quantity Unit: P
Number of Containers: 1

Type of Container: Burlap, cloth, paper, or plastic bags

Quantity Type: Pounds Federal Code: D035

 Year:
 2018

 EM Manifest ID:
 177147

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2018-09-05

 Manifest Number:
 012040074FLE

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00800

 Quantity Waste:
 16.000000

 Quantity Unit:
 P

Quantity Unit: P Number of Containers: 1

Type of Container: Burlap, cloth, paper, or plastic bags

Direction Distance

Elevation Site Database(s) EPA ID Number

### FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

Quantity Type: Pounds Federal Code: D001

 Year:
 2018

 EM Manifest ID:
 177147

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2018-09-05

 Manifest Number:
 012040074FLE

Line Number:2Method Code:H141Quantity Tons:0.00800Quantity Waste:16.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Burlap, cloth, paper, or plastic bags

Quantity Type: Pounds Federal Code: D035

State:

Year: 2018
EM Manifest ID: 177147
Generator EPA ID: CAL000

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2018-09-05

 Manifest Number:
 012040074FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.01600

 Quantity Waste:
 32.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Burlap, cloth, paper, or plastic bags

Quantity Type: Pounds State Code: 214

 Year:
 2018

 EM Manifest ID:
 177147

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2018-09-05

 Manifest Number:
 012040074FLE

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00800

 Quantity Waste:
 16.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Burlap, cloth, paper, or plastic bags

Quantity Type: Pounds State Code: 331

Year: 2018

EM Manifest ID: 006173206SKS20170804\_D\_1

 Shipment Date:
 8/4/2017

 Receipt Date:
 8/25/2017

 Manifest Number:
 006173206SKS

 Generator EPA ID:
 CAL000384122

 Name:
 AUTOZONE # 4160

Direction Distance

Elevation Site Database(s) EPA ID Number

## FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

Address: Not reported Address 2: Not reported Not reported City: Not reported Zip: Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: TXR000081205 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD059494310

TSDF Name: CLEAN HARBORS SAN JOSE

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

State:

Zip:

Year: 2018

EM Manifest ID: 006173206SKS20170804\_D\_1

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2017-08-04

 Manifest Number:
 006173206SKS

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.10000

 Quantity Waste:
 200.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:352

Year: 2018

EM Manifest ID: 006885172FLE20180615\_D\_1

Shipment Date: 6/15/2018 Receipt Date: 7/6/2018 Manifest Number: 006885172FLE Generator EPA ID: CAL000384122 Name: AUTOZONE # 4160 Address: Not reported Address 2: Not reported City: Not reported

Telephone: Not reported Contact: Not reported Not reported Contact Telephone: TXR000081205 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD059494310

TSDF Name: CLEAN HARBORS SAN JOSE

Not reported

TSDF Address 1: Not reported TSDF Address 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

State:

Year: 2018

EM Manifest ID: 006885172FLE20180615\_D\_1

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2018-06-15

 Manifest Number:
 006885172FLE

Line Number:

 Method Code:
 H141

 Quantity Tons:
 0.07500

 Quantity Waste:
 150.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:352

Year: 2018

EM Manifest ID: 006011511SKS20170424\_D\_1

 Shipment Date:
 4/24/2017

 Receipt Date:
 5/5/2017

 Manifest Number:
 006011511SKS

 Generator EPA ID:
 CAL000384122

 Name:
 AUTOZONE # 4160

 Address:
 Not reported

Address 2: Not reported City: Not reported Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: TXR000081205 Transporter 1 Emergency Number: Not reported MAD039322250 Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported

TSDF Name: CLEAN HARBORS SAN JOSE

CAD059494310

TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:

TSDF EPA ID:

Year: 2018

EM Manifest ID: 006011511SKS20170424\_D\_1

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2017-04-24

 Manifest Number:
 006011511SKS

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.10000

 Quantity Waste:
 200.000000

Quantity Unit: F

Direction Distance

Elevation Site Database(s) EPA ID Number

## FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

Number of Containers:1Type of Container:NULLQuantity Type:NULLState Code:352

Year: 2018

EM Manifest ID: 006512427SKS20180322\_D\_1

 Shipment Date:
 3/22/2018

 Receipt Date:
 4/6/2018

 Manifest Number:
 006512427SKS

 Generator EPA ID:
 CAL000384122

 Name:
 AUTOZONE # 4160

 Address:
 Not reported

Address 2: Not reported Not reported City: Zip: Not reported Not reported Telephone: Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: TXR000081205 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported CAD059494310 TSDF EPA ID:

TSDF Name: CLEAN HARBORS SAN JOSE

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

State:

Year: 2018

EM Manifest ID: 006512427SKS20180322\_D\_1

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2018-03-22

 Manifest Number:
 006512427SKS

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.10000

 Quantity Waste:
 200.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:352

Year: 2018

EM Manifest ID: 010209678FLE20180301\_D\_1

 Shipment Date:
 3/1/2018

 Receipt Date:
 4/14/2018

 Manifest Number:
 010209678FLE

 Generator EPA ID:
 CAL000384122

 Name:
 AUTOZONE # 4160

 Address:
 Not reported

 Address 2:
 Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

### FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

City: Not reported Not reported Zip: Telephone: Not reported Contact: Not reported Contact Telephone: Not reported MNS000110924 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: NED986382133 Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000515924 TSDF Name: YUMA YES LLC TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

State:

Year: 2018

EM Manifest ID: 010209678FLE20180301\_D\_1

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2018-03-01

 Manifest Number:
 010209678FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00450

 Quantity Waste:
 9.000000

 Quantity Unit:
 P

 Number of Containers:
 1

 Type of Container:
 NULL

 Quantity Type:
 NULL

 State Code:
 331

Year: 2018

EM Manifest ID: 010209677FLE20180301\_D\_1

Shipment Date: 3/1/2018 Receipt Date: 3/29/2018 Manifest Number: 010209677FLE CAL000384122 Generator EPA ID: Name: AUTOZONE # 4160 Address: Not reported Address 2: Not reported City: Not reported

Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported NED986382133 Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008364432 TSDF Name: **RHO CHEM LLC** 

TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

TSDF Telephone: Not reported

Federal:

Year: 2018

EM Manifest ID: 010209677FLE20180301\_D\_1

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2018-03-01

 Manifest Number:
 010209677FLE

Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:D001

Year: 2018

EM Manifest ID: 010209677FLE20180301\_D\_1

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2018-03-01

 Manifest Number:
 010209677FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.01100

 Quantity Waste:
 22.000000

 Quantity Unit:
 P

Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D005

Year: 2018

EM Manifest ID: 010209677FLE20180301\_D\_1

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2018-03-01

 Manifest Number:
 010209677FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.01100

 Quantity Waste:
 22.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:D007

Year: 2018

EM Manifest ID: 010209677FLE20180301\_D\_1

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2018-03-01

 Manifest Number:
 010209677FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.01100

 Quantity Waste:
 22.000000

Quantity Unit:

Direction Distance

Elevation Site Database(s) EPA ID Number

## FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

Number of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:D035

Year: 2018

EM Manifest ID: 010209677FLE20180301\_D\_1

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2018-03-01

 Manifest Number:
 010209677FLE

Line Number: 2 H141 Method Code: **Quantity Tons:** 0.00150 Quantity Waste: 3.000000 Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D001

Year: 2018

EM Manifest ID: 010209677FLE20180301\_D\_1

Generator EPA ID: CAL000384122 Shipment Date: 2018-03-01 Manifest Number: 010209677FLE

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00150

 Quantity Waste:
 3.000000

 Quantity Unit:
 P

 Number of Containers:
 1

 Type of Container:
 NULL

 Quantity Type:
 NULL

 Federal Code:
 D035

Year: 2018

EM Manifest ID: 010209677FLE20180301\_D\_1

3

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2018-03-01

 Manifest Number:
 010209677FLE

Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D008

State:

Line Number:

Year: 2018

EM Manifest ID: 010209677FLE20180301\_D\_1

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2018-03-01

 Manifest Number:
 010209677FLE

Line Number:

Direction Distance Elevation

on Site Database(s) EPA ID Number

### FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

Method Code:H141Quantity Tons:0.01100Quantity Waste:22.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:214

Year: 2018

EM Manifest ID: 010209677FLE20180301\_D\_1

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2018-03-01

 Manifest Number:
 010209677FLE

Line Number:

Method Code:

Method Code:

Quantity Tons:

Quantity Waste:

Quantity Unit:

Number of Containers:

Type of Container:

Quantity Type:

State Code:

NULL

331

Year: 2018

EM Manifest ID: 010209677FLE20180301\_D\_1

Generator EPA ID: CAL000384122 Shipment Date: 2018-03-01 Manifest Number: 010209677FLE

Line Number: 3 Method Code: H141 Quantity Tons: 0.00400 Quantity Waste: 8.000000 Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 181

Year: 2018

EM Manifest ID: 010209677FLE20180301\_D\_1

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2018-03-01

 Manifest Number:
 010209677FLE

 Line Number:
 4

 Method Code:
 H141

 Quantity Tons:
 0.00500

 Quantity Waste:
 10.00000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:331

Year: 2018

EM Manifest ID: 006255805SKS20171107\_D\_1

Direction Distance

Elevation Site Database(s) EPA ID Number

## FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

Shipment Date: 11/7/2017 11/20/2017 Receipt Date: Manifest Number: 006255805SKS Generator EPA ID: CAL000384122 Name: AUTOZONE # 4160 Address: Not reported Not reported Address 2: Not reported City: Not reported Zip: Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: TXR000081205 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250

Transporter 2 Emergency Number: Not reported TSDF EPA ID: Not reported CAD059494310

TSDF Name: CLEAN HARBORS SAN JOSE

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

State:

Year: 2018

EM Manifest ID: 006255805SKS20171107\_D\_1

 Generator EPA ID:
 CAL000384122

 Shipment Date:
 2017-11-07

 Manifest Number:
 006255805SKS

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.10000

 Quantity Waste:
 200.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:352

Additional Info:

Year: 2017

Gen EPA ID: CAL000384122

Shipment Date: 20171107

 Creation Date:
 8/7/2018 18:30:40

 Receipt Date:
 20171120

 Manifest ID:
 006255805SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

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

### FAMILY DOLLAR #30706 (Continued)

S118233199

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171007

Creation Date: 7/16/2018 18:30:36

Receipt Date: 20171030 Manifest ID: 010159341FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSP

CAD008364432 TSDF EPA ID: **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0085 Waste Quantity: 17 Quantity Unit: Р Additional Code 1: D007 Additional Code 2: D005 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171007 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 010159341FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.023 Waste Quantity: 46 Quantity Unit: Ρ

Direction Distance

Elevation Site Database(s) EPA ID Number

FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20171007

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 010159341FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0235Waste Quantity:47Quantity Unit:PAdditional Code 1:Not rep

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20171007

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 010159341FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171007

Direction Distance

Elevation Site Database(s) EPA ID Number

# FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

 Creation Date:
 7/16/2018 18:30:36

 Receipt Date:
 20171030

 Manifest ID:
 010159341FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0015Waste Quantity:3Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171007

 Creation Date:
 7/16/2018 18:30:36

 Receipt Date:
 20171030

 Manifest ID:
 010159341FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.001Waste Quantity:2Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171007

 Creation Date:
 7/16/2018 18:30:36

 Receipt Date:
 20171030

 Manifest ID:
 010159341FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSP

Direction Distance

Elevation Site Database(s) EPA ID Number

# FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.004 Waste Quantity: 8 **Quantity Unit:** Ρ Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170804

Creation Date: 6/13/2018 18:31:39

 Receipt Date:
 20170825

 Manifest ID:
 006173206SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170503

Creation Date: 2/21/2019 14:34:39

 Receipt Date:
 20170510

 Manifest ID:
 009343950FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

 Trans 2 EPA ID:
 CAR000210617

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

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

# FAMILY DOLLAR #30706 (Continued)

S118233199

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002 Waste Quantity: 4 Quantity Unit: Р Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2016

Gen EPA ID: CAL000384122

Shipment Date: 20151210 Creation Date: 6/8/2016 18:31:29 Receipt Date: 20151221 Manifest ID: 005101153SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD059494310

CLEAN HARBORS SAN JOSE LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151104

Creation Date: 5/23/2016 18:30:23

Receipt Date: 20151124 Manifest ID: 001137557PSC Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: TXR000025072

Trans 2 Name: ROCKETLINE CARRIER SERVICE

TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0375 Waste Quantity: 75

Direction Distance

Elevation Site Database(s) EPA ID Number

FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20151104

Creation Date: 5/23/2016 18:30:23

 Receipt Date:
 20151124

 Manifest ID:
 001137557PSC

 Trans EPA ID:
 CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: TXR000025072

Trans 2 Name: ROCKETLINE CARRIER SERVICE

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0065 Waste Quantity: 13 Quantity Unit: Ρ D007 Additional Code 1: Additional Code 2: D005 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150923

Creation Date: 12/22/2015 22:15:38

 Receipt Date:
 20151005

 Manifest ID:
 004784967SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0625
Waste Quantity: 125
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

 Shipment Date:
 20150709

 Creation Date:
 10/5/2015 22:15:07

 Receipt Date:
 20150720

 Manifest ID:
 004793339SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.025Waste Quantity:50Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150520

 Creation Date:
 8/20/2015 22:15:27

 Receipt Date:
 20150609

 Manifest ID:
 004789972SKS

 Trans EPA ID:
 TXR00081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

 Trans 2 EPA ID:
 MAD39322250

 Trans 2 Name:
 CLEAN HARBORS

 TSDF EPA ID:
 CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.03Waste Quantity:60Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150512

 Creation Date:
 11/3/2015 22:15:10

 Receipt Date:
 20150522

 Manifest ID:
 001013492PSC

 Trans EPA ID:
 CAR000210617

Trans Name: 21ST CENTURY ENVIROMENTAL MANAGEMENT OF CA LP

Trans 2 EPA ID: Not reported

Direction Distance

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

## FAMILY DOLLAR #30706 (Continued)

S118233199

Trans 2 Name: Not reported NVD980895338 TSDF EPA ID:

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

0.011

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Waste Quantity: 22 Quantity Unit: Р Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150512

11/3/2015 22:15:10 Creation Date:

Receipt Date: 20150522 Manifest ID: 001013492PSC Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIROMENTAL MANAGEMENT OF CA LP

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported NVD980895338 TSDF EPA ID:

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004 Waste Quantity: 8 Quantity Unit: Additional Code 1: D007 D005 Additional Code 2: Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2015

Gen EPA ID: CAL000384122

Shipment Date: 20151210 Creation Date: 6/8/2016 18:31:29 Receipt Date: 20151221 Manifest ID: 005101153SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD059494310

CLEAN HARBORS SAN JOSE LLC Trans Name:

Direction Distance

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

FAMILY DOLLAR #30706 (Continued)

S118233199

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151104

Creation Date: 5/23/2016 18:30:23

Receipt Date: 20151124 Manifest ID: 001137557PSC Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

TXR000025072 Trans 2 EPA ID:

Trans 2 Name: ROCKETLINE CARRIER SERVICE

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0065 Waste Quantity: 13 Р Quantity Unit: Additional Code 1: D007 Additional Code 2: D005 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151104

Creation Date: 5/23/2016 18:30:23 Receipt Date: 20151124 Manifest ID: 001137557PSC

Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: TXR000025072

Trans 2 Name: ROCKETLINE CARRIER SERVICE

TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0375

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

Waste Quantity: 75
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150923

Creation Date: 12/22/2015 22:15:38

 Receipt Date:
 20151005

 Manifest ID:
 004784967SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0625Waste Quantity:125Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20150709

 Creation Date:
 10/5/2015 22:15:07

 Receipt Date:
 20150720

 Manifest ID:
 004793339SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

# FAMILY DOLLAR #30706 (Continued)

S118233199

Shipment Date: 20150520 Creation Date: 8/20/2015 22:15:27 Receipt Date: 20150609 Manifest ID: 004789972SKS Trans EPA ID: TXR00081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD39322250 Trans 2 Name: **CLEAN HARBORS** TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03 Waste Quantity: 60 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150512

Creation Date: 11/3/2015 22:15:10

Receipt Date: 20150522 Manifest ID: 001013492PSC CAR000210617 Trans EPA ID:

21ST CENTURY ENVIROMENTAL MANAGEMENT OF CA LP Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.011 Waste Quantity: 22 Р Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150512

Creation Date: 11/3/2015 22:15:10 Receipt Date: 20150522 Manifest ID: 001013492PSC Trans EPA ID: CAR000210617

21ST CENTURY ENVIROMENTAL MANAGEMENT OF CA LP Trans Name:

Trans 2 EPA ID: Not reported

Direction Distance

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

FAMILY DOLLAR #30706 (Continued)

S118233199

Trans 2 Name: Not reported NVD980895338 TSDF EPA ID:

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004 Waste Quantity: 8 Quantity Unit: Р Additional Code 1: D007 Additional Code 2: D005 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2014

Gen EPA ID: CAL000384122

Shipment Date: 20141222

6/25/2015 22:15:29 Creation Date: Receipt Date: 20150106 Manifest ID: 000913566PSC Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045 Waste Quantity: 9 Quantity Unit: Additional Code 1: D007 Additional Code 2: D005 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141222 Creation Date: 6/25/2015 22:15:29 Receipt Date: 20150106 Manifest ID: 000913566PSC Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

# FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0205 Waste Quantity: 41 Quantity Unit: Р Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20141107

 Creation Date:
 2/6/2015 22:15:34

 Receipt Date:
 20141125

 Manifest ID:
 004524283SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.05Waste Quantity:100Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20140708

 Creation Date:
 12/3/2014 22:15:08

 Receipt Date:
 20140715

 Manifest ID:
 000801727PSC

 Trans EPA ID:
 CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.006

Direction Distance

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

# FAMILY DOLLAR #30706 (Continued)

S118233199

Waste Quantity: 12 Quantity Unit: Р Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Shipment Date: 20140708

Creation Date: 12/3/2014 22:15:08

Receipt Date: 20140715 Manifest ID: 000801727PSC Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004 Waste Quantity: 8 Quantity Unit: Ρ Additional Code 1: D007 D005 Additional Code 2: Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140425 8/8/2014 22:14:58 Creation Date: Receipt Date: 20140513 Manifest ID: 004270568SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0375 Waste Quantity: 75 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Distance Elevation

on Site Database(s) EPA ID Number

# FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

CERS:

 Name:
 AUTOZONE #4160

 Address:
 303 E OLIVE AVE # A

 City,State,Zip:
 PORTERVILLE, CA 93257

Site ID: 387029 CERS ID: 10441117

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-27-2013 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-05-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-10-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Agustin Ceballos, Manager

Eval Division: Tulare County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-27-2013 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Tulare County Environmental Health

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer

Entity Name: Bryan Blair
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Direction Distance

Elevation Site Database(s) EPA ID Number

# FAMILY DOLLAR #30706 (Continued)

S118233199

**EDR ID Number** 

Entity Name: Andrew Beaven Entity Title: Not reported

Affiliation Address: Dept 8190, 123 South Front Street

Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38103
Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Not reported

Affiliation Address: 123 South Front Street

Affiliation City: Memphis
Affiliation State: TN

Affiliation Country: United States
Affiliation Zip: 38103

Affiliation Phone: (901) 495-6500,

Affiliation Type Desc: Parent Corporation

Entity Name: Auto Zone
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: VALLARTA PROPERTIES LLC

Entity Title: Not reported

Affiliation Address: 1401 19th Street Suite 400

Affiliation City: Bakersfield
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 93301

Affiliation Phone: (661) 334-4800,

Affiliation Type Desc: CUPA District

Entity Name: Tulare County Environmental Health

Entity Title: Not reported

Affiliation Address: 5957 South Mooney Boulevard

Affiliation City: Visalia
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93277

Affiliation Phone: (559) 624-7400,

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

Affiliation Address: Dept 8190, 123 South Front Street

Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38103

Direction Distance

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

#### FAMILY DOLLAR #30706 (Continued)

S118233199

CAL000384122

Affiliation Phone:

Identification Signer Affiliation Type Desc:

Entity Name: Bryan Blair

**Entity Title: Environmental Specialist** 

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

Affiliation Phone:

Affiliation Type Desc: Operator **Entity Name:** Autozone 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: (901) 495-6500,

RCRA NonGen / NLR 1024837968

D16 **AUTOZONE #4160** NNE 303 E OLIVE AVE # A 1/8-1/4 PORTERVILLE, CA 93257

0.197 mi.

1042 ft. Site 4 of 4 in cluster D

Relative: RCRA Listings:

Date Form Received by Agency: Higher 20130404 Handler Name: Autozone #4160 Actual:

303 E OLIVE AVE # A 461 ft. Handler Address:

Handler City, State, Zip: PORTERVILLE, CA 93257-4871

EPA ID: CAL000384122 Contact Name: **BRYAN BLAIR** 

Contact Address: DEPT 8190, 123 SOUTH FRONT STREET

Contact City, State, Zip: MEMPHIS, TN 38103 Contact Telephone: 901-495-7217 Contact Fax: 901-495-8399

Contact Email: BRYAN.BLAIR@AUTOZONE.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

DEPT 8190, 123 S FRONT ST Mailing Address: Mailing City, State, Zip: MEMPHIS, TN 38103-3607 Owner Name: Auto Zone Corportation

Owner Type: Other Operator Name: Bryan Blair Operator Type: Other Short-Term Generator Activity: No

Distance Elevation Site

on Site Database(s) EPA ID Number

**AUTOZONE #4160 (Continued)** 

1024837968

**EDR ID Number** 

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:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

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

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
No
No

Exporter of Spent Lead Acid Batteries:

Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: BRYAN BLAIR

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

Owner/Operator Address: DEPT 8190, 123 SOUTH FRONT STREET

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

MEMPHIS, TN 38103

901-495-7217

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AUTO ZONE CORPORTATION
Legal Status: Other

Direction Distance

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

**AUTOZONE #4160 (Continued)** 1024837968

Date Became Current: Not reported Not reported Date Ended Current: Owner/Operator Address: 123 S FRONT ST

Owner/Operator City, State, Zip: MEMPHIS, TN 38103-3607

Owner/Operator Telephone: 901-495-6500 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20130404

Handler Name: **AUTOZONE #4160** 

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: 45299

NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

**SOUTH COUNTY JUSTICE CENTER JCC-AOC #54-I1 CUPA Listings** S120052356 E17 N/A

300 E OLIVE AVE North 1/8-1/4 PORTERVILLE, CA 93257

0.211 mi.

1116 ft. Site 1 of 2 in cluster E

Relative: **CUPA TULARE:** 

Higher SOUTH COUNTY JUSTICE CENTER JCC-AOC #54-I1 Name: 300 E OLIVE AVE Address: Actual:

461 ft. City, State, Zip: PORTERVILLE, CA 93257

CERS ID: 10473166 Facility ID: FA1351428 APN: 261-130-001 Latitude: 36.065591 Longitude: -119.011314 PE: 2223

TB Fin Fees Description: Haz Mat - < 6 Reportable Quantities of Chem

Current Status: 01

CD Fin billing Status Description: Active, billable

SOUTH COUNTY JUSTICE CENTER JCC-AOC #54-I1 Name:

Address: 300 E OLIVE AVE

Direction Distance

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

#### SOUTH COUNTY JUSTICE CENTER JCC-AOC #54-I1 (Continued)

S120052356

CAC003015790

City, State, Zip: PORTERVILLE, CA 93257

CERS ID: 10473166 Facility ID: FA1351428 APN: 261-130-001 Latitude: 36.065591 Longitude: -119.011314 PE: 2277

TB Fin Fees Description: **CUPA OVERSIGHT CA SURCHARGE** 

**Current Status:** 01

CD Fin billing Status Description: Active, billable

E18 JUDICIAL COUNCIL OF CALIFORNIA RCRA NonGen / NLR 1025836202

**300 EAST OLIVE AVENUE** North

PORTERVILLE, CA 93257 1/8-1/4

0.211 mi.

Site 2 of 2 in cluster E 1116 ft.

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20190520

Judicial Council Of California Handler Name: Actual: Handler Address: 300 EAST OLIVE AVENUE 461 ft. Handler City, State, Zip: PORTERVILLE, CA 93257

> EPA ID: CAC003015790

H. IORGA - JUDICIAL COUNCIL OF CA Contact Name:

Contact Address: 2860 GATEWAY OAKS DRIVE Contact City, State, Zip: SACRAMENTO, CA 95833

Contact Telephone: 916-263-1541 Contact Fax: Not reported EHS@JUD.CA.GOV Contact Email: Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

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

Mailing Address: 2860 GATEWAY OAKS DRIVE Mailing City, State, Zip: SACRAMENTO, CA 95833 Owner Name: Judicial Council Of California

Owner Type: Other

Operator Name: H. lorga - Judicial Council Of Ca

No

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

Federal Universal Waste:

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

## JUDICIAL COUNCIL OF CALIFORNIA (Continued)

1025836202

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** Nο Institutional Control Indicator: 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: Nο Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:

Not reported
20190627

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: H. IORGA - JUDICIAL COUNCIL OF CA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2860 GATEWAY OAKS DRIVE
Owner/Operator City, State, Zip: SACRAMENTO, CA 95833

Owner/Operator Telephone: 916-263-1541
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name: JUDICIAL COUNCIL OF CALIFORNIA
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 2860 GATEWAY OAKS DRIVE Owner/Operator City, State, Zip: SACRAMENTO, CA 95833

Owner/Operator Telephone: 888-225-3583
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190520

Direction Distance

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

JUDICIAL COUNCIL OF CALIFORNIA (Continued)

1025836202

CAC003080597

JUDICIAL COUNCIL OF CALIFORNIA Handler Name:

Not a generator, verified Federal Waste Generator Description:

Not reported State District Owner:

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: 922110 NAICS Description: **COURTS** 

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

F19 RCRA NonGen / NLR 1026474876 **EDUARDA STEVENS** 

SE **292 S PLANO** 1/8-1/4 PORTERVILLE, CA 93257

0.217 mi.

1148 ft. Site 1 of 3 in cluster F

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20200824 Eduarda Stevens Handler Name: Actual: 292 S PLANO Handler Address: 466 ft.

Handler City, State, Zip: PORTERVILLE, CA 93257

EPA ID: CAC003080597 **EDUARDA STEVENS** Contact Name: Contact Address: 20357 AVE 148

Contact City, State, Zip: PORTERVILLE, CA 93257 Contact Telephone: 559-784-1151 Contact Fax: Not reported

RIVERBANK@KERNOILFILTERRECYCLING.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 20357 AVE 148

Mailing City, State, Zip: PORTERVILLE, CA 93257

Owner Name: Eduarda Stevens

Other Owner Type:

Operator Name: Eduarda Stevens

Distance Elevation Site

ion Site Database(s) EPA ID Number

**EDUARDA STEVENS (Continued)** 

1026474876

**EDR ID Number** 

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** 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: 20200904 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

No

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: EDUARDA STEVENS

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:20357 AVE 148

Owner/Operator City,State,Zip: PORTERVILLE, CA 93257

Owner/Operator Telephone: 559-784-1151
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Direction Distance

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

**EDUARDA STEVENS (Continued)** 1026474876

Owner/Operator Name: EDUARDA STEVENS

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 20357 AVE 148

Owner/Operator City, State, Zip: PORTERVILLE, CA 93257

Owner/Operator Telephone: 559-784-1151 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200824

Handler Name: **EDUARDA STEVENS** 

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

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:

ALL OTHER WASTE MANAGEMENT SERVICES NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

L.R. MARTINEZ INC. F20 HIST UST U001582410 N/A

**302 S PLANO ST** SE 1/8-1/4 PORTERVILLE, CA 93257

0.223 mi.

1179 ft. Site 2 of 3 in cluster F

HIST UST: Relative:

Higher Name: L.R. MARTINEZ INC. 302 S PLANO ST Address: Actual: City,State,Zip: PORTERVILLE, CA 93257 466 ft.

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000052406 Facility Type: Gas Station Other Type: Not reported Contact Name: Not reported Telephone: 2097847823

LOUIS R. MARTINEZ Owner Name: Owner Address: 302 SO. PLANO ST.

Direction Distance

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

L.R. MARTINEZ INC. (Continued)

U001582410

Owner City, St, Zip: PORTERVILLE, CA 93257

Total Tanks: 0004

Tank Num: 001 Container Num: 2 Year Installed: 1956 Tank Capacity: 00000350 Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Container Construction Thickness: Not reported Leak Detection: Not reported

Tank Num: 002 Container Num: Year Installed: 1968 Tank Capacity: 00001000 Tank Used for: **PRODUCT** UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 4 Year Installed: 1978 Tank Capacity: 00010000 **PRODUCT** Tank Used for: Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 004 Container Num: 1 Year Installed: 1956 00001000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Container Construction Thickness: Not reported Leak Detection: Stock Inventor

F21 L.R. MARTINEZ SE **302 S PLANO** 1/8-1/4 PORTERVILLE, CA 93257

0.223 mi.

1179 ft. Site 3 of 3 in cluster F

SWEEPS UST: Relative: Higher Name:

L.R. MARTINEZ Address: 302 S PLANO Actual: City: **PORTERVILLE** 466 ft.

Status: Active Comp Number: 52406 Number: 9

Board Of Equalization: 44-030268 Referral Date: 04-20-88 Action Date: Not reported Created Date: 02-29-88

Owner Tank Id:

SWRCB Tank Id: 54-000-052406-000001 S101620138

N/A

**SWEEPS UST** 

**HIST UST** 

**CA FID UST** 

Direction
Distance

Elevation Site Database(s) EPA ID Number

## L.R. MARTINEZ (Continued)

S101620138

**EDR ID Number** 

Tank Status: A
Capacity: 350
Active Date: 04-20-88
Tank Use: M.V. FUEL
STG: P

Content: UNKNOWN

Number Of Tanks: 4

Name: L.R. MARTINEZ Address: 302 S PLANO City: PORTERVILLE

Status: Active
Comp Number: 52406
Number: 9
Reard Of Equalization: 44 0306

Board Of Equalization: 44-030268
Referral Date: 04-20-88
Action Date: Not reported
Created Date: 02-29-88

Owner Tank Id: 3

SWRCB Tank ld: 54-000-052406-000002

Tank Status: A
Capacity: 1000
Active Date: 04-20-88
Tank Use: M.V. FUEL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: L.R. MARTINEZ
Address: 302 S PLANO
City: PORTERVILLE

Status: Active
Comp Number: 52406
Number: 9
Board Of Equalization: 44-030268
Referral Date: 04-20-88
Action Date: Not reporte

Action Date: Not reported Created Date: 02-29-88

Owner Tank Id: 4

SWRCB Tank Id: 54-000-052406-000003

Tank Status: A
Capacity: 10000
Active Date: 04-20-88
Tank Use: M.V. FUEL

STG: F

Content: UNKNOWN Number Of Tanks: Not reported

Name: L.R. MARTINEZ
Address: 302 S PLANO
City: PORTERVILLE

Status: Active
Comp Number: 52406
Number: 9
Board Of Equalization: 44-030

Board Of Equalization: 44-030268 Referral Date: 04-20-88 Action Date: Not reported

Direction Distance

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

#### L.R. MARTINEZ (Continued)

S101620138

Created Date: 02-29-88

Owner Tank Id:

SWRCB Tank Id: 54-000-052406-000004

Tank Status: Α Capacity: 1000 Active Date: 04-20-88 M.V. FUEL Tank Use:

STG:

UNKNOWN Content: Number Of Tanks: Not reported

HIST UST:

LR MARTINEZ INC Name: Address: 302 SO PLANO

City,State,Zip: PORTERVILLE, CA 93257

File Number: 0002b9cd

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002b9cd.pdf

Region: Not reported Facility ID: Not reported Not reported Facility Type: Other Type: Not reported Contact Name: Not reported Telephone: Not reported Not reported Owner Name: Owner Address: Not reported Owner City,St,Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Not reported Container Num: Year Installed: Not reported Not reported Tank Capacity: Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

# Click here for Geo Tracker PDF:

# CA FID UST:

Facility ID: 54000386 Regulated By: UTNKA Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2097847823 Mail To: Not reported Mailing Address: 302 S PLANO Mailing Address 2: Not reported

PORTERVILLE 93257 Mailing City, St, Zip:

Contact: Not reported Not reported Contact Phone: **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EAR ID Number

EAR ID Number

EAR ID Number

L.R. MARTINEZ (Continued) S101620138

Status: Active

22 L R MARTINEZ INC LUST \$103892020

SE 302 PLANO ST Cortese N/A

1/8-1/4 PORTERVILLE, CA 93257 HIST CORTESE 0.225 mi.

0.225 mi. 1186 ft.

Relative: LUST:

HigherName:L R MARTINEZ INCActual:Address:302 PLANO ST

467 ft. City, State, Zip: PORTERVILLE, CA 93257

Lead Agency: TULARE COUNTY
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0610700440

Global Id: T0610700440
Latitude: 36.0710278
Longitude: -119.0085293

Status: Completed - Case Closed

Status Date: 10/12/1998
Case Worker: JOE
RB Case Number: 5T54000467
Local Agency: TULARE COUNTY
File Location: Not reported

Local Case Number: 760

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Diesel EPA Region: 9

Coordinate Source: Google Map Move

Cuf Case: NO

Quantity Released Gallons: Not reported 03/16/1998 Begin Date: Leak Reported Date: 04/22/1998 How Discovered: Tank Closure How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Unknown Stop Method: Not reported Stop Description: Not reported No Further Action Date: 10/12/1998

CA Water Watershed Name: South Valley Floor - Tule Delta (558.20)
Dwr Groundwater Subbasin Name: San Joaquin Valley - Tule (5-022.13)

Disadvantaged Community:

CA Enviroscreen 3 Score:

CA Enviroscreen 4 Score:

Military DOD Site:

Facility Project Subtype:

Not reported

Not reported

Facility Project Subtype: Not reported
RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5F)

Site History: Not reported

LUST:

Global Id: T0610700440

Contact Type: Local Agency Caseworker - Primary Caseworker

Contact Name: JOEL MARTENS
Organization Name: TULARE COUNTY
Address: 5957 So. Mooney Blvd

City: Visalia

Email: jmartens@tularehhsa.org

Direction Distance

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

# L R MARTINEZ INC (Continued)

S103892020

Phone Number: 5596247419

LUST:

Global Id: T0610700440 Action Type: Other 03/16/1998 Date: Action: Leak Discovery

Global Id: T0610700440 Action Type: Other 04/22/1998 Date: Action: Leak Reported

Global Id: T0610700440 Action Type: **ENFORCEMENT** Date: 06/01/1999

Closure/No Further Action Letter Action:

LUST:

Global Id: T0610700440

Status: Open - Case Begin Date

Status Date: 03/16/1998

T0610700440 Global Id:

Status: Open - Verification Monitoring

04/22/1998 Status Date:

T0610700440 Global Id:

Status: Completed - Case Closed

Status Date: 10/12/1998

LUST REG 5:

L R MARTINEZ INC Name: Address: 302 PLANO ST City: **PORTERVILLE** 5

Region:

Status: Case Closed 5T54000467 Case Number:

Case Type: Drinking Water Aquifer affected

Substance: DIESEL Staff Initials: DAM Lead Agency: Local Program: LUST MTBE Code: 1

CORTESE:

L R MARTINEZ INC Name: Address: 302 PLANO ST

City,State,Zip: PORTERVILLE, CA 93257

CORTESE Region: Envirostor Id: Not reported Global ID: T0610700440

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Direction Distance

Elevation Site Database(s) EPA ID Number

L R MARTINEZ INC (Continued)

S103892020

**EDR ID Number** 

Status Date: Not reported Not reported Site Code: Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr\_fname: L R MARTINEZ INC

edr\_fadd1: 302 PLANO

City,State,Zip: PORTERVILLE, CA 93257

Region: CORTESE
Facility County Code: 54
Reg By: LTNKA
Reg Id: 5T54000467

CERS:

Name: L R MARTINEZ INC Address: 302 PLANO ST

City, State, Zip: PORTERVILLE, CA 93257

Site ID: 663839 CERS ID: T0610700440

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JOEL MARTENS - TULARE COUNTY

Entity Title: Not reported

Affiliation Address: 5957 So. Mooney Blvd

Affiliation City: Visalia
Affiliation State: CA
Affiliation Country: Not rer

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 5596247419,

NUGENT C/O VIRGINIA RADELEFF

HIST UST S118413530

N/A

1/8-1/4 POF

PORTERVILLE, CA 93257

**381 S WALLACE ST** 

0.235 mi.

G23

SSW

1242 ft. Site 1 of 2 in cluster G

Relative: HIST UST:

Higher Name: NUGENT C/O VIRGINIA RADELEFF

Actual: Address: 381 S WALLACE ST
463 ft. City,State,Zip: PORTERVILLE, CA 93257

File Number: 0002b7ca

Direction Distance

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

# **NUGENT C/O VIRGINIA RADELEFF (Continued)**

S118413530

U001582450

N/A

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002b7ca.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Not reported Leak Detection:

Click here for Geo Tracker PDF:

G24 **NUGENT C/O VIRGINIA RADELEFF** HIST UST

SSW **381 WALLACE ST** 1/8-1/4 PORTERVILLE, CA 93257

0.244 mi.

1287 ft. Site 2 of 2 in cluster G

Relative: HIST UST: Higher Name:

NUGENT C/O VIRGINIA RADELEFF

Address: 381 WALLACE ST Actual:

City, State, Zip: PORTERVILLE, CA 93257 463 ft.

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000043886 Facility Type: Other Other Type: Not reported Contact Name: Not reported Telephone: 2095392720

Owner Name: JESSE A. NUGENT C/O RADELEFF

Owner Address: 381 S. WALLACE ST. Owner City, St, Zip: PORTERVILLE, CA 93257

Total Tanks: 0001

Tank Num: 001 Container Num:

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

Direction Distance

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

25 PORTERVILLE NEW ELEMENTARY SCHOOL ENVIROSTOR \$105629020
NNE PLANO STREET/OLIVE AVENUE SCH N/A

NNE PLANO STREET/OLIVE AVENUE 1/8-1/4 PORTERVILLE, CA 93257

0.247 mi. 1305 ft.

Relative: ENVIROSTOR:

Higher Name: PORTERVILLE NEW ELEMENTARY SCHOOL

Actual: Address: PLANO STREET/OLIVE AVENUE

**462 ft.** City,State,Zip: PORTERVILLE, CA 93257

 Facility ID:
 54400001

 Status:
 No Further Action

 Status Date:
 12/20/2000

 Site Code:
 101231

Site Type: School Investigation

Site Type Detailed: School
Acres: 25.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Malinowski

Division Branch: Northern California Schools & Santa Susana

Assembly: 33 Senate: 16

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 36.065 Longitude: -119.0083

APN: NONE SPECIFIED

Past Use: \* RAILROAD TRANSPORTATION

Potential COC: DDE Arsenic
Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: PORTERVILLE ELEM SD

Alias Type: Alternate Name

Alias Name: PORTERVILLE NEW ELEMENTARY SCHOOL

Alias Type: Alternate Name

Alias Name: PORTERVILLE PUBLIC SCHOOLS-NEW ELEM.

Alias Type: Alternate Name

Alias Name: PORTERVILLE PUBLIC SCHOOLS-NEW ELEM/VCA

Alias Type: Alternate Name

Alias Name: 101213

Alias Type: Project Code (Site Code)

Alias Name: 101231

Alias Type: Project Code (Site Code)

Alias Name: 54400001

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 07/06/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# PORTERVILLE NEW ELEMENTARY SCHOOL (Continued)

S105629020

**EDR ID Number** 

Completed Document Type: Phase 1
Completed Date: 10/05/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 12/20/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 02/06/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/15/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 01/03/2000
Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date:

# SCH:

Name: PORTERVILLE NEW ELEMENTARY SCHOOL

Address: PLANO STREET/OLIVE AVENUE

City, State, Zip: PORTERVILLE, CA 93257

Facility ID: 54400001

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 25.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Mark Malinowski

Division Branch: Northern California Schools & Santa Susana

Site Code: 101231 Assembly: 33

Direction Distance

Elevation Site Database(s) EPA ID Number

# PORTERVILLE NEW ELEMENTARY SCHOOL (Continued)

S105629020

**EDR ID Number** 

Senate: 16

Restricted Use:

Special Program Status: Not reported
Status: No Further Action
Status Date: 12/20/2000

Funding: School District
Latitude: 36.065
Longitude: -119.0083
APN: NONE SPECIFIED

Past Use: \* RAILROAD TRANSPORTATION

NO

Potential COC: DDE, DDE, Arsenic Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: PORTERVILLE ELEM SD

Alias Type: Alternate Name

Alias Name: PORTERVILLE NEW ELEMENTARY SCHOOL

Alias Type: Alternate Name

Alias Name: PORTERVILLE PUBLIC SCHOOLS-NEW ELEM.

Alias Type: Alternate Name

Alias Name: PORTERVILLE PUBLIC SCHOOLS-NEW ELEM/VCA

Alias Type: Alternate Name

Alias Name: 101213

Alias Type: Project Code (Site Code)

Alias Name: 101231

Alias Type: Project Code (Site Code)

Alias Name: 54400001

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 07/06/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/05/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 12/20/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 02/06/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/15/1999
Comments: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

## PORTERVILLE NEW ELEMENTARY SCHOOL (Continued)

S105629020

S102596946

LUST

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 01/03/2000 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

26 BOB'S TINY MARKET

SSE 383 DATE Cortese N/A
1/4-1/2 PORTERVILLE, CA 93257 HIST CORTESE

0.296 mi. 1562 ft.

0.296 mi.

Relative: LUST:
Higher Name: BOB'S TINY MARKET

 Actual:
 Address:
 383 DATE E

 466 ft.
 City,State,Zip:
 PORTERVILLE, CA 93257

Lead Agency: TULARE COUNTY
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0610700377

Global Id: T0610700377
Latitude: 36.058159
Longitude: -119.00827

Status: Completed - Case Closed

Status Date: 04/23/1997 Case Worker: JOE

RB Case Number: 5T54000403
Local Agency: TULARE COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline

EPA Region: 9

Coordinate Source: Google Geocode

Cuf Case: NO

Quantity Released Gallons: Not reported Begin Date: 02/25/1997 Leak Reported Date: 04/07/1997 How Discovered: Other Means How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Overfill Stop Method: Not reported Not reported Stop Description: No Further Action Date: 04/23/1997

CA Water Watershed Name: South Valley Floor - Tule Delta (558.20)
Dwr Groundwater Subbasin Name: San Joaquin Valley - Tule (5-022.13)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 91-95%

Direction Distance

Elevation Site Database(s) EPA ID Number

**BOB'S TINY MARKET (Continued)** 

S102596946

**EDR ID Number** 

CA Enviroscreen 4 Score: 95-100% (highest scores)

Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5F)

Site History: Not reported

LUST:

Global Id: T0610700377

Contact Type: Local Agency Caseworker - Primary Caseworker

Contact Name: JOEL MARTENS
Organization Name: TULARE COUNTY
Address: 5957 So. Mooney Blvd

City: Visalia

Email: jmartens@tularehhsa.org

Phone Number: 5596247419

LUST:

 Global Id:
 T0610700377

 Action Type:
 Other

 Date:
 02/25/1997

 Action:
 Leak Discovery

 Global Id:
 T0610700377

 Action Type:
 Other

 Date:
 04/07/1997

 Action:
 Leak Reported

 Global Id:
 T0610700377

 Action Type:
 Other

 Date:
 03/14/1997

 Action:
 Leak Stopped

LUST:

Global Id: T0610700377

Status: Open - Case Begin Date

Status Date: 02/25/1997

Global Id: T0610700377

Status: Completed - Case Closed

Status Date: 04/23/1997

LUST REG 5:

Name: BOB'S TINY MARKET

Address: 383 DATE E
City: PORTERVILLE

Region:

Status: Case Closed 5T54000403 Case Number: Case Type: Soil only Substance: **GASOLINE** DAM Staff Initials: Lead Agency: Local Program: LUST MTBE Code: N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BOB'S TINY MARKET (Continued)**

S102596946

**EDR ID Number** 

CORTESE:

Name: BOB'S TINY MARKET

Address: 383 DATE E

City, State, Zip: PORTERVILLE, CA 93257

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0610700377

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 Flag: active Order No: Not reported Waste Discharge System No: Not reported

Effective Date:

Region 2:

WID Id:

Solid Waste Id No:

Waste Management Uit Name:

File Name:

Not reported

Not reported

Not reported

Not reported

Not reported

Active Open

HIST CORTESE:

edr\_fname: BOB'S TINY MARKET

edr\_fadd1: 383 DATE

City, State, Zip: PORTERVILLE, CA 93257

Region: CORTESE
Facility County Code: 54
Reg By: LTNKA
Reg Id: 5T54000403

 27
 LUCKY 7 FOOD STORE
 LUST \$104891095

 NW
 90 OLIVE AVE E
 Cortese
 N/A

LUCKY 7 FOOD STORE

1/4-1/2 PORTERVILLE, CA 93257 HIST CORTESE 0.320 mi. CERS

1690 ft.

Relative: LUST: Lower Name:

 Actual:
 Address:
 90 OLIVE AVE E

 455 ft.
 City,State,Zip:
 PORTERVILLE, CA 93257

Lead Agency: TULARE COUNTY
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0610700365

Global Id: T0610700365
Latitude: 36.065557
Longitude: -119.014592

Status: Completed - Case Closed

Status Date: 11/20/2002
Case Worker: DRP
RB Case Number: 5T54000391
Local Agency: TULARE COUNTY
File Location: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

## **LUCKY 7 FOOD STORE (Continued)**

S104891095

**EDR ID Number** 

Local Case Number: 726

Potential Media Affect: Under Investigation

Potential Contaminants of Concern: Gasoline

EPA Region: 9

Coordinate Source: Google Geocode

Cuf Case: YES

Quantity Released Gallons: Not reported 11/07/1996 Begin Date: Leak Reported Date: 12/20/1996 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: 11/20/2002

CA Water Watershed Name: South Valley Floor - Tule Delta (558.20)
Dwr Groundwater Subbasin Name: San Joaquin Valley - Tule (5-022.13)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 81-85% CA Enviroscreen 4 Score: 80-85% Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5F)

Site History: Not reported

LUST:

Global Id: T0610700365

Contact Type: Local Agency Caseworker - Primary Caseworker

Contact Name: DONALD R. PAPENHAUSEN

Organization Name: TULARE COUNTY
Address: 5957 S. MOONEY BLVD

City: VISALIA

Email: dpapenha@tularehhsa.org

Phone Number: 5596247420

LUST:

 Global Id:
 T0610700365

 Action Type:
 Other

 Date:
 11/07/1996

 Action:
 Leak Discovery

 Global Id:
 T0610700365

 Action Type:
 Other

 Date:
 12/20/1996

 Action:
 Leak Reported

 Global Id:
 T0610700365

 Action Type:
 ENFORCEMENT

 Date:
 11/20/2002

Action: Closure/No Further Action Letter

LUST:

Global Id: T0610700365

Status: Open - Case Begin Date

Status Date: 11/07/1996

Direction Distance

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

#### **LUCKY 7 FOOD STORE (Continued)**

S104891095

Global Id: T0610700365

Open - Site Assessment Status:

Status Date: 12/20/1996

T0610700365 Global Id: Open - Remediation Status:

Status Date: 01/15/2001

Global Id: T0610700365

Status: Completed - Case Closed

11/20/2002 Status Date:

LUST REG 5:

LUCKY 7 FOOD STORE Name: 90 OLIVE AVE E Address:

**PORTERVILLE** City:

Region:

Status: Case Closed Case Number: 5T54000391 Case Type: Undefined Substance: Not reported Staff Initials: DAM

Lead Agency: Local LUST Program: MTBE Code: 5

CORTESE:

Status Date:

LUCKY 7 FOOD STORE Name: Address: 90 OLIVE AVE E

City,State,Zip: PORTERVILLE, CA 93257

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0610700365

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Not reported

Not reported Site Code: Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Not reported Swat R: Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported Active Open File Name:

HIST CORTESE:

edr\_fname: **LUCKY 7 FOOD STORE** 

90 OLIVE edr\_fadd1:

Direction Distance

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

**LUCKY 7 FOOD STORE (Continued)** 

City, State, Zip: PORTERVILLE, CA 93257

CORTESE Region: Facility County Code: 54 Reg By: LTNKA Reg Id: 5T54000391

CERS:

Name: LUCKY 7 FOOD STORE Address: 90 OLIVE AVE E

City,State,Zip:

PORTERVILLE, CA 93257

Site ID: 666326 CERS ID: T0610700365

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

DONALD R. PAPENHAUSEN - TULARE COUNTY **Entity Name:** 

Entity Title: Not reported

5957 S. MOONEY BLVD Affiliation Address:

Affiliation City: VISALIA Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 5596247420,

**RAY'S AUTOMOTIVE** CPS-SLIC S101596185 H28 wsw **299 S MAIN SWEEPS UST** N/A

1/4-1/2 PORTERVILLE, CA 93258 **HIST UST** 0.361 mi. **CA FID UST** 

1908 ft. Site 1 of 3 in cluster H CPS-SLIC: Relative:

Lower SOUTHERN CALIFORNIA GAS - PORTERVILLE Name:

299 S. MAIN STREET Address: Actual:

City,State,Zip: PORTERVILLE, CA 93257-4740 459 ft.

> Region: STATE

**Facility Status:** Completed - Case Closed

Status Date: 01/01/1965 Global Id: SLT5FQ951086

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5F)

Lead Agency Case Number: Not reported Latitude: 36.070626 Longitude: -119.015272

Cleanup Program Site Case Type:

Case Worker: Not reported Local Agency: Not reported RB Case Number: SLT5FQ095 File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported

EPA Region:

Coordinate Source: Not reported

Cuf Case: NO

Quantity Released Gallons: Not reported Not reported Begin Date: Leak Reported Date: 01/02/1965 How Discovered: Not reported **CERS** 

S104891095

Direction Distance

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

## **RAY'S AUTOMOTIVE (Continued)**

S101596185

How Discovered Description: Not reported Not reported Discharge Source: Discharge Cause: Not reported Stop Method: Not reported Stop Description: Not reported No Further Action Date: 01/01/1965

CA Water Watershed Name: South Valley Floor - Tule Delta (558.20) San Joaquin Valley - Tule (5-022.13) Dwr Groundwater Subbasin Name:

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 81-85% 80-85% CA Enviroscreen 4 Score: Military DOD Site: No

Facility Project Subtype: Not reported

**RWQCB Region:** CENTRAL VALLEY RWQCB (REGION 5F)

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

SWEEPS UST:

RAY'S AUTOMOTIVE Name:

Address: 299 S MAIN City: **PORTERVILLE** 

Status: Active Comp Number: 767 Number:

Board Of Equalization: 44-029850 Referral Date: 04-20-88 Action Date: Not reported Created Date: 02-29-88 Not reported Owner Tank Id:

SWRCB Tank Id: 54-000-000767-000001

Tank Status: Α Capacity: 550 Active Date: 04-20-88 Tank Use: M.V. FUEL STG:

UNKNOWN Content:

Number Of Tanks:

HIST UST:

Name: RANDELL EQUIPMENT SALES

Address: 299 SO MAIN ST

City, State, Zip: PORTERVILLE, CA 93257

File Number: 0002bcd3

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002bcd3.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Not reported Contact Name: Telephone: Not reported Not reported Owner Name: Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Direction Distance

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

## **RAY'S AUTOMOTIVE (Continued)**

S101596185

Tank Num: Not reported Not reported Container Num: Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

#### Click here for Geo Tracker PDF:

CA FID UST:

54002262 Facility ID: Regulated By: UTNKA Regulated ID: Not reported Not reported Cortese Code: SIC Code: Not reported Facility Phone: 2097816212 Mail To: Not reported 299 S MAIN Mailing Address: Mailing Address 2: Not reported

PORTERVILLE 93257 Mailing City, St, Zip:

Contact: Not reported Not reported Contact Phone: Not reported **DUNs Number:** NPDES Number: Not reported Not reported EPA ID: Comments: Not reported Status: Active

CERS:

Name: SOUTHERN CALIFORNIA GAS - PORTERVILLE

Address: 299 S. MAIN STREET

PORTERVILLE, CA 93257-4740 City,State,Zip:

Site ID: 687100 CERS ID: SLT5FQ951086 **CERS** Description: Cleanup Program Site

H29 **PORTERVILLE MGP WSW** 309 S. MAIN STREET 1/4-1/2 PORTERVILLE, CA 93257

0.366 mi.

1934 ft. Site 2 of 3 in cluster H

RESPONSE: Relative: Lower PORTERVILLE MGP Name: Address: 309 S. MAIN STREET Actual: PORTERVILLE, CA 93257 City,State,Zip: 459 ft.

Facility ID: 60002076 Site Type: State Response Site Type Detail: State Response or NPL

Acres: National Priorities List: NO Cleanup Oversight Agencies: **SMBRP** 

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Joseph Ernest Supervisor: Joseph Tapia

S117038716

N/A

RESPONSE

Cortese

**CERS** 

**ENVIROSTOR** 

Direction Distance

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

PORTERVILLE MGP (Continued)

S117038716

**EDR ID Number** 

Division Branch: **Engineering & Special Projects** 

102238 Site Code: NONE SPECIFIED Site Mgmt. Req.:

Assembly: 33 Senate: 16

Special Program Status: Not reported Active Status: Status Date: 05/20/2014 Restricted Use: NO

Funding: Orphan Funds 36.05991 Latitude: -119.0165 Longitude:

NONE SPECIFIED APN: Past Use: MANUFACTURED GAS PLANT

Potential COC: Cyanide (free Polynuclear aromatic hydrocarbons (PAHs Acenaphthene

Anthracene Benz[a]anthracene Benzo[b]fluoranthene

Benzo[k]fluoranthene Benzo[a]pyrene Chrysene Dibenz[ah]anthracene Fluoranthene Fluorene Indeno[1,2,3-cd]pyrene Naphthalene Pyrene Cyanide (free Polynuclear aromatic hydrocarbons (PAHs Acenaphthene

Confirmed COC:

Anthracene Benz[a]anthracene Benzo[b]fluoranthene

Benzo[k]fluoranthene Benzo[a]pyrene Chrysene Dibenz[ah]anthracene Fluoranthene Fluorene Indeno[1,2,3-cd]pyrene Naphthalene Pyrene

Potential Description: OTH. SOIL Alias Name: 102238

Alias Type: Project Code (Site Code)

Alias Name: 60002076

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 08/08/2019 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: PRP Identification Memorandum

Completed Date: 08/12/2020 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Imminent and/or Substantial Endangerment Order

Completed Date: 06/30/1993 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: State/Federal Funded Site Contract

Completed Date: 06/15/2017

Comments: Fully executed contract.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: State/Federal Funded Site Work Order

Completed Date: 10/25/2017

Comments: Signed start work order

Direction Distance

Elevation Site Database(s) EPA ID Number

## PORTERVILLE MGP (Continued)

S117038716

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 03/28/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 10/21/2014

Comments: Completed Geosyntec investigation workplan review and approval letter.

Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 12/21/2015

Comments: The investigations have been completed by DTSC contractor. DTSC will

need to issue an Order (Enforcement and/or VCA) to the appropriate RP.

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: PROJECT WIDE
Schedule Sub Area Name: Not reported

Schedule Document Type: Remedial Action Completion Report

Schedule Due Date: 06/22/2024 Schedule Revised Date: 06/11/2025

#### **ENVIROSTOR:**

Name: PORTERVILLE MGP
Address: 309 S. MAIN STREET
City,State,Zip: PORTERVILLE, CA 93257

Facility ID: 60002076
Status: Active
Status Date: 05/20/2014
Site Code: 102238
Site Type: State Response
Site Type Detailed: State Response or NPL

Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Joseph Ernest
Supervisor: Joseph Tapia

Division Branch: Engineering & Special Projects

Assembly: 33 Senate: 16

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Orphan Funds Latitude: 36.05991 Longitude: -119.0165

APN: NONE SPECIFIED

Direction Distance

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

#### PORTERVILLE MGP (Continued)

S117038716

**EDR ID Number** 

Past Use: MANUFACTURED GAS PLANT

Potential COC: Cyanide (free Polynuclear aromatic hydrocarbons (PAHs Acenaphthene

Anthracene Benz[a]anthracene Benzo[b]fluoranthene

Benzo[k]fluoranthene Benzo[a]pyrene Chrysene Dibenz[ah]anthracene Fluoranthene Fluorene Indeno[1,2,3-cd]pyrene Naphthalene Pyrene Cyanide (free Polynuclear aromatic hydrocarbons (PAHs Acenaphthene

Confirmed COC:

Anthracene Benz[a]anthracene Benzo[b]fluoranthene

Benzo[k]fluoranthene Benzo[a]pyrene Chrysene Dibenz[ah]anthracene Fluoranthene Fluorene Indeno[1,2,3-cd]pyrene Naphthalene Pyrene

Potential Description: OTH, SOIL 102238 Alias Name:

Alias Type: Project Code (Site Code)

60002076 Alias Name:

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 08/08/2019 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: PRP Identification Memorandum

Completed Date: 08/12/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Imminent and/or Substantial Endangerment Order Completed Document Type:

Completed Date: 06/30/1993 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: State/Federal Funded Site Contract

06/15/2017 Completed Date:

Comments: Fully executed contract.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: State/Federal Funded Site Work Order

Completed Date: 10/25/2017

Comments: Signed start work order

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 03/28/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Site Characterization Workplan Completed Document Type:

Completed Date: 10/21/2014

Comments: Completed Geosyntec investigation workplan review and approval letter.

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## PORTERVILLE MGP (Continued)

S117038716

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 12/21/2015

Comments: The investigations have been completed by DTSC contractor. DTSC will

need to issue an Order (Enforcement and/or VCA) to the appropriate RP.

Not reported

Future Area Name:

Future Sub Area Name:

Not reported

PROJECT WIDE

Schedule Sub Area Name:

Not reported

Not reported

Schedule Document Type: Remedial Action Completion Report

Schedule Due Date: 06/22/2024 Schedule Revised Date: 06/11/2025

CORTESE:

Name: PORTERVILLE MGP
Address: 309 S. MAIN STREET
City,State,Zip: PORTERVILLE, CA 93257

Region: CORTESE
Envirostor Id: 60002076
Global ID: Not reported
Star FRESD

Site/Facility Type: STATE RESPONSE
Cleanup Status: ACTIVE

Status Date: 05/20/2014 Site Code: 102238 36.059918 Latitude: Longitude: -119.01651 Owner: Not reported Enf Type: Not reported Swat R: Not reported envirostor Flag: 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: Haz Waste & Substances Sites

CERS:

Name: PORTERVILLE MGP
Address: 309 S. MAIN STREET
City,State,Zip: PORTERVILLE, CA 93257

 Site ID:
 609368

 CERS ID:
 60002076

 CERS Description:
 State Response

Affiliation:

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Lead Project Manager
Joseph Ernest
Not reported
Not reported

Direction Distance

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

PORTERVILLE MGP (Continued)

S117038716

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

Affiliation Phone:

Affiliation Type Desc: Supervisor Entity Name: Joseph Tapia 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:

**EDR MGP** H30 SO CAL GAS/PORTERVILLE MGP 1008407736 LOCUST AND HATCHETT STREETS **WSW** N/A

1/4-1/2 PORTERVILLE, CA 93257

0.377 mi.

1988 ft. Site 3 of 3 in cluster H

Relative: EDR MGP:

Lower No additional information available

Actual: 459 ft.

31 SO CAL GAS/PORTERVILLE MGP **ENVIROSTOR** S100539048 **WSW LOCUST & HATCHETT STREETS** VCP N/A

1/4-1/2 0.387 mi. 2041 ft.

Relative: **ENVIROSTOR:** 

PORTERVILLE, CA 93257

Lower SO CAL GAS/PORTERVILLE MGP Name: Address: LOCUST & HATCHETT STREETS Actual: City,State,Zip: PORTERVILLE, CA 93257 459 ft.

Facility ID: 54490016

Status: Certified O&M - Land Use Restrictions Only

Status Date: 09/12/2012 Site Code: 100292

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Agreement

Acres: 0.15 NPL: NO **SMBRP** Regulatory Agencies: **SMBRP** Lead Agency: Program Manager: Not reported Supervisor: Joseph Tapia

Division Branch: Engineering & Special Projects

Assembly: 33 Senate: 16

Special Program: Voluntary Agreement - Standard Voluntary Agreement

Restricted Use: YES

Site Mgmt Req: NONE SPECIFIED **DEED** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## SO CAL GAS/PORTERVILLE MGP (Continued)

S100539048

**EDR ID Number** 

Funding: Responsible Party
Latitude: 36.06006
Longitude: -119.0169
APN: 261-109-007

Past Use: MANUFACTURED GAS PLANT

Potential COC: Benzene TPH-diesel TPH-MOTOR OIL Polynuclear aromatic hydrocarbons

(PAHs Acenaphthene Anthracene Benz[a]anthracene Benzo[b]fluoranthene Benzo[k]fluoranthene Benzo[a]pyrene Chrysene Dibenz[ah]anthracene Fluoranthene Fluorene Indeno[1,2,3-cd]pyrene Naphthalene Pyrene

Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs Acenaphthene Anthracene

Benz[a]anthracene Benzo[b]fluoranthene Benzo[k]fluoranthene Benzo[a]pyrene Chrysene Dibenz[ah]anthracene Fluoranthene Fluorene

Indeno[1,2,3-cd]pyrene Naphthalene Pyrene TPH-diesel Benzene

TPH-MOTOR OIL

Potential Description: SOIL

Alias Name: PORTERVILLE TOWNE GAS SITE

Alias Type: Alternate Name

Alias Name: SO. CALIFORNIA GAS - MGP - PORTERVILLE

Alias Type: Alternate Name

Alias Name: SOUTHERN CALIFORNIA GAS

Alias Type: Alternate Name

Alias Name: SOUTHERN CALIFORNIA GAS COMPANY

 Alias Type:
 Alternate Name

 Alias Name:
 261-109-007

 Alias Type:
 APN

 Alias Name:
 110033615728

 Alias Type:
 EPA (FRS #)

 Alias Name:
 100292

Alias Type: Project Code (Site Code)

Alias Name: 54490016

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Programment Types

Remarkal Action Works

Completed Document Type: Removal Action Workplan

Completed Date: 01/20/1994

Comments: RAW -- REVIEW AND APPROVAL OF THE REMOVAL ACTION WORKPLAN AFTER

COMPLETION OF THE CEQA PROCESS.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 06/29/1994

Comments: REMOVAL ACTION -- Excavation of 200 cubic yards of polycyclic

aromatic hydrocarbon contaminated soil.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/30/1992

Comments: PEA completed which determined the lateral and vertical extent of

soil contamination on-site. Also, proposed future cleanup alternatives. Approx. cost = \$200,000 (RP funded)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

# SO CAL GAS/PORTERVILLE MGP (Continued)

S100539048

**EDR ID Number** 

Completed Date: 03/05/1998

Comments: The Deed Restriction allows the remediated property to be used for

industrial/commercial use only and restricts this property from ever being utilized for the following purposes: residential human habitation, public or private school for persons under 21 years of age, a day care center for children, a hospital for humans.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 05/12/1998

Comments: CERT -- COMPLETION OF PREPARATION OF CERT PACKAGE WITH DOCUMENTATION

- COMPLETION REPORT AND DEED RESTRICTION.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 01/21/1994

Comments: CEQA -- A ngeative declaration, per CEQA, was adopted for a removal

action that will be conducted at the Porterville Towne Gas site. Once the removal action is completed, the site will be certified as clean.

This is a walk-in business site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 06/30/1993

Comments: Consent Order issued to the Southern California Gas Company for the

Porterville Towne Gas site.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

VCP:

Name: SO CAL GAS/PORTERVILLE MGP Address: LOCUST & HATCHETT STREETS

City,State,Zip: PORTERVILLE, CA 93257

Facility ID: 54490016
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED

Acres: 0.15
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Joseph Tapia

Division Branch: Engineering & Special Projects

Site Code: 100292

Direction Distance

Elevation Site Database(s) EPA ID Number

## SO CAL GAS/PORTERVILLE MGP (Continued)

S100539048

**EDR ID Number** 

Assembly: 33 Senate: 16

Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement

Status: Certified O&M - Land Use Restrictions Only

Status Date: 09/12/2012 Restricted Use: YES

Funding: Responsible Party Lat/Long: 36.06006 / -119.0169

APN: 261-109-007
Past Use: MANUFACTURED GAS PLANT

Potential COC: 30003, 30024, 3002502, 30472, 30473, 30474, 30475, 30476, 30477,

30478, 30479, 30480, 30481, 30482, 30483, 30484, 30485

Confirmed COC: 30472,30473,30474,30475,30476,30477,30478,30479,30480,30481,30482,

30483,30484,30485,30024,30003,3002502

Potential Description: SOIL

Alias Name: PORTERVILLE TOWNE GAS SITE

Alias Type: Alternate Name

Alias Name: SO. CALIFORNIA GAS - MGP - PORTERVILLE

Alias Type: Alternate Name

Alias Name: SOUTHERN CALIFORNIA GAS

Alias Type: Alternate Name

Alias Name: SOUTHERN CALIFORNIA GAS COMPANY

 Alias Type:
 Alternate Name

 Alias Name:
 261-109-007

 Alias Type:
 APN

 Alias Name:
 110033615728

 Alias Type:
 EPA (FRS #)

 Alias Name:
 100292

Alias Type: Project Code (Site Code)

Alias Name: 54490016

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 01/20/1994

Comments: RAW -- REVIEW AND APPROVAL OF THE REMOVAL ACTION WORKPLAN AFTER

COMPLETION OF THE CEQA PROCESS.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 06/29/1994

Comments: REMOVAL ACTION -- Excavation of 200 cubic yards of polycyclic

aromatic hydrocarbon contaminated soil.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/30/1992

Comments: PEA completed which determined the lateral and vertical extent of

soil contamination on-site. Also, proposed future cleanup alternatives. Approx. cost = \$200,000 (RP funded)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Direction Distance

Elevation Site Database(s) EPA ID Number

# SO CAL GAS/PORTERVILLE MGP (Continued)

S100539048

**EDR ID Number** 

Completed Date: 03/05/1998

Comments: The Deed Restriction allows the remediated property to be used for

industrial/commercial use only and restricts this property from ever being utilized for the following purposes: residential human habitation, public or private school for persons under 21 years of age, a day care center for children, a hospital for humans.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/12/1998

Comments: CERT -- COMPLETION OF PREPARATION OF CERT PACKAGE WITH DOCUMENTATION

- COMPLETION REPORT AND DEED RESTRICTION.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 01/21/1994

Comments: CEQA -- A ngeative declaration, per CEQA, was adopted for a removal

action that will be conducted at the Porterville Towne Gas site. Once the removal action is completed, the site will be certified as clean.

This is a walk-in business site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 06/30/1993

Comments: Consent Order issued to the Southern California Gas Company for the

Porterville Towne Gas site.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

DEED:

Name: SO CAL GAS/PORTERVILLE MGP Address: LOCUST & HATCHETT STREETS

City, State, Zip: PORTERVILLE, CA 93257

Envirostor ID: 54490016
Area: PROJECT WIDE
Sub Area: Not reported

Site Type: VOLUNTARY CLEANUP

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported

File Name: Envirostor Land Use Restrictions

Direction Distance

Elevation Site Database(s) EPA ID Number

32 JACK GRIGGS INC LUST S101595952

WNW 73 VINE W SWEEPS UST N/A

1/4-1/2 PORTERVILLE, CA 93257 CA FID UST 0.431 mi. Cortese

2278 ft. Relative:

Lower LUST:

Actual: Name: JACK GRIGGS INC 458 ft. Address: 73 VINE W

City, State, Zip: PORTERVILLE, CA 93257
Lead Agency: TULARE COUNTY
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0610700420

Global Id: T0610700420
Latitude: 36.06363332
Longitude: -119.01824195

Status: Completed - Case Closed

Status Date: 09/28/2007
Case Worker: DRP
RB Case Number: 5T54000446
Local Agency: TULARE COUNTY
File Location: Local Agency

Local Case Number: 790

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

EPA Region: 9

Coordinate Source: \* Historical Geocode - Exact Address Match

Cuf Case: YES Quantity Released Gallons: Not reported 01/07/1999 Begin Date: 01/13/1999 Leak Reported Date: 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: 09/28/2007

CA Water Watershed Name: South Valley Floor - Tule Delta (558.20)
Dwr Groundwater Subbasin Name: San Joaquin Valley - Tule (5-022.13)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 91-95%

CA Enviroscreen 4 Score: 95-100% (highest scores)

Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5F)

Site History: Not reported

LUST:

Global Id: T0610700420

Contact Type: Local Agency Caseworker - Primary Caseworker

Contact Name: DONALD R. PAPENHAUSEN

Organization Name: TULARE COUNTY
Address: 5957 S. MOONEY BLVD

City: VISALIA

Email: dpapenha@tularehhsa.org

Phone Number: 5596247420

Global Id: T0610700420

**EDR ID Number** 

**HIST CORTESE** 

**CERS** 

Direction Distance

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

## **JACK GRIGGS INC (Continued)**

S101595952

Contact Type: Regional Board Caseworker

JOHN WHITING Contact Name:

Organization Name: CENTRAL VALLEY RWQCB (REGION 5F)

Address: 1685 E STREET City: **FRESNO** 

john.whiting@waterboards.ca.gov Email:

Phone Number: Not reported

LUST:

Global Id: T0610700420 **ENFORCEMENT** Action Type: Date: 02/10/2010 Action: Staff Letter

Global Id: T0610700420 Other Action Type: 01/07/1999 Date: Action: Leak Discovery

T0610700420 Global Id: Action Type: REMEDIATION Date: 12/16/2003

Action: Soil Vapor Extraction (SVE)

Global Id: T0610700420 Action Type: REMEDIATION Date: 09/24/2007

Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0610700420 Action Type: REMEDIATION Date: 01/12/1999 Action: Excavation

Global Id: T0610700420 **ENFORCEMENT** Action Type: Date: 09/03/2009 Action: File review

T0610700420 Global Id: **ENFORCEMENT** Action Type: Date: 10/31/2011 Action: Staff Letter

Global Id: T0610700420 **ENFORCEMENT** Action Type: Date: 10/31/2011

Closure/No Further Action Letter Action:

T0610700420 Global Id: Action Type: Other Date: 01/13/1999 Action: Leak Reported

T0610700420 Global Id: Action Type: **ENFORCEMENT** 02/05/2009 Date:

Direction Distance

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

#### **JACK GRIGGS INC (Continued)**

S101595952

Action: Staff Letter

Global Id: T0610700420 Action Type: **ENFORCEMENT** Date: 07/28/2011 Staff Letter Action:

Global Id: T0610700420 Action Type: **ENFORCEMENT** Date: 04/24/2008 Action: Staff Letter

Global Id: T0610700420 Action Type: **ENFORCEMENT** Date: 07/03/2000 Action: Notice of Violation

Global Id: T0610700420 Action Type: **ENFORCEMENT** Date: 08/12/2008 Action: Staff Letter

Global Id: T0610700420 Action Type: **ENFORCEMENT** Date: 12/22/2010 Action: Staff Letter

Global Id: T0610700420 Action Type: **ENFORCEMENT** Date: 05/17/2011

LOP Case Closure Summary to RB Action:

Global Id: T0610700420 Action Type: **ENFORCEMENT** Date: 11/23/2010

Action: Clean Up Fund - Letter to RP

Global Id: T0610700420 **ENFORCEMENT** Action Type: Date: 05/18/2011 Action: Staff Letter

Global Id: T0610700420 Action Type: **ENFORCEMENT** Date: 08/31/2010 Staff Letter Action:

T0610700420 Global Id: Action Type: **ENFORCEMENT** 03/23/2010 Date:

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

T0610700420 Global Id: Action Type: Other 01/07/1999 Date: Action: Leak Stopped

Direction Distance

Elevation Site Database(s) EPA ID Number

## **JACK GRIGGS INC (Continued)**

S101595952

**EDR ID Number** 

 Global Id:
 T0610700420

 Action Type:
 ENFORCEMENT

 Date:
 05/11/2006

 Action:
 File review

LUST:

Global Id: T0610700420

Status: Open - Case Begin Date

Status Date: 01/07/1999

Global Id: T0610700420

Status: Open - Site Assessment

Status Date: 01/31/2001

Global Id: T0610700420

Status: Open - Site Assessment

Status Date: 05/07/2001

Global Id: T0610700420

Status: Open - Verification Monitoring

Status Date: 05/07/2001

Global Id: T0610700420

Status: Completed - Case Closed

Status Date: 09/28/2007

Global Id: T0610700420

Status: Open - Verification Monitoring

Status Date: 09/28/2007

LUST REG 5:

Name: JACK GRIGGS INC Address: 73 VINE W City: PORTERVILLE

Region: 5

Status: Pollution Characterization

Case Number: 5T54000446

Case Type: Drinking Water Aquifer affected

Substance: GASOLINE
Staff Initials: JDW
Lead Agency: Local
Program: LUST
MTBE Code: 3

SWEEPS UST:

Name: JACK GRIGGS INC Address: 73 W VINE ST City: PORTERVILLE

Status: Active Comp Number: 3366 Number: 9

Board Of Equalization: 44-029900
Referral Date: 04-20-88
Action Date: Not reported
Created Date: 02-29-88

Direction Distance

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

## **JACK GRIGGS INC (Continued)**

Owner Tank Id: 1014

54-000-003366-000001 SWRCB Tank Id:

Tank Status: Α Capacity: 20000 Active Date: 04-20-88 M.V. FUEL Tank Use:

STG:

UNKNOWN Content:

Number Of Tanks: 11

JACK GRIGGS INC Name: Address: 73 W VINE ST **PORTERVILLE** City:

Status: Active Comp Number: 3366 Number: 9

Board Of Equalization: 44-029900 Referral Date: 04-20-88 Action Date: Not reported 02-29-88 Created Date: Owner Tank Id: 1015

54-000-003366-000002 SWRCB Tank Id: Α

Tank Status:

20000 Capacity: 04-20-88 Active Date: Tank Use: M.V. FUEL STG:

Content: **UNKNOWN** Number Of Tanks: Not reported

JACK GRIGGS INC Name: Address: 73 W VINE ST City: **PORTERVILLE** 

Status: Active Comp Number: 3366 Number: 9 Board Of Equalization:

44-029900 Referral Date: 04-20-88 Not reported Action Date: Created Date: 02-29-88 Owner Tank Id: 1016

SWRCB Tank Id: 54-000-003366-000003

Tank Status: 20000 Capacity: Active Date: 04-20-88 Tank Use: M.V. FUEL

STG:

UNKNOWN Content: Number Of Tanks: Not reported

JACK GRIGGS INC Name: Address: 73 W VINE ST **PORTERVILLE** City:

Status: Active Comp Number: 3366 Number:

Board Of Equalization: 44-029900

**EDR ID Number** 

S101595952

Direction Distance

Elevation Site Database(s) EPA ID Number

## **JACK GRIGGS INC (Continued)**

Referral Date: 04-20-88
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1017

SWRCB Tank Id: 54-000-003366-000004

Tank Status: A
Capacity: 20000
Active Date: 04-20-88
Tank Use: M.V. FUEL

STG: P

Content: UNKNOWN Number Of Tanks: Not reported

Name: JACK GRIGGS INC
Address: 73 W VINE ST
City: PORTERVILLE

Status: Active
Comp Number: 3366
Number: 9

Board Of Equalization: 44-029900
Referral Date: 04-20-88
Action Date: Not reported
Created Date: 02-29-88

Owner Tank Id: 1018

SWRCB Tank Id: 54-000-003366-000005

Tank Status: A
Capacity: 1000
Active Date: 04-20-88
Tank Use: M.V. FUEL

STG: F

Content: UNKNOWN Number Of Tanks: Not reported

Name: JACK GRIGGS INC Address: 73 W VINE ST City: PORTERVILLE

Status: Active Comp Number: 3366 Number: 9

Board Of Equalization: 44-029900
Referral Date: 04-20-88
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1019

SWRCB Tank Id: 54-000-003366-000006

Tank Status: A
Capacity: 5866
Active Date: 04-20-88
Tank Use: CHEMICAL
STG: P

Content: Not reported Number Of Tanks: Not reported

Name: JACK GRIGGS INC Address: 73 W VINE ST City: PORTERVILLE

Status: Active

S101595952

**EDR ID Number** 

Direction Distance

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

## **JACK GRIGGS INC (Continued)**

Comp Number: 3366 Number: 9

Board Of Equalization: 44-029900 Referral Date: 04-20-88 Action Date: Not reported Created Date: 02-29-88 1020 Owner Tank Id:

SWRCB Tank Id: 54-000-003366-000007

Tank Status: Α Capacity: 550 04-20-88 Active Date: CHEMICAL Tank Use:

STG:

Content: Not reported Number Of Tanks: Not reported

JACK GRIGGS INC Name: 73 W VINE ST Address: City: **PORTERVILLE** Status: Active

Comp Number: 3366 Number: 9 Board Of Equalization: 44-029900

Referral Date: 04-20-88 Action Date: Not reported Created Date: 02-29-88 Owner Tank Id: 1021

SWRCB Tank Id: 54-000-003366-000008

Tank Status: Capacity: 10000 Active Date: 04-20-88 CHEMICAL Tank Use:

STG:

Content: Not reported Number Of Tanks: Not reported

Name: JACK GRIGGS INC Address: 73 W VINE ST **PORTERVILLE** City:

Status: Active Comp Number: 3366 Number:

Board Of Equalization: 44-029900 04-20-88 Referral Date: Not reported Action Date: Created Date: 02-29-88

Owner Tank Id: 1022

54-000-003366-000009 SWRCB Tank Id:

Tank Status: Α 550 Capacity: Active Date: 04-20-88 Tank Use: **CHEMICAL** 

STG:

Content: Not reported Number Of Tanks: Not reported

JACK GRIGGS INC Name:

**EDR ID Number** 

S101595952

Direction
Distance

Elevation Site Database(s) EPA ID Number

# JACK GRIGGS INC (Continued)

Address: 73 W VINE ST City: PORTERVILLE

Status: Active
Comp Number: 3366
Number: 9
Board Of Equalization: 44-029900
Referral Date: 04-20-88
Action Date: Not reporte

Action Date: Not reported Created Date: 02-29-88
Owner Tank Id: 1024

SWRCB Tank Id: 54-000-003366-000010

Tank Status: A
Capacity: 1000
Active Date: 04-20-88
Tank Use: OIL
STG: W

Content: Not reported Number Of Tanks: Not reported

Name: JACK GRIGGS INC
Address: 73 W VINE ST
City: PORTERVILLE
Status: Active

Comp Number: 3366
Number: 9
Board Of Equalization: 44-029900
Referral Date: 04-20-88
Action Date: Not reported
Created Date: 02-29-88

Owner Tank Id: 1023

SWRCB Tank Id: 54-000-003366-000011

Tank Status: A
Capacity: 10000
Active Date: 04-20-88
Tank Use: M.V. FUEL

STG: P

Content: UNKNOWN Number Of Tanks: UNKNOWN

#### CA FID UST:

Facility ID: 54000448 Regulated By: **UTNKA** Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2097844715 Mail To: Not reported Mailing Address: 1149 S KAWEAH Mailing Address 2: Not reported

Mailing City,St,Zip: PORTERVILLE 93257

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

S101595952

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## **JACK GRIGGS INC (Continued)**

S101595952

**EDR ID Number** 

CORTESE:

Name: JACK GRIGGS INC

Address: 73 VINE W

City, State, Zip: PORTERVILLE, CA 93257

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0610700420

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 Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

HIST CORTESE:

edr\_fname: JACK GRIGGS INC

edr\_fadd1: 73 VINE

City,State,Zip: PORTERVILLE, CA

Region: CORTESE
Facility County Code: 54
Reg By: LTNKA
Reg Id: 5T54000446

CERS:

Name: JACK GRIGGS INC

Address: 73 VINE W

City, State, Zip: PORTERVILLE, CA 93257

Site ID: 661962 CERS ID: 70610700420

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: JOHN WHITING - CENTRAL VALLEY RWQCB (REGION 5F)

Entity Title: Not reported
Affiliation Address: 1685 E STREET
Affiliation City: FRESNO
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker

Entity Name: DONALD R. PAPENHAUSEN - TULARE COUNTY

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

JACK GRIGGS INC (Continued) S101595952

Entity Title: Not reported

Affiliation Address: 5957 S. MOONEY BLVD

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

Affiliation Country. Not reported Affiliation Zip: Not reported Affiliation Phone: 5596247420,

33 C & S DISTRIBUTING LUST S100354308

SW 65 DATE Cortese N/A

1/4-1/2 PORTERVILLE, CA 93257 HIST CORTESE 0.432 mi. CERS

0.432 mi. 2280 ft.

Relative: LUST:
Lower Name: C & S DISTRIBUTING

 Actual:
 Address:
 65 DATE W

 459 ft.
 City,State,Zip:
 PORTERVILLE, CA 93257

459 ft. City,State,Zip: PORTERVILLE, CA 93

Lead Agency: TULARE COUNTY

Lead Agency: TULARE COUNTY
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0610700002

Global Id: T0610700002 Latitude: 36.058132 Longitude: -119.017875

Status: Completed - Case Closed

Status Date: 02/09/2000
Case Worker: UNK
RB Case Number: 5T54000001
Local Agency: TULARE COUNTY
File Location: Not reported
Local Case Number: 437

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline EPA Region: 9

Coordinate Source: Google Geocode

Cuf Case: YES

**Quantity Released Gallons:** Not reported Begin Date: 09/17/1987 Leak Reported Date: 09/17/1987 How Discovered: Not reported How Discovered Description: Not reported Not reported Discharge Source: Not reported Discharge Cause: Stop Method: Not reported Stop Description: Not reported No Further Action Date: 02/09/2000

CA Water Watershed Name: South Valley Floor - Tule Delta (558.20)
Dwr Groundwater Subbasin Name: San Joaquin Valley - Tule (5-022.13)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 91-95%

CA Enviroscreen 4 Score: 95-100% (highest scores)

Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5F)

Site History: Not reported

LUST:

Direction Distance

Elevation Site Database(s) EPA ID Number

## C & S DISTRIBUTING (Continued)

S100354308

**EDR ID Number** 

Global Id: T0610700002

Contact Type: Local Agency Caseworker - Primary Caseworker

Contact Name: UNK

Organization Name: TULARE COUNTY
Address: 5957 S. MOONEY BLVD

City: VISALIA
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0610700002

 Action Type:
 ENFORCEMENT

 Date:
 08/04/1988

Action: \* Historical Enforcement

 Global Id:
 T0610700002

 Action Type:
 ENFORCEMENT

 Date:
 08/04/1988

 Action:
 Staff Letter

 Global Id:
 T0610700002

 Action Type:
 Other

 Date:
 09/17/1987

 Action:
 Leak Reported

 Global Id:
 T0610700002

 Action Type:
 ENFORCEMENT

 Date:
 02/09/2000

Action: Closure/No Further Action Letter

LUST:

Global Id: T0610700002

Status: Open - Case Begin Date

Status Date: 09/17/1987

Global Id: T0610700002

Status: Open - Site Assessment

Status Date: 05/17/1988

Global Id: T0610700002

Status: Open - Site Assessment

Status Date: 09/12/1989

Global Id: T0610700002

Status: Open - Site Assessment

Status Date: 08/16/1990

Global Id: T0610700002

Status: Open - Site Assessment

Status Date: 04/20/1992

Global Id: T0610700002

Status: Open - Verification Monitoring

Status Date: 03/30/1995

Global Id: T0610700002

Direction Distance

Elevation Site Database(s) EPA ID Number

## C & S DISTRIBUTING (Continued)

S100354308

**EDR ID Number** 

Status: Open - Remediation

Status Date: 05/11/1995

Global Id: T0610700002

Status: Completed - Case Closed

Status Date: 02/09/2000

LUST REG 5:

Name: C & S DISTRIBUTING

Address: 65 DATE W
City: PORTERVILLE

Region: 5

Status: Case Closed Case Number: 5T54000001

Case Type: Drinking Water Aquifer affected

Substance: GASOLINE
Staff Initials: DAM
Lead Agency: Local
Program: LUST
MTBE Code: 1

CORTESE:

Name: C & S DISTRIBUTING

Address: 65 DATE W

City,State,Zip: PORTERVILLE, CA 93257

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0610700002

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Not reported Latitude: 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 Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr\_fname: C & S DISTRIBUTING

edr\_fadd1: 65 DATE

City, State, Zip: PORTERVILLE, CA 93257

Region: CORTESE
Facility County Code: 54
Reg By: LTNKA
Reg Id: 5T54000001

Direction Distance

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

#### C & S DISTRIBUTING (Continued)

S100354308

LUST

Cortese

**CERS** 

**HIST CORTESE** 

S100236542

N/A

CERS:

C & S DISTRIBUTING Name:

Address: 65 DATE W

City,State,Zip: PORTERVILLE, CA 93257

Site ID: 640017 CERS ID: T0610700002

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker **UNK - TULARE COUNTY Entity Name:** 

Entity Title: Not reported

Affiliation Address: 5957 S. MOONEY BLVD

Affiliation City: VISALIA Affiliation State: Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone:

34 PORTERVILLE FEED STORE

WNW

PORTERVILLE, CA 93257 1/4-1/2 0.473 mi.

2495 ft.

Relative: LUST: Lower Name:

PORTERVILLE FEED STORE Address: 20 D ST S

Actual:

City,State,Zip: PORTERVILLE, CA 93257 457 ft.

Lead Agency: **TULARE COUNTY** Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0610700128

Global Id: T0610700128 36.0646566 Latitude: Longitude: -119.018578

Status: Completed - Case Closed

12/15/2000 Status Date: Case Worker: JOE 5T54000128 RB Case Number: Local Agency: **TULARE COUNTY** File Location: Not reported Local Case Number:

Potential Media Affect: Aquifer used for drinking water supply

12/15/2000

Potential Contaminants of Concern: Gasoline EPA Region:

Coordinate Source: Google Geocode

Cuf Case: YES Quantity Released Gallons: Not reported Begin Date: 07/21/1988 Leak Reported Date: 10/31/1988 How Discovered: Tank Closure How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Unknown Not reported Stop Method: Not reported Stop Description:

No Further Action Date:

Direction Distance

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

# PORTERVILLE FEED STORE (Continued)

S100236542

CA Water Watershed Name: South Valley Floor - Tule Delta (558.20) San Joaquin Valley - Tule (5-022.13) Dwr Groundwater Subbasin Name:

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 91-95%

95-100% (highest scores) CA Enviroscreen 4 Score:

Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5F)

Site History: Not reported

LUST:

T0610700128 Global Id:

Local Agency Caseworker - Primary Caseworker Contact Type:

Contact Name: JOEL MARTENS **TULARE COUNTY** Organization Name: Address: 5957 So. Mooney Blvd

City: Visalia

imartens@tularehhsa.org Email:

Phone Number: 5596247419

LUST:

T0610700128 Global Id: Action Type: **ENFORCEMENT** Date: 11/29/1988 Action: Staff Letter

Global Id: T0610700128 Action Type: **ENFORCEMENT** Date: 11/29/1988

Action: \* Historical Enforcement

Global Id: T0610700128 Action Type: Other Date: 10/31/1988 Leak Reported Action:

Global Id: T0610700128 Action Type: Other 10/14/1988 Date: Action: Leak Stopped

LUST:

Global Id: T0610700128

Open - Case Begin Date Status:

07/21/1988 Status Date:

Global Id: T0610700128

Open - Site Assessment Status:

Status Date: 07/21/1988

Global Id: T0610700128

Status: Open - Site Assessment

Status Date: 12/19/1996

Global Id: T0610700128

Status: Completed - Case Closed

12/15/2000 Status Date:

Direction Distance

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

#### PORTERVILLE FEED STORE (Continued)

S100236542

LUST REG 5:

PORTERVILLE FEED STORE Name:

20 D ST S Address: City: **PORTERVILLE** 

Region:

Status: Case Closed Case Number: 5T54000128

Drinking Water Aquifer affected Case Type:

Substance: **GASOLINE** Staff Initials: DAM Lead Agency: Local Program: LUST MTBE Code: 1

CORTESE:

PORTERVILLE FEED STORE Name:

20 D ST S Address:

PORTERVILLE, CA 93257 City,State,Zip:

Region: **CORTESE** Envirostor Id: Not reported T0610700128 Global ID:

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported

Not reported Effective Date: 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: PORTERVILLE FEED STORE

edr\_fadd1: 20 D

City,State,Zip: PORTERVILLE, CA 93257

CORTESE Region: Facility County Code: 54 **LTNKA** Reg By: 5T54000128 Reg Id:

CERS:

PORTERVILLE FEED STORE Name:

20 D ST S Address:

PORTERVILLE, CA 93257 City,State,Zip:

Site ID: 676861 CERS ID: T0610700128

Direction Distance

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

PORTERVILLE FEED STORE (Continued)

S100236542

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

**Entity Name:** JOEL MARTENS - TULARE COUNTY

**Entity Title:** Not reported

Affiliation Address: 5957 So. Mooney Blvd

Affiliation City: Visalia Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 5596247419,

135 **PORTERVILLE TRUSS & BUILD** HIST CORTESE \$101305390 SW

**477 MAIN** N/A

1/4-1/2 PORTERVILLE, CA 93257

0.498 mi.

2629 ft. Site 1 of 2 in cluster I HIST CORTESE: Relative:

Lower edr\_fname: PORTERVILLE TRUSS & BUILD

edr\_fadd1: **477 MAIN** Actual:

PORTERVILLE, CA 93257 City,State,Zip: 457 ft.

Region: CORTESE Facility County Code: 54 Reg By: **LTNKA** Reg Id: 5T54000118

136 **PORTERVILLE TRUSS & BUILDING** LUST S104404601

SW **477 MAIN ST S** Cortese N/A

1/4-1/2 PORTERVILLE, CA 93257 **CERS** 

0.498 mi.

2629 ft. Site 2 of 2 in cluster I

Relative: LUST:

Lower PORTERVILLE TRUSS & BUILDING Name:

477 MAIN ST S Address: Actual:

PORTERVILLE, CA 93257 City,State,Zip: 457 ft. Lead Agency: **TULARE COUNTY** 

Case Type: LUST Cleanup Site Geo Track:

http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0610700119

Global Id: T0610700119 Latitude: 36.057474107 Longitude: -119.0170286

Completed - Case Closed Status:

Status Date: 01/03/2012 Case Worker: DRP 5T54000118 RB Case Number: Local Agency: **TULARE COUNTY** File Location: Local Agency

Local Case Number:

Potential Media Affect: Aquifer used for drinking water supply, Soil Vapor, Well used for

drinking water supply

Potential Contaminants of Concern: Gasoline

EPA Region:

Coordinate Source: \* Historical Geocode - Exact Address Match

Direction Distance

Elevation Site Database(s) EPA ID Number

## PORTERVILLE TRUSS & BUILDING (Continued)

S104404601

**EDR ID Number** 

Cuf Case: YES

Quantity Released Gallons: Not reported Begin Date: 07/29/1988
Leak Reported Date: 08/03/1988
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: 01/03/2012

CA Water Watershed Name: South Valley Floor - Tule Delta (558.20)
Dwr Groundwater Subbasin Name: San Joaquin Valley - Tule (5-022.13)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 91-95%

CA Enviroscreen 4 Score: 95-100% (highest scores)

Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5F)

Site History: Most recent site history elements detailed in Third Quarter 2011 Soil

Vapor Sampling Report dated 8/23/2011 uploaded into site documents.

LUST:

Global Id: T0610700119

Contact Type: Local Agency Caseworker - Primary Caseworker

Contact Name: DONALD R. PAPENHAUSEN

Organization Name: TULARE COUNTY
Address: 5957 S. MOONEY BLVD

City: VISALIA

Email: dpapenha@tularehhsa.org

Phone Number: 5596247420

Global Id: T0610700119

Contact Type: Regional Board Caseworker

Contact Name: JOHN WHITING

Organization Name: CENTRAL VALLEY RWQCB (REGION 5F)

Address: 1685 E STREET

City: FRESNO

Email: john.whiting@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0610700119

 Action Type:
 ENFORCEMENT

 Date:
 12/09/1991

 Action:
 Staff Letter

 Global Id:
 T0610700119

 Action Type:
 ENFORCEMENT

 Date:
 04/10/2008

 Action:
 Staff Letter

 Global Id:
 T0610700119

 Action Type:
 ENFORCEMENT

 Date:
 03/17/2010

 Action:
 Staff Letter

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## PORTERVILLE TRUSS & BUILDING (Continued)

S104404601

**EDR ID Number** 

 Global Id:
 T0610700119

 Action Type:
 ENFORCEMENT

 Date:
 02/16/2010

 Action:
 Staff Letter

 Global Id:
 T0610700119

 Action Type:
 ENFORCEMENT

 Date:
 05/20/2010

 Action:
 Staff Letter

 Global Id:
 T0610700119

 Action Type:
 ENFORCEMENT

 Date:
 05/12/2011

 Action:
 Staff Letter

 Global Id:
 T0610700119

 Action Type:
 REMEDIATION

 Date:
 02/17/2004

Action: Soil Vapor Extraction (SVE)

Global Id: T0610700119
Action Type: REMEDIATION
Date: 07/07/2008

Action: Pump & Treat (P&T) Groundwater

 Global Id:
 T0610700119

 Action Type:
 REMEDIATION

 Date:
 09/07/2005

Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0610700119
Action Type: REMEDIATION
Date: 07/06/2006

Action: Soil Vapor Extraction (SVE)

Global Id: T0610700119
Action Type: REMEDIATION
Date: 09/08/1995

Action: In Situ Biological Treatment

 Global Id:
 T0610700119

 Action Type:
 REMEDIATION

 Date:
 04/05/2005

Action: Soil Vapor Extraction (SVE)

 Global Id:
 T0610700119

 Action Type:
 ENFORCEMENT

 Date:
 08/20/2009

 Action:
 Staff Letter

 Global Id:
 T0610700119

 Action Type:
 ENFORCEMENT

 Date:
 11/23/2009

 Action:
 Staff Letter

Global Id: T0610700119
Action Type: ENFORCEMENT

Direction Distance

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

#### PORTERVILLE TRUSS & BUILDING (Continued)

S104404601

Date: 01/03/2012

Action: Closure/No Further Action Letter

Global Id: T0610700119 Action Type: **ENFORCEMENT** Date: 11/22/2011 Staff Letter Action:

Global Id: T0610700119 Action Type: **ENFORCEMENT** Date: 01/17/2012 Action: Staff Letter

Global Id: T0610700119 Action Type: Other 08/03/1988 Date: Action: Leak Reported

Global Id: T0610700119 **ENFORCEMENT** Action Type: Date: 07/26/2011 Action: Staff Letter

Global Id: T0610700119 Action Type: **ENFORCEMENT** Date: 08/25/2010 Action: Staff Letter

T0610700119 Global Id: Action Type: **ENFORCEMENT** Date: 01/12/2012 Action: Staff Letter

Global Id: T0610700119 Action Type: Other Date: 07/29/1988 Action: Leak Discovery

Global Id: T0610700119 Action Type: **ENFORCEMENT** Date: 10/10/2011 Action: Staff Letter

Global Id: T0610700119 Action Type: **ENFORCEMENT** Date: 06/14/2011 Action: Staff Letter

T0610700119 Global Id: Action Type: **ENFORCEMENT** 04/25/2011 Date: Action: Staff Letter

Global Id: T0610700119 Action Type: **ENFORCEMENT** Date: 03/12/2012

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## PORTERVILLE TRUSS & BUILDING (Continued)

S104404601

**EDR ID Number** 

 Global Id:
 T0610700119

 Action Type:
 ENFORCEMENT

 Date:
 08/04/2008

 Action:
 Staff Letter

 Global Id:
 T0610700119

 Action Type:
 ENFORCEMENT

 Date:
 11/30/2010

 Action:
 Staff Letter

 Global Id:
 T0610700119

 Action Type:
 ENFORCEMENT

 Date:
 09/07/2011

 Action:
 Staff Letter

 Global Id:
 T0610700119

 Action Type:
 ENFORCEMENT

 Date:
 09/12/2011

 Action:
 Staff Letter

 Global Id:
 T0610700119

 Action Type:
 ENFORCEMENT

 Date:
 03/14/2011

 Action:
 Staff Letter

Global Id: T0610700119
Action Type: ENFORCEMENT
Date: 10/18/2011

Action: LOP Case Closure Summary to RB

 Global Id:
 T0610700119

 Action Type:
 Other

 Date:
 07/14/1988

 Action:
 Leak Stopped

LUST:

Global Id: T0610700119

Status: Open - Case Begin Date

Status Date: 07/29/1988

Global Id: T0610700119

Status: Open - Site Assessment

Status Date: 08/05/1988

Global Id: T0610700119

Status: Open - Site Assessment

Status Date: 02/01/1990

Global Id: T0610700119

Status: Open - Site Assessment

Status Date: 06/02/1993

Global Id: T0610700119
Status: Open - Remediation

Status Date: 09/13/1995

Global Id: T0610700119

Direction Distance

Elevation Site Database(s) EPA ID Number

#### PORTERVILLE TRUSS & BUILDING (Continued)

S104404601

**EDR ID Number** 

Status: Open - Verification Monitoring

Status Date: 01/06/2000

Global Id: T0610700119

Status: Open - Verification Monitoring

Status Date: 09/12/2007

Global Id: T0610700119
Status: Open - Remediation

Status Date: 07/07/2008

Global Id: T0610700119

Status: Open - Verification Monitoring

Status Date: 03/29/2011

Global Id: T0610700119

Status: Completed - Case Closed

Status Date: 01/03/2012

LUST REG 5:

Name: PORTERVILLE TRUSS & BUILDING

Address: 477 MAIN ST S City: PORTERVILLE

Region: 5

Status: Post remedial action monitoring

Case Number: 5T54000118

Case Type: Drinking Water Aquifer affected

Substance: Not reported Staff Initials: JDW Lead Agency: Local Program: LUST MTBE Code: 2

CORTESE:

Name: PORTERVILLE TRUSS & BUILDING

Address: 477 MAIN ST S

City,State,Zip: PORTERVILLE, CA 93257

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0610700119

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported

Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported Not reported WID Id: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PORTERVILLE TRUSS & BUILDING (Continued)

S104404601

**EDR ID Number** 

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

CERS:

Name: PORTERVILLE TRUSS & BUILDING

Address: 477 MAIN ST S

City, State, Zip: PORTERVILLE, CA 93257

Site ID: 676869 CERS ID: T0610700119

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: DONALD R. PAPENHAUSEN - TULARE COUNTY

Entity Title: Not reported

Affiliation Address: 5957 S. MOONEY BLVD

Affiliation City: VISALIA
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5596247420,

Affiliation Type Desc: Regional Board Caseworker

Entity Name: JOHN WHITING - CENTRAL VALLEY RWQCB (REGION 5F)

Entity Title: Not reported
Affiliation Address: 1685 E STREET
Affiliation City: FRESNO
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

1/4-1/2 PORTERVILLE, CA 93257

0.499 mi. 2635 ft.

Relative: SWRCY: Higher Name:

 Higher
 Name:
 C & T RECYCLING

 Actual:
 Address:
 605 E DATE AVE

 468 ft.
 City,State,Zip:
 PORTERVILLE, CA 93257

 Reg Id:
 26514

 Cert Id:
 RC12620

Mailing Address: 3320 W Ashcroft Ave

Mailing City:FresnoMailing State:CAMailing Zip Code:93722Website:Not reportedEmail:Not reportedPhone Number:(559) 359-3222

Rural: N

Operation Begin Date: 05/23/2005

Aluminium: Y
Glass: Y
Plastic: Y

Map ID MAP FINDINGS

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

C & T RECYCLING (Continued) S107136758

Bimetal:

Hours of Operation: Mon - Sun 8:00 am - 5:00 pm

Organization ID: 18585

Organization Name: C & T Recycling

38 PHILLIPS PETROLEUM ENVIROSTOR \$102860979

WSW 286 SOUTH E STREET 1/2-1 PORTERVILLE, CA 93257

0.526 mi. 2775 ft.

Relative: ENVIROSTOR:

LowerName:PHILLIPS PETROLEUMActual:Address:286 SOUTH E STREET457 ft.City,State,Zip:PORTERVILLE, CA 93257

Facility ID: 54290069 Status: Refer: RWQCB Status Date: 06/14/1983 Site Code: Not reported Site Type: Historical Site Type Detailed: \* Historical Acres: Not reported NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Sacramento

Assembly: 33 Senate: 16

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 36.06027 Longitude: -119.0202

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Alias Name: JAMES PETROLEUM CO

Alias Type: Alternate Name
Alias Name: 54290069

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Discovery
Completed Date: \* 04/13/1983

Comments: FACILITY IDENTIFIED FROM PHONE BOOK.

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

N/A

MAP FINDINGS Map ID

Direction Distance

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

**PHILLIPS PETROLEUM (Continued)** S102860979

Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Not reported Schedule Due Date: Schedule Revised Date: Not reported

**LEN'S ELECTRO TUNE** Notify 65 S100236538 39 NW **148 NORTH D STREET** N/A

1/2-1 PORTERVILLE, CA 91321

0.589 mi. 3110 ft.

NOTIFY 65: Relative:

LEN'S ELECTRO TUNE Lower Name: 148 NORTH D STREET Address: Actual: City,State,Zip: PORTERVILLE, CA 91321 455 ft.

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Not reported Discharge Date: Not reported Issue Date: Incident Description: Not reported Global ID: Not reported Not reported Status:

**ENVIROSTOR** S101482802 40 SHELL OIL CO (6)

SW **501 SOUTH E STREET** PORTERVILLE, CA 93257 1/2-1

0.691 mi. 3646 ft.

**ENVIROSTOR:** Relative:

Lower SHELL OIL CO (6) Name: Address: **501 SOUTH E STREET** Actual: City, State, Zip: PORTERVILLE, CA 93257 453 ft.

> Facility ID: 54290055

Status: Refer: Other Agency

Status Date: 09/19/1983 Site Code: Not reported Site Type: Historical Site Type Detailed: \* Historical Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED Lead Agency: Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Sacramento

Assembly: 16 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 36.05527 Longitude: -119.0202

N/A

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL OIL CO (6) (Continued)

S101482802

S101596060

N/A

**ENVIROSTOR** 

**SWEEPS UST** 

**CA FID UST** 

**EDR ID Number** 

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 54290055

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Discovery
Completed Date: 04/13/1983

Comments: FACILITY IDENTIFIED FROM POLK DIRECTORY.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

41 B.J.'S EXPRESS MART-MORTON

NNW 90 W MORTON

1/2-1 PORTERVILLE, CA 93257

0.865 mi. 4568 ft.

Relative: ENVIROSTOR: Higher Name:

Actual: 463 ft. Name: PURMAX OIL CO (1)
Address: 90 W MORTON AVE
City,State,Zip: PORTERVILLE, CA 93257

Facility ID: 54290081
Status: No Further Action
Status Date: 06/14/1983
Site Code: Not reported
Site Type: Historical
Site Type Detailed: \* Historical
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: Not reported

Division Branch: Cleanup Sacramento

Assembly: 33 Senate: 16

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 36.07277 Longitude: -119.0177 APN: NONE SPECIFIED

APN: NONE SPECIFIED Past Use: NONE SPECIFIED

MAP FINDINGS Map ID

Direction Distance

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

### **B.J.'S EXPRESS MART-MORTON (Continued)**

S101596060

Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: **BJ'S EXPRESS MART** 

Alias Type: Alternate Name Alias Name: 54290081

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: \* Discovery Completed Date: 04/21/1983

Comments: FACILITY IDENTIFIED IDENTIFIED FROM STATE BOARD OF EQUAL'N

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

SWEEPS UST:

Name: **B.J.'S EXPRESS MART-MORTON** 

Address: 90 W MORTON City: **PORTERVILLE** 

Status: Active Comp Number: 68 Number: 9

Board Of Equalization: 44-029461 Referral Date: 04-20-88 Not reported Action Date: 02-29-88 Created Date:

Owner Tank Id:

54-000-000068-000001 SWRCB Tank Id:

Tank Status: 8000 Capacity: 04-20-88 Active Date: Tank Use: M.V. FUEL

STG: Ρ

Content: **UNKNOWN** 

Number Of Tanks:

Name: **B.J.'S EXPRESS MART-MORTON** 

Address: 90 W MORTON City: **PORTERVILLE** 

Active Status: Comp Number: 68 Number: Board Of Equalization:

44-029461 Referral Date: 04-20-88 Action Date: Not reported Created Date: 02-29-88

Owner Tank Id:

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

### **B.J.'S EXPRESS MART-MORTON (Continued)**

SWRCB Tank ld: 54-000-000068-000002

 Tank Status:
 A

 Capacity:
 8000

 Active Date:
 04-20-88

 Tank Use:
 M.V. FUEL

STG: P

Content: UNKNOWN Number Of Tanks: Not reported

Name: B.J.'S EXPRESS MART-MORTON

Address: 90 W MORTON City: PORTERVILLE

Status: Active
Comp Number: 68
Number: 9
Peord Of Equalization: 44,000

Board Of Equalization: 44-029461 Referral Date: 04-20-88 Action Date: Not reported Created Date: 02-29-88

Owner Tank Id: 3

SWRCB Tank ld: 54-000-000068-000003

Tank Status: A

 Capacity:
 8000

 Active Date:
 04-20-88

 Tank Use:
 M.V. FUEL

 STG:
 P

 Content:
 UNKNOWN

Number Of Tanks: Not reported

## CA FID UST:

Facility ID: 54001993 Regulated By: UTNKA Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2095623413 Mail To: Not reported 1430 S MIRAGE Mailing Address: Mailing Address 2: Not reported

Mailing City, St, Zip: PORTERVILLE 93257

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

S101596060

**EDR ID Number** 

Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

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: 09/19/2023 Source: EPA
Date Data Arrived at EDR: 10/03/2023 Telephone: N/A

Date Made Active in Reports: 10/19/2023 Last EDR Contact: 01/02/2024

Number of Days to Update: 16 Next Scheduled EDR Contact: 04/08/2024
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 09/19/2023 Source: EPA
Date Data Arrived at EDR: 10/03/2023 Telephone: N/A

Date Made Active in Reports: 10/19/2023 Last EDR Contact: 01/02/2024

Next Scheduled EDR Contact: 04/08/2024 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Number of Days to Update: 16

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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: EPA Telephone: N/A

Last EDR Contact: 01/02/2024

Next Scheduled EDR Contact: 04/08/2024 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: 09/25/2023 Date Data Arrived at EDR: 09/26/2023 Date Made Active in Reports: 12/12/2023

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 12/20/2023

Next Scheduled EDR Contact: 04/08/2024 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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 01/02/2024

Next Scheduled EDR Contact: 04/22/2024 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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 01/02/2024

Next Scheduled EDR Contact: 04/22/2024 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: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023

Number of Days to Update: 6

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/06/2023

Next Scheduled EDR Contact: 04/01/2024 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: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/06/2023

Next Scheduled EDR Contact: 04/01/2024 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: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/06/2023

Next Scheduled EDR Contact: 04/01/2024 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: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/06/2023

Next Scheduled EDR Contact: 04/01/2024 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: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/06/2023

Next Scheduled EDR Contact: 04/01/2024 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: 08/03/2023 Date Data Arrived at EDR: 08/07/2023 Date Made Active in Reports: 10/10/2023

Number of Days to Update: 64

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/02/2023

Next Scheduled EDR Contact: 02/19/2024 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: 08/21/2023 Date Data Arrived at EDR: 08/21/2023 Date Made Active in Reports: 11/07/2023

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/17/2023

Next Scheduled EDR Contact: 03/04/2024 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: 08/21/2023 Date Data Arrived at EDR: 08/21/2023 Date Made Active in Reports: 11/07/2023

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/17/2023

Next Scheduled EDR Contact: 03/04/2024

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: 09/18/2023 Date Data Arrived at EDR: 09/20/2023 Date Made Active in Reports: 12/11/2023

Number of Days to Update: 82

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/13/2023

Next Scheduled EDR Contact: 04/01/2024 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: 07/24/2023 Date Data Arrived at EDR: 07/25/2023 Date Made Active in Reports: 10/11/2023

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/24/2023

Next Scheduled EDR Contact: 02/05/2024 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: 07/24/2023 Date Data Arrived at EDR: 07/25/2023 Date Made Active in Reports: 10/11/2023

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/24/2023

Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Quarterly

### Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/07/2023 Date Data Arrived at EDR: 08/08/2023 Date Made Active in Reports: 10/26/2023

Number of Days to Update: 79

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 11/07/2023

Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: Quarterly

### Lists of state and tribal leaking storage tanks

### LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

### LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/22/2023

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Quarterly

### LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

#### LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

### LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

### LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa

Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 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: 04/14/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024

Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

### Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 82

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 12/26/2023

Next Scheduled EDR Contact: 04/15/2024

Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023

Number of Days to Update: 83

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024

Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 08/10/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 11/30/2023

Next Scheduled EDR Contact: 03/18/2024

Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/25/2024

Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 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: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024

Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024

Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

### Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

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: 12/12/2023

Next Scheduled EDR Contact: 04/01/2024 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: 07/24/2023 Date Data Arrived at EDR: 07/25/2023 Date Made Active in Reports: 10/11/2023

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/24/2023

Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Quarterly

### Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/19/2023 Date Data Arrived at EDR: 09/20/2023 Date Made Active in Reports: 12/08/2023

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 12/13/2023

Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: Quarterly

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 08/15/2023 Date Data Arrived at EDR: 08/30/2023 Date Made Active in Reports: 12/01/2023

Number of Days to Update: 93

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 12/14/2023

Next Scheduled EDR Contact: 03/25/2024 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: 10/20/2023

Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023

Number of Days to Update: 83

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 11/29/2023

Next Scheduled EDR Contact: 03/18/2024 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: 12/26/2023

Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 10/23/2023

Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452

Last EDR Contact: 10/28/2023

Next Scheduled EDR Contact: 02/05/2024 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: 08/21/2023 Date Data Arrived at EDR: 08/21/2023 Date Made Active in Reports: 11/07/2023

Telephone: 202-307-1000 Last EDR Contact: 11/17/2023

Number of Days to Update: 78

Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: No Update Planned

Source: Drug Enforcement Administration

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Number of Days to Update: 21

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

Source: Department of Toxic Substance Control

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: 07/24/2023 Date Data Arrived at EDR: 07/25/2023

Source: Department of Toxic Substances Control

Date Made Active in Reports: 10/11/2023

Telephone: 916-323-3400 Last EDR Contact: 10/24/2023

Number of Days to Update: 78

Next Scheduled EDR Contact: 02/05/2024 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: 12/31/2021 Date Data Arrived at EDR: 09/28/2023

Source: Department of Toxic Substances Control Telephone: 916-255-6504

Date Made Active in Reports: 12/18/2023 Number of Days to Update: 81

Last EDR Contact: 10/25/2023

Next Scheduled EDR Contact: 02/12/2024

Data Release Frequency: Varies

CERS HAZ WASTE: California Environmental Reporting System Hazardous 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: 07/17/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/06/2023

Number of Days to Update: 80

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 10/17/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup

has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

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: 08/21/2023 Date Data Arrived at EDR: 08/21/2023 Date Made Active in Reports: 11/07/2023

Number of Days to Update: 78

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/17/2023

Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: Quarterly

### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/04/2023 Date Data Arrived at EDR: 08/08/2023 Date Made Active in Reports: 10/25/2023

Number of Days to Update: 78

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 10/25/2023

Next Scheduled EDR Contact: 02/12/2024

Data Release Frequency: Varies

### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 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

#### 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: 07/17/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/06/2023

Number of Days to Update: 80

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/17/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Quarterly

#### Local Land Records

#### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/22/2023 Date Data Arrived at EDR: 08/24/2023 Date Made Active in Reports: 11/07/2023

Number of Days to Update: 75

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/21/2023

Next Scheduled EDR Contact: 03/11/2024

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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 12/04/2023

Next Scheduled EDR Contact: 04/08/2024 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: 08/28/2023 Date Data Arrived at EDR: 08/29/2023 Date Made Active in Reports: 11/13/2023

Number of Days to Update: 76

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 11/22/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Semi-Annually

#### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/18/2023 Date Data Arrived at EDR: 09/20/2023 Date Made Active in Reports: 11/14/2023

Number of Days to Update: 55

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 12/13/2023

Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material

incidents (accidental releases or spills).

Date of Government Version: 06/01/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/05/2023

Number of Days to Update: 79

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 10/20/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/22/2023

Number of Days to Update: 77

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/22/2023

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/06/2023

Next Scheduled EDR Contact: 04/01/2024 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: 08/07/2023 Date Data Arrived at EDR: 08/15/2023 Date Made Active in Reports: 10/10/2023

Number of Days to Update: 56

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 11/10/2023

Next Scheduled EDR Contact: 02/26/2024 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: 10/09/2023

Next Scheduled EDR Contact: 01/22/2024

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: 01/05/2024

Next Scheduled EDR Contact: 04/15/2024

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: 11/08/2023

Next Scheduled EDR Contact: 02/19/2024 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: 09/18/2023 Date Data Arrived at EDR: 09/20/2023 Date Made Active in Reports: 12/12/2023

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 12/13/2023

Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 10/31/2023

Next Scheduled EDR Contact: 02/12/2024 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: 11/03/2023

Next Scheduled EDR Contact: 02/12/2024

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: 12/14/2023

Next Scheduled EDR Contact: 03/25/2024 Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 08/18/2023 Date Made Active in Reports: 11/07/2023

Number of Days to Update: 81

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 11/13/2023

Next Scheduled EDR Contact: 02/26/2024 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: 07/17/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/10/2023

Number of Days to Update: 84

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/20/2023

Next Scheduled EDR Contact: 01/29/2024 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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 01/02/2024

Next Scheduled EDR Contact: 03/11/2024 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: 09/01/2023 Date Data Arrived at EDR: 09/27/2023 Date Made Active in Reports: 12/21/2023

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 09/26/2023

Next Scheduled EDR Contact: 01/29/2024 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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 12/04/2023

Next Scheduled EDR Contact: 02/12/2024 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: 03/20/2023 Date Data Arrived at EDR: 04/04/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 66

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/05/2024

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/26/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/20/2023 Date Data Arrived at EDR: 09/01/2023 Date Made Active in Reports: 09/20/2023

Number of Days to Update: 19

Source: Nuclear Regulatory Commission

Telephone: 301-415-0717 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024 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: 12/31/2021 Date Data Arrived at EDR: 04/14/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 11/27/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 11/27/2023

Next Scheduled EDR Contact: 03/11/2024

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 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 11/03/2023

Next Scheduled EDR Contact: 02/12/2024 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: 12/19/2023

Next Scheduled EDR Contact: 04/08/2024 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 01/05/2024

Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2023 Date Data Arrived at EDR: 07/19/2023 Date Made Active in Reports: 10/10/2023

Number of Days to Update: 83

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 04/15/2024 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: 12/06/2023

Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS Telephone: 202-208-3710

Last EDR Contact: 01/02/2024

Next Scheduled EDR Contact: 04/15/2024 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: 03/03/2023 Date Data Arrived at EDR: 03/03/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 98

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 10/25/2023

Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 11/09/2023

Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 01/02/2024

Next Scheduled EDR Contact: 04/08/2024

Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

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: 08/01/2023 Date Data Arrived at EDR: 08/22/2023 Date Made Active in Reports: 11/07/2023

Number of Days to Update: 77

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 11/17/2023

Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 01/02/2024 Date Data Arrived at EDR: 01/03/2024 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 1

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: Quarterly

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: 01/07/2022 Date Data Arrived at EDR: 02/24/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 82

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/20/2023

Next Scheduled EDR Contact: 03/04/2024

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: 11/20/2023

Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: Varies

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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: 11/20/2023

Next Scheduled EDR Contact: 03/04/2024

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: 11/28/2023 Date Data Arrived at EDR: 11/29/2023 Date Made Active in Reports: 12/11/2023

Number of Days to Update: 12

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 11/28/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/03/2023 Date Data Arrived at EDR: 11/08/2023 Date Made Active in Reports: 11/20/2023

Number of Days to Update: 12

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 11/08/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/23/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 93

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Quarterly

**UXO: Unexploded Ordnance Sites** 

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023 Date Data Arrived at EDR: 09/13/2023 Date Made Active in Reports: 12/11/2023

Number of Days to Update: 89

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/05/2024

Next Scheduled EDR Contact: 04/22/2024 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 11/15/2023

Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/14/2023 Date Data Arrived at EDR: 08/15/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 65

Source: EPA Telephone: 800-385-6164 Last EDR Contact: 11/10/2023

Next Scheduled EDR Contact: 02/26/2024 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: 09/23/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 12/21/2023

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 703-603-8895 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 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: 09/23/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 12/21/2023

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024

Data Release Frequency: Varies

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: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-566-0250 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024

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: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 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: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 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: 10/23/2023

Next Scheduled EDR Contact: 02/05/2024 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: 09/23/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/10/2023

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 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. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 09/23/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 93

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 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: 09/23/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 12/21/2023

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Varies

### PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 09/23/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 12/21/2023

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 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: 09/23/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 12/21/2023

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 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: 09/23/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 12/21/2023

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-267-2675 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 12/27/2023

Next Scheduled EDR Contact: 04/15/2024

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

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 12/27/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: No Update Planned

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 07/16/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: 202-564-4700 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 01/29/2024

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: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 11/30/2023

Next Scheduled EDR Contact: 03/18/2024

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: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 11/30/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services Telephone: 916-255-2118

Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 11/30/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies

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: 09/19/2023 Date Data Arrived at EDR: 09/20/2023 Date Made Active in Reports: 12/08/2023

Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 12/13/2023

Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 03/31/2023 Date Data Arrived at EDR: 05/08/2023 Date Made Active in Reports: 07/31/2023

Number of Days to Update: 84

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 11/09/2023

Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: Varies

DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 78

Source: Mojave Desert Air Quality Management District

Telephone: 760-245-1661 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Monterey Bay Air Quality Management District

Telephone: 831-647-9411 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

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: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 78

Source: Shasta County Air Quality Management District

Telephone: 530-225-5674 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

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: 04/25/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 78

Source: Yolo-Solano Air Quality Management District

Telephone: 530-757-3650 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 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: 05/15/2023 Date Data Arrived at EDR: 05/17/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 89

Source: Placer County Air Quality Management District

Telephone: 530-745-2335 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1432

Source: Bay Area Air Quality Management District

Telephone: 415-516-1916 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management DistrictDrycleaner Facility Listing Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1469

Source: Butte County Air Quality Management District

Telephone: 530-332-9400 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 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: 01/03/2024

Next Scheduled EDR Contact: 09/16/2019

Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 816

Source: California Air Resources Board

Telephone: 916-323-0006 Last EDR Contact: 10/28/2023

Next Scheduled EDR Contact: 02/05/2024 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: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1473 Source: North Coast Unified Air Quality Management District Telephone: 707-443-3093

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1455 Source: Northern Sierra Air Quality Management District

Telephone: 530-274-9350 Last EDR Contact: 01/03/2024

Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

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: 01/03/2024

ays to Update: 1475 Next Scheduled EDR Contact: 09/11/2023

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: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 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

Source: Tehama County Air Pollution Control District

Telephone: 530-527-3717 Last EDR Contact: 01/03/2024

Number of Days to Update: 1468 Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 04/16/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475 Source: Ventura County Air Pollution Control District

Telephone: 805-645-1421 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/13/2023

Telephone: 209-257-0112 Last EDR Contact: 01/03/2024

Number of Days to Update: 77

Next Scheduled EDR Contact: 09/11/2023

Source: Amador Air Quality Management District

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: 04/27/2023 Date Data Arrived at EDR: 04/28/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 77

Source: Mendocino County Air Quality Management District

Telephone: 707-463-4354 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Imperial County Air Pollution Control District

Telephone: 442-265-1800 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 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: 01/12/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Eastern Kern Air Pollution Control District

Telephone: 661-862-9684 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/24/2023 Date Data Arrived at EDR: 05/30/2023 Date Made Active in Reports: 08/21/2023

Number of Days to Update: 83

Source: San Joaquin Valley Air Pollution Control District

Telephone: 559-230-6001 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 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: 08/22/2023 Date Data Arrived at EDR: 08/24/2023 Date Made Active in Reports: 11/07/2023

Number of Days to Update: 75

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 11/21/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/18/2023 Date Data Arrived at EDR: 08/18/2023 Date Made Active in Reports: 11/01/2023

Number of Days to Update: 75

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 11/13/2023

Next Scheduled EDR Contact: 03/04/2024 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: 07/26/2023 Date Data Arrived at EDR: 07/27/2023 Date Made Active in Reports: 10/13/2023

Number of Days to Update: 78

Source: San Luis Obispo County Air Pollution Control District

Telephone: 805-781-5756 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 08/15/2023 Date Data Arrived at EDR: 08/17/2023 Date Made Active in Reports: 10/31/2023

Number of Days to Update: 75

Source: Sacramento Metropolitan Air Quality Management District

Telephone: 916-874-3958 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN FEATHER RIVER DIST: Feather River Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 06/05/2023

Number of Days to Update: 88

Source: Feather River Air Quality Management District

Telephone: 530-634-7659 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 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: 08/08/2023 Date Data Arrived at EDR: 08/09/2023 Date Made Active in Reports: 10/26/2023

Number of Days to Update: 78

Source: San Diego County Air Pollution Control District

Telephone: 858-586-2616 Last EDR Contact: 08/08/2023

Next Scheduled EDR Contact: 09/11/2023

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: 05/02/2023 Date Data Arrived at EDR: 05/03/2023 Date Made Active in Reports: 07/25/2023

Number of Days to Update: 83

Source: Glenn County Air Pollution Control District

Telephone: 530-934-6500 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 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: 08/31/2023 Date Data Arrived at EDR: 09/08/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 80

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 12/18/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 06/09/2023 Date Made Active in Reports: 08/30/2023

Number of Days to Update: 82

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 12/14/2023

Next Scheduled EDR Contact: 03/25/2024 Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/17/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/05/2023

Number of Days to Update: 79

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 10/17/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 09/13/2023 Date Data Arrived at EDR: 09/14/2023 Date Made Active in Reports: 09/21/2023

Number of Days to Update: 7

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 09/13/2023

Next Scheduled EDR Contact: 01/29/2024 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: 08/03/2023 Date Data Arrived at EDR: 08/16/2023 Date Made Active in Reports: 11/01/2023

Number of Days to Update: 77

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 11/13/2023

Next Scheduled EDR Contact: 02/19/2024

Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/14/2023 Date Data Arrived at EDR: 08/14/2023 Date Made Active in Reports: 10/31/2023

Number of Days to Update: 78

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 11/10/2023

Next Scheduled EDR Contact: 02/26/2024 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: 08/14/2023 Date Data Arrived at EDR: 08/14/2023 Date Made Active in Reports: 10/31/2023

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/10/2023

Next Scheduled EDR Contact: 02/26/2024 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: 10/02/2023 Date Data Arrived at EDR: 10/04/2023 Date Made Active in Reports: 12/27/2023

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Quarterly

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: 08/04/2023 Date Data Arrived at EDR: 08/09/2023 Date Made Active in Reports: 10/26/2023

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 12/26/2023

Next Scheduled EDR Contact: 04/15/2024

Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2021 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: 01/03/2024

Next Scheduled EDR Contact: 04/15/2024 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: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 11/29/2023

Next Scheduled EDR Contact: 03/18/2024 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: 08/08/2023 Date Data Arrived at EDR: 08/29/2023 Date Made Active in Reports: 11/13/2023

Number of Days to Update: 76

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 11/22/2023

Next Scheduled EDR Contact: 03/11/2024

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/07/2023 Date Data Arrived at EDR: 08/08/2023 Date Made Active in Reports: 10/26/2023

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/07/2023

Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 08/28/2023 Date Data Arrived at EDR: 08/29/2023 Date Made Active in Reports: 11/13/2023

Number of Days to Update: 76

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 11/22/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 11/29/2023

Next Scheduled EDR Contact: 03/18/2024 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: 09/07/2023 Date Data Arrived at EDR: 09/08/2023 Date Made Active in Reports: 11/28/2023

Number of Days to Update: 81

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/25/2024 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 10/25/2023

Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Annually

SANTA CRUZ CO SITE MITI: Site Mitigation Listing

Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 06/23/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services

Telephone: 831-454-2761 Last EDR Contact: 11/16/2023

Next Scheduled EDR Contact: 02/26/2024

Data Release Frequency: Varies

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023

Number of Days to Update: 83

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 11/29/2023

Next Scheduled EDR Contact: 03/18/2024

Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies

### WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 90

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 01/05/2024

Next Scheduled EDR Contact: 04/15/2024

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 11/10/2023

Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 12/12/2023

Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024

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: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 11/29/2023

Next Scheduled EDR Contact: 03/18/2024 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: 08/28/2023 Date Data Arrived at EDR: 08/29/2023 Date Made Active in Reports: 11/13/2023

Number of Days to Update: 76

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 11/22/2023

Next Scheduled EDR Contact: 03/11/2024 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: 07/17/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/06/2023

Number of Days to Update: 80

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/17/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024

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: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024

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 Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: 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.

Source: EDR, Inc.

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

: N/A Telephone: N/A
orts: N/A Last EDR Contact: N/A
e: N/A Next Scheduled EDR C

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 Schoduled EDB C

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: 12/26/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/27/2023 Date Data Arrived at EDR: 09/28/2023 Date Made Active in Reports: 12/18/2023

Number of Days to Update: 81

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 12/26/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 77

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 10/25/2023

Next Scheduled EDR Contact: 02/12/2024

Data Release Frequency: Varies

### BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 12/26/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 09/12/2023 Date Data Arrived at EDR: 09/13/2023 Date Made Active in Reports: 12/04/2023

Number of Days to Update: 82

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 12/12/2023

Next Scheduled EDR Contact: 04/01/2024 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: 10/25/2023

Next Scheduled EDR Contact: 02/12/2024 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: 07/05/2023 Date Data Arrived at EDR: 07/20/2023 Date Made Active in Reports: 10/05/2023

Number of Days to Update: 77

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 10/20/2023

Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Semi-Annually

### **DEL NORTE COUNTY:**

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 08/02/2023 Date Data Arrived at EDR: 08/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 77

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 10/20/2023

Next Scheduled EDR Contact: 02/05/2024

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: 10/20/2023

Next Scheduled EDR Contact: 02/05/2024

Data Release Frequency: Varies

#### FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 72

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 12/26/2023

Next Scheduled EDR Contact: 04/08/2024 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: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024 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: 11/08/2023

Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 10/10/2023 Date Data Arrived at EDR: 10/11/2023 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 85

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024

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: 11/08/2023

Next Scheduled EDR Contact: 02/26/2024

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: 07/26/2023 Date Data Arrived at EDR: 07/27/2023 Date Made Active in Reports: 08/09/2023

Number of Days to Update: 13

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 10/25/2023

Next Scheduled EDR Contact: 02/12/2024

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 07/26/2023 Date Data Arrived at EDR: 07/27/2023 Date Made Active in Reports: 08/03/2023

Number of Days to Update: 7

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 10/25/2023

Next Scheduled EDR Contact: 02/12/2024 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: 11/08/2023

Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Varies

### LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 10/27/2023 Date Data Arrived at EDR: 11/01/2023 Date Made Active in Reports: 11/21/2023

Number of Days to Update: 20

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/04/2023

Next Scheduled EDR Contact: 01/22/2024

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: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024

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: 12/05/2023

Next Scheduled EDR Contact: 03/25/2024 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/01/2023 Date Data Arrived at EDR: 10/06/2023 Date Made Active in Reports: 12/27/2023

Number of Days to Update: 82

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 12/26/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 10/09/2023 Date Data Arrived at EDR: 10/09/2023 Date Made Active in Reports: 12/27/2023

Number of Days to Update: 79

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/09/2023

Next Scheduled EDR Contact: 01/22/2024

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 03/29/2023

Number of Days to Update: 76

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 01/04/2024

Next Scheduled EDR Contact: 04/22/2024 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: 12/13/2023

Next Scheduled EDR Contact: 04/01/2024

#### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/13/2023 Date Data Arrived at EDR: 07/13/2023 Date Made Active in Reports: 09/27/2023

Number of Days to Update: 76

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 10/04/2023

Next Scheduled EDR Contact: 01/22/2024 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: 12/01/2023 Date Data Arrived at EDR: 12/13/2023 Date Made Active in Reports: 12/14/2023

Number of Days to Update: 1

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/13/2023

Next Scheduled EDR Contact: 04/01/2024

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: 09/01/2023 Date Data Arrived at EDR: 09/20/2023 Date Made Active in Reports: 12/08/2023

Number of Days to Update: 79

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/13/2023

Next Scheduled EDR Contact: 04/01/2024

Data Release Frequency: Varies

### SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/02/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/07/2023

Number of Days to Update: 80

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 10/17/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Annually

# UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 01/04/2024

Next Scheduled EDR Contact: 04/22/2024 Data Release Frequency: No Update Planned

# UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department Telephone: 562-570-2563

Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

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UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/12/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 06/13/2023

Number of Days to Update: 42

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024 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: 11/08/2023

Next Scheduled EDR Contact: 02/26/2024 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: 12/18/2023

Next Scheduled EDR Contact: 04/08/2024 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: 11/13/2023

Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: Annually

### MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/25/2023 Date Data Arrived at EDR: 08/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 77

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 11/08/2023

Next Scheduled EDR Contact: 02/26/2024

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: 11/13/2023

Next Scheduled EDR Contact: 03/04/2024 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: 01/04/2024

Next Scheduled EDR Contact: 04/08/2024

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: 11/13/2023

Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 11/13/2023

Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: No Update Planned

### NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 07/21/2023 Date Data Arrived at EDR: 07/25/2023 Date Made Active in Reports: 10/11/2023

Number of Days to Update: 78

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 10/20/2023

Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Varies

### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/09/2023

Number of Days to Update: 9

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/01/2023

Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/09/2023

Number of Days to Update: 9

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/01/2023

Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/01/2023 Date Data Arrived at EDR: 05/18/2023 Date Made Active in Reports: 06/14/2023

Number of Days to Update: 27

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/01/2023

Next Scheduled EDR Contact: 02/12/2024 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: 11/09/2023 Date Data Arrived at EDR: 11/09/2023 Date Made Active in Reports: 11/21/2023

Number of Days to Update: 12

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 11/01/2023

Next Scheduled EDR Contact: 03/11/2024 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: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024

Data Release Frequency: Varies

### RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 09/29/2023 Date Data Arrived at EDR: 10/04/2023 Date Made Active in Reports: 12/27/2023

Number of Days to Update: 84

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/25/2024 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2023 Date Data Arrived at EDR: 10/04/2023 Date Made Active in Reports: 12/27/2023

Number of Days to Update: 84

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/25/2024 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: 12/18/2023

Next Scheduled EDR Contact: 04/08/2024 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks,

waste generators.

Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 12/09/2022 Date Made Active in Reports: 03/01/2023

Number of Days to Update: 82

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 12/18/2023

Next Scheduled EDR Contact: 04/08/2024 Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 05/02/2023 Date Data Arrived at EDR: 05/04/2023 Date Made Active in Reports: 07/25/2023

Number of Days to Update: 82

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 10/18/2023

Next Scheduled EDR Contact: 02/12/2024

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: 08/15/2023 Date Data Arrived at EDR: 08/16/2023 Date Made Active in Reports: 11/01/2023

Number of Days to Update: 77

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 10/26/2023

Next Scheduled EDR Contact: 02/12/2024 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: 08/28/2023 Date Data Arrived at EDR: 08/29/2023 Date Made Active in Reports: 11/13/2023

Number of Days to Update: 76

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 11/27/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/04/2023 Date Data Arrived at EDR: 04/05/2023 Date Made Active in Reports: 06/27/2023

Number of Days to Update: 83

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024 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: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024 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: 11/21/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/04/2023 Date Data Arrived at EDR: 08/08/2023 Date Made Active in Reports: 10/26/2023

Number of Days to Update: 79

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 10/25/2023

Next Scheduled EDR Contact: 02/12/2024

Data Release Frequency: Varies

#### LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 10/25/2023

Next Scheduled EDR Contact: 02/12/2024 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: 08/04/2023 Date Data Arrived at EDR: 08/08/2023 Date Made Active in Reports: 10/25/2023

Number of Days to Update: 78

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 10/25/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Quarterly

#### SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 07/17/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/05/2023

Number of Days to Update: 79

Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 10/17/2023

Next Scheduled EDR Contact: 01/29/2024 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: 12/05/2023

Next Scheduled EDR Contact: 03/25/2024 Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/09/2023 Date Data Arrived at EDR: 08/10/2023 Date Made Active in Reports: 10/27/2023

Number of Days to Update: 78

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 11/08/2023

Next Scheduled EDR Contact: 02/26/2024

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: 12/07/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 11/28/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 11/08/2023

Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: No Update Planned

#### SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/07/2023 Date Data Arrived at EDR: 11/08/2023 Date Made Active in Reports: 11/16/2023

Number of Days to Update: 8

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 10/31/2023

Next Scheduled EDR Contact: 02/26/2024 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: 11/13/2023

Next Scheduled EDR Contact: 03/04/2024 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: 11/08/2023

Next Scheduled EDR Contact: 02/26/2024 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: 11/08/2023

Next Scheduled EDR Contact: 02/26/2024

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: 11/21/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 11/21/2023

Next Scheduled EDR Contact: 03/11/2024 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: 12/12/2023

Next Scheduled EDR Contact: 04/01/2024

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: 12/12/2023

Next Scheduled EDR Contact: 04/01/2024 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: 01/04/2024

Next Scheduled EDR Contact: 04/22/2024 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2023 Date Data Arrived at EDR: 08/24/2023 Date Made Active in Reports: 09/12/2023

Number of Days to Update: 19

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 11/21/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 08/01/2023 Date Data Arrived at EDR: 08/02/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 78

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 02/12/2024

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/10/2023 Date Data Arrived at EDR: 10/11/2023 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024

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: 10/25/2023

Next Scheduled EDR Contact: 02/12/2024

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: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024

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: 06/26/2023 Date Data Arrived at EDR: 07/20/2023 Date Made Active in Reports: 10/03/2023

Number of Days to Update: 75

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/16/2023

Next Scheduled EDR Contact: 01/29/2024 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: 12/18/2023

Next Scheduled EDR Contact: 04/08/2024 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: 11/02/2023

Next Scheduled EDR Contact: 02/19/2024 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: 06/26/2023 Date Data Arrived at EDR: 07/25/2023 Date Made Active in Reports: 10/13/2023

Number of Days to Update: 80

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/16/2023

Next Scheduled EDR Contact: 01/29/2024 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: 08/28/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023

Number of Days to Update: 83

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 11/29/2023

Next Scheduled EDR Contact: 03/18/2024 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: 09/21/2023 Date Data Arrived at EDR: 10/04/2023 Date Made Active in Reports: 12/27/2023

Number of Days to Update: 84

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 12/18/2023

Next Scheduled EDR Contact: 04/08/2024 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/26/2023 Date Made Active in Reports: 10/11/2023

Number of Days to Update: 77

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 10/20/2023

Next Scheduled EDR Contact: 02/05/2024

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: 08/07/2023 Date Data Arrived at EDR: 08/08/2023 Date Made Active in Reports: 10/24/2023

Number of Days to Update: 77

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/07/2023

Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 12/27/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 11/30/2023 Date Made Active in Reports: 12/01/2023

Number of Days to Update: 1

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 11/30/2023

Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 01/05/2024

Next Scheduled EDR Contact: 04/22/2024 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/09/2022

Next Scheduled EDR Contact: 02/26/2024 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: 11/29/2023

Next Scheduled EDR Contact: 03/18/2024 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**

SANTA FE ELEMENTARY SCHOOL 286 E. ORANGE AVENUE PORTERVILLE, CA 93257

### **TARGET PROPERTY COORDINATES**

Latitude (North): 36.062137 - 36° 3' 43.69" Longitude (West): 119.010759 - 119° 0' 38.73"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 318901.5 UTM Y (Meters): 3992510.8

Elevation: 461 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 50005825 PORTERVILLE, CA

Version Date: 2021

East Map: 50003885 SUCCESS DAM, CA

Version Date: 2021

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).

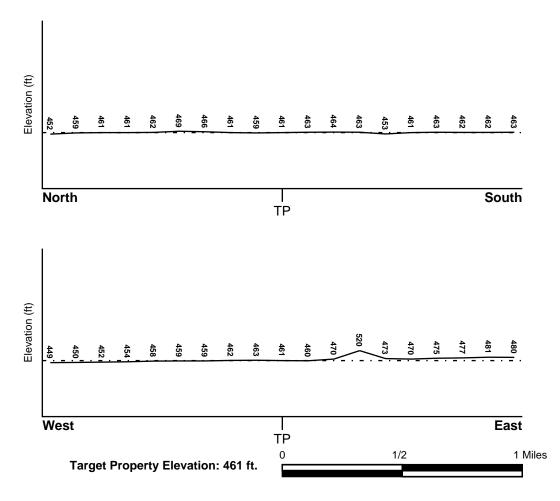
### **TOPOGRAPHIC INFORMATION**

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 West

### **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

06107C1642E FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06107C1655E FEMA FIRM Flood data 06107C1634E FEMA FIRM Flood data 06107C1661E FEMA FIRM Flood data

**NATIONAL WETLAND INVENTORY** 

NWI Electronic
NWI Quad at Target Property
Data Coverage

PORTERVILLE 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.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

### **ROCK STRATIGRAPHIC UNIT**

### **GEOLOGIC AGE IDENTIFICATION**

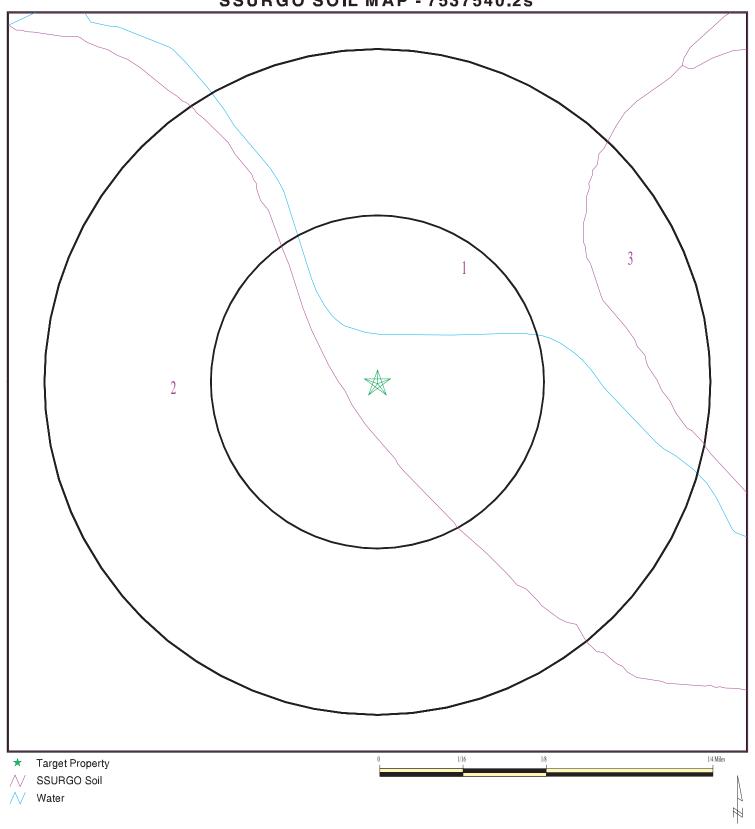
Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 7537540.2s



SITE NAME: Santa Fe Elementary School ADDRESS: 286 E. Orange Avenue Porterville CA 93257 LAT/LONG: 36.062137 / 119.010759

CLIENT: Padre Associates, Inc CONTACT: Matt Miller INQUIRY#: 7537540.2s

DATE: January 09, 2024 4:12 pm

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: TUJUNGA

Soil Surface Texture: sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

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	Soil Reaction (pH)
1	0 inches	16 inches	sand	Not reported	Not reported	Max: 141 Min: 42	Max: 7.3 Min: 6.6
2	16 inches	59 inches	loamy sand	Not reported	Not reported	Max: 141 Min: 42	Max: 7.3 Min: 6.6

Soil Map ID: 2

Soil Component Name: SAN EMIGDIO

Soil Surface Texture: 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

# **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Bou	ndary	ry Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	29 inches	loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.9
2	29 inches	66 inches	fine sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.9

Soil Map ID: 3

Soil Component Name: CIBO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 77 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	
1	0 inches	18 inches	clay	Not reported	Not reported	Max: 0 Min: 0	Max: Min:
2	18 inches	35 inches	clay loam	Not reported	Not reported	Max: 0 Min: 0	Max: Min:
3	35 inches	38 inches		Not reported	Not reported	Max: 0 Min: 0	Max: Min:

# **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **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
1	USGS40000169570	1/8 - 1/4 Mile WNW
C7	USGS40000169628	1/4 - 1/2 Mile NNW
E11	USGS40000169545	1/4 - 1/2 Mile ESE
K53	USGS40000169559	1/2 - 1 Mile West
M57	USGS40000169663	1/2 - 1 Mile NNW
L59	USGS40000169629	1/2 - 1 Mile WNW
P74	USGS40000169422	1/2 - 1 Mile SSE
S83	USGS40000169564	1/2 - 1 Mile West

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	FROM TP
8	090600156	1/4 - 1/2 Mile WNW

Note: PWS System location is not always the same as well location.

#### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A2	CADDW000005776	1/8 - 1/4 Mile SSE
A3	CADDW0000021416	1/8 - 1/4 Mile SSE
B4	15098	1/4 - 1/2 Mile WSW
B5	15097	1/4 - 1/2 Mile WSW
C6	CADDW0000021204	1/4 - 1/2 Mile NNW
9	15094	1/4 - 1/2 Mile SW
D10	CAEDF0000125763	1/4 - 1/2 Mile WNW
D12	CAEDF0000060265	1/4 - 1/2 Mile West
D13	CAEDF0000104422	1/4 - 1/2 Mile WNW
D14	CAEDF0000136530	1/4 - 1/2 Mile WNW
D15	CAEDF0000091643	1/4 - 1/2 Mile WNW
D16	CAEDF0000111020	1/4 - 1/2 Mile WNW
D17	CAEDF0000054316	1/4 - 1/2 Mile WNW

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

## STATE DATABASE WELL INFORMATION

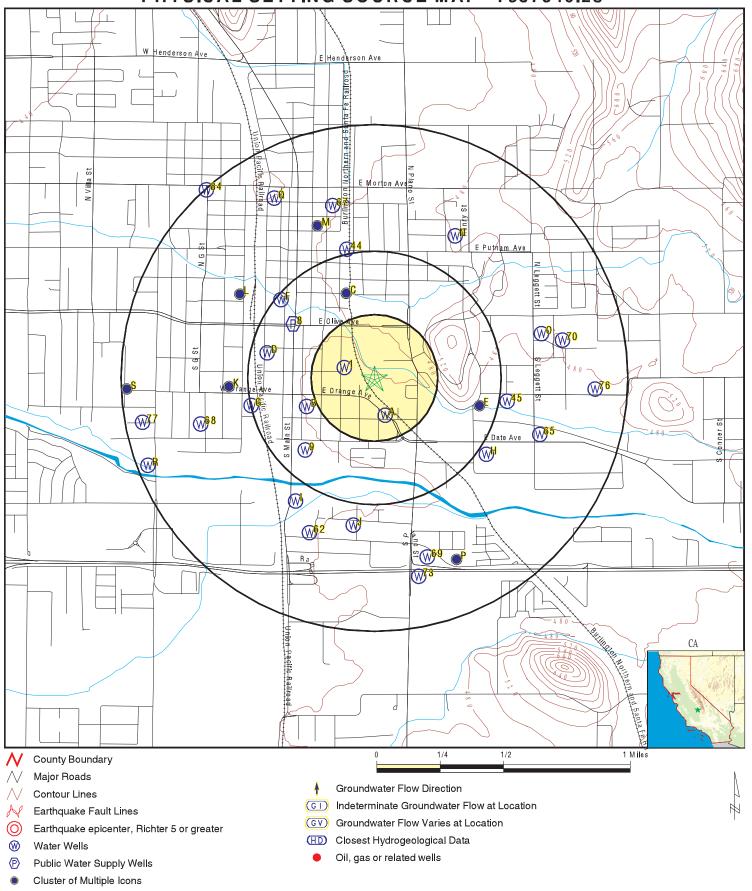
		LOCATION
MAP ID	WELL ID	FROM TP
D18	CAEDF0000062981	1/4 - 1/2 Mile WNW
D19	CAEDF0000053789	1/4 - 1/2 Mile WNW
D20	CAEDF0000061265	1/4 - 1/2 Mile WNW
E21	CADWR9000022497	1/4 - 1/2 Mile ESE
F22	CADDW0000013080	1/4 - 1/2 Mile NW
F23	CADDW0000008273	1/4 - 1/2 Mile NW
F24	CADDW0000004551	1/4 - 1/2 Mile NW
F25	CADDW0000017902	1/4 - 1/2 Mile NW
D26	CAEDF0000133035	1/4 - 1/2 Mile WNW
D27	CAEDF0000097563	1/4 - 1/2 Mile WNW
G28	CAEDF0000125528	1/4 - 1/2 Mile WSW
F29	15046	1/4 - 1/2 Mile NW
F30	15049	1/4 - 1/2 Mile NW
F31	15044	1/4 - 1/2 Mile NW
F32	15042	1/4 - 1/2 Mile NW
F33	15042	1/4 - 1/2 Mile NW
F34	15091	1/4 - 1/2 Mile NW
F35	15092	1/4 - 1/2 Mile NW
F36	15084	1/4 - 1/2 Mile NW
F37	15050	1/4 - 1/2 Mile NW
F38	15051	1/4 - 1/2 Mile NW
G39	CAEDF0000022453	1/4 - 1/2 Mile WSW
G40	CAEDF0000056784	1/2 - 1 Mile WSW
G41	CAEDF0000084222	1/2 - 1 Mile WSW
H42	CADDW0000011658	1/2 - 1 Mile SE
G43	CAEDF0000073579	1/2 - 1 Mile WSW
44	CADDW000005411	1/2 - 1 Mile NNW
45	CAEDF0000017233	1/2 - 1 Mile East
I46	CADDW0000011846	1/2 - 1 Mile SW
J47	CAEDF0000012115	1/2 - 1 Mile South
H48	15093	1/2 - 1 Mile ESE
I49	CADDW0000013088	1/2 - 1 Mile SSW
K50	CADDW0000004171	1/2 - 1 Mile West
J51	CAEDF0000006515	1/2 - 1 Mile South
J52	CAEDF0000016280	1/2 - 1 Mile South
J54	15100	1/2 - 1 Mile South
155	15095	1/2 - 1 Mile SSW
L56	CADDW0000022627	1/2 - 1 Mile WNW
J58	CAEDF0000019900	1/2 - 1 Mile South
N60	15045	1/2 - 1 Mile NNE
N61	CADWR9000022578	1/2 - 1 Mile NNE
62	15096	1/2 - 1 Mile SSW
O63	15104	1/2 - 1 Mile ENE
M64	CADWR9000022583	1/2 - 1 Mile NNW
65	CADDW0000007030	1/2 - 1 Mile ESE
O66	15105 CADDW000007301	1/2 - 1 Mile ENE
67	CADDW0000007391	1/2 - 1 Mile NNW 1/2 - 1 Mile WSW
68	CADWR0000010563	
69 70	15099 CADDW0000019782	1/2 - 1 Mile SSE 1/2 - 1 Mile ENE
70 P71	15101	1/2 - 1 Mile ENE 1/2 - 1 Mile SSE
Q72	CADDW0000002193	1/2 - 1 Mile 33E
Q(IZ	C/ (DD # 0000002 130	I/Z - I IVIIIC ININVV

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
73	15348	1/2 - 1 Mile SSE
Q75	15048	1/2 - 1 Mile NNW
76	CAGAMA00000766	1/2 - 1 Mile East
77	CADPR000003306	1/2 - 1 Mile West
R78	CADDW000009401	1/2 - 1 Mile WSW
R79	15090	1/2 - 1 Mile WSW
S80	CAUSGSN00012984	1/2 - 1 Mile West
S81	CADDW000006468	1/2 - 1 Mile West
S82	CAUSGS000001905	1/2 - 1 Mile West
84	CADDW0000019102	1/2 - 1 Mile NW

# PHYSICAL SETTING SOURCE MAP - 7537540.2s



SITE NAME: Santa Fe Elementary School ADDRESS: 286 E. Orange Avenue

Porterville CA 93257 LAT/LONG: 36.062137 / 119.010759 Padre Associates, Inc

CLIENT: Padre Asso CONTACT: Matt Miller

INQUIRY #: 7537540.2s DATE: January 09, 2024 4:12 pm

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Map ID Direction Distance

EDR ID Number Elevation Database

WNW 1/8 - 1/4 Mile **FED USGS** USGS40000169570

CADDW000005776

**CA WELLS** 

Higher

Organization ID: **USGS-CA** 

Organization Name: USGS California Water Science Center Monitor Location: 021S027E36D001M Well Type: Description: Not Reported HUC: 18030012 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Central Valley aquifer system Formation Type: Not Reported Aquifer Type: Not Reported

19610630 Well Depth: Construction Date: 425

Well Depth Units: Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

**SSE** 1/8 - 1/4 Mile Higher

> Well ID: 5400603-001 Well Type: **MUNICIPAL**

Department of Health Services Source:

GAMA PFAS Testing: Other Name: WELL 01 EAST Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_ Groundwater Quality Data:

date=&global id=&assigned name=5400603-001&store num=

GeoTracker Data: Not Reported

**CA WELLS** CADDW0000021416 SSE

1/8 - 1/4 Mile Higher

> Well ID: 5400603-002 Well Type: **MUNICIPAL**

Department of Health Services Source:

Other Name: WELL 02 WEST GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5400603-002&store\_num=

GeoTracker Data: Not Reported

**WSW CA WELLS** 15098 1/4 - 1/2 Mile

Higher

15098 Prim sta c: 21S/27E-36N04 M Seq:

Frds no: 5400603001 County: 54 District: 84 User id: 54C Water type: System no: 5400603 G

Source nam: WELL 01 EAST Station ty: WELL/AMBNT/MUN/INTAKE

1190051.0 Latitude: 360338.0 Longitude: Precision: Status: AR

Comment 1: 40 WEST VANDALIA PORTERVILLE Comment 2: Not Reported

Not Reported Comment 3: Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported Comment 7: Not Reported Locust Court Rentals System no: 5400603 System nam: Hqname: Not Reported Address: Not Reported City: Not Reported State: Not Reported Zip: Not Reported Zip ext: Not Reported Connection: Pop serv: Area serve: Not Reported Sample date: 29-JUL-13 Finding: 430. Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: Sample date: 29-JUL-13 Finding: 12. AGGRSSIVE INDEX (CORROSIVITY) Chemical: Report units: Not Reported DIr: Sample date: 29-JUL-13 Finding: 170. Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: 29-JUL-13 210. Sample date: Finding: **BICARBONATE ALKALINITY** Chemical: Report units: MG/L DIr: Sample date: 29-JUL-13 170. Finding: Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: Sample date: 29-JUL-13 Finding: 56. Chemical: CALCIUM Report units: MG/L Dlr: 0. 29-JUL-13 Sample date: Finding: 8.4 **MAGNESIUM** Chemical: Report units: MG/L DIr: Sample date: 29-JUL-13 Finding: 23. Chemical: SODIUM Report units: MG/L DIr: 0. 29-JUL-13 Sample date: Finding: 16. Chemical: **CHLORIDE** Report units: MG/L DIr: Finding: Sample date: 29-JUL-13 17. SULFATE Chemical: Report units: MG/L DIr: 0.5 Sample date: 29-JUL-13 Finding: 0.14 FLUORIDE (F) (NATURAL-SOURCE) Chemical: Report units: MG/L DIr: 29-JUL-13 Sample date: Finding: 160. Chemical: **BARIUM** Report units: UG/L DIr: 100. Sample date: 29-JUL-13 Finding: 120. **IRON** Report units: Chemical: UG/L DIr: 100.

29-JUL-13 Sample date:

270. Finding: Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

DIr:

Sample date: 29-JUL-13 Finding:

LANGELIER INDEX @ 60 C Chemical: Report units: Not Reported

DIr:

Sample date: 29-JUL-13 0.66 Finding: Chemical: TURBIDITY, LABORATORY NTU Report units:

DIr: 0.1

Sample date: 29-JUL-13 Finding:

Chemical: PH, LABORATORY Report units: Not Reported

DIr:

B5 WSW 1/4 - 1/2 Mile **CA WELLS** 15097

Lower

Seq: 15097 Prim sta c: 21S/27E-36N03 M

Frds no: 5400603002 County: 54 District: User id: 54C 84 Water type: System no: 5400603

WELL/AMBNT/MUN/INTAKE Source nam: WELL 02 WEST Station ty:

360338.0 Longitude: 1190054.0 Latitude: Precision: Status: AR

74 WEST VANDALIA PORTERVILLE Not Reported Comment 1: Comment 2: Not Reported Comment 4: Not Reported Comment 3: Comment 5: Not Reported Comment 6: Not Reported

Not Reported Comment 7:

System no: 5400603 System nam: Locust Court Rentals

Hqname: Not Reported Address: Not Reported Not Reported Not Reported City: State: Zip: Not Reported Zip ext: Not Reported

Pop serv: Connection: 0

Area serve: Not Reported

Sample date: 14-JUL-13 Finding: 300.

SPECIFIC CONDUCTANCE Chemical: Report units: US DIr:

Sample date: 14-JUL-13 Finding:

AGGRSSIVE INDEX (CORROSIVITY) Chemical: Report units: Not Reported

DIr:

Sample date: 14-JUL-13 Finding:

PH, LABORATORY Not Reported Chemical: Report units:

DIr: 0.

Sample date: 14-JUL-13 140. Finding:

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

DIr:

Sample date: 14-JUL-13 170. Finding:

Chemical: **BICARBONATE ALKALINITY** Report units: MG/L

DIr:

Sample date: 14-JUL-13 Finding: 130.

0.44

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

DIr: 0

Sample date: 14-JUL-13 Finding: 41. Chemical: CALCIUM Report units: MG/L

DIr: 0.

Sample date: 14-JUL-13 Finding: 6.5 Chemical: MAGNESIUM Report units: MG/L

Dlr: 0.

Sample date: 14-JUL-13 Finding: 19.
Chemical: SODIUM Report units: MG/L

Dlr: 0.

Sample date: 14-JUL-13 Finding: 11.
Chemical: CHLORIDE Report units: MG/L

Dlr: 0.

Sample date: 14-JUL-13 Finding: 8.5 Chemical: SULFATE Report units: MG/L

DIr: 0.5

Sample date: 14-JUL-13 Finding: 0.15
Chamical: FILIOPIDE (E) (NATURAL SOURCE) Report units: MC//

Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L

DIr: 0.1

Sample date: 14-JUL-13 Finding: 120. Chemical: BARIUM Report units: UG/L

Dlr: 100.

Sample date: 14-JUL-13 Finding: 190. Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

Dlr: 0.

Sample date: 14-JUL-13 Finding: 0.24

Chemical: LANGELIER INDEX @ 60 C Report units: Not Reported

Dlr: 0.

Sample date: 14-JUL-13 Finding: 4.2 Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

C6
NNW
CA WELLS CADDW0000021204
1/4 - 1/2 Mile

Higher

Well ID: 5410010-014 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL C-11 - RAW GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5410010-014&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

C7 NNW 1/4 - 1/2 Mile

Higher

FED USGS USGS40000169628

090600156

**FRDS PWS** 

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 021S027E25N001M Well Type: 18030012 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19610630 Well Depth: 506

Well Depth Units: ft Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

8

WNW 1/4 - 1/2 Mile Lower

Epa region: 09 State: 09

Pwsid: 090600156 Pwsname: Tule River Reservation Main

Cityserved: Not Reported Stateserved: 09

Zipserved: Not Reported Fipscounty: Not Reported

Status: Active Retpopsrvd: 800

Pwssvcconn:260Psource longname:Surface\_waterPwstype:CWSOwner:Native\_Am

Contact: Neil Peyron Contactorgname: Tule River Tribal Council

Contactphone: 5597814271 Contactaddress1: P. O. Box 589
Contactaddress2: 487 S. Reservation Rd. Contactcity: Porterville
Contactstate: CA Contactzip: 93258

Contactstate: CA Pwsactivitycode: A

Pwsid: 090600156 Facid: 0600156TP001

Facname: SWTP for river and spring water

Factype: Treatment\_plant Facactivitycode: A
Trtobjective: particulate removal Trtprocess: rapid mix

Factypecode: TP

Pwsid: 090600156 Facid: 0600156TP001

Facname: SWTP for river and spring water
Factype: Treatment\_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: flocculation

Factypecode: TP

Pwsid: 090600156 Facid: 0600156TP001
Facname: SWTP for river and spring water

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: sedimentation

Factypecode: TP

Pwsid: 090600156 Facid: 0600156TP001

Facname: SWTP for river and spring water

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: filtration, rapid sand

Factypecode: TF

Pwsid: 090600156 Facid: 0600156TP001

Facname: SWTP for river and spring water

Factype: Treatment\_plant Facactivitycode:

Trtobjective: disinfection Trtprocess: hypochlorination, post

Factypecode: TP

Pwsid: 090600156 Facid: 0600156TP002

Facname: Treatment Plant for Well#2 GW002
Factype: Treatment\_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: hypochlorination, post

Factypecode: TP

Pwsid: 090600156 Facid: 0600156TP005

Facname: Chlorination for GW002 Well#5
Factype: Treatment\_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: hypochlorination, post

Factypecode: TP

Pwsid: 090600156 Facid: 0600156TP009

Facname: Chlorination for GW003 (Well#9)

Factype: Treatment\_plant Facactivitycode: A
Trtobjective: disinfection Trtprocess: hypochlorination, post

Factypecode: TP

Pwsid: 090600156 Facid: 0600156TP017

Facname: Chlorination for Well#17 GW006
Factype: Treatment\_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: hypochlorination, post

Factypecode: TP

PWS ID: 090600156 PWS name: TULE RIVER RESERVATION

Address: POST OFFICE BOX 589 Care of: Not Reported

City: PORTERVILLE State: CA

Zip: 93258 Owner: TULE RIVER RESERVATION

Source code: Surface water Population: 825

PWS ID: 090600156 PWS type: Mailing
PWS name: TULE RIVER RESERVATION PWS address: Not Reported

PWS city: PORTERVILLE PWS state: CA

PWS zip: 93257 PWS name: Tule River Reservation Main

PWS type code: C Retail population served: 800
Contact: Neil Pevron Contact address: P.O. Box 589

Contact: Neil Peyron Contact address: P.O. Box 589
Contact address: Porterville Contact city: CA

Contact state: 93 Contact zip: 5597814271
Contact telephone: Not Reported

County: TULARE Source: Surface water

Treatment Objective: DISINFECTION Process: HYPOCHLORINATION, POST

Population: 825

PWS ID: 090600156 Activity status: Active
Date system activated: 8105 Date system deactivated: Not Reported

Retail population: 00000475 System name: MS. LAURA MANUAL, CHAIRPERSON

System address: Not Reported System address: P.O. BOX 589

System city: PORTERVILLE System state: CA

System zip: Not Reported

County FIPS: Not Reported City served: SACRAMENTO IHS

County FIPS: 109 City served: SACRAMENTO IHS

Population served: 501 - 1,000 Persons Treatment: Not Reported

Latitude: 360355 Longitude: 1190056

Violation id:060015603100512001Orig code:RState:09Violation Year:2001Contamination code:1005Contamination Name:Arsenic

Contamination code: 1005 Contamination Name: Arsenic

Violation code: 03 Violation name: Monitoring, Regular

Rule code:332Rule name:ArsenicViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001Cmp edt:12/31/2001

Violation id:060015603100512002Orig code:RState:09Violation Year:2002Contamination and the contamination and the c

Contamination code: 1005 Contamination Name: Arsenic
Violation code: 03 Violation name: Monitoring, Regular

Rule code: 332 Rule name: Arsenic
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: O1/01/2002

State mcl: Not Reported Cmp bdt:
Cmp edt: 12/31/2002

 Violation id:
 060015603100542013
 Orig code:
 R

 State:
 09
 Violation Year:
 2013

Contamination code: 1005 Contamination Name: Arsenic
Violation code: 03 Violation name: Monitoring, Regular

Rule code: 332 Rule name: Arsenic
Violation measur: Not Reported Unit of measure: Not Reported

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 04/01/2013 Cmp edt: 06/30/2013

 Violation id:
 060015603101012001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

State: 09 Violation Year: 2001 Contamination code: 1010 Contamination Name: Barium

03 Monitoring, Regular Violation code: Violation name: 333 Other IOC Rule code: Rule name: Violation measur: Not Reported Unit of measure: Not Reported Not Reported State mcl: Cmp bdt: 01/01/2001

 Violation id:
 060015603101012002
 Orig code:
 R

 State:
 09
 Violation Year:
 2002

12/31/2001

Cmp edt:

State: 09 Violation Year: 2002
Contamination code: 1010 Contamination Name: Barium

Violation code:03Violation name:Monitoring, RegularRule code:333Rule name:Other IOCViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2002

 State mcl:
 Not Reported
 Cmp bdt:
 01/

 Cmp edt:
 12/31/2002

 Violation id:
 060015603101512001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

Contamination code:1015Contamination Name:CadmiumViolation code:03Violation name:Monitoring, RegularRule code:333Rule name:Other IOC

Rule code: 333 Rule name: Other IOC
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 01/01/2001
Cmp edt: 12/31/2001

 Violation id:
 060015603101512002
 Orig code:
 R

 State:
 09
 Violation Year:
 2002

 Contamination code:
 1015
 Contamination Name:
 Cadmium

Contamination code: 1015 Contamination Name: Cadmium

Violation code: 03 Violation name: Monitoring, Regular

Rule code: 333 Rule name: Other IOC
Violation measur: Not Reported Unit of measure: Not Reported

01/01/2002 State mcl: Not Reported Cmp bdt: Cmp edt: 12/31/2002

060015603102012001 R Violation id: Orig code:

Violation Year: 2001 State: 09 1020 Contamination code: Contamination Name: Chromium

Violation code: 03 Violation name: Monitoring, Regular Rule code: 333 Rule name: Other IOC

Not Reported Not Reported Unit of measure: Violation measur: Not Reported 01/01/2001 State mcl: Cmp bdt: 12/31/2001 Cmp edt:

Violation id: 060015603102012002 Orig code: R Violation Year: State: 09 2002

Contamination code: 1020 Contamination Name: Chromium Monitoring, Regular Violation code: 03 Violation name:

Rule code: 333 Rule name: Other IOC Not Reported Unit of measure: Not Reported Violation measur: Not Reported State mcl: 01/01/2002 Cmp bdt: 12/31/2002 Cmp edt:

060015603102412001 Violation id: Orig code: Violation Year: 2001 State: 09

Contamination Name: 1024 CYANIDE Contamination code: Violation code: 03 Violation name: Monitoring, Regular

Rule code: 333 Rule name: Other IOC Violation measur: Not Reported Unit of measure: Not Reported

Not Reported 01/01/2001 State mcl: Cmp bdt: Cmp edt: 12/31/2001

Violation id: 060015603102512001 Orig code: R State: 09 Violation Year: 2001

1025 Contamination code: Contamination Name: Fluoride 03 Violation name: Monitoring, Regular Violation code:

Rule code: 333 Rule name: Other IOC Violation measur: Not Reported Unit of measure: Not Reported Not Reported 01/01/2001 State mcl: Cmp bdt: 12/31/2001

060015603103512001 Violation id: Orig code:

Cmp edt:

State: 09 Violation Year: 2001 1035 Mercury Contamination code: Contamination Name:

Violation name: Monitoring, Regular Violation code: 03 Other IOC Rule code: 333 Rule name: Violation measur: Not Reported Unit of measure: Not Reported

State mcl: Not Reported Cmp bdt: 01/01/2001 Cmp edt: 12/31/2001

060015603104012000 Violation id: Orig code: R State: 09 Violation Year: 2000

Contamination code: 1040 Contamination Name: Nitrate Monitoring, Regular Violation code: 03 Violation name:

Rule code: 331 Rule name: **Nitrates** Not Reported Unit of measure: Not Reported Violation measur: State mcl: Not Reported Cmp bdt: 01/01/2000 03/31/2000 Cmp edt:

060015603104012002 Violation id: Orig code: R State: 09 Violation Year: 2002

1040 Contamination code: Contamination Name: Nitrate

03 Violation name: Monitoring, Regular Violation code: Rule name: Rule code: 331 **Nitrates** 

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2002

Cmp edt: 12/31/2002

Violation id:060015603104012011Orig code:RState:09Violation Year:2011Contamination code:1040Contamination Name:NitrateViolation code:03Violation name:Monito

Violation code:03Violation name:Monitoring, RegularRule code:331Rule name:NitratesViolation measur:Not ReportedUnit of measure:Not Reported

Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 01/01/2011
Cmp edt: 12/31/2011

 Violation id:
 060015603104012013
 Orig code:
 R

 State:
 09
 Violation Year:
 2013

Contamination code: 1040 Contamination Name: Nitrate
Violation code: 03 Violation name: Monitori

Violation code:03Violation name:Monitoring, RegularRule code:331Rule name:Nitrates

Violation measur:

Not Reported

State mcl:

Not Reported

Cmp bdt:

12/31/2013

Not Reported

O1/01/2013

 Violation id:
 060015603104512001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

State:09Violation Year:2001Contamination code:1045Contamination Name:SeleniumViolation code:03Violation name:Monitoring

Violation code:03Violation name:Monitoring, RegularRule code:333Rule name:Other IOCViolation measur:Not ReportedUnit of measure:Not Reported

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 01/01/2001
Cmp edt: 12/31/2001

 Violation id:
 060015603105212011
 Orig code:
 R

 State:
 09
 Violation Year:
 2011

Contamination code: 1052 Contamination Name: Sodium Violation code: 03 Violation name: Monitorin

Violation code:03Violation name:Monitoring, RegularRule code:500Rule name:Not RegulatedViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2011

Violation id: 060015603107412001 Orig code: R

12/31/2013

Cmp edt:

State:09Violation Year:2001Contamination code:1074Contamination Name:Antimony, TotalViolation code:03Violation name:Monitoring, Reg

Violation code: 03 Violation name: Monitoring, Regular Rule code: 333 Rule name: Other IOC Violation measur: Not Reported Unit of measure: Not Reported

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001Cmp edt:12/31/2001

 Violation id:
 060015603107512001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

Contamination code: 1075 Contamination Name: Beryllium, Total Violation code: 03 Violation name: Monitoring, Regular Rule code: 333 Rule name: Other IOC

Violation measur:

Not Reported

State mcl:

Not Reported

Cmp bdt:

Cmp edt:

Viner iOC

Unit of measure:

Not Reported

01/01/2001

 Violation id:
 060015603108512001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

Contamination code: 1085 Contamination Name: Thallium, Total
Violation code: 03 Violation name: Monitoring, Regular

Rule code:333Rule name:Other IOCViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001

Cmp edt: 12/31/2001

Violation id:060015603109412001Orig code:RState:09Violation Year:2001Contamination code:1094Contamination Name:Asbestos

Violation code: 03 Violation name: Monitoring, Regular Rule code: 333 Rule name: Other IOC Violation measur: Not Reported Unit of measure: Not Reported

Cmp bdt:

01/01/2001

Violation measur: Not Reported
State mcl: Not Reported
Cmp edt: 12/31/2001

Cmp edt:

 Violation id:
 060015603200512001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

State: 09 Violation Year: 2001
Contamination code: 2005 Contamination Name: Endrin

Violation code:03Violation name:Monitoring, RegularRule code:320Rule name:SOC

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001Cmp edt:12/31/2001

 Violation id:
 060015603201012001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

Contamination code: 2010 Contamination Name: BHC-GAMMA
Violation code: 03 Violation name: Monitoring, Regular

Rule code:320Rule name:SOCViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001

 Violation id:
 060015603201512001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

12/31/2001

Contamination code: 2015 Contamination Name: Methoxychlor
Violation code: 03 Violation name: Monitoring, Regular

Rule code: 320 Rule name: SOC

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001Cmp edt:12/31/2001

 Violation id:
 060015603202012001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

Contamination code: 2020 Contamination Name: Toxaphene
Violation code: 03 Violation name: Monitoring, Regular

Rule code: 320 Rule name: SOC
Violation measur: Not Reported Unit of measure: Not Reported

 State mcl:
 Not Reported
 Cmp bdt:
 01/01/2001

 Cmp edt:
 12/31/2001

 Violation id:
 060015603203112001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

Contamination code: 2031 Contamination Name: Dalapon Violation code: 03 Violation name: Monitoring, Regular

Rule code: 320 Rule name: SOC

Violation measur: Not Reported Unit of measure: Not Reported

Violation measur:Not ReportedUnit of measure:Not ReporteState mcl:Not ReportedCmp bdt:01/01/2001Cmp edt:12/31/2001

 Violation id:
 060015603203212001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

Contamination code: 2032 Contamination Name: Diquat

Violation code: 03 Violation name: Monitoring, Regular Rule code: 320 Rule name: SOC

Not Reported Violation measur: Not Reported Unit of measure: Not Reported 01/01/2001 State mcl: Cmp bdt: 12/31/2001 Cmp edt:

Violation id: 060015603203312001 Orig code: R State: Violation Year: 2001

2033 Contamination code: Contamination Name: Endothall Violation code: 03 Violation name: Monitoring, Regular Rule code: 320 Rule name: SOC

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 01/01/2001 Cmp edt: 12/31/2001

060015603203412001 Violation id: Orig code: R State: 09 Violation Year: 2001

Contamination code: 2034 Contamination Name: Glyphosate Monitoring, Regular Violation code: 03 Violation name:

Rule code: 320 Rule name: SOC Violation measur: Not Reported Unit of measure: Not Reported

State mcl: Not Reported Cmp bdt: 01/01/2001 12/31/2001 Cmp edt:

Violation id: 060015603203512001 Orig code: R State: Violation Year:

2035 Di(2-ethylhexyl) adipate Contamination code: Contamination Name: Monitoring, Regular 03 Violation name: Violation code:

Rule code: 320 Rule name: SOC Not Reported Violation measur: Not Reported Unit of measure:

Not Reported 01/01/2001 State mcl: Cmp bdt: Cmp edt: 12/31/2001

060015603203612001 Violation id: Orig code: R State: Violation Year: 2001

2036 **OXAMYL** Contamination code: Contamination Name: Monitoring, Regular Violation code: 03 Violation name:

320 SOC Rule code: Rule name: Not Reported Violation measur: Not Reported Unit of measure:

State mcl: Not Reported Cmp bdt: 01/01/2001 Cmp edt: 12/31/2001

060015603203712001 Violation id: Orig code: R Violation Year: 2001 State: Contamination code: 2037 Contamination Name: Simazine

Violation code: 03 Violation name: Monitoring, Regular

Rule code: 320 Rule name: SOC

Violation measur: Not Reported Unit of measure: Not Reported 01/01/2001 State mcl: Not Reported Cmp bdt:

060015603203912001 R Violation id: Orig code:

12/31/2001

Cmp edt:

Violation Year: State: 09

Contamination code: 2039 Contamination Name: Di(2-ethylhexyl) phthalate Violation code: 03 Violation name: Monitoring, Regular SOC

Rule name:

Rule code: 320 Not Reported Not Reported Violation measur: Unit of measure: 01/01/2001 State mcl: Not Reported Cmp bdt: Cmp edt: 12/31/2001

060015603204012001 Violation id: Orig code: R State: 09 Violation Year: 2001

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Contamination code: 2040 Contamination Name: Picloram

Violation code: 03 Violation name: Monitoring, Regular

Rule code: 320 Rule name: SOC Not Reported Not Reported Violation measur: Unit of measure: Not Reported 01/01/2001 State mcl: Cmp bdt:

Cmp edt: 12/31/2001

Violation id: 060015603204112001 Orig code: R 2001 09 Violation Year: State: 2041 Contamination code: Contamination Name: Dinoseb

Monitoring, Regular Violation code: 03 Violation name:

320 SOC Rule code: Rule name:

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 01/01/2001 Cmp edt: 12/31/2001

060015603204212001 Violation id: Orig code:

Violation Year: 2001 State: 09 2042 Contamination code: Contamination Name:

Hexachlorocyclopentadiene Monitoring, Regular Violation code: 03 Violation name:

320 Rule name: SOC Rule code:

Violation measur: Not Reported Unit of measure: Not Reported 01/01/2001 State mcl: Not Reported Cmp bdt:

12/31/2001 Cmp edt:

12/31/2001

Cmp edt:

Violation id: 060015603204612001 Orig code: 2001 State: Violation Year:

Contamination code: 2046 Contamination Name: Carbofuran Violation code: 03 Violation name: Monitoring, Regular

Rule code: 320 Rule name: SOC Violation measur: Not Reported Unit of measure: Not Reported

State mcl: Not Reported Cmp bdt: 01/01/2001 12/31/2001 Cmp edt:

Violation id: 060015603205012001 Orig code: R State: 09 Violation Year: 2001

Contamination code: 2050 Contamination Name: Atrazine Monitoring, Regular Violation code: 03 Violation name:

Rule code: 320 Rule name: SOC Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 01/01/2001

060015603205112001 Violation id: Orig code: R

09 Violation Year: 2001 Contamination code: 2051 Contamination Name: **LASSO** 

Monitoring, Regular 03 Violation name: Violation code:

320 SOC Rule code: Rule name: Violation measur: Not Reported Unit of measure: Not Reported

State mcl: Not Reported Cmp bdt: 01/01/2001 12/31/2001 Cmp edt:

060015603206312000 Violation id: Orig code: R Violation Year: 2000 State:

2,3,7,8-TCDD Contamination code: 2063 Contamination Name: Monitoring, Regular Violation code: 03 Violation name:

320 SOC Rule code: Rule name:

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 01/01/2000 12/31/2000 Cmp edt:

Violation id: 060015603206312001 Orig code: R

09 Violation Year: 2001 State: Contamination code: 2063 Contamination Name: 2,3,7,8-TCDD Violation code: 03 Violation name: Monitoring, Regular SOC Rule code: 320 Rule name:

Violation measur:

Not Reported

State mcl:

Not Reported

Cmp bdt:

12/31/2001

Not Reported

O1/01/2001

Violation id:060015603206512001Orig code:RState:09Violation Year:2001Contamination code:2065Contamination Name:Heptachlor

Violation code: 2065 Contamination Name: Heptachior
Violation code: 03 Violation name: Monitoring, Regular
Rule code: 320 Rule name: SOC

Violation measur:

Not Reported

Unit of measure:

Not Reported

State mcl:

Not Reported

Cmp bdt:

01/01/2001

Cmp edt:

 Violation id:
 060015603206712001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

Contamination code: 2067 Contamination Name: Heptachlor epoxide Violation code: 03 Violation name: Monitoring, Regular

Rule code: 320 Rule name: SOC
Violation measur: Not Reported Unit of measure: Not Reported

State mcl: Not Reported Unit of measure: Not Reported

Cmp bdt: 01/01/2001

Cmp edt: 12/31/2001

 Violation id:
 060015603210512001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

Contamination code: 2105 Contamination Name: 2,4-D
Violation code: 03 Violation name: Monitoring, Regular

Rule code:320Rule name:SOCViolation measur:Not ReportedUnit of measure:Not Reported

 State mcl:
 Not Reported
 Cmp bdt:
 01/01/2001

 Cmp edt:
 12/31/2001

Violation id:060015603211012001Orig code:RState:09Violation Year:2001Contamination code:2110Contamination Name:2,4,5-TP

Violation code: 03 Violation name: Monitoring, Regular Rule code: 320 Rule name: SOC

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001Cmp edt:12/31/2001

 Violation id:
 060015603227412001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

Contamination code: 2274 Contamination Name: HEXACHLOROBENZENE Violation code: 03 Violation name: Monitoring, Regular

Rule code: 320 Rule name: SOC
Violation measur: Not Reported Unit of measure: Not Reported

State mcl: Not Reported Cmp bdt: 01/01/2001
Cmp edt: 12/31/2001

 Violation id:
 060015603230612001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

12/31/2001

Cmp edt:

Contamination code: 2306 Contamination Name: Benzo(a)pyrene
Violation code: Violation name: Monitoring, Regular

Rule code:320Rule name:SOCViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001

 Violation id:
 060015603232612001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

Contamination code: 2326 Contamination Name: Pentachlorophenol Violation code: 03 Violation name: Monitoring, Regular

Rule code:320Rule name:SOCViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001Cmp edt:12/31/2001

 Violation id:
 060015603237812000
 Orig code:
 R

 State:
 09
 Violation Year:
 2000

Contamination code: 2378 Contamination Name: 1,2,4-Trichlorobenzene Violation code: 03 Violation name: Monitoring, Regular Rule code: 310 VOC Rule name: Not Reported Not Reported Violation measur: Unit of measure:

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2000Cmp edt:12/31/2000

 Violation id:
 060015603237812001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

Contamination code: 2378 Contamination Name: 1,2,4-Trichlorobenzene Violation code: 03 Violation name: Monitoring, Regular

Rule code: 310 Rule name: VOC
Violation measur: Not Reported Unit of measure: Not Reported

 State mcl:
 Not Reported
 Cmp bdt:
 01/01/2001

 Cmp edt:
 12/31/2001

 Violation id:
 060015603238012000
 Orig code:
 R

 State:
 09
 Violation Year:
 2000

Contamination code: 2380 Contamination Name: cis-1,2-Dichloroethylene Violation code: Violation name: Monitoring, Regular

Rule code: 310 Rule name: VOC

Violation measur: Not Reported Unit of measure: Not Reported

State male: 04/04/2000

State mcl: Not Reported Cmp bdt: 01/01/2000
Cmp edt: 12/31/2000

 Violation id:
 060015603238012001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

Contamination code: 2380 Contamination Name: cis-1,2-Dichloroethylene Violation code: 03 Violation name: Monitoring, Regular

Rule code:310Rule name:VOCViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001

Violation id: 060015603238312001 Orig code: R

12/31/2001

Cmp edt:

State: 09 Violation Year: 2001
Contamination code: 2383 Contamination Name: Total I

Contamination code: 2383 Contamination Name: Total Polychlorinated Biphenyls (PCB)

Violation code: 03 Violation name: Monitoring, Regular

Rule code: 320 Rule name: SOC

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001Cmp edt:12/31/2001

 Violation id:
 0600156032456102008
 Orig code:
 R

 State:
 09
 Violation Year:
 2008

Contamination code: 2456 Contamination Name: Total Haloacetic Acids (HAA5)
Violation code: 27 Violation name: Monitoring and Reporting (DBP)
Rule code: 210 Rule name: St1 DBP

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Rule code:210Rule name:St1 DBPViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:10/01/2008Cmp edt:12/31/2008

 Violation id:
 060015603245612013
 Orig code:
 R

 State:
 09
 Violation Year:
 2013

Contamination code: 2456 Contamination Name: Total Haloacetic Acids (HAA5)
Violation code: 27 Violation name: Monitoring and Reporting (DBP)

Rule code: 210 Rule name: St1 DBP
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 01/01/2013

 Violation id:
 060015603293112001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

03/31/2013

Cmp edt:

Contamination code: 2931 Violation Year: 2001

Contamination Name: 1,2-DIBROMO-3-CHLOROPROPANE

Violation code:03Violation name:Monitoring, RegularRule code:320Rule name:SOC

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001Cmp edt:12/31/2001

 Violation id:
 060015603294612001
 Orig code:
 R

 State:
 09
 Violation Year:
 200

State: 09 Violation Year: 2001
Contamination code: 2946 Contamination Name: ETHYLENE DIBROMIDE

Violation code:03Violation name:Monitoring, RegularRule code:320Rule name:SOC

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001Cmp edt:12/31/2001

 Violation id:
 0600156032950102008
 Orig code:
 R

 State:
 09
 Violation Year:
 2008

 Contemination code:
 3050
 Contemination Name:
 TTHM

Contamination code: 2950 Contamination Name: TTHM
Violation code: 27 Violation name: Monitoring and Reporting (DBP)

Rule code: 210 Rule name: St1 DBP Violation measur: Unit of measure: Not Reported Unit of measure: Not Reported

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 10/01/2008 Cmp edt: 12/31/2008

Violation id: 060015603295012013 Orig code: R

State:09Violation Year:2013Contamination code:2950Contamination Name:TTHM

Violation code:27Violation name:Monitoring and Reporting (DBP)Rule code:210Rule name:St1 DBP

Violation measur:

Not Reported

State mcl:

Not Reported

Cmp bdt:

01/01/2013

Cmp edt:

 Violation id:
 060015603295512000
 Orig code:
 R

 State:
 09
 Violation Year:
 2000

Contamination code: 2955 Contamination Name: Xylenes, Total
Violation code: 03 Violation name: Monitoring, Regular

Rule code: 310 Rule name: VOC
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Only 1/2000
Cmp hdt: 01/01/2000

 State mcl:
 Not Reported
 Cmp bdt:
 01/01/2000

 Cmp edt:
 12/31/2000

 Violation id:
 060015603295512001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

Contamination code: 2955 Contamination Name: Xylenes, Total
Violation code: 03 Violation name: Monitoring, Regular

Violation code:03Violation name:Monitoring, RegularRule code:310Rule name:VOC

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001Cmp edt:12/31/2001

 Violation id:
 060015603295912001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

 Contemporation pode:
 2050
 Contemporation Name:
 Chloridge

Contamination code: 2959 Contamination Name: Chlordane
Violation code: 03 Violation name: Monitoring, Regular

Rule code:320Rule name:SOCViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001

Violation id: 060015603296412000 Orig code: R

12/31/2001

Cmp edt:

Cmp edt:

State:09Violation Year:2000Contamination code:2964Contamination Name:DICHLOROMETHANEViolation code:03Violation name:Monitoring, RegularRule code:310Rule name:VOC

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 01/01/2000 Cmp edt: 12/31/2000

Violation id: 060015603296412001 Orig code: R
State: 09 Violation Year: 200

State:09Violation Year:2001Contamination code:2964Contamination Name:DICHLOROMETHANE

Violation code:03Violation name:Monitoring, RegularRule code:310Rule name:VOC

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001Cmp edt:12/31/2001

 Violation id:
 060015603296812000
 Orig code:
 R

 State:
 09
 Violation Year:
 2000

Contamination code: 2968 Contamination Name: o-Dichlorobenzene Violation code: 03 Violation name: Monitoring, Regular

Rule code: 310 Rule name: VOC
Violation measur: Not Reported Unit of measure: Not Reported

State mcl: Not Reported Cmp bdt: 01/01/2000
Cmp edt: 12/31/2000

 Violation id:
 060015603296812001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

Contamination code: 2968 Contamination Name: o-Dichlorobenzene

Violation code: 03 Violation name: Monitoring, Regular Rule code: 310 Rule name: VOC Not Reported Not Reported Violation measur: Unit of measure: Not Reported 01/01/2001 State mcl: Cmp bdt:

Violation id: 060015603296912000 Orig code: R

12/31/2001

State: 09 Violation Year: 2000
Contamination code: 2969 Contamination Name: p-Dichlorobenzene

Violation code: 03 Violation name: Monitoring, Regular Rule code: 310 Rule name: VOC

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2000Cmp edt:12/31/2000

 Violation id:
 060015603296912001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

Contamination code: 2969 Contamination Name: p-Dichlorobenzene Violation code: Violation name: Monitoring, Regular

Rule code: 310 Rule name: Wontrolling, Regular Violation measur: VOC
Violation measur: Not Reported Unit of measure: Not Reported

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001Cmp edt:12/31/2001

Violation id: 060015603297612000

State: 09
Contamination code: 2976
Violation code: 03
Rule code: 310

Violation measur: Not Reported State mcl: Not Reported Cmp edt: 12/31/2000

Violation id: 060015603297612001

State: 09
Contamination code: 2976
Violation code: 03
Rule code: 310

Violation measur: Not Reported State mcl: Not Reported Cmp edt: 12/31/2001

Violation id: 060015603297712000

State: 09
Contamination code: 2977
Violation code: 03
Rule code: 310

Violation measur: Not Reported State mcl: Not Reported Cmp edt: 12/31/2000

Violation id: 060015603297712001

State: 09
Contamination code: 2977
Violation code: 03
Rule code: 310

Violation measur: Not Reported State mcl: Not Reported Cmp edt: 12/31/2001

Violation id: 060015603297912000

State: 09
Contamination code: 2979
Violation code: 03
Rule code: 310

Violation measur: Not Reported State mcl: Not Reported Cmp edt: Not Reported 12/31/2000

Violation id: 060015603297912001

State: 09
Contamination code: 2979
Violation code: 03
Rule code: 310

Violation measur: Not Reported State mcl: Not Reported Cmp edt: Not Reported 12/31/2001

Violation id: 060015603298012000

State: 09
Contamination code: 2980
Violation code: 03
Pula code: 310

Rule code: 310
Violation measur: Not Reported

State mcl: Not Reported Cmp edt: 12/31/2000

Orig code: R Violation Year: 2000

Contamination Name: Vinyl chloride
Violation name: Monitoring, Regular

Rule name: VOC Unit of measure: Not Reported Cmp bdt: 01/01/2000

Orig code: R Violation Year: 2001

Contamination Name: Vinyl chloride Violation name: Monitoring, Regular

Rule name: VOC Unit of measure: Not Reported

Orig code: R
Violation Year: 2000

Cmp bdt:

Contamination Name: 1,1-Dichloroethylene Violation name: Monitoring, Regular

01/01/2001

Rule name: VOC
Unit of measure: Not Reported
Cmp bdt: 01/01/2000

Orig code: R
Violation Year: 2001

Contamination Name: 1,1-Dichloroethylene Violation name: Monitoring, Regular

Rule name: VOC

Unit of measure: Not Reported Cmp bdt: 01/01/2001

Orig code: R
Violation Year: 2000

Contamination Name: trans-1,2-Dichloroethylene

Violation name: Monitoring, Regular Rule name: VOC

Rule name: VOC
Unit of measure: Not Reported
Cmp bdt: 01/01/2000

Orig code: R Violation Year: 2001

Contamination Name: trans-1,2-Dichloroethylene

Violation name: Monitoring, Regular

Rule name: VOC

Unit of measure: Not Reported Cmp bdt: 01/01/2001

Orig code: R
Violation Year: 2000

Contamination Name: 1,2-Dichloroethane Violation name: Monitoring, Regular

Rule name: VOC

Unit of measure: Not Reported Cmp bdt: 01/01/2000

 Violation id:
 060015603298012001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

Contamination code:2980Contamination Name:1,2-DichloroethaneViolation code:03Violation name:Monitoring, RegularRule code:310Rule name:VOC

Violation measur:

Not Reported

State mcl:

Not Reported

Cmp bdt:

12/31/2001

Rule name:

VOC

Not Reported

On/01/2001

 Violation id:
 060015603298112000
 Orig code:
 R

 State:
 09
 Violation Year:
 2000

Contamination code: 2981 Contamination Name: 1,1,1-Trichloroethane Violation code: 03 Violation name: Monitoring, Regular Rule code: 310 VOC Rule name: Not Reported Not Reported Violation measur: Unit of measure:

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2000Cmp edt:12/31/2000

 Violation id:
 060015603298112001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

Contamination code: 2981 Contamination Name: 1,1,1-Trichloroethane
Violation code: 03 Violation name: Monitoring, Regular

Rule code:310Rule name:VOCViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001

 Violation id:
 060015603298212000
 Orig code:
 R

 State:
 09
 Violation Year:
 2000

12/31/2001

12/31/2000

12/31/2001

Cmp edt:

Cmp edt:

Cmp edt:

Contamination code: 2982 Contamination Name: Carbon tetrachloride Violation code: 03 Violation name: Monitoring, Regular

Rule code:310Rule name:VOCViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2000

Violation id: 060015603298212001 Orig code: R

State: 09 Violation Year: 2001
Contamination code: 2982 Contamination Name: Carbon tetrachloride

Monitoring, Regular Violation code: 03 Violation name: Rule code: 310 Rule name: VOC Not Reported Not Reported Violation measur: Unit of measure: Not Reported 01/01/2001 State mcl: Cmp bdt:

Violation id: 060015603298312000 Orig code: R

State:09Violation Year:2000Contamination code:2983Contamination Name:1,2-DichloropropaneViolation code:03Violation name:Monitoring, Regular

Rule code:310Rule name:VOCViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2000

Cmp edt: 12/31/2000

 Violation id:
 060015603298312001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

Contamination code:2983Contamination Name:1,2-DichloropropaneViolation code:03Violation name:Monitoring, RegularRule code:310Rule name:VOC

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 01/01/2001 Cmp edt: 12/31/2001

 Violation id:
 060015603298412000
 Orig code:
 R

 State:
 09
 Violation Year:
 2000

Contamination code:2984Contamination Name:TrichloroethyleneViolation code:03Violation name:Monitoring, RegularRule code:310Rule name:VOC

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 01/01/2000 Cmp edt: 12/31/2000

 Violation id:
 060015603298412001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

Contamination code: 2984 Contamination Name: Trichloroethylene Violation code: 03 Violation name: Monitoring, Regular Rule code: 310 VOC Rule name: Not Reported Not Reported Violation measur: Unit of measure:

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001Cmp edt:12/31/2001

 Violation id:
 060015603298512000
 Orig code:
 R

 State:
 09
 Violation Year:
 2000

Contamination code: 2985 Contamination Name: 1,1,2-Trichloroethane
Violation code: 03 Violation name: Monitoring, Regular

Rule code: 310 Rule name: VOC
Violation measur: Not Reported Unit of measure: Not Reported

State mcl: Not Reported Cmp bdt: 01/01/2000 Cmp edt: 12/31/2000

 Violation id:
 060015603298512001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

Contamination code: 2985 Contamination Name: 1,1,2-Trichloroethane
Violation code: 03 Violation name: Monitoring, Regular

Rule code: 310 Rule name: VOC
Violation measur: Not Reported Unit of measure: Not Reported

State mcl: Not Reported Cmp bdt: 01/01/2001
Cmp edt: 12/31/2001

 Violation id:
 060015603298712000
 Orig code:
 R

 State:
 09
 Violation Year:
 2000

Contamination code: 2987 Contamination Name: Tetrachloroethylene Violation code: 03 Violation name: Monitoring, Regular

Rule code: 310 Rule name: VOC
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 01/01/2000

Violation id: 060015603298712001 Orig code: R

12/31/2000

12/31/2000

Cmp edt:

Cmp edt:

State:09Violation Year:2001Contamination code:2987Contamination Name:Tetrachloroethylene

 Violation code:
 03
 Violation name:
 Monitoring, Regular

 Rule code:
 310
 Rule name:
 VOC

 Violation measure:
 Not Reported
 Unit of measure:
 Not Reported

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001Cmp edt:12/31/2001

 Violation id:
 060015603298912000
 Orig code:
 R

 State:
 09
 Violation Year:
 2000

Contamination code: 2989 Contamination Name: CHLOROBENZENE Violation code: 03 Violation name: Monitoring, Regular

Rule code:310Rule name:VOCViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2000

 Violation id:
 060015603298912001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

Contamination code: 2989 Contamination Name: CHLOROBENZENE Violation code: 03 Violation name: Monitoring, Regular Rule code: 310 Rule name: VOC

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 01/01/2001
Cmp edt: 12/31/2001

 Violation id:
 060015603299012000
 Orig code:
 R

 State:
 09
 Violation Year:
 2000

State: 09 Violation Year: 2000

Contamination code: 2990 Contamination Name: Benzene

Violation code: 03 Violation name: Monitoring, Regular

Rule code: 310 Rule name: VOC
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 01/01/2000

Violation id: 060015603299012001 Orig code: R

12/31/2000

Cmp edt:

State:09Violation Year:2001Contamination code:2990Contamination Name:Benzene

 Violation code:
 03
 Violation name:
 Monitoring, Regular

 Rule code:
 310
 Rule name:
 VOC

Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 01/01/2001
Cmp edt: 12/31/2001

 Violation id:
 060015603299112000
 Orig code:
 R

 State:
 09
 Violation Year:
 2000

State:09Violation Year:2000Contamination code:2991Contamination Name:Toluene

Violation code:03Violation name:Monitoring, RegularRule code:310Rule name:VOC

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 01/01/2000 Cmp edt: 12/31/2000

Violation id: 060015603299112001 Orig code: R

State: 09 Violation Year: 2001
Contamination code: 2991 Contamination Name: Toluene

Violation code:03Violation name:Monitoring, RegularRule code:310Rule name:VOC

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 01/01/2001 Cmp edt: 12/31/2001

 Violation id:
 060015603299212000
 Orig code:
 R

 State:
 09
 Violation Year:
 2000

Contamination code: 2992 Contamination Name: Ethylbenzene
Violation code: 03 Violation name: Monitoring, Regular
Rule code: 310 Rule name: VOC

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2000Cmp edt:12/31/2000

 Violation id:
 060015603299212001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

Contamination code:2992Contamination Name:EthylbenzeneViolation code:03Violation name:Monitoring, RegularRule code:310Rule name:VOC

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2001Cmp edt:12/31/2001

 Violation id:
 060015603299612000
 Orig code:
 R

 State:
 09
 Violation Year:
 2000

Contamination code: 2996 Contamination Name: Styrene
Violation code: 03 Violation name: Monitoring, Regular

Rule code: 310 Rule name: VOC
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 01/01/2000

State mcl: Not Reported Cmp bdt: Cmp edt: 12/31/2000

Violation id:060015603299612001Orig code:RState:09Violation Year:2001Contamination code:2996Contamination Name:Styrene

Violation code: 2996 Contamination value. Stylene
Violation code: 03 Violation name: Monitoring, Regular

Rule code: 310 Rule name: VOC
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 01/01/2001
Cmp edt: 12/31/2001

Violation id: 060015603410912000 Orig code: R

State: 09 Violation Year: 2000
Contamination code: 4109 Contamination Name: Gross Alpha Particle Activity

Violation code: 03 Violation name: Monitoring, Regular

Rule code: 500 Rule name: Not Regulated Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 01/01/2000 Cmp edt: 12/31/2000

 Violation id:
 060015603410912001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

Contamination code: 4109 Contamination Name: Gross Alpha Particle Activity Violation code: 03 Violation name: Monitoring, Regular

 Violation code:
 03
 Violation name:
 Monitoring, Regular

 Rule code:
 500
 Rule name:
 Not Regulated

 Violation measur:
 Not Reported
 Unit of measure:
 Not Reported

 State mcl:
 Not Reported
 Cmp bdt:
 01/01/2001

Cmp edt: 12/31/2001

 Violation id:
 060015603410912002
 Orig code:
 R

 State:
 09
 Violation Year:
 2002

Contamination code: 4109 Contamination Name: Gross Alpha Particle Activity Violation code: 03 Violation name: Monitoring, Regular

Rule code: 500 Rule name: Not Regulated Violation measur: Not Reported Unit of measure: Not Reported

Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 01/01/2002
Cmp edt: 12/31/2002

 Violation id:
 060015606301392003
 Orig code:
 R

 State:
 09
 Violation Year:
 2003

Contamination code: 7500 Contamination Name: Public Notice

Violation code: 75 Violation name: PN Violation for NPDWR Violation

Rule code:410Rule name:PN ruleViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:09/01/2003

Not Reported

Cmp edt:

State: 09 Violation Year: 2003
Contamination code: 3100 Contamination Name: Coliform (TCR)

Violation code:21Violation name:MCL, Acute (TCR)Rule code:110Rule name:TCR

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:09/01/2003Cmp edt:09/30/2003

 Violation id:
 060015622310032006
 Orig code:
 R

 State:
 09
 Violation Year:
 2006

Contamination code: 3100 Contamination Name: Coliform (TCR)
Violation code: 22 Violation name: MCL, Monthly (TCR)
Rule code: 110 Rule name: TCR

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 03/01/2006
Cmp edt: 03/31/2006

 Violation id:
 060015622310042004
 Orig code:
 R

 State:
 09
 Violation Year:
 2004

Contamination code: 3100 Contamination Name: Coliform (TCR)
Violation code: 22 Violation name: MCL, Monthly (TCR)
Rule code: 110 Rule name: TCR
Violation measur: Not Reported Unit of measure: Not Reported

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:04/01/2004Cmp edt:04/30/2004

 Violation id:
 060015622310062000
 Orig code:
 R

 State:
 09
 Violation Year:
 2000

Contamination code: 3100 Contamination Name: Coliform (TCR)
Violation code: 22 Violation name: MCL, Monthly (TCR)

Rule code:110Rule name:TCRViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:06/01/2000

Violation id: 0600156233100122012 Orig code: R

06/30/2000

Cmp edt:

State: 09 Violation Year: 2012
Contamination code: 3100 Contamination Name: Coliform (TCR)

Violation code: 23 Violation name: Monitoring, Routine Major (TCR)

Rule code: 110 Rule name: TCR

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:12/01/2012Cmp edt:12/31/2012

Violation id: 0600156233100122013 Orig code: R

State: 09 Violation Year: 2013
Contamination code: 3100 Contamination Name: Coliform (TCR)

Violation code: 23 Violation name: Monitoring, Routine Major (TCR)

Rule code: 110 Rule name: TCR
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 12/01/2013
Cmp edt: 12/31/2013

 Violation id:
 060015623310032001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

Contamination code: 3100 Violation Year: 2001

Contamination Name: Coliform (TCR)

Violation code:23Violation name:Monitoring, Routine Major (TCR)Rule code:110Rule name:TCR

Violation measur:

Not Reported

State mcl:

Not Reported

Cmp bdt:

03/01/2001

Cmp edt:

Violation id: 060015623310052004 Orig code: R

State: 09 Violation Year: 2004
Contamination code: 3100 Contamination Name: Coliform (TCR)

Violation code: 23 Violation name: Monitoring, Routine Major (TCR)

Rule code: 110 Rule name: TCR

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:05/01/2004Cmp edt:05/31/2004

060015623310072005 Violation id: Orig code: R State: Violation Year: 2005

Contamination code: 3100 Contamination Name: Coliform (TCR)

Monitoring, Routine Major (TCR) Violation code: 23 Violation name:

Rule code: 110 Rule name: **TCR** Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 07/01/2005 Cmp edt: 07/31/2005

060015623310072012 R Violation id: Orig code:

State: Violation Year: 2012 Contamination code: 3100 Contamination Name: Coliform (TCR)

Violation code: 23 Violation name: Monitoring, Routine Major (TCR)

Rule code: 110 **TCR** Rule name: Not Reported Not Reported Violation measur: Unit of measure:

Not Reported State mcl: Cmp bdt: 07/01/2012 Cmp edt: 07/31/2012

060015624310012005 Violation id: Orig code: R State: 09 Violation Year: 2005

Contamination code: 3100 Contamination Name: Coliform (TCR)

Violation code: 24 Violation name: Monitoring, Routine Minor (TCR)

Rule code: 110 Rule name: **TCR** Not Reported Violation measur: Not Reported Unit of measure: Not Reported 01/01/2005 State mcl: Cmp bdt:

Cmp edt: 01/31/2005

060015624310032002 R Violation id: Orig code: State: Violation Year: 2002

Coliform (TCR) Contamination code: 3100 Contamination Name:

Monitoring, Routine Minor (TCR) Violation code: 24 Violation name:

Rule code: 110 Rule name: **TCR** 

Not Reported Not Reported Violation measur: Unit of measure: Not Reported 03/01/2002 State mcl: Cmp bdt: Cmp edt: 03/31/2002

060015624310062000 R Violation id: Orig code:

Violation Year: 2000 State: 09

Contamination code: 3100 Contamination Name: Coliform (TCR) Violation code: 24 Violation name:

Monitoring, Routine Minor (TCR) Rule code: 110 Rule name: **TCR** 

Not Reported Not Reported Violation measur: Unit of measure: Not Reported 06/01/2000 State mcl: Cmp bdt: 06/30/2000 Cmp edt:

Violation id: 060015625310062000 Orig code: R 09 Violation Year: 2000 State:

Contamination code: 3100 Coliform (TCR) Contamination Name:

Violation code: 25 Violation name: Monitoring, Repeat Major (TCR)

Rule name: Rule code: 110 **TCR** Not Reported Not Reported Violation measur: Unit of measure: Not Reported 06/01/2000 State mcl: Cmp bdt:

Cmp edt: 06/30/2000

Violation id: 0600156302456102013 Orig code: State: 09 Violation Year: 2013

2456 Contamination code: Contamination Name: Total Haloacetic Acids (HAA5) Violation code: 30 Violation name: Monitoring, Routine (IDSE)

Rule code: 220 Rule name: St2 DBP Not Reported Violation measur: Unit of measure: Not Reported Not Reported 10/01/2013 State mcl: Cmp bdt:

Cmp edt: 12/31/2013

060015630245642013 Violation id: Orig code: R State: Violation Year: 2013

Contamination code: 2456 Contamination Name: Total Haloacetic Acids (HAA5) Monitoring and Reporting (DBP) Violation code: 27 Violation name:

St1 DBP Rule code: 210 Rule name: Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 04/01/2013 06/30/2013

060015630245672013 R Violation id: Orig code: State: Violation Year: 2013

Cmp edt:

Contamination code: 2456 Contamination Name: Total Haloacetic Acids (HAA5) Violation code: 30 Violation name: Monitoring, Routine (IDSE)

St2 DBP Rule code: 220 Rule name: Not Reported Not Reported Violation measur: Unit of measure: Not Reported 07/01/2013 State mcl: Cmp bdt: Cmp edt: 09/30/2013

0600156302950102013 Violation id: Orig code: R

State: 09 Violation Year: 2013 Contamination code: 2950 Contamination Name: TTHM

Violation code: 30 Violation name: Monitoring, Routine (IDSE) St2 DBP Rule code: 220 Rule name:

Violation measur: Not Reported Unit of measure: Not Reported Not Reported 10/01/2013 State mcl: Cmp bdt: Cmp edt: 12/31/2013

060015630295042013 R Violation id: Orig code: State: Violation Year: 2013

2950 Contamination code: Contamination Name: TTHM 27 Monitoring and Reporting (DBP) Violation code: Violation name:

Rule code: 210 Rule name: St1 DBP

Not Reported Not Reported Violation measur: Unit of measure: Not Reported 04/01/2013 State mcl: Cmp bdt: Cmp edt: 06/30/2013

060015630295072013 R Violation id: Orig code: Violation Year: 09 2013 State:

Contamination code: 2950 Contamination Name: TTHM

Monitoring, Routine (IDSE) Violation code: 30 Violation name: Rule code: 220 Rule name: St2 DBP

Not Reported Violation measur: Unit of measure: Not Reported Not Reported 07/01/2013 State mcl: Cmp bdt: 09/30/2013 Cmp edt:

Violation id: 0600156360200102000 Orig code: R

09 Violation Year: 2000 State: Contamination code: 0200 Contamination Name: **SWTR** 

Monitoring of Treatment (SWTR-Filter) Violation code: 36 Violation name:

Rule name: Rule code: 121 Not Reported Not Reported Violation measur: Unit of measure:

Not Reported State mcl: Cmp bdt: 10/01/2000 Cmp edt: 10/31/2000

Violation id: 0600156360200102001 Orig code: State: 09 Violation Year: 2001

0200 **SWTR** Contamination code: Contamination Name: Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code: 121 Rule name: SWTR Not Reported Violation measur: Unit of measure: Not Reported

Not Reported 10/01/2001 State mcl: Cmp bdt: Cmp edt: 10/31/2001

0600156360200102002 Violation id: Orig code: R State: Violation Year: 2002 Contamination code: 0200 Contamination Name: **SWTR** 

Monitoring of Treatment (SWTR-Filter) Violation code: 36 Violation name:

Rule code: 121 Rule name: **SWTR** Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 10/01/2002

Cmp edt: 10/31/2002

0600156360200102005 R Violation id: Orig code: 2005 State: Violation Year: Contamination code: 0200 Contamination Name: **SWTR** 

Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

121 **SWTR** Rule code: Rule name: Not Reported Not Reported Violation measur: Unit of measure: Not Reported State mcl: Cmp bdt: 10/01/2005 Cmp edt: 10/31/2005

0600156360200112000 Violation id: Orig code: R

State: 09 Violation Year: 2000 Contamination code: 0200 Contamination Name: **SWTR** 

Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter) 121 Rule name: **SWTR** 

Rule code: Violation measur: Not Reported Unit of measure: Not Reported Not Reported 11/01/2000 State mcl: Cmp bdt:

Cmp edt: 11/30/2000

0600156360200112001 R Violation id: Orig code: State: 09 Violation Year: 2001 0200 Contamination code: Contamination Name: **SWTR** 

36 Monitoring of Treatment (SWTR-Filter) Violation code: Violation name:

Rule code: 121 Rule name: SWTR Not Reported Not Reported Violation measur: Unit of measure: 11/01/2001

Not Reported State mcl: Cmp bdt: Cmp edt: 11/30/2001

0600156360200112002 R Violation id: Orig code: Violation Year: 2002 State: 09

Contamination code: 0200 Contamination Name: **SWTR** Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code: 121 Rule name: **SWTR** Violation measur: Not Reported Unit of measure: Not Reported 11/01/2002 Cmp bdt:

Not Reported State mcl: 11/30/2002 Cmp edt:

Violation id: 0600156360200112005 Orig code: R

09 Violation Year: 2005 State: Contamination code: 0200 **SWTR** Contamination Name:

Monitoring of Treatment (SWTR-Filter) Violation code: 36 Violation name:

Rule code: 121 Rule name: Not Reported Not Reported Violation measur: Unit of measure: Not Reported State mcl: Cmp bdt: 11/01/2005

Cmp edt: 11/30/2005

Violation id: 060015636020012000 Orig code: State: 09 Violation Year: 2000

0200 **SWTR** Contamination code: Contamination Name: Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code: 121 Rule name: SWTR Violation measur: Not Reported Unit of measure: Not Reported Not Reported 01/01/2000 State mcl: Cmp bdt:

Cmp edt: 01/31/2000

060015636020012001 Violation id: Orig code: R State: Violation Year: 2001

**SWTR** Contamination code: 0200 Contamination Name: Monitoring of Treatment (SWTR-Filter) Violation code: 36 Violation name:

Rule code: 121 Rule name: **SWTR** Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 01/01/2001

Cmp edt: 01/31/2001

060015636020012002 R Violation id: Orig code: 2002 State: Violation Year: Contamination code: 0200 Contamination Name: **SWTR** 

Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code: 121 **SWTR** Rule name: Not Reported Not Reported Violation measur: Unit of measure: Not Reported State mcl: Cmp bdt: 01/01/2002 Cmp edt: 01/31/2002

060015636020012004 Violation id: Orig code: R

State: 09 Violation Year: 2004 Contamination code: 0200 Contamination Name: **SWTR** 

Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter) **SWTR** 

Rule code: 121 Rule name: Violation measur: Not Reported Unit of measure: Not Reported Not Reported 01/01/2004 State mcl: Cmp bdt:

Cmp edt: 01/31/2004

060015636020012005 R Violation id: Orig code: State: 09 Violation Year: 2005 0200 Contamination code: Contamination Name: **SWTR** 

36 Monitoring of Treatment (SWTR-Filter) Violation code: Violation name:

Rule code: 121 Rule name: **SWTR** Not Reported Not Reported Violation measur: Unit of measure: 01/01/2005

Not Reported State mcl: Cmp bdt: Cmp edt: 01/31/2005

01/31/2006

060015636020012006 R Violation id: Orig code: Violation Year: 2006 State: 09 Contamination code: 0200 Contamination Name: **SWTR** 

Monitoring of Treatment (SWTR-Filter) Violation code: 36 Violation name:

Rule code: 121 Rule name: **SWTR** Not Reported Violation measur: Unit of measure: Not Reported Not Reported 01/01/2006 State mcl: Cmp bdt:

Violation id: 0600156360200122000 Orig code: R

09 Violation Year: 2000 State: Contamination code: 0200 **SWTR** Contamination Name:

Monitoring of Treatment (SWTR-Filter) Violation code: 36 Violation name:

Rule code: 121 Rule name: Not Reported Not Reported Violation measur: Unit of measure: Not Reported State mcl: Cmp bdt: 12/01/2000

Cmp edt: 12/31/2000

Cmp edt:

Violation id: 0600156360200122001 Orig code: State: 09 Violation Year: 2001

0200 **SWTR** Contamination code: Contamination Name:

Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter) Rule code: 121 Rule name: SWTR

Not Reported Violation measur: Unit of measure: Not Reported Not Reported 12/01/2001 State mcl: Cmp bdt:

Cmp edt: 12/31/2001

Violation id:0600156360200122002Orig code:RState:09Violation Year:2002Contamination code:0200Contamination Name:SWTR

Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code: 121 Rule name: SWTR
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 12/01/2002

Cmp edt: 12/31/2002

 Violation id:
 0600156360200122005
 Orig code:
 R

 State:
 09
 Violation Year:
 2005

Contamination code: 0200 Contamination Name: SWTR
Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code: 121 Rule name: SWTR
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 12/01/2005
Cmp edt: 12/31/2005

Violation id: 060015636020022000 Orig code: R
State: 09 Violation Year: 2000

State:09Violation Year:2000Contamination code:0200Contamination Name:SWTR

Violation code:36Violation name:Monitoring of Treatment (SWTR-Filter)Rule code:121Rule name:SWTR

Violation measur:

Not Reported

State mcl:

Not Reported

Cmp bdt:

SWTR

Not Reported

O2/01/2000

Cmp edt: 02/29/2000

Violation id:060015636020022001Orig code:RState:09Violation Year:2001Contamination code:0200Contamination Name:SWTR

Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code:121Rule name:SWTRViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:02/01/2001

State mcl: Not Reported
Cmp edt: 02/28/2001

Violation id:060015636020022002Orig code:RState:09Violation Year:2002

Contamination code: 0200 Contamination Name: SWTR
Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code:121Rule name:SWTRViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:02/01/2002

State mcl: Not Reported O2/28/2002

State: 09 Violation Year: 2004
Contamination code: 0200 Contamination Name: SWTR

Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code: 121 Rule name: SWTR
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 02/01/2004

Cmp edt: 02/29/2004

 Violation id:
 060015636020022005
 Orig code:
 R

 State:
 09
 Violation Year:
 2005

State: 09 Violation Year: 2005 Contamination code: 0200 Contamination Name: SWTR

Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code:121Rule name:SWTRViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:02/01/2005

Cmp edt: 02/28/2005

 Violation id:
 060015636020022006
 Orig code:
 R

 State:
 09
 Violation Year:
 2006

 Contamination and as a contamination and a contamination and

Contamination code: 0200 Contamination Name: SWTR
Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code: 121 Rule name: SWTR
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 02/01/2006

Cmp edt: 02/28/2006

Violation id:060015636020032000Orig code:RState:09Violation Year:2000

Contamination code: 0200 Contamination Name: SWTR
Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code: 121 Rule name: SWTR
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 03/01/2000
Cmp edt: 03/31/2000

Violation id: 060015636020032001 Orig code: R
State: 09 Violation Year: 200:

State:09Violation Year:2001Contamination code:0200Contamination Name:SWTR

Violation code:36Violation name:Monitoring of Treatment (SWTR-Filter)Rule code:121Rule name:SWTR

Rule code: 121 Rule name: SWTR
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 03/01/2001

Cmp edt: 03/31/2001

Violation id:060015636020032002Orig code:RState:09Violation Year:2002Contamination code:0200Contamination Name:SWTR

Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code:121Rule name:SWTRViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:03/01/2002

State mcl: Not Reported Cmp edt: 03/31/2002

Violation id: 060015636020032004

State: 09 Violation Year: 2004
Contamination code: 0200 Contamination Name: SWTR

Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Orig code:

Rule code: 121 Rule name: SWTR
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 03/01/2004

Cmp edt: 03/31/2004

State: 09 Violation Year: 2005 Contamination code: 0200 Contamination Name: SWTR

Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code:121Rule name:SWTRViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:03/01/2005

Cmp edt: 03/31/2005

 Violation id:
 060015636020032006
 Orig code:
 R

 State:
 09
 Violation Year:
 2006

State: 09 Violation Year: 2006 Contamination code: 0200 Contamination Name: SWTR

Violation code:36Violation name:Monitoring of Treatment (SWTR-Filter)Rule code:121Rule name:SWTR

Violation measur:

Not Reported

State mcl:

Not Reported

Cmp bdt:

SWTR

Not Reported

O3/01/2006

Cmp edt: 03/31/2006

R

060015636020042000 Violation id: Orig code: R State: Violation Year: 2000

Contamination code: 0200 Contamination Name: **SWTR** Monitoring of Treatment (SWTR-Filter) Violation code: 36 Violation name:

Rule code: 121 Rule name: **SWTR** Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 04/01/2000

Cmp edt: 04/30/2000

060015636020042001 R Violation id: Orig code: 2001 State: Violation Year: **SWTR** 

Contamination code: 0200 Contamination Name: Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

121 **SWTR** Rule code: Rule name: Not Reported Not Reported Violation measur: Unit of measure: 04/01/2001

Not Reported State mcl: Cmp bdt: Cmp edt: 04/30/2001

060015636020042002 Violation id: Orig code: R State: 09 Violation Year: 2002

Contamination code: 0200 Contamination Name: **SWTR** Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code: 121 Rule name: **SWTR** Violation measur: Not Reported Unit of measure: Not Reported Not Reported 04/01/2002 State mcl: Cmp bdt:

Cmp edt: 04/30/2002

060015636020042004 R Violation id: Orig code: State: 09 Violation Year: 2004

0200 Contamination code: Contamination Name: **SWTR** 36 Monitoring of Treatment (SWTR-Filter) Violation code: Violation name:

Rule code: 121 Rule name: SWTR Not Reported Not Reported Violation measur: Unit of measure:

Not Reported 04/01/2004 State mcl: Cmp bdt: Cmp edt: 04/30/2004

060015636020042005 Violation id: Orig code:

Violation Year: 2005 State: 09 Contamination code: 0200 Contamination Name: **SWTR** 

Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code: 121 Rule name: **SWTR** Violation measur: Not Reported Unit of measure: Not Reported 04/01/2005 Not Reported State mcl: Cmp bdt:

04/30/2005 Cmp edt:

Violation id: 060015636020042006 Orig code: R

09 Violation Year: 2006 State: Contamination code: 0200 **SWTR** Contamination Name:

Monitoring of Treatment (SWTR-Filter) Violation code: 36 Violation name:

Rule code: 121 Rule name: Not Reported Not Reported Violation measur: Unit of measure: Not Reported State mcl: Cmp bdt: 04/01/2006

Cmp edt: 04/30/2006

Violation id: 060015636020052000 Orig code: State:

09 Violation Year: 2000 0200 **SWTR** Contamination code: Contamination Name:

Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code: 121 Rule name: SWTR Violation measur: Not Reported Unit of measure: Not Reported Not Reported 05/01/2000 State mcl: Cmp bdt:

Cmp edt: 05/31/2000 R

 Violation id:
 060015636020052001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

 Contamination and as a state of the properties of the

Contamination code: 0200 Contamination Name: SWTR
Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code: 121 Rule name: SWTR
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 05/01/2001

Cmp edt: 05/31/2001

 Violation id:
 060015636020052002
 Orig code:
 R

 State:
 09
 Violation Year:
 2002

Contamination code: 0200 Contamination Name: SWTR
Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code: 121 Rule name: SWTR
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 05/01/2002
Cmp edt: 05/31/2002

 Violation id:
 060015636020052004
 Orig code:
 R

 State:
 09
 Violation Year:
 2004

State: 09 Violation Year: 2004 Contamination code: 0200 Contamination Name: SWTR

Violation code:36Violation name:Monitoring of Treatment (SWTR-Filter)Rule code:121Rule name:SWTR

Rule code: 121 Rule name: SWTR
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 05/01/2004

Cmp edt: 05/31/2004

Violation id:060015636020052005Orig code:RState:09Violation Year:2005Contamination code:0200Contamination Name:SWTR

Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code:121Rule name:SWTRViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:05/01/2005

State mcl: Not Reported Cmp edt: 05/31/2005

Violation id: 060015636020052006

State: 09 Violation Year: 2006 Contamination code: 0200 Contamination Name: SWTR

Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Orig code:

Rule code: 121 Rule name: SWTR
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 05/01/2006

 State mcl:
 Not Reported
 Cmp bdt:
 05/01/200

 Cmp edt:
 05/31/2006

 Violation id:
 060015636020052008
 Orig code:
 R

 State:
 09
 Violation Year:
 2008

State:09Violation Year:2008Contamination code:0200Contamination Name:SWTR

Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code:121Rule name:SWTRViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:05/01/2008

Cmp edt: 05/31/2008

Violation id:060015636020062000Orig code:RState:09Violation Year:2000Contamination code:0200Contamination Name:SWTR

Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code:121Rule name:SWTRViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:06/01/2000

Cmp edt: 06/30/2000

R

060015636020062001 Violation id: Orig code: R State: Violation Year: 2001

**SWTR** Contamination code: 0200 Contamination Name: Monitoring of Treatment (SWTR-Filter) Violation code: 36 Violation name:

Rule code: 121 Rule name: **SWTR** Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 06/01/2001

Cmp edt: 06/30/2001

060015636020062002 R Violation id: Orig code: 2002 State: Violation Year:

Contamination code: 0200 Contamination Name: **SWTR** Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

121 **SWTR** Rule code: Rule name: Not Reported Not Reported Violation measur: Unit of measure: Not Reported State mcl: Cmp bdt: 06/01/2002

Cmp edt: 06/30/2002 R

060015636020062004 Violation id: Orig code: State: 09 Violation Year: 2004 Contamination code: 0200 Contamination Name: **SWTR** 

Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code: 121 Rule name: **SWTR** Violation measur: Not Reported Unit of measure: Not Reported Not Reported 06/01/2004 State mcl: Cmp bdt:

Cmp edt: 06/30/2004

060015636020062005 R Violation id: Orig code: State: 09 Violation Year: 2005 0200 Contamination code: Contamination Name: **SWTR** 

36 Monitoring of Treatment (SWTR-Filter) Violation code: Violation name:

Rule code: 121 Rule name: SWTR Not Reported Not Reported Violation measur: Unit of measure: 06/01/2005 Cmp bdt:

Not Reported State mcl: Cmp edt: 06/30/2005

060015636020062006 R Violation id: Orig code: Violation Year: 2006 State: 09

Contamination code: 0200 Contamination Name: **SWTR** Violation code: 36 Violation name:

Monitoring of Treatment (SWTR-Filter) Rule code: 121 Rule name: **SWTR** 

Not Reported Violation measur: Unit of measure: Not Reported Not Reported 06/01/2006 State mcl: Cmp bdt: 06/30/2006 Cmp edt:

Violation id: 060015636020072000 Orig code: R

09 Violation Year: 2000 State: Contamination code: 0200 **SWTR** Contamination Name:

Monitoring of Treatment (SWTR-Filter) Violation code: 36 Violation name:

Rule code: 121 Rule name: Not Reported Not Reported Violation measur: Unit of measure: Not Reported State mcl: Cmp bdt: 07/01/2000

Cmp edt: 07/31/2000

Violation id: 060015636020072001 Orig code: State:

09 Violation Year: 2001 0200 **SWTR** Contamination code: Contamination Name:

Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code: 121 Rule name: SWTR Not Reported Violation measur: Unit of measure: Not Reported Not Reported 07/01/2001 State mcl: Cmp bdt:

Cmp edt: 07/31/2001

060015636020072002 Violation id: Orig code: R State: Violation Year: 2002

Contamination code: 0200 Contamination Name: **SWTR** Monitoring of Treatment (SWTR-Filter) Violation code: 36 Violation name:

Rule code: 121 Rule name: **SWTR** Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 07/01/2002

Cmp edt: 07/31/2002

060015636020072005 R Violation id: Orig code: 2005 State: Violation Year:

Contamination code: 0200 Contamination Name: **SWTR** Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

121 **SWTR** Rule code: Rule name: Not Reported Not Reported Violation measur: Unit of measure: Cmp bdt: 07/01/2005

Not Reported State mcl: Cmp edt: 07/31/2005

060015636020082000 Violation id: Orig code: R

State: 09 Violation Year: 2000 Contamination code: 0200 Contamination Name: **SWTR** Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code: 121 Rule name: **SWTR** Violation measur: Not Reported Unit of measure: Not Reported

Not Reported 08/01/2000 State mcl: Cmp bdt: Cmp edt: 08/31/2000

060015636020082001 Violation id: Orig code:

State: 09 Violation Year: 2001 0200 Contamination code: Contamination Name: **SWTR** 

36 Monitoring of Treatment (SWTR-Filter) Violation code: Violation name:

Rule code: 121 Rule name: SWTR Not Reported Not Reported Violation measur: Unit of measure:

Not Reported 08/01/2001 State mcl: Cmp bdt: Cmp edt: 08/31/2001

060015636020082002 R Violation id: Orig code:

Violation Year: 2002 State: 09 Contamination code: 0200 Contamination Name: **SWTR** 

Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code: 121 Rule name: **SWTR** Not Reported Violation measur: Unit of measure: Not Reported

Not Reported 08/01/2002 State mcl: Cmp bdt: Cmp edt: 08/31/2002

Violation id: 060015636020082005 Orig code: R

09 Violation Year: 2005 State: Contamination code: 0200 **SWTR** Contamination Name:

Monitoring of Treatment (SWTR-Filter) Violation code: 36 Violation name:

Rule code: 121 Rule name: Not Reported Not Reported Violation measur: Unit of measure: 08/01/2005

Not Reported State mcl: Cmp bdt: Cmp edt: 08/31/2005

Violation id: 060015636020092000 Orig code:

State: 09 Violation Year: 2000 0200 **SWTR** Contamination code: Contamination Name:

Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter) Rule code: 121 Rule name: SWTR

Not Reported Violation measur: Unit of measure: Not Reported Not Reported 09/01/2000 State mcl: Cmp bdt:

Cmp edt: 09/30/2000

R

 Violation id:
 060015636020092001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

Contamination code: 0200 Contamination Name: SWTR
Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code: 121 Rule name: SWTR
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 09/01/2001

Cmp edt: 09/30/2001

Violation id:060015636020092002Orig code:RState:09Violation Year:2002

Contamination code: 0200 Contamination Name: SWTR
Violation code: 36 Violation name: Monitoring of Treatment (SWTR-Filter)

Rule code: 121 Rule name: SWTR

Violation measur: Not Reported Unit of measure: Not Reported

State mcl: Not Reported Cmp bdt: 09/01/2002

State mcl: Not Reported Cmp edt: 09/30/2002

Violation id: 060015636020092005 Orig code: R

State:09Violation Year:2005Contamination code:0200Contamination Name:SWTR

Violation code:36Violation name:Monitoring of Treatment (SWTR-Filter)Rule code:121Rule name:SWTR

Rule code: 121 Rule name: SWTR
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 09/01/2005

Cmp edt: 09/30/2005

 Violation id:
 060015641020042000
 Orig code:
 R

 State:
 09
 Violation Year:
 2000

 Outcome of the properties of the properties

Contamination code: 0200 Contamination Name: SWTR
Violation code: 41 Violation name: Treatment Technique (SWTR and GWR)

Rule code: 121 Rule name: SWTR
Violation measur: Not Reported Unit of measure: Not Reported

State mcl: Not Reported Onlt of measure: Not Reported

Cmp bdt: 04/01/2000

Cmp edt: 04/30/2000

Violation id: 060015641020052000 Orig code:

State: 09 Violation Year: 2000 Contamination code: 0200 Contamination Name: SWTR

Violation code: 41 Violation name: Treatment Technique (SWTR and GWR)

Rule code:121Rule name:SWTRViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:05/01/2000

Cmp edt: 05/31/2000

Violation id: 060015641020062000 Orig code: R

State:09Violation Year:2000Contamination code:0200Contamination Name:SWTR

Violation code: 41 Violation name: Treatment Technique (SWTR and GWR)

Rule code: 121 Rule name: SWTR
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 06/01/2000

Cmp edt: 06/30/2000

 Violation id:
 060015641020072000
 Orig code:
 R

 State:
 09
 Violation Year:
 2000

State: 09 Violation Year: 2000 Contamination code: 0200 Contamination Name: SWTR

Violation code:41Violation name:Treatment Technique (SWTR and GWR)Rule code:121Rule name:SWTR

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 07/01/2000

Cmp edt: 07/31/2000

R

 Violation id:
 060015641020082009
 Orig code:
 R

 State:
 09
 Violation Year:
 2009

Contamination code: 0200 Contamination Name: SWTR
Violation code: 41 Violation name: Treatment Technique (SWTR and GWR)

Rule code: 121 Rule name: SWTR
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 08/01/2009

Cmp edt: 08/31/2009

Violation id: 060015651500011996 Orig code: R

State: 09 Violation Year: 1996
Contamination code: 5000 Contamination Name: Lead and Copper Rule

Violation code: 51 Violation name: Initial Tap Sampling for Pb and Cu

Rule code: 350 Rule name: LCR
Violation measur: Not Reported Unit of measure: Not Reported

State mcl: Not Reported Cmp bdt: 01/01/1996
Cmp edt: Not Reported

 Violation id:
 060015651500071996
 Orig code:
 R

 State:
 09
 Violation Year:
 1996

Contamination code: 5000 Contamination Name: Lead and Copper Rule

Violation code: 51 Violation name: Initial Tap Sampling for Pb and Cu

Rule code: 350 Rule name: LCR

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:07/01/1996

Cmp edt: Not Reported

Not Reported

Cmp edt:

 Violation id:
 060015652500012002
 Orig code:
 R

 State:
 09
 Violation Year:
 2002

Contamination code: 5000 Contamination Name: Lead and Copper Rule

Violation code: 52 Violation name: Follow-up Or Routine LCR Tap M/R

Rule code: 350 Rule name: LCR

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2002

Violation id: 060015652500012011 Orig code: R

 Violation id:
 060015652500012011
 Orig code:
 R

 State:
 09
 Violation Year:
 2011

Contamination code: 5000 Contamination Name: Lead and Copper Rule

Violation code: 52 Violation name: Follow-up Or Routine LCR Tap M/R

Rule code: 350 Rule name: LCR
Violation measur: Not Reported Unit of measure: Not Reported

State mcl: Not Reported Cmp bdt: 01/01/2011
Cmp edt: Not Reported

 Violation id:
 060015671700072000
 Orig code:
 R

 State:
 09
 Violation Year:
 2000

Contamination code: 7000 Contamination Name: Consumer Confidence Rule
Violation code: 71 Violation name: CCR Complete Failure to Report

Rule code: 420 Rule name: CCR
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 07/01/2000

State mcl: Not Reported Cmp bdt:
Cmp edt: Not Reported

 Violation id:
 060015671700072001
 Orig code:
 R

 State:
 09
 Violation Year:
 2001

Contamination code: 7000 Contamination Name: Consumer Confidence Rule
Violation code: 71 Violation name: CCR Complete Failure to Report

Rule code: 420 Rule name: CCR

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:07/01/2001Cmp edt:Not Reported

 Violation id:
 060015671700072002
 Orig code:
 R

 State:
 09
 Violation Year:
 2002

Contamination code: 7000 Contamination Name: Consumer Confidence Rule
Violation code: 71 Violation name: CCR Complete Failure to Report

Rule code: 420 Rule name: CCR
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 07/01/2002

 Violation id:
 060015671700072004
 Orig code:
 R

 State:
 09
 Violation Year:
 2004

Not Reported

Cmp edt:

Contamination code: 7000 Contamination Name: Consumer Confidence Rule
Violation code: 71 Violation name: CCR Complete Failure to Report
Rule code: 420 Rule name: CCR

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:07/01/2004Cmp edt:Not Reported

Violation ID: 0600156023000101987 Orig Code: R

Enforcement FY: 2007 Enforcement Action: 03/23/2007

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 0600156023000101990 Orig Code: R

Enforcement FY: 2007 Enforcement Action: 03/23/2007

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015602300011987 Orig Code: R

Enforcement FY: 2007 Enforcement Action: 03/23/2007

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015602300041986 Orig Code: R

Enforcement FY: 2007 Enforcement Action: 03/23/2007

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015602300071985 Orig Code: R

Enforcement FY: 2007 Enforcement Action: 03/23/2007

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015602300071986 Orig Code: R

Enforcement FY: 2007 Enforcement Action: 03/23/2007

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603100511996 Orig Code: R

Enforcement FY: 2004 Enforcement Action: 02/24/2004

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603100512001 Orig Code: R

Enforcement FY: 2004 Enforcement Action: 02/24/2004

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603100512002 Orig Code: R

Enforcement FY: 2004 Enforcement Action: 02/24/2004

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603100542013 Orig Code: R

Enforcement FY: 2014 Enforcement Action: 12/05/2013 Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603101011996 Orig Code: R
Enforcemnt FY: 2004 Enforcement Action: 02

Enforcement FY: 2004 Enforcement Action: 02/24/2004 Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603101012001 Orig Code: R

Enforcement FY: 2004 Enforcement Action: 02/24/2004 Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603101012002 Orig Code: R

Enforcement FY: 2004 Enforcement Action: 02/24/2004

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603101511996 Orig Code: R

Enforcement FY: 2004 Enforcement Action: 02/24/2004

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603101512001 Orig Code: R

Enforcement FY: 2004 Enforcement Action: 02/24/2004 Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603101512002 Orig Code: R

Enforcement FY: 2004 Enforcement Action: 02/24/2004

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603102011996 Orig Code: R

Enforcement FY: 2004 Enforcement Action: 02/24/2004

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603102012001 Orig Code: R

Enforcement FY: 2004 Enforcement Action: 02/24/2004

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603102012002 Orig Code: R

Enforcement FY: 2004 Enforcement Action: 02/24/2004

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603102411996 Orig Code: R

Enforcement FY: 2006 Enforcement Action: 08/21/2006

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603102412001 Orig Code: R

Enforcement FY: 2006 Enforcement Action: 08/21/2006

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Enforcement FY: 2006 Enforcement Action: 08/21/2006
Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

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Violation ID: 060015603102512001 Orig Code: R

Enforcement FY: 2006 Enforcement Action: 08/21/2006

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Enforcement FY: 2006 Enforcement Action: 08/21/2006

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603103512001 Orig Code: R

Enforcement FY: 2006 Enforcement Action: 08/21/2006

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603103811996 Orig Code: R

Enforcement FY: 2006 Enforcement Action: 08/21/2006

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Enforcement FY: 2006 Enforcement Action: 08/21/2006

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving Violation ID: 060015603104011998 Orig Code: 08/21/2006 Enforcemnt FY: 2006 **Enforcement Action: Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving Violation ID: 060015603104012000 Orig Code: Enforcemnt FY: 2006 **Enforcement Action:** 08/21/2006 Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving Violation ID: 060015603104012002 Orig Code: Enforcemnt FY: 2007 **Enforcement Action:** 03/23/2007 **Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving 060015603104012011 Violation ID: Orig Code: R 11/16/2012 Enforcemnt FY: 2013 **Enforcement Action: Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving Violation ID: 060015603104511996 Orig Code: Enforcemnt FY: 2006 **Enforcement Action:** 08/21/2006 Fed Compliance achieved **Enforcement Detail:** Enforcement Category: Resolving Violation ID: 060015603104512001 Orig Code: Enforcemnt FY: 2006 Enforcement Action: 08/21/2006 **Enforcement Category: Enforcement Detail:** Fed Compliance achieved Resolving 060015603105211996 Violation ID: Orig Code: Enforcemnt FY: 08/21/2006 **Enforcement Action: Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving Violation ID: 060015603107411996 Orig Code: Enforcemnt FY: 2006 **Enforcement Action:** 08/21/2006 **Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving Violation ID: 060015603107412001 Orig Code: 08/21/2006 Enforcemnt FY: 2006 **Enforcement Action: Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving Violation ID: 060015603107511996 Orig Code: Enforcemnt FY: **Enforcement Action:** 08/21/2006 **Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving 060015603107512001 Violation ID: Orig Code: Enforcemnt FY: **Enforcement Action:** 08/21/2006 **Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving Violation ID: 060015603108511996 Orig Code: 2006 08/21/2006 Enforcemnt FY: Enforcement Action: **Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving 060015603108512001 Violation ID: Orig Code: R Enforcemnt FY: 2006 **Enforcement Action:** 08/21/2006 **Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving Violation ID: 060015603109412001 Orig Code: Enforcemnt FY: 2006 **Enforcement Action:** 08/21/2006 **Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving Violation ID: 060015603200511996 Orig Code:

Enforcemnt FY:

**Enforcement Detail:** 

2006

Fed Compliance achieved

08/21/2006

Resolving

**Enforcement Action:** 

**Enforcement Category:** 

060015603200512001 Violation ID: Orig Code:

Enforcemnt FY: **Enforcement Action:** 08/21/2006 **Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603201011996 Orig Code: Enforcemnt FY: 2006

**Enforcement Action:** 08/21/2006 **Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603201012001 Orig Code:

2006 08/21/2006 Enforcemnt FY: **Enforcement Action:** 

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603201511996 Orig Code: Enforcemnt FY: 2006 **Enforcement Action:** 08/21/2006

**Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603201512001 Orig Code:

Enforcemnt FY: 08/21/2006 2006 Enforcement Action:

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Violation ID: 060015603202011996 Orig Code:

Enforcemnt FY: 2006 **Enforcement Action:** 08/21/2006

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Violation ID: 060015603202012001 Orig Code:

Enforcemnt FY: **Enforcement Action:** 

08/21/2006 **Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603203111996 Orig Code: R

Enforcemnt FY: **Enforcement Action:** 

08/21/2006 **Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

060015603203112001 Violation ID: Orig Code: R

08/21/2006 Enforcemnt FY: **Enforcement Action:** 

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

060015603203211996 Violation ID: Orig Code:

08/21/2006 Enforcemnt FY: 2006 Enforcement Action:

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603203212001 Orig Code:

**Enforcement Action:** 08/21/2006 Enforcemnt FY: 2006

**Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603203311996 Orig Code:

Enforcemnt FY: **Enforcement Action:** 08/21/2006

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603203312001 Orig Code:

Enforcemnt FY: 2006 **Enforcement Action:** 08/21/2006

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603203411996 Orig Code:

08/21/2006 Enforcemnt FY: 2006 **Enforcement Action:** 

**Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603203412001 Orig Code:

Enforcemnt FY: 2006 08/21/2006 **Enforcement Action:** 

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060015603203511996 Violation ID: Orig Code:

Enforcemnt FY: 2006 **Enforcement Action:** 08/21/2006

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Fed Compliance achieved

**Enforcement Detail:** 

Resolving

**Enforcement Category:** 

060015603205011996 Violation ID: Orig Code:

Enforcemnt FY:

**Enforcement Action:** 08/21/2006 **Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603205012001 Orig Code:

Enforcemnt FY: 2006 **Enforcement Action:** 08/21/2006

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603205111996 Orig Code:

2006 08/21/2006 Enforcemnt FY: **Enforcement Action:** 

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603205112001 Orig Code:

Enforcemnt FY: 2006 **Enforcement Action:** 08/21/2006

**Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603206312000 Orig Code:

Enforcemnt FY: 02/24/2004 2004 Enforcement Action: **Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603206312001 Orig Code:

Enforcemnt FY: 2004 **Enforcement Action:** 02/24/2004

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603206511996 Orig Code:

Enforcemnt FY: **Enforcement Action:** 08/21/2006

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603206512001 Orig Code: R

Enforcemnt FY: **Enforcement Action:** 08/21/2006

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

060015603206711996 Violation ID: Orig Code: R

08/21/2006 Enforcemnt FY: 2006 **Enforcement Action:** 

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

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08/21/2006 Enforcemnt FY: 2006 Enforcement Action:

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603210511996 Orig Code:

08/21/2006 Enforcemnt FY: 2006 **Enforcement Action:** 

**Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603210512001 Orig Code:

Enforcemnt FY: **Enforcement Action:** 08/21/2006

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603211011996 Orig Code:

Enforcemnt FY: 2006 **Enforcement Action:** 08/21/2006

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603211012001 Orig Code:

08/21/2006 Enforcemnt FY: 2006 **Enforcement Action:** 

**Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

Violation ID:

060015603227411996 Orig Code:

Enforcemnt FY: 2006 08/21/2006 **Enforcement Action:** 

**Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

060015603227412001 Violation ID: Orig Code:

Enforcemnt FY: 2006 **Enforcement Action:** 08/21/2006

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060015603293112001 Violation ID: Orig Code:

Enforcemnt FY: **Enforcement Action:** 08/21/2006 **Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603294611996 Orig Code:

Enforcemnt FY: 2006 **Enforcement Action:** 08/21/2006

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603294612001 Orig Code:

2006 08/21/2006 Enforcemnt FY: **Enforcement Action:** 

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 0600156032950102008 Orig Code: Enforcemnt FY: 2010 **Enforcement Action:** 02/19/2010

**Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603295012013 Orig Code:

Enforcemnt FY: 01/08/2014 2014 Enforcement Action:

**Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603295511996 Orig Code:

Enforcemnt FY: 2004 **Enforcement Action:** 02/24/2004

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603295512000 Orig Code:

Enforcemnt FY: **Enforcement Action:** 02/24/2004

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603295512001 Orig Code: R

Enforcemnt FY: **Enforcement Action:** 02/24/2004

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

060015603295911996 Violation ID: Orig Code: R

Enforcemnt FY: 2006 **Enforcement Action:** 

08/21/2006 **Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

060015603295912001 Violation ID: Orig Code: Enforcemnt FY: 2006

08/21/2006 Enforcement Action: **Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603296411996 Orig Code:

**Enforcement Action:** 02/24/2004 Enforcemnt FY: 2004

**Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603296412000 Orig Code:

Enforcemnt FY: 2004 **Enforcement Action:** 02/24/2004

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603296412001 Orig Code:

Enforcemnt FY: 2004 **Enforcement Action:** 02/24/2004

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603296811996 Orig Code:

02/24/2004 Enforcemnt FY: 2004 **Enforcement Action:** 

**Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603296812000 Orig Code:

Enforcemnt FY: 2004 **Enforcement Action:** 

02/24/2004

**Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

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Enforcemnt FY: 2004 **Enforcement Action:** 02/24/2004

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving Violation ID: 060015603296911996 Orig Code: 02/24/2004 Enforcemnt FY: 2004 **Enforcement Action: Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving Violation ID: 060015603296912000 Orig Code: Enforcemnt FY: 2004 **Enforcement Action:** 02/24/2004 Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving Violation ID: 060015603296912001 Orig Code: Enforcemnt FY: 2004 **Enforcement Action:** 02/24/2004 **Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving 060015603297611996 Violation ID: Orig Code: R Enforcemnt FY: 2004 **Enforcement Action:** 02/24/2004 **Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving Violation ID: 060015603297612000 Orig Code: Enforcemnt FY: 2004 **Enforcement Action:** 02/24/2004 Fed Compliance achieved **Enforcement Detail:** Enforcement Category: Resolving 060015603297612001 Violation ID: Orig Code: Enforcemnt FY: 2004 Enforcement Action: 02/24/2004 **Enforcement Category: Enforcement Detail:** Fed Compliance achieved Resolving 060015603297711996 Violation ID: Orig Code: Enforcemnt FY: 02/24/2004 **Enforcement Action: Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving Violation ID: 060015603297712000 Orig Code: Enforcemnt FY: 2004 **Enforcement Action:** 02/24/2004 **Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving Violation ID: 060015603297712001 Orig Code: 02/24/2004 Enforcemnt FY: 2004 **Enforcement Action: Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving Violation ID: 060015603297911996 Orig Code: Enforcemnt FY: **Enforcement Action:** 02/24/2004 **Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving 060015603297912000 Violation ID: Orig Code: Enforcemnt FY: **Enforcement Action:** 02/24/2004 **Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving Violation ID: 060015603297912001 Orig Code: 2004 02/24/2004 Enforcemnt FY: Enforcement Action: **Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving 060015603298011996 Violation ID: Orig Code: 02/24/2004 Enforcemnt FY: 2004 **Enforcement Action: Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving Violation ID: 060015603298012000 Orig Code: Enforcemnt FY: 2004 **Enforcement Action:** 02/24/2004 **Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving Violation ID: 060015603298012001 Orig Code: Enforcemnt FY: 2004 **Enforcement Action:** 02/24/2004

Fed Compliance achieved

**Enforcement Detail:** 

Resolving

**Enforcement Category:** 

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Enforcemnt FY:

02/24/2004 **Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

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Enforcemnt FY: 2004 **Enforcement Action:** 02/24/2004

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

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2004 02/24/2004 Enforcemnt FY: **Enforcement Action:** 

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Violation ID: 060015603298211996 Orig Code:

Enforcemnt FY: 2004 **Enforcement Action:** 02/24/2004

**Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

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Enforcemnt FY: 02/24/2004 2004 Enforcement Action: **Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603298212001 Orig Code:

Enforcemnt FY: 2004 **Enforcement Action:** 02/24/2004

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603298311996 Orig Code:

Enforcemnt FY: **Enforcement Action:** 02/24/2004

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603298312000 Orig Code: R

Enforcemnt FY: **Enforcement Action:** 02/24/2004

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

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Enforcemnt FY: 2004 **Enforcement Action:** 

02/24/2004 **Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

060015603298411996 Violation ID: Orig Code:

02/24/2004 Enforcemnt FY: 2004 Enforcement Action:

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603298412000 Orig Code:

**Enforcement Action:** Enforcemnt FY: 2004

02/24/2004 **Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603298412001 Orig Code:

Enforcemnt FY: 2004 **Enforcement Action:** 02/24/2004

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603298511996 Orig Code:

Enforcemnt FY: 2004 **Enforcement Action:** 02/24/2004

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603298512000 Orig Code:

02/24/2004 Enforcemnt FY: 2004 **Enforcement Action:** 

**Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603298512001 Orig Code:

Enforcemnt FY: 2004 02/24/2004 **Enforcement Action:** 

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060015603298711996 Violation ID: Orig Code:

Enforcemnt FY: 2004 **Enforcement Action:** 02/24/2004

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving Violation ID: 060015603298712000 Orig Code: 02/24/2004 Enforcemnt FY: 2004 **Enforcement Action: Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving Violation ID: 060015603298712001 Orig Code: Enforcemnt FY: 2004 **Enforcement Action:** 02/24/2004 Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving Violation ID: 060015603298911996 Orig Code: Enforcemnt FY: 2004 **Enforcement Action:** 02/24/2004 **Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving 060015603298912000 Violation ID: Orig Code: R Enforcemnt FY: 2004 **Enforcement Action:** 02/24/2004 **Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving Violation ID: 060015603298912001 Orig Code: Enforcemnt FY: 2004 **Enforcement Action:** 02/24/2004 Fed Compliance achieved **Enforcement Detail:** Enforcement Category: Resolving 060015603299011996 Violation ID: Orig Code: Enforcemnt FY: 2004 Enforcement Action: 02/24/2004 **Enforcement Category: Enforcement Detail:** Fed Compliance achieved Resolving 060015603299012000 Violation ID: Orig Code: Enforcemnt FY: 02/24/2004 2004 **Enforcement Action: Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving Violation ID: 060015603299012001 Orig Code: Enforcemnt FY: 2004 **Enforcement Action:** 02/24/2004 **Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving Violation ID: 060015603299111996 Orig Code: 02/24/2004 Enforcemnt FY: 2004 **Enforcement Action: Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving Violation ID: 060015603299112000 Orig Code: Enforcemnt FY: **Enforcement Action:** 02/24/2004 **Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving 060015603299112001 Violation ID: Orig Code: Enforcemnt FY: **Enforcement Action:** 02/24/2004 **Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving Violation ID: 060015603299211996 Orig Code: 2004 02/24/2004 Enforcemnt FY: Enforcement Action: **Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving 060015603299212000 Violation ID: Orig Code: 02/24/2004 Enforcemnt FY: 2004 **Enforcement Action: Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving Violation ID: 060015603299212001 Orig Code: Enforcemnt FY: 2004 **Enforcement Action:** 02/24/2004 **Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving Violation ID: 060015603299611996 Orig Code: Enforcemnt FY: 2004 **Enforcement Action:** 02/24/2004

Fed Compliance achieved

**Enforcement Detail:** 

Resolving

**Enforcement Category:** 

Violation ID: 060015603299612000 Orig Code:

Enforcemnt FY: **Enforcement Action:** 02/24/2004 **Enforcement Detail:** 

Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603299612001 Orig Code:

Enforcemnt FY: 2004 **Enforcement Action:** 02/24/2004

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

0600156033000101983 Violation ID: Orig Code:

2007 03/23/2007 Enforcemnt FY: **Enforcement Action:** 

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Violation ID: 0600156033000101984 Orig Code:

Enforcemnt FY: 2007 **Enforcement Action:** 03/23/2007

**Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 0600156033000111983 Orig Code:

Enforcemnt FY: 03/23/2007 2007 Enforcement Action: **Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 0600156033000111984 Orig Code:

Enforcemnt FY: 2007 **Enforcement Action:** 03/23/2007

**Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603300011984 Orig Code:

Enforcemnt FY: **Enforcement Action:** 03/23/2007

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 0600156033000121983 Orig Code: R

03/23/2007 Enforcemnt FY: **Enforcement Action:** 

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

060015603300021983 Violation ID: Orig Code: R

Enforcemnt FY: **Enforcement Action:** 

03/23/2007 **Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

060015603300021984 Violation ID: Orig Code:

03/23/2007 Enforcemnt FY: 2007 Enforcement Action:

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603300031983 Orig Code:

03/23/2007 **Enforcement Action:** Enforcemnt FY: 2007

**Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603300031984 Orig Code:

Enforcemnt FY: **Enforcement Action:** 03/23/2007

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603300031985 Orig Code:

Enforcemnt FY: 2007 **Enforcement Action:** 03/23/2007

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603300041983 Orig Code:

03/23/2007 Enforcemnt FY: **Enforcement Action:** 

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Violation ID: 060015603300041984 Orig Code:

Enforcemnt FY: 2007 03/23/2007 **Enforcement Action:** 

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Violation ID: 060015603300051984 Orig Code: Enforcemnt FY: 2007 **Enforcement Action:** 03/23/2007

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Enforcemnt FY: 2007 **Enforcement Action:** 

03/23/2007 Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603300071983 Orig Code: Enforcemnt FY: 2007 **Enforcement Action:** 03/23/2007 **Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

060015603300071984 Violation ID: Orig Code: Enforcemnt FY: 2007 **Enforcement Action:** 03/23/2007 **Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015603300081983 Orig Code:

Enforcemnt FY: 2007 **Enforcement Action:** 

03/23/2007 Fed Compliance achieved **Enforcement Detail:** Enforcement Category: Resolving

Violation ID: 060015603300081984 Orig Code:

03/23/2007 Enforcemnt FY: 2007 Enforcement Action:

**Enforcement Category: Enforcement Detail:** Fed Compliance achieved Resolving

060015603300091983 Violation ID: Orig Code:

Enforcemnt FY: 03/23/2007 **Enforcement Action:** 

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Enforcemnt FY: 2007 **Enforcement Action:** 03/23/2007 **Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

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Enforcemnt FY: **Enforcement Action:** 08/21/2006

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060015603410912000 Violation ID: Orig Code:

Enforcemnt FY: **Enforcement Action:** 08/21/2006

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015603410912001 Orig Code:

2006 Enforcemnt FY:

08/21/2006 Enforcement Action:

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060015603410912002 Violation ID: Orig Code: R

Enforcemnt FY: 2007 **Enforcement Action:** 03/23/2007

**Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015604300051983 Orig Code:

Enforcemnt FY: 2007 **Enforcement Action:** 03/23/2007

**Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015606301392003 Orig Code:

Enforcemnt FY: 2007 **Enforcement Action:** 03/23/2007

Fed Compliance achieved **Enforcement Detail: Enforcement Category:** Resolving

Violation ID: 060015621310092003 Orig Code:

Enforcemnt FY: **Enforcement Action:** 03/23/2007 **Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015622310032006

Orig Code:

Enforcemnt FY: 2007 **Enforcement Action:** 03/23/2007 **Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015622310041991 Orig Code:

2007 03/23/2007 Enforcemnt FY: **Enforcement Action:** 

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Violation ID: 060015622310042004 Orig Code: Enforcemnt FY: 2007 **Enforcement Action:** 03/23/2007

**Enforcement Detail:** Enforcement Category: Fed Compliance achieved Resolving

Violation ID: 060015622310062000 Orig Code:

Enforcemnt FY: 03/23/2007 2007 Enforcement Action:

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Violation ID: 060015622310071991 Orig Code:

Enforcemnt FY: 2007 **Enforcement Action:** 03/23/2007

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Enforcemnt FY: **Enforcement Action:** 03/23/2007

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 0600156233100101997 Orig Code: R

03/23/2007 Enforcemnt FY: **Enforcement Action:** 

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0600156233100111991 Violation ID: Orig Code: R

03/23/2007 Enforcemnt FY: **Enforcement Action:** 

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0600156233100121991 Violation ID: Orig Code:

03/23/2007 Enforcemnt FY: 2007 Enforcement Action:

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03/23/2007 Enforcemnt FY: **Enforcement Action:** 

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03/23/2007

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Enforcemnt FY: 2013 **Enforcement Action:** 

11/16/2012 **Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

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Enforcemnt FY: 2007 **Enforcement Action:** 03/23/2007

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015623310091991 Orig Code:

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Violation ID: 060015624310021999 Orig Code:

Enforcemnt FY: 2007 **Enforcement Action:** 03/23/2007

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03/23/2007 Enforcemnt FY: 2007 Enforcement Action:

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060015624310062000 Violation ID: Orig Code:

Enforcemnt FY: 03/23/2007 **Enforcement Action:** 

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Enforcemnt FY: 2007 **Enforcement Action:** 03/23/2007

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03/23/2007 Enforcemnt FY: **Enforcement Action: Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015626310061997 Orig Code:

Enforcemnt FY: **Enforcement Action:** 03/23/2007

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060015630245642013 Violation ID: Orig Code:

01/08/2014 Enforcemnt FY: **Enforcement Action:** 

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Violation ID: 060015630245672013 Orig Code:

Enforcemnt FY: 2014 Enforcement Action:

01/08/2014 **Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

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01/08/2014 Enforcemnt FY: 2014 **Enforcement Action: Enforcement Detail:** 

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Enforcemnt FY: 2014 **Enforcement Action:** 01/08/2014

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0600156360200101999 Violation ID: Orig Code:

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Violation ID: 0600156360200111997 Orig Code:

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03/23/2007 Enforcemnt FY: **Enforcement Action:** 

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03/23/2007 Enforcemnt FY: **Enforcement Action:** 

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0600156360200112001 Violation ID: Orig Code:

03/23/2007 Enforcemnt FY: 2007 Enforcement Action:

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03/23/2007 **Enforcement Action:** Enforcemnt FY: 2007

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Violation ID: 060015636020011997 Orig Code:

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03/23/2007 **Enforcement Detail:** Fed Compliance achieved Enforcement Category: Resolving

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Violation ID:

Enforcemnt FY:

**Enforcement Detail:** 

060015636020021999

Fed Compliance achieved

2007

03/23/2007

Resolving

Orig Code:

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2007 03/23/2007 Enforcemnt FY: **Enforcement Action:** 

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Violation ID: 060015636020022005 Orig Code:

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Violation ID: 060015636020022006 Orig Code:

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Enforcemnt FY: **Enforcement Action:** 03/23/2007

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03/23/2007 Enforcemnt FY: **Enforcement Action:** 

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03/23/2007 Enforcemnt FY: 2007 **Enforcement Action:** 

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03/23/2007 Enforcemnt FY: 2007 Enforcement Action:

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03/23/2007 **Enforcement Action:** Enforcemnt FY: 2007

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03/23/2007 Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015636020042000 Orig Code:

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Fed Compliance achieved **Enforcement Detail:** Enforcement Category: Resolving

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03/23/2007 Enforcemnt FY: 2007 Enforcement Action:

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03/23/2007 Enforcemnt FY: 2007 Enforcement Action:

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Fed Compliance achieved **Enforcement Detail: Enforcement Category:** Resolving

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Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

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Enforcement FY: 2007 Enforcement Action: 03/23/2007 Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015641020051999 Orig Code: R

Enforcement FY: 2007 Enforcement Action: 03/23/2007

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

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 Enforcement FY:
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 Enforcement Action:
 03/23/2007

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

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Enforcement FY: 2007 Enforcement Action: 03/23/2007

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015641020061999 Orig Code: R

Enforcement FY: 2007 Enforcement Action: 03/23/2007

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015641020062000 Orig Code: R

Enforcement FY: 2007 Enforcement Action: 03/23/2007

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015641020072000 Orig Code: R

Enforcement FY: 2007 Enforcement Action: 03/23/2007

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015641020081999 Orig Code: R

Enforcement Action: 03/23/2007

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015641020082009 Orig Code: R

Enforcement FY: 2010 Enforcement Action: 03/31/2010

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015651500011996 Orig Code: R

Violation 1D. 0000 1505 15000 11990 Ong Code.

Enforcement Action: 02/24/2004

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015651500071996 Orig Code: R

Enforcement FY: 2004 Enforcement Action: 02/24/2004

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015652500012002 Orig Code: R

Enforcement FY: 2004 Enforcement Action: 02/24/2004

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015671700072000 Orig Code: R

Enforcement FY: 2006 Enforcement Action: 08/21/2006

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015671700072001 Orig Code: R

Enforcement Action: 03/23/2007

Enforcement Action: 03/23/2007

Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 060015671700072002 Orig Code: R

Enforcement FY: 2006 Enforcement Action: 11/22/2005

**Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: 060015671700072004 Orig Code:

Enforcemnt FY: 2006 **Enforcement Action:** 

11/22/2005 **Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Resolving

Violation ID: Not Reported Orig Code:

Enforcemnt FY: 2010 **Enforcement Action:** 09/01/2010

Enforcement Detail: Enforcement Category: Fed Tech Assistance Visit Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: 2008 **Enforcement Action:** 11/27/2007 **Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code: Enforcemnt FY: 2013 **Enforcement Action:** 10/31/2012

**Enforcement Detail:** Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: 2008 **Enforcement Action:** 06/17/2008

Fed Tech Assistance Visit **Enforcement Category: Enforcement Detail:** Not Reported

Violation ID: Not Reported Orig Code:

Enforcement Action: 06/25/2009 Enforcemnt FY: 2009

**Enforcement Category: Enforcement Detail:** Fed Tech Assistance Visit Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: 01/14/2011 Enforcement Action: **Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: 2007 **Enforcement Action:** 

10/11/2006 **Enforcement Detail:** Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: 2007 **Enforcement Action:** 05/02/2007

**Enforcement Detail:** Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: **Enforcement Action:** 12/12/2008 **Enforcement Detail:** Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: 2006 **Enforcement Action:** 09/01/2006

**Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code:

12/10/2009 Enforcemnt FY: 2010 Enforcement Action:

**Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code:

05/12/2011 Enforcemnt FY: 2011 **Enforcement Action:** 

**Enforcement Detail:** Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: 2007 **Enforcement Action:** 12/26/2006

Fed Tech Assistance Visit **Enforcement Detail:** Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: 2012 **Enforcement Action:** 12/07/2011

Fed Tech Assistance Visit **Enforcement Detail: Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2012 Enforcement Action: 03/21/2012
Enforcement Detail: Fed Violation/Reminder Notice Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2006 Enforcement Action: 06/07/2006
Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Zindromini Zotani.

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2013 Enforcement Action: 10/23/2012
Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Enforcement Detail. Fed Fed Assistance visit Enforcement Category. Not Reporte

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2009 Enforcement Action: 03/05/2009
Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2007 Enforcement Action: 01/10/2007
Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2010 Enforcement Action: 11/05/2009

Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2006 Enforcement Action: 12/01/2005

Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2010 Enforcement Action: 03/12/2010

Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2007 Enforcement Action: 11/20/2006

Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2006 Enforcement Action: 06/14/2006
Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2006 Enforcement Action: 08/21/2006

Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2014 Enforcement Action: 12/26/2013

Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2011 Enforcement Action: 11/03/2010

Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2009 Enforcement Action: 10/16/2008

Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2013 Enforcement Action: 01/14/2013

Enforcement Detail: Fed Violation/Reminder Notice Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2010 Enforcement Action: 11/09/2009

**Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: 2012 **Enforcement Action:** 06/13/2012

**Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: 2008 **Enforcement Action:** 08/26/2008

Enforcement Detail: Enforcement Category: Fed Tech Assistance Visit Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: 2010 **Enforcement Action:** 05/06/2010 **Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: 2006 **Enforcement Action:** 06/28/2006 **Enforcement Detail:** Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: Enforcemnt FY: 2011 **Enforcement Action:** 

01/25/2011 Fed Tech Assistance Visit **Enforcement Category:** Not Reported **Enforcement Detail:** 

Violation ID: Not Reported Orig Code:

Enforcement Action: 09/18/2008 Enforcemnt FY: 2008

**Enforcement Category: Enforcement Detail:** Fed Tech Assistance Visit Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: 01/06/2014 Enforcement Action: **Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code: 2010

Enforcemnt FY: **Enforcement Action:** 08/31/2010 Fed Tech Assistance Visit **Enforcement Detail:** Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: 2006 **Enforcement Action:** 

06/02/2006 **Enforcement Detail:** Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: 2014 **Enforcement Action:** 12/18/2013 **Enforcement Detail:** Fed Violation/Reminder Notice Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code:

07/09/2010 Enforcemnt FY: 2010 **Enforcement Action:** 

**Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code:

12/04/2008 Enforcemnt FY: 2009 Enforcement Action:

**Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: 2013 **Enforcement Action:** 11/06/2012

**Enforcement Detail:** Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: 2005 Enforcement Action: 10/07/2004

**Enforcement Detail:** Fed Unresolved Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: 2006 **Enforcement Action:** 03/13/2006

Fed Tech Assistance Visit **Enforcement Detail: Enforcement Category:** Not Reported

Violation ID: Orig Code: R Not Reported

Enforcemnt FY: 2010

**Enforcement Action:** 01/15/2010 **Enforcement Detail:** Fed Tech Assistance Visit

**Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code: R

Enforcemnt FY: **Enforcement Action:** 10/01/2004 **Enforcement Detail:** Fed Unresolved **Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code: R

12/18/2008 Enforcemnt FY: **Enforcement Action:** 

**Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code: R

08/30/2007 Enforcemnt FY: **Enforcement Action:** Fed Tech Assistance Visit **Enforcement Detail: Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code:

Enforcement Action: Enforcemnt FY: 03/19/2014 2014

Fed Violation/Reminder Notice **Enforcement Detail:** 

Not Reported **Enforcement Category:** 

Violation ID: Not Reported Orig Code: R

11/14/2013 Enforcemnt FY: 2014 **Enforcement Action: Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: **Enforcement Action:** 07/14/2006 **Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code:

09/24/2010 Enforcemnt FY: 2010 **Enforcement Action: Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code: R

08/12/2011 Enforcemnt FY: **Enforcement Action:** 

Fed Tech Assistance Visit **Enforcement Detail: Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement Action: Enforcemnt FY: 11/19/2010 **Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code:

11/12/2010 Enforcemnt FY: 2011 **Enforcement Action:** 

**Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: 2009 **Enforcement Action:** 07/09/2009

Fed Tech Assistance Visit **Enforcement Detail: Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code:

07/17/2009 Enforcemnt FY: **Enforcement Action:** 2009

**Enforcement Detail:** Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: 08/10/2010 2010 **Enforcement Action: Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code:

09/14/2006 Enforcemnt FY: 2006 **Enforcement Action:** Fed Tech Assistance Visit Not Reported **Enforcement Detail: Enforcement Category:** 

Violation ID: Orig Code: Not Reported

Enforcemnt FY: 2010 **Enforcement Action:** 02/02/2010 **Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code:

09/28/2009 Enforcemnt FY: 2009 **Enforcement Action:** Not Reported **Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** 

Violation ID: Not Reported Orig Code:

Enforcement Action: 01/02/2014 Enforcemnt FY: 2014

Fed Tech Assistance Visit **Enforcement Detail: Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code:

07/14/2005 Enforcemnt FY: 2005 **Enforcement Action: Enforcement Detail:** Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: **Enforcement Action:** 07/02/2009 2009 **Enforcement Detail:** Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: 2010 **Enforcement Action:** 

06/17/2010 **Enforcement Detail:** Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: **Enforcement Action:** 04/03/2008

Fed Tech Assistance Visit **Enforcement Detail: Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code:

01/07/2014 Enforcemnt FY: **Enforcement Action:** 

**Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported

Not Reported Orig Code: R Violation ID:

Enforcemnt FY: Enforcement Action: 07/31/2006 2006

**Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported

Not Reported Violation ID: Orig Code:

Enforcemnt FY: Enforcement Action: 07/30/2008 2008 **Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code:

2011 02/09/2011 Enforcemnt FY: **Enforcement Action:** 

Fed Tech Assistance Visit **Enforcement Detail: Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: **Enforcement Action:** 03/10/2009

**Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: 2006 **Enforcement Action:** 11/17/2005

Fed Violation/Reminder Notice **Enforcement Detail:** 

**Enforcement Category:** Not Reported

Violation ID: Orig Code: Not Reported R

10/27/2010 Enforcemnt FY: **Enforcement Action:** 

**Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code:

Enforcemnt FY: 2010 **Enforcement Action:** 05/20/2010

Fed Tech Assistance Visit **Enforcement Detail: Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2012 Enforcement Action: 03/20/2012
Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2009 Enforcement Action: 12/12/2008
Enforcement Detail: Fed Public Notif received Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2007 Enforcement Action: 04/13/2007
Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2011 Enforcement Action: 03/31/2011
Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2008 Enforcement Action: 07/01/2008

Enforcement Detail: Fed Violation/Reminder Notice

Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2006 Enforcement Action: 06/08/2006
Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2009 Enforcement Action: 10/23/2008

Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2010 Enforcement Action: 10/02/2009
Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcemnt FY: 2010 Enforcement Action: 12/30/2009

Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2006 Enforcement Action: 06/20/2006
Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2010 Enforcement Action: 10/15/2009

Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2013 Enforcement Action: 11/15/2012

Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2010 Enforcement Action: 09/02/2010

Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2014 Enforcement Action: 10/29/2013

Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2008 Enforcement Action: 07/21/2008

Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2014 Enforcement Action: 12/16/2013

Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2006 Enforcement Action: 09/29/2006
Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Welster ID Not Personal Office Only

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2012 Enforcement Action: 12/08/2011

Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2006 Enforcement Action: 10/18/2005
Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2007 Enforcement Action: 03/29/2007
Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2010 Enforcement Action: 04/15/2010

Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2009 Enforcement Action: 03/18/2009

Enforcement Detail: Fed Violation/Reminder Notice

Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcemnt FY: 2005 Enforcement Action: 02/14/2005

Enforcement Detail: Fed Violation/Reminder Notice

Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2007 Enforcement Action: 10/12/2006
Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2014 Enforcement Action: 11/01/2013
Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2006 Enforcement Action: 06/13/2006

Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2006 Enforcement Action: 06/16/2006

Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2011 Enforcement Action: 12/15/2010

Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2011 Enforcement Action: 04/14/2011

Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2006 Enforcement Action: 09/26/2006

Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2009 Enforcement Action: 10/02/2008

**Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported Violation ID: Not Reported Orig Code: Enforcement Action: 07/30/2010 Enforcemnt FY: 2010 Fed Tech Assistance Visit **Enforcement Detail: Enforcement Category:** Not Reported Violation ID: Not Reported Orig Code: Enforcemnt FY: 2009 **Enforcement Action:** 02/17/2009 **Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported Violation ID: Not Reported Orig Code: Enforcemnt FY: 2006 **Enforcement Action:** 06/21/2006 **Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported Violation ID: Not Reported Orig Code: 10/08/2009 Enforcemnt FY: 2010 **Enforcement Action: Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported Violation ID: Not Reported Orig Code: 06/29/2010 Enforcemnt FY: 2010 **Enforcement Action: Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported Violation ID: Not Reported Orig Code: 08/15/2005 Enforcemnt FY: 2005 **Enforcement Action: Enforcement Detail:** Fed Violation/Reminder Notice **Enforcement Category:** Not Reported Orig Code: Violation ID: Not Reported Enforcemnt FY: 2012 **Enforcement Action:** 06/12/2012 **Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported Violation ID: Not Reported Orig Code: 04/27/2010 Enforcemnt FY: Enforcement Action: 2010 **Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported Violation ID: Not Reported Orig Code: Enforcemnt FY: **Enforcement Action:** 11/03/2008 2009 Fed Tech Assistance Visit **Enforcement Category: Enforcement Detail:** Not Reported Violation ID: Not Reported Orig Code: Enforcemnt FY: 2010 **Enforcement Action:** 10/22/2009 Fed Tech Assistance Visit **Enforcement Detail:** Enforcement Category: Not Reported Violation ID: Not Reported Orig Code: Enforcemnt FY: **Enforcement Action:** 06/02/2010 **Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported Violation ID: Not Reported Orig Code: R 06/10/2010 Enforcemnt FY: **Enforcement Action: Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported Violation ID: Not Reported Orig Code: R 11/08/2012 Enforcemnt FY: 2013 **Enforcement Action: Enforcement Detail:** Fed Tech Assistance Visit **Enforcement Category:** Not Reported Violation ID: Not Reported Orig Code:

Enforcemnt FY:

Violation ID:

Enforcemnt FY:

**Enforcement Detail:** 

**Enforcement Category:** 

2004

2009

Not Reported

Not Reported

Fed Violation/Reminder Notice

06/24/2004

02/11/2009

**Enforcement Action:** 

Enforcement Action:

Orig Code:

Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2007 Enforcement Action: 12/20/2006
Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2014 Enforcement Action: 10/22/2013
Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcemnt FY: 2013 Enforcement Action: 07/10/2013

Enforcement Detail: Fed Violation/Reminder Notice

Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2010 Enforcement Action: 02/12/2010 Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2011 Enforcement Action: 03/03/2011
Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2012 Enforcement Action: 05/23/2012
Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2009 Enforcement Action: 10/09/2008
Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2008 Enforcement Action: 10/25/2007
Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported 07/05/2006

R

Ong Code: N

O7/05/2006

Enforcement Detail: Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2012 Enforcement Action: 03/13/2012
Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

Violation ID: Not Reported Orig Code: R

Enforcement FY: 2010 Enforcement Action: 11/12/2009
Enforcement Detail: Fed Tech Assistance Visit Enforcement Category: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C

Violation ID: 0000672 Contaminant: COLIFORM (TCR)

Violation type: Max Contaminant Level, Monthly (TCR)

Compliance start date: 6/1/2000 0:00:00 Compliance end date: 6/30/2000 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C

Violation ID: 0000673 Contaminant: COLIFORM (TCR)

Violation type: Monitoring, Routine Minor (TCR)

Compliance start date: 6/1/2000 0:00:00 Compliance end date: 6/30/2000 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: 0

Violation ID: 0000674 Contaminant: COLIFORM (TCR)

Violation type: Monitoring, Repeat Major (TCR)

Compliance start date: 6/1/2000 0:00:00 Compliance end date: 6/30/2000 0:00:00 Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0002561 Contaminant: NITRATE
Violation type: 3 Compliance start date: 1/1/2000 0:00:00
Compliance end date: 3/31/2000 0:00:00 Enforcement date: 8/21/2006 0:00:00

Compliance end date: 3/31/2000 0:00:00 Enforcement date: 8/21/2006 0:00:00 Enforcement action: Fed Compliance Achieved Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C

Violation ID: 0002562 Contaminant: 1,2,4-TRICHLOROBENZENE

 Violation type:
 3
 Compliance start date:
 1/1/2000 0:00:00

 Compliance end date:
 12/31/2000 0:00:00
 Enforcement date:
 2/24/2004 0:00:00

Enforcement action: Fed Compliance Achieved Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C

Violation ID: 0002563 Contaminant: CIS-1,2-DICHLOROETHYLENE

Violation measurement:

Violation type:3Compliance start date:1/1/2000 0:00:00Compliance end date:12/31/2000 0:00:00Enforcement date:2/24/2004 0:00:00Enforcement action:Fed Compliance AchievedViolation measurement:Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C

 Violation ID:
 0002564
 Contaminant:
 XYLENES, TOTAL

 Violation type:
 3
 Compliance start date:
 1/1/2000 0:00:00

 Compliance end date:
 12/31/2000 0:00:00
 Enforcement date:
 2/24/2004 0:00:00

PWS name: Tule River Reservation Main

Enforcement action:

Population served: 800 PWS type code: C

Violation ID: 800 PWS type code: Violation ID: 0002565

Contaminant: METHYLENE CHLORIDE (DICHLOROMETHANE)

Fed Compliance Achieved

Violation type:3Compliance start date:1/1/2000 0:00:00Compliance end date:12/31/2000 0:00:00Enforcement date:2/24/2004 0:00:00Enforcement action:Fed Compliance AchievedViolation measurement:Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C

 Violation ID:
 0002566
 Contaminant:
 O-DICHLOROBENZENE

 Violation type:
 3
 Compliance start date:
 1/1/2000 0:00:00

 Compliance and date:
 12/31/2000 0:00:00
 Enforcement date:
 2/24/2004 0:00:00

Compliance end date: 12/31/2000 0:00:00 Enforcement date: 2/24/2004 0:00:00 Enforcement action: Fed Compliance Achieved Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C

Violation ID:0002567Contaminant:P-DICHLOROBENZENEViolation type:3Compliance start date:1/1/2000 0:00:00

Compliance end date: 12/31/2000 0:00:00 Enforcement action: Fed Compliance Achieved Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C

Violation ID:0002568Contaminant:VINYL CHLORIDEViolation type:3Compliance start date:1/1/2000 0:00:00

Not Reported

Compliance end date: 12/31/2000 0:00:00 Enforcement date: 2/24/2004 0:00:00 Enforcement action: Fed Compliance Achieved Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0002569

Violation type: 3

Compliance end date: 12/31/2000 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800
Violation ID: 0002570
Violation type: 3

Compliance end date: 12/31/2000 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0002571

Violation ID: 000257 Violation type: 3

Compliance end date: 12/31/2000 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800
Violation ID: 0002572
Violation type: 3

Compliance end date: 12/31/2000 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0002573

Violation type: 3

Compliance end date: 12/31/2000 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800
Violation ID: 0002574
Violation type: 3

iolation type:

Compliance end date: 12/31/2000 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0002575 Violation type: 3

Compliance end date: 12/31/2000 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0002576

Violation type: 3

Compliance end date: 12/31/2000 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800

Violation ID: 0002577

PWS type code: C

Contaminant: 1,1-DICHLOROETHYLENE

Compliance start date: 1/1/2000 0:00:00
Enforcement date: 2/24/2004 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: TRANS-1,2-DICHLOROETHYLENE
Compliance start date: 1/1/2000 0:00:00
Enforcement date: 2/24/2004 0:00:00

Violation measurement: Not Reported

PWS type code: C

Contaminant: 1,2-DICHLOROETHANE
Compliance start date: 1/1/2000 0:00:00
Enforcement date: 2/24/2004 0:00:00
Violation measurement: Not Reported

PWS type code:

Contaminant: 1,1,1-TRICHLOROETHANE

Compliance start date: 1/1/2000 0:00:00
Enforcement date: 2/24/2004 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: CARBON TETRACHLORIDE

Compliance start date: 1/1/2000 0:00:00
Enforcement date: 2/24/2004 0:00:00
Violation measurement: Not Reported

PWS type code:

Contaminant: 1,2-DICHLOROPROPANE

Compliance start date: 1/1/2000 0:00:00
Enforcement date: 2/24/2004 0:00:00
Violation measurement: Not Reported

PWS type code:

Contaminant: TRICHLOROETHYLENE
Compliance start date: 1/1/2000 0:00:00
Enforcement date: 2/24/2004 0:00:00
Violation measurement: Not Reported

eved Violation measurement:

PWS type code: C

Contaminant: 1,1,2-TRICHLOROETHANE

Compliance start date: 1/1/2000 0:00:00
Enforcement date: 2/24/2004 0:00:00
Violation measurement: Not Reported

PWS type code:

Contaminant: TETRACHLOROETHYLENE

Violation type:

1/1/2000 0:00:00 Compliance start date: Compliance end date: 12/31/2000 0:00:00 Enforcement date: 2/24/2004 0:00:00 Enforcement action: Fed Compliance Achieved Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: Violation ID: 0002578 Violation type:

12/31/2000 0:00:00 Compliance end date: Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 0002579 Violation ID: Violation type: 3

12/31/2000 0:00:00 Compliance end date: Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800

Violation ID: 0002580 Violation type:

12/31/2000 0:00:00 Compliance end date: Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0002581

Violation type: 3

12/31/2000 0:00:00 Compliance end date: Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0002582

Violation type:

Compliance end date: 12/31/2000 0:00:00 Enforcement action: Fed Compliance Achieved

Tule River Reservation Main PWS name:

Population served: 800 0002583 Violation ID:

Violation type:

12/31/2000 0:00:00 Compliance end date: Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800

Violation ID: 0002584 Violation type:

12/31/2000 0:00:00 Compliance end date: Fed Compliance Achieved Enforcement action:

PWS name: Tule River Reservation Main

Population served: 800

Violation ID: 0100670

Monitoring, Routine Major (TCR) Violation type:

3/1/2001 0:00:00 Compliance start date:

Enforcement date: 3/23/2007 0:00:00 Violation measurement: Not Reported

PWS name: Tule River Reservation Main PWS type code:

Contaminant: MONOCHLOROBENZENE (CHLOROBENZE

Compliance start date: 1/1/2000 0:00:00 2/24/2004 0:00:00 Enforcement date: Not Reported Violation measurement:

PWS type code: С

BENZENE Contaminant: Compliance start date: 1/1/2000 0:00:00 2/24/2004 0:00:00 Enforcement date: Violation measurement: Not Reported

PWS type code: С

Contaminant: **TOLUENE** Compliance start date: 1/1/2000 0:00:00 2/24/2004 0:00:00 Enforcement date: Violation measurement: Not Reported

С PWS type code:

Contaminant: **ETHYLBENZENE** Compliance start date: 1/1/2000 0:00:00 Enforcement date: 2/24/2004 0:00:00 Not Reported Violation measurement:

PWS type code: С

Contaminant: **STYRENE** 1/1/2000 0:00:00 Compliance start date: 2/24/2004 0:00:00 Enforcement date: Violation measurement: Not Reported

PWS type code:

GROSS ALPHA PARTICLE ACTIVITY Contaminant:

1/1/2000 0:00:00 Compliance start date: 8/21/2006 0:00:00 Enforcement date: Violation measurement: Not Reported

PWS type code: С

2,3,7,8-TCDD (DIOXIN) Contaminant: Compliance start date: 1/1/2000 0:00:00 Enforcement date: 2/24/2004 0:00:00 Violation measurement: Not Reported

PWS type code:

COLIFORM (TCR) Contaminant:

Compliance end date: 3/31/2001 0:00:00

Enforcement action: Fed Compliance Achieved

Population served: 800
Violation ID: 0102585
Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102586

Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102587 Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102588

Violation type: 3
Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102589

Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800
Violation ID: 0102590
Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102591

Violation ID: 010259
Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800
Violation ID: 0102592
Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102593

Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS type code: C

Contaminant: ARSENIC
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 2/24/2004 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: BARIUM

Compliance start date: 1/1/2001 0:00:00
Enforcement date: 2/24/2004 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: CADMIUM
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 2/24/2004 0:00:00
Violation measurement: Not Reported

PWS type code:

Contaminant: CHROMIUM
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 2/24/2004 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: CYANIDE
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00

PWS type code: C

Contaminant: FLUORIDE
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: MERCURY
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: SELENIUM
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: ANTIMONY, TOTAL
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102594

Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102595

Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102596

Violation ID: 010259 Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102597

Violation type: 3
Compliance end date: 312/31/2001 0:00:00

Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102598

Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102599 Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800

Violation ID: 0102600 Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102601 Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

PWS name: Tule River Reservation Main Population served: 800

Violation ID: 0102602 Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS type code: C

Contaminant: BERYLLIUM, TOTAL
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS type code:

Contaminant: THALLIUM, TOTAL
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: ASBESTOS
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: ENDRIN

Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS type code:

Contaminant: BHC-GAMMA (LINDANE)

Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: TOXAPHENE
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: DALAPON
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: DIQUAT

Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: ENDOTHALL
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800

Violation ID: 0102603 Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102604

Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102605

Violation ID: 0102605 Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800

Violation ID: 0102606 Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102607

Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800
Violation ID: 0102608
Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102609

Violation ID: 010260 Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102610

Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800
Violation ID: 0102611

Violation ID: 0102611 Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS type code: C

Contaminant: GLYPHOSATE
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS type code:

Contaminant: DI (2-ETHYLHEXYL) ADIPATE

Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS type code:

Contaminant: OXAMYL (VYDATE)
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: SIMAZINE
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: DI (2-ETHYLHEXYL) PHTHALATE

Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: PICLORAM
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: DINOSEB
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS type code:

Contaminant: HEXACHLOROCYCLOPENTADIENE

Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: CARBOFURAN
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102612

Violation ID: 01026 Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102613

Violation type:

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102614

Violation ID: 0102614 Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800

Violation ID: 0102615 Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102616

Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102617 Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800

Violation ID: 0102618 Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102619

Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102620

Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS type code: C

Contaminant: ATRAZINE
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: ALACHLOR (LASSO)
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: 2,3,7,8-TCDD (DIOXIN)
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 2/24/2004 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: HEPTACHLOR
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS type code:

Contaminant: HEPTACHLOR EPOXIDE

Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS type code: C Contaminant: 2,4-D

Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: 2,4,5-TP (SILVEX)
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS type code:

Contaminant: HEXACHLOROBENZENE (HCB)

Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS type code:

Contaminant: BENZO (A) PYRENE
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 8/21/2006 0:00:00
Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: PWS type code:

**PENTACHLOROPHENOL** Violation ID: 0102621 Contaminant:

1/1/2001 0:00:00 Violation type: 3 Compliance start date: 12/31/2001 0:00:00 Enforcement date: Compliance end date: 8/21/2006 0:00:00 Enforcement action: Fed Compliance Achieved Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code:

0102622 1,2,4-TRICHLOROBENZENE Violation ID: Contaminant:

Violation type: Compliance start date: 1/1/2001 0:00:00 Compliance end date: 12/31/2001 0:00:00 2/24/2004 0:00:00 Enforcement date: Enforcement action: Fed Compliance Achieved Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code:

CIS-1,2-DICHLOROETHYLENE Violation ID: 0102623 Contaminant:

Compliance start date: 1/1/2001 0:00:00 Violation type: Compliance end date: 12/31/2001 0:00:00 2/24/2004 0:00:00 Enforcement date: Enforcement action: Fed Compliance Achieved Violation measurement: Not Reported

PWS name: Tule River Reservation Main

С Population served: 800 PWS type code:

0102624 Violation ID:

Contaminant: TOTAL POLYCHLORINATED BIPHENYLS (PCB)

Violation type: Compliance start date: 1/1/2001 0:00:00 Compliance end date: 12/31/2001 0:00:00 Enforcement date: 8/21/2006 0:00:00 Fed Compliance Achieved Not Reported Enforcement action: Violation measurement:

Tule River Reservation Main PWS name:

Population served: 800 PWS type code: Violation ID: 0102625 Contaminant:

1,2 DIBROMO-3-CHLOROPROPANE (DBCF 1/1/2001 0:00:00 Violation type: Compliance start date: 3

12/31/2001 0:00:00 8/21/2006 0:00:00 Compliance end date: Enforcement date: Enforcement action: Fed Compliance Achieved Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code:

ETHYLENE DIBROMIDE (EDB) Violation ID: 0102626 Contaminant:

Violation type: Compliance start date: 1/1/2001 0:00:00 Compliance end date: 12/31/2001 0:00:00 Enforcement date: 8/21/2006 0:00:00 Enforcement action: Fed Compliance Achieved Not Reported Violation measurement:

PWS name: Tule River Reservation Main

Population served: 800 PWS type code:

Violation ID: 0102627 Contaminant: XYLENES, TOTAL Violation type: Compliance start date: 1/1/2001 0:00:00 Compliance end date: 12/31/2001 0:00:00 2/24/2004 0:00:00 Enforcement date:

Enforcement action: Fed Compliance Achieved Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: PWS type code: 800 С

**CHLORDANE** Violation ID: 0102628 Contaminant: Compliance start date: 1/1/2001 0:00:00 Violation type: Compliance end date: 12/31/2001 0:00:00 Enforcement date: 8/21/2006 0:00:00

Enforcement action: Fed Compliance Achieved Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: С

Violation ID: 0102629

METHYLENE CHLORIDE (DICHLOROMETHANE) Contaminant:

Violation type: Compliance start date: 1/1/2001 0:00:00

Compliance end date: 12/31/2001 0:00:00 Enforcement date: 2/24/2004 0:00:00 Enforcement action: Fed Compliance Achieved Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800
Violation ID: 0102630
Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102631 Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102632

Violation ID: 0102632 Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800
Violation ID: 0102633
Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102634

Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102635

Violation type: 3

Compliance and date: 12/31/20

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800

Violation ID: 0102636 Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102637

Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Violation ID: 800

Population served: 800

Compliance start date: 1/1/2001 0:00:00 Enforcement date: 2/24/2004 0:00:00

PWS type code:

Violation measurement:

Contaminant:

PWS type code: C

Contaminant: P-DICHLOROBENZENE
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 2/24/2004 0:00:00
Violation measurement: Not Reported

O-DICHLOROBENZENE

Not Reported

PWS type code: C

Contaminant: VINYL CHLORIDE
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 2/24/2004 0:00:00
Violation measurement: Not Reported

PWS type code:

Contaminant: 1,1-DICHLOROETHYLENE

Compliance start date: 1/1/2001 0:00:00
Enforcement date: 2/24/2004 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: TRANS-1,2-DICHLOROETHYLENE

Compliance start date: 1/1/2001 0:00:00
Enforcement date: 2/24/2004 0:00:00
Violation measurement: Not Reported

PWS type code:

Contaminant: 1,2-DICHLOROETHANE
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 2/24/2004 0:00:00
Violation measurement: Not Reported

PWS type code:

Contaminant: 1,1,1-TRICHLOROETHANE

Compliance start date: 1/1/2001 0:00:00
Enforcement date: 2/24/2004 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: CARBON TETRACHLORIDE

Compliance start date: 1/1/2001 0:00:00
Enforcement date: 2/24/2004 0:00:00
Violation measurement: Not Reported

PWS type code:

Contaminant: 1,2-DICHLOROPROPANE

Violation type:

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102639 Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800
Violation ID: 0102640
Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102641

Violation ID: 010264 Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800
Violation ID: 0102642
Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102643

Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102644

Violation ID: 0102644 Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102645

Violation ID: 0102645 Violation type: 3

Compliance end date: 12/31/2001 0:00:00
Enforcement action: Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800 Violation ID: 0102646

Violation type: 3
Compliance end date: 12/31/2001 0:00:00

Enforcement action: 12/31/2001 0:00:00

Fed Compliance Achieved

PWS name: Tule River Reservation Main

Population served: 800

Compliance start date: 1/1/2001 0:00:00
Enforcement date: 2/24/2004 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: TRICHLOROETHYLENE
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 2/24/2004 0:00:00

Violation measurement: 2/24/2004 0:0

Not Reported

PWS type code:

Contaminant: 1,1,2-TRICHLOROETHANE

Compliance start date: 1/1/2001 0:00:00
Enforcement date: 2/24/2004 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: TETRACHLOROETHYLENE

Compliance start date: 1/1/2001 0:00:00
Enforcement date: 2/24/2004 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: MONOCHLOROBENZENE (CHLOROBENZE

Compliance start date: 1/1/2001 0:00:00
Enforcement date: 2/24/2004 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: BENZENE
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 2/24/2004 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: TOLUENE
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 2/24/2004 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: ETHYLBENZENE
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 2/24/2004 0:00:00
Violation measurement: Not Reported

PWS type code: C

Contaminant: STYRENE
Compliance start date: 1/1/2001 0:00:00
Enforcement date: 2/24/2004 0:00:00
Violation measurement: Not Reported

PWS type code: C

Violation ID: 0102647 GROSS ALPHA PARTICLE ACTIVITY Contaminant:

Violation measurement:

Not Reported

Violation type: Compliance start date: 1/1/2001 0:00:00 Compliance end date: 12/31/2001 0:00:00 Enforcement date: 8/21/2006 0:00:00

PWS name: Tule River Reservation Main

Population served: PWS type code:

Fed Compliance Achieved

Violation ID: 0200671 Contaminant: COLIFORM (TCR) Monitoring, Routine Minor (TCR)

3/1/2002 0:00:00 Compliance end date: Compliance start date: 3/31/2002 0:00:00 3/23/2007 0:00:00 Enforcement date: Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

Enforcement action:

Violation type:

PWS name: Tule River Reservation Main Population served: 800 PWS type code:

С **ARSENIC** Violation ID: 0202648 Contaminant: 1/1/2002 0:00:00 Violation type: Compliance start date:

Compliance end date: 12/31/2002 0:00:00 2/24/2004 0:00:00 Enforcement date: Enforcement action: Fed Compliance Achieved Not Reported Violation measurement:

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: С BARIUM 0202649 Violation ID: Contaminant:

1/1/2002 0:00:00 Violation type: Compliance start date:

Compliance end date: 12/31/2002 0:00:00 Enforcement date: 2/24/2004 0:00:00 Enforcement action: Fed Compliance Achieved Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: С

0202650 **CADMIUM** Violation ID: Contaminant: Compliance start date: 1/1/2002 0:00:00 Violation type:

12/31/2002 0:00:00 Compliance end date: Enforcement date: 2/24/2004 0:00:00 Fed Compliance Achieved Enforcement action: Violation measurement: Not Reported

PWS name: Tule River Reservation Main 800

Population served: PWS type code: **CHROMIUM** Violation ID: 0202651 Contaminant: Violation type: Compliance start date: 1/1/2002 0:00:00

12/31/2002 0:00:00 2/24/2004 0:00:00 Compliance end date: Enforcement date: Enforcement action: Fed Compliance Achieved Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: PWS type code: С 800

0202652 **NITRATE** Violation ID: Contaminant: Violation type: Compliance start date: 1/1/2002 0:00:00

Compliance end date: 12/31/2002 0:00:00 Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: С

0202653 GROSS ALPHA PARTICLE ACTIVITY Violation ID: Contaminant:

Compliance start date: 1/1/2002 0:00:00 Violation type: 3 12/31/2002 0:00:00 Compliance end date: Enforcement date: 3/23/2007 0:00:00

Fed Compliance Achieved Enforcement action: Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code:

Violation ID: 0202654 Contaminant: LEAD & COPPER RULE

Violation type: Follow-up and Routine Tap Sampling 1/1/2002 0:00:00 2/24/2004 0:00:00

Compliance start date: Compliance end date: Enforcement date: 2/24/2004 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: PWS type code: **SWTR** Violation ID: 0370344 Contaminant:

Treatment Technique (SWTR) Violation type:

4/1/2000 0:00:00 4/30/2000 0:00:00 Compliance start date: Compliance end date:

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

С Population served: 800 PWS type code: 0370345 **SWTR** Violation ID: Contaminant:

Treatment Technique (SWTR) Violation type:

Compliance start date: 5/1/2000 0:00:00 Compliance end date: 5/31/2000 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

800 PWS type code: Population served: C Violation ID: 0370346 **SWTR** Contaminant:

Violation type: Treatment Technique (SWTR)

Compliance start date: 6/1/2000 0:00:00 6/30/2000 0:00:00 Compliance end date:

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: 0370347 **SWTR** Violation ID: Contaminant:

Treatment Technique (SWTR) Violation type:

Compliance start date: 7/1/2000 0:00:00 Compliance end date: 7/31/2000 0:00:00

3/23/2007 0:00:00 Enforcement date: Enforcement action: Fed Compliance Achieved

Not Reported Violation measurement:

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: Violation ID: 0370521 Contaminant: **SWTR** 

Monitoring, Routine/Repeat (SWTR-Filter) Violation type:

12/1/2002 0:00:00 12/31/2002 0:00:00 Compliance start date: Compliance end date: Enforcement action: Fed Compliance Achieved

3/23/2007 0:00:00 Enforcement date: Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: С **SWTR** Violation ID: 0370522 Contaminant:

Monitoring, Routine/Repeat (SWTR-Filter) Violation type:

Compliance start date: 11/1/2002 0:00:00 Compliance end date: 11/30/2002 0:00:00 Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: С SWTR Contaminant: Violation ID: 0370523

Monitoring, Routine/Repeat (SWTR-Filter) Violation type:

Compliance start date: 10/1/2002 0:00:00 Compliance end date: 10/31/2002 0:00:00 3/23/2007 0:00:00 Fed Compliance Achieved Enforcement date: Enforcement action:

Violation measurement: Not Reported

Tule River Reservation Main PWS name:

Population served: 800 PWS type code: Violation ID: 0370524 Contaminant: **SWTR** 

Monitoring, Routine/Repeat (SWTR-Filter) Violation type:

9/1/2002 0:00:00 Compliance start date: Compliance end date: 9/30/2002 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0370525 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 8/1/2002 0:00:00 Compliance end date: 8/31/2002 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C Violation ID: 0370526 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 7/1/2002 0:00:00 Compliance end date: 7/31/2002 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0370527 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 6/1/2002 0:00:00 Compliance end date: 6/30/2002 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0370528 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 5/1/2002 0:00:00 Compliance end date: 5/31/2002 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0370529 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 4/1/2002 0:00:00 Compliance end date: 4/30/2002 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C Violation ID: 0370530 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 3/1/2002 0:00:00 Compliance end date: 3/31/2002 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0370531 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 2/1/2002 0:00:00 Compliance end date: 2/28/2002 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0370532 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 1/1/2002 0:00:00 Compliance end date: 1/31/2002 0:00:00 Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0370533 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800

PWS type code: C Violation ID: 0370534

Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 11/1/2001 0:00:00 Compliance end date: 11/30/2001 0:00:00 Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C Violation ID: 0370535 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 10/1/2001 0:00:00 Compliance end date: 10/31/2001 0:00:00 Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C Violation ID: 0370536 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 9/1/2001 0:00:00 Compliance end date: 9/30/2001 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0370537 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 8/1/2001 0:00:00 Compliance end date: 8/31/2001 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0370538 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 7/1/2001 0:00:00 Compliance end date: 7/31/2001 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C Violation ID: 0370539 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 6/1/2001 0:00:00 Compliance end date: 6/30/2001 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C Violation ID: 0370540 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 5/1/2001 0:00:00 Compliance end date: 5/31/2001 0:00:00 Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0370541 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 4/1/2001 0:00:00 Compliance end date: 4/30/2001 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served:800PWS type code:CViolation ID:0370542Contaminant:SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 3/1/2001 0:00:00 Compliance end date: 3/31/2001 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0370543 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 2/1/2001 0:00:00 Compliance end date: 2/28/2001 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C Violation ID: 0370544 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 1/1/2001 0:00:00 Compliance end date: 1/31/2001 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C Violation ID: 0370546 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 11/1/2000 0:00:00 Compliance end date: 11/30/2000 0:00:00 Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C Violation ID: 0370547 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 10/1/2000 0:00:00 Compliance end date: 10/31/2000 0:00:00 Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0370548 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 9/1/2000 0:00:00 Compliance end date: 9/30/2000 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0370549 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 8/1/2000 0:00:00 Compliance end date: 8/31/2000 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0370550 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 7/1/2000 0:00:00 Compliance end date: 7/31/2000 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0370551 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 6/1/2000 0:00:00 Compliance end date: 6/30/2000 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0370552 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 5/1/2000 0:00:00 Compliance end date: 5/31/2000 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0370553 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 4/1/2000 0:00:00 Compliance end date: 4/30/2000 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C Violation ID: 0370554 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 3/1/2000 0:00:00 Compliance end date: 3/31/2000 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0370555 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0370556 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 1/1/2000 0:00:00 Compliance end date: 1/31/2000 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served:800PWS type code:CViolation ID:0371614Contaminant:7000

Violation type:71Compliance start date:7/1/2002 0:00:00Compliance end date:11/22/2005 0:00:00Enforcement date:11/22/2005 0:00:00Enforcement action:Fed Compliance AchievedViolation measurement:Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C Violation ID: 0371644 Contaminant: 7000

Violation type:71Compliance start date:7/1/2001 0:00:00Compliance end date:3/23/2007 0:00:00Enforcement date:3/23/2007 0:00:00Enforcement action:Fed Compliance AchievedViolation measurement:Not Reported

PWS name: Tule River Reservation Main

Population served:800PWS type code:CViolation ID:0371657Contaminant:7000

Violation type:71Compliance start date:7/1/2000 0:00:00Compliance end date:8/21/2006 0:00:00Enforcement date:8/21/2006 0:00:00Enforcement action:Fed Compliance AchievedViolation measurement:Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C

Violation ID: 0373073 Contaminant: COLIFORM (TCR)

Violation type: Max Contaminant Level, Acute (TCR)

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C

Violation ID:0466582Contaminant:FECAL COLIFORMViolation type:6Compliance start date:9/1/2003 0:00:00Compliance end date:9/30/2003 0:00:00Enforcement date:3/23/2007 0:00:00Enforcement action:Fed Compliance AchievedViolation measurement:Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C

Violation ID: 0488071 Contaminant: COLIFORM (TCR)

Violation type: Max Contaminant Level, Monthly (TCR)

Compliance start date: 4/1/2004 0:00:00 Compliance end date: 4/30/2004 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C

Violation ID: 0488072 Contaminant: COLIFORM (TCR)

Violation type: Monitoring, Routine Major (TCR)

Compliance start date: 5/1/2004 0:00:00 Compliance end date: 5/31/2004 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0488074 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 1/1/2004 0:00:00 Compliance end date: 1/31/2004 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C Violation ID: 0488075 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 2/1/2004 0:00:00 Compliance end date: 2/29/2004 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0488076 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 3/1/2004 0:00:00 Compliance end date: 3/31/2004 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0488077 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 4/1/2004 0:00:00 Compliance end date: 4/30/2004 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0488078 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 5/1/2004 0:00:00 Compliance end date: 5/31/2004 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0488079 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 6/1/2004 0:00:00 Compliance end date: 6/30/2004 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0488080 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 12/1/2000 0:00:00 Compliance end date: 12/31/2000 0:00:00 Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C

Violation ID: 0504364 Contaminant: COLIFORM (TCR)

Violation type: Monitoring, Routine Minor (TCR)

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C

Violation ID: 0600156032456102008 Contaminant: 2456

Violation type: 27 Compliance start date: 10/1/2008 0:00:00

Compliance end date: 12/31/2008 0:00:00 Enforcement date: No Enf Action as of Proceedings of Procedings of Proceedings of Procedings of Pro

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C Violation ID: 0600156032950102008 Contaminant: TTHM

Violation type:3Compliance start date:10/1/2008 0:00:00Compliance end date:12/31/2008 0:00:00Enforcement date:No Enf Action as ofEnforcement action:7/8/2009 0:00:00Violation measurement:Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C

Violation ID: 060015622310032006 Contaminant: COLIFORM (TCR)

Violation type: Max Contaminant Level, Monthly (TCR)

Compliance start date: 3/1/2006 0:00:00 Compliance end date: 3/31/2006 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C

Violation ID: 060015623310072005 Contaminant: COLIFORM (TCR)

Violation type: Monitoring, Routine Major (TCR)

Compliance start date: 7/1/2005 0:00:00 Compliance end date: 7/31/2005 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0600156360200102005 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 10/1/2005 0:00:00 Compliance end date: 10/31/2005 0:00:00 Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 0600156360200112005 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 11/1/2005 0:00:00 Compliance end date: 11/30/2005 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 060015636020012005 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 1/1/2005 0:00:00 Compliance end date: 1/31/2005 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 060015636020012006 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 1/1/2006 0:00:00 Compliance end date: 1/31/2006 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C

Violation ID: 0600156360200122005 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 060015636020022005 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 2/1/2005 0:00:00 Compliance end date: 2/28/2005 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 060015636020022006 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 2/1/2006 0:00:00 Compliance end date: 2/28/2006 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 060015636020032005 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 3/1/2005 0:00:00 Compliance end date: 3/31/2005 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 060015636020032006 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 3/1/2006 0:00:00 Compliance end date: 3/31/2006 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 060015636020042005 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 4/1/2005 0:00:00 Compliance end date: 4/30/2005 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 060015636020042006 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 4/1/2006 0:00:00 Compliance end date: 4/30/2006 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 060015636020052005 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C

Violation ID: 060015636020052006 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 5/1/2006 0:00:00 Compliance end date: 5/31/2006 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 060015636020052008 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 5/1/2008 0:00:00 Compliance end date: 5/31/2008 0:00:00

Enforcement date: 8/19/2008 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 060015636020062005 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 6/1/2005 0:00:00 Compliance end date: 6/30/2005 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 060015636020062006 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 6/1/2006 0:00:00 Compliance end date: 6/30/2006 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 060015636020072005 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 7/1/2005 0:00:00 Compliance end date: 7/31/2005 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 060015636020082005 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 8/1/2005 0:00:00 Compliance end date: 8/31/2005 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C
Violation ID: 060015636020092005 Contaminant: SWTR

Violation type: Monitoring, Routine/Repeat (SWTR-Filter)

Compliance start date: 9/1/2005 0:00:00 Compliance end date: 9/30/2005 0:00:00

Enforcement date: 3/23/2007 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C Violation ID: 060015671700072004 Contaminant: 7000

Violation type:71Compliance start date:7/1/2004 0:00:00Compliance end date:11/22/2005 0:00:00Enforcement date:11/22/2005 0:00:00Enforcement action:Fed Compliance AchievedViolation measurement:Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C

Violation ID: 9653045 Contaminant: LEAD & COPPER RULE

Violation type: Initial Tap Sampling for Pb and Cu

Compliance start date: 1/1/1996 0:00:00 Compliance end date: 2/24/2004 0:00:00

Enforcement date: 2/24/2004 0:00:00 Enforcement action: Fed Compliance Achieved

Violation measurement: Not Reported

PWS name: Tule River Reservation Main

Population served: 800 PWS type code: C

Violation ID: 9653046 Contaminant: LEAD & COPPER RULE

Violation type: Initial Tap Sampling for Pb and Cu
Compliance start date: 7/1/1996 0:00:00 Compliance end date: 2/24/2004 0:00:00

Enforcement date: 2/24/2004 0:00:00 Enforcement action: Fed Compliance Achieved Violation measurement: Not Reported

9 SW CA WELLS 15094 1/4 - 1/2 Mile

Lower

 Seq:
 15094
 Prim sta c:
 21S/27E-36M01 M

 Frds no:
 5400614001
 County:
 54

 District:
 84
 User id:
 54C

 System no:
 5400614
 Water type:
 G

Source nam: WELL 01 Station ty: WELL/AMBNT/MUN/INTAKE

 Latitude:
 360329.0
 Longitude:
 1190053.0

 Precision:
 3
 Status:
 AR

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 5400614 System nam: Shady Lane Mobil Home Park

Hqname:Not ReportedAddress:Not ReportedCity:Not ReportedState:Not ReportedZip:Not ReportedZip ext:Not Reported

Pop serv: 0 Connection: 0

D10 WNW CA WELLS CAEDF0000125763 1/4 - 1/2 Mile

 Well ID:
 T0610700420-MW-1
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-1

GAMA PFAS Testing: Not Reported

Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0610700420&assigned\_name=MW-1&store\_num=

gned\_name=MW-1

1/4 - 1/2 Mile Higher

Area serve:

Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location:021S027E36H001MType:WellDescription:Not ReportedHUC:18030012Drainage Area:Not ReportedDrainage Area Units:Not Reported

TC7537540.2s Page A-98

Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19620115 Well Depth:

Not Reported Well Depth Units: ft Well Hole Depth:

Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 2 Level reading date: 1962-01-15 Feet to sea level: Not Reported

24 50 Feet below surface:

Note: Not Reported

Level reading date: 1962-01-15 Feet below surface: 24.50

Feet to sea level: Not Reported Not Reported Note:

D12 **CA WELLS** CAEDF0000060265 West

1/4 - 1/2 Mile Lower

> Well ID: T0610700420-MW-4 Well Type: MONITORING Source: **EDF** Other Name: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0610700420&assigned\_name=MW-4&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0610700420&assi

gned\_name=MW-4

D13 WNW **CA WELLS** CAEDF0000104422

1/4 - 1/2 Mile Lower

> Well ID: T0610700420-MW-7 **MONITORING** Well Type:

Source: **EDF** Other Name: MW-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0610700420&assigned\_name=MW-7&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0610700420&assi GeoTracker Data:

gned\_name=MW-7

D14 WNW **CA WELLS** CAEDF0000136530 1/4 - 1/2 Mile

Lower

Well ID: T0610700420-MW-3 **MONITORING** Well Type:

Source: **EDF** Other Name: MW-3

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0610700420&assigned\_name=MW-3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0610700420&assi

gned name=MW-3

Map ID Direction Distance

Elevation Database EDR ID Number

D15 WNW 1/4 - 1/2 Mile

CA WELLS CAEDF0000091643

1/4 - 1/2 Milio Lower

 Well ID:
 T0610700420-DPW-2
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 DPW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0610700420&assigned\_name=DPW-2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0610700420&assi

gned\_name=DPW-2

D16 WNW

CA WELLS CAEDF0000111020

1/4 - 1/2 Mile Lower

 Well ID:
 T0610700420-MW-11
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0610700420&assigned\_name=MW-11&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0610700420&assi

gned\_name=MW-11

D17 WNW 1/4 - 1/2 Mile Lower

Well ID:

CA WELLS CAEDF0000054316

Source: GAMA PFAS Testing: T0610700420-DPW-1 Well Type: MONITORING EDF Other Name: DPW-1

GAMA PEAS Testing:
Groundwater Quality Data:

Not Reported https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0610700420&assigned\_name=DPW-1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0610700420&assi

gned\_name=DPW-1

D18 WNW 1/4 - 1/2 Mile Lower

CA WELLS CAEDF0000062981

 Well ID:
 T0610700420-MW-2
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0610700420&assigned\_name=MW-2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0610700420&assi

gned\_name=MW-2

Map ID Direction Distance

Database EDR ID Number Elevation

D19 WNW 1/4 - 1/2 Mile

**CA WELLS** CAEDF0000053789

Lower

Well ID: T0610700420-MW-5 Well Type: MONITORING

**EDF** Other Name: MW-5 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0610700420&assigned\_name=MW-5&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0610700420&assi

gned\_name=MW-5

D20

WŃW 1/4 - 1/2 Mile Lower

**CA WELLS** CAEDF0000061265

Well ID: Source: **EDF** 

T0610700420-MW-12 Well Type: MONITORING Other Name: MW-12

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0610700420&assigned\_name=MW-12&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0610700420&assi GeoTracker Data:

gned\_name=MW-12

E21 ESE

1/4 - 1/2 Mile

Higher

21S27E36F001M 19197 State Well #: Station ID: Well Name: COP8 Basin Name: Tule Well Use: Unknown Well Type: Single Well Well Depth: Well Completion Rpt #: Not Reported

**CA WELLS** CADDW0000013080 1/4 - 1/2 Mile

Lower

Well ID: 5410010-002 Well Type: **MUNICIPAL** 

Source: Department of Health Services

Other Name: WELL 01 - DESTROYED **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5410010-002&store\_num=

GeoTracker Data: Not Reported **CA WELLS** 

CADWR9000022497

Map ID Direction Distance

Elevation Database EDR ID Number

F23 NW

CA WELLS CADDW0000008273

1/4 - 1/2 Mile Lower

Well ID: 5410010-010 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL C-8 - RAW GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5410010-010&store\_num=

GeoTracker Data: Not Reported

F24
NW
CA WELLS CADDW000004551

1/4 - 1/2 Mile Lower

Well ID: 5410010-011 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 09 - DESTROYED GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5410010-011&store\_num=

GeoTracker Data: Not Reported

F25
NW CA WELLS CADDW0000017902

1/4 - 1/2 Mile

Well ID: 5410010-007 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL C-5A - INACTIVE GAMA PFAS Testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/gamap/ga$ 

date=&global\_id=&assigned\_name=5410010-007&store\_num=

GeoTracker Data: Not Reported

D26
WNW CA WELLS CAEDF0000133035

1/4 - 1/2 Mile Lower

 Well ID:
 T0610700420-MW-6
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0610700420&assigned\_name=MW-6&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0610700420&assi

gned\_name=MW-6

Map ID Direction Distance

EDR ID Number Elevation Database

**D27** WNW

**CA WELLS** CAEDF0000097563

1/4 - 1/2 Mile Lower

> Well ID: T0610700420-MW-8 Well Type: MONITORING

**FDF** Other Name: MW-8 Source:

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0610700420&assigned\_name=MW-8&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0610700420&assi

gned\_name=MW-8

G28 WSW 1/4 - 1/2 Mile

**CA WELLS** CAEDF0000125528

Lower

Well ID: SL0610723833-MW-2 Well Type: MONITORING

Source: **FDF** Other Name: MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global\_id=SL0610723833&assigned\_name=MW-2&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=SL0610723833&ass GeoTracker Data:

igned\_name=MW-2

F29

NW **CA WELLS** 15046

1/4 - 1/2 Mile Lower

> Seq: 15046 Prim sta c: 21S/27E-25N02 M

Frds no: 5410010014 County: 54 District: 12 User id: CYA

System no: 5410010 Water type:

WELL/AMBNT/MUN/INTAKE/SUPPLY WELL 11 - INACTIVE Station ty: Source nam: 1190100.0 360400.0 Longitude: Latitude:

Precision: Status: IU

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 5410010 System nam: Porterville, City Of P O BOX 432 Hqname: Not Reported Address:

**PORTERVILLE** City: State: CA

Zip: 93258 Zip ext: Not Reported 11271 Pop serv: 43850 Connection:

Area serve: PORTERVILLE CITY OF

Sample date: 22-FEB-18 Finding: 4.4 Report units: Chemical: NITRATE (AS N) MG/L

Dlr: 0.4

19-OCT-17 Sample date: Finding: 4.5 Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

15-AUG-17 Sample date: Finding: 5. MG/L Chemical: NITRATE (AS N) Report units:

Dlr: 0.4

Sample date: 10-MAY-17 Finding: Chemical: **COLOR** Report units: **UNITS** 

DIr:

10-MAY-17 474. Sample date: Finding: Chemical: SPECIFIC CONDUCTANCE Report units: US

DIr:

Sample date: 10-MAY-17 Finding: 7.7

PH, LABORATORY Chemical: Report units: Not Reported

DIr:

10-MAY-17 240. Sample date: Finding:

**BICARBONATE ALKALINITY** Chemical: Report units: MG/L DIr:

10-MAY-17 Sample date: Finding: 5.4

Chemical: NITRATE (AS N) Report units: MG/L DIr:

0.4

10-MAY-17 Sample date: Finding: 150.

HARDNESS (TOTAL) AS CACO3 Chemical: Report units: MG/L DIr:

Sample date: 10-MAY-17 Finding: 30. Chemical: **CALCIUM** Report units: MG/L

DIr: 0.

Sample date: 10-MAY-17 Finding: 19.

Chemical: **MAGNESIUM** Report units: MG/L DIr: 0.

10-MAY-17 Finding: Sample date: 26.

SODIUM Chemical: Report units: MG/L DIr:

0. 10-MAY-17 Sample date:

Finding: 23. CHLORIDE Report units: MG/L Chemical: DIr:

Sample date: 10-MAY-17 Finding: 15.

Chemical: **SULFATE** Report units: MG/L

DIr: 0.5

Sample date: 10-MAY-17 Finding: 0.2 Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L

DIr: 0.1

Sample date: 10-MAY-17 Finding: 270.

TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L DIr: 0.

Sample date: 10-MAY-17 Finding: 0.53

TURBIDITY, LABORATORY Chemical: Report units: NTU DIr: 0.1

Sample date: Chemical: Dlr:	10-MAY-17 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	2.2 UG/L
Sample date: Chemical: Dlr:	10-MAY-17 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.4 PCI/L
Sample date: Chemical: Dlr:	10-MAY-17 GROSS ALPHA MDA95 0.	Finding: Report units:	1.4 PCI/L
Sample date: Chemical: Dlr:	08-FEB-17 NITRATE (AS N) 0.4	Finding: Report units:	5.1 MG/L
Sample date: Chemical: Dlr:	09-AUG-16 NITRATE (AS N) 0.4	Finding: Report units:	5.9 MG/L
Sample date: Chemical: Dlr:	17-MAY-16 NITRATE (AS N) 0.4	Finding: Report units:	4.7 MG/L
Sample date: Chemical: Dlr:	10-FEB-16 NITRATE (AS N) 0.4	Finding: Report units:	4.2 MG/L
Sample date: Chemical: Dlr:	24-NOV-15 NITRATE (AS N) 0.4	Finding: Report units:	4.2 MG/L
Sample date: Chemical: Dlr:	04-AUG-15 NITRATE (AS NO3) 2.	Finding: Report units:	22.9 MG/L
Sample date: Chemical: Dlr:	19-MAY-15 NITRATE (AS NO3) 2.	Finding: Report units:	20.7 MG/L
Sample date: Chemical: Dlr:	13-MAY-14 MAGNESIUM 0.	Finding: Report units:	23. MG/L
Sample date: Chemical: Dlr:	13-MAY-14 POTASSIUM 0.	Finding: Report units:	2. MG/L
Sample date: Chemical: Dlr:	13-MAY-14 CHLORIDE 0.	Finding: Report units:	22. MG/L
Sample date: Chemical: Dlr:	13-MAY-14 SULFATE 0.5	Finding: Report units:	13. MG/L
Sample date: Chemical: Dlr:	13-MAY-14 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.3 MG/L
Sample date: Chemical:	13-MAY-14 TOTAL DISSOLVED SOLIDS	Finding: Report units:	300. MG/L

DIr: 0.

Sample date: 13-MAY-14 Finding: 22. Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

Sample date: 13-MAY-14 Finding: 0.3 Chemical: TURBIDITY, LABORATORY Report units: NTU

Dlr: 0.1

Sample date: 13-MAY-14 Finding: 35.
Chemical: CALCIUM Report units: MG/L

Dlr: 0.

Sample date: 13-MAY-14 Finding: 180.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

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Sample date: 13-MAY-14 Finding: 240.
Chemical: BICARBONATE ALKALINITY Report units: MG/L

Dir: 0.

Sample date: 13-MAY-14 Finding: 200.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

0.

Sample date: 13-MAY-14 Finding: 7.7

Chemical: PH, LABORATORY Report units: Not Reported DIr: 0.

Sample date: 13-MAY-14 Finding: 472.

Chemical: SPECIFIC CONDUCTANCE Report units: US

Dir: 0.

Sample date: 13-MAY-14 Finding: 1.

Chemical: COLOR Report units: UNITS DIr: 0.

Sample date: 13-MAY-14 Finding: 1.62

Chemical: GROSS ALPHA MDA95 Report units: PCI/L DIr: 0.

Sample date: 13-MAY-14 Finding: 1.2

Chemical: GROSS ALPHA COUNTING ERROR Report units: PCI/L DIr: 0.

Sample date: 13-MAY-14 Finding: 28.
Chemical: SODIUM Report units: MG/L

Chemical: SODIUM Report units: MG/L
Dir: 0.

Sample date: 12-MAR-14 Finding: 2.

Chemical: CHROMIUM, HEXAVALENT Report units: UG/L DIr: 1.

Sample date: 05-NOV-13 Finding: 26.9
Chemical: NITRATE (AS NO3) Report units: MG/I

Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2.

Sample date: 20-AUG-13 Finding: 21.

Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2.

Sample date: 07-MAY-13 Finding: 21.6 Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

F30 NW CA WELLS 15049

1/4 - 1/2 Mile Lower

DIr:

 Seq:
 15049
 Prim sta c:
 21S/27E-26K01 M

 Frds no:
 5410010018
 County:
 54

 Frds no:
 5410010018
 County:
 54

 District:
 12
 User id:
 CYA

 System no:
 5410010
 Water type:
 G

Source nam: WELL 15 - TREATED Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude: 360400.0 Longitude: 1190100.0 Precision: 8 Status: AT

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 5410010 System nam: Porterville, City Of Hqname: Not Reported Address: P O BOX 432

City: PORTERVILLE State: CA

 Zip:
 93258
 Zip ext:
 Not Reported

 Pop serv:
 43850
 Connection:
 11271

Area serve: PORTERVILLE CITY OF

Sample date: 13-FEB-18 Finding: 2.4
Chemical: TETRACHLOROETHYLENE Report units: UG/L

Dir: 0.5

0.5

Sample date: 15-NOV-17 Finding: 2.5

Chemical: TETRACHLOROETHYLENE Report units: UG/L

Sample date: 22-AUG-17 Finding: 2.8 Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 22-AUG-17 Finding: 2.3

Chemical: TETRACHLOROETHYLENE Report units: UG/L

Sample date: 18-MAY-17 Finding: 4.4

Chemical: TETRACHLOROETHYLENE Report units: UG/L

Sample date: 16-MAR-17 Finding: 1.

Chemical: COLOR Report units: UNITS DIr: 0.

Sample date: 16-MAR-17 Finding: 305.

Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: 0.

Sample date: 16-MAR-17 Finding: 7.2

Chemical: PH, LABORATORY Report units: Not Reported

Dir: 0.

Sample date: 16-MAR-17 Finding: 170.

Chemical: Dlr:	BICARBONATE ALKALINITY 0.	Report units:	MG/L
Sample date: Chemical: Dlr:	16-MAR-17 NITRATE (AS N) 0.4	Finding: Report units:	1.6 MG/L
Sample date: Chemical: Dlr:	16-MAR-17 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	110. MG/L
Sample date: Chemical: Dlr:	16-MAR-17 CALCIUM 0.	Finding: Report units:	32. MG/L
Sample date: Chemical: Dlr:	16-MAR-17 MAGNESIUM 0.	Finding: Report units:	6.7 MG/L
Sample date: Chemical: Dlr:	16-MAR-17 SODIUM 0.	Finding: Report units:	17. MG/L
Sample date: Chemical: Dlr:	16-MAR-17 CHLORIDE 0.	Finding: Report units:	8. MG/L
Sample date: Chemical: Dlr:	16-MAR-17 SULFATE 0.5	Finding: Report units:	8.1 MG/L
Sample date: Chemical: Dlr:	16-MAR-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.2 MG/L
Sample date: Chemical: Dlr:	16-MAR-17 TETRACHLOROETHYLENE 0.5	Finding: Report units:	4.3 UG/L
Sample date: Chemical: Dlr:	16-MAR-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	210. MG/L
Sample date: Chemical: Dlr:	16-MAR-17 TURBIDITY, LABORATORY 0.1	Finding: Report units:	1.5 NTU
Sample date: Chemical: Dlr:	28-FEB-17 TETRACHLOROETHYLENE 0.5	Finding: Report units:	3.9 UG/L
Sample date: Chemical: Dlr:	08-NOV-16 TETRACHLOROETHYLENE 0.5	Finding: Report units:	2.8 UG/L
Sample date: Chemical: Dlr:	16-AUG-16 TETRACHLOROETHYLENE 0.5	Finding: Report units:	1.5 UG/L
Sample date: Chemical: Dlr:	16-AUG-16 NITRATE (AS N) 0.4	Finding: Report units:	3.5 MG/L

Sample date: Chemical: Dlr:	11-MAY-16 TETRACHLOROETHYLENE 0.5	Finding: Report units:	1.5 UG/L
Sample date: Chemical: Dlr:	09-FEB-16 TETRACHLOROETHYLENE 0.5	Finding: Report units:	1.6 UG/L
Sample date: Chemical: Dlr:	17-NOV-15 TETRACHLOROETHYLENE 0.5	Finding: Report units:	1. UG/L
Sample date: Chemical: Dlr:	11-AUG-15 TETRACHLOROETHYLENE 0.5	Finding: Report units:	1.5 UG/L
Sample date: Chemical: Dlr:	12-MAY-15 TETRACHLOROETHYLENE 0.5	Finding: Report units:	1.8 UG/L
Sample date: Chemical: Dlr:	10-FEB-15 TETRACHLOROETHYLENE 0.5	Finding: Report units:	1.2 UG/L
Sample date: Chemical: Dlr:	05-NOV-14 TETRACHLOROETHYLENE 0.5	Finding: Report units:	1.3 UG/L
Sample date: Chemical: Dlr:	12-AUG-14 TETRACHLOROETHYLENE 0.5	Finding: Report units:	1.5 UG/L
Sample date: Chemical: Dlr:	28-MAY-14 TETRACHLOROETHYLENE 0.5	Finding: Report units:	1.6 UG/L
Sample date: Chemical: Dlr:	24-MAR-14 MANGANESE 20.	Finding: Report units:	40. UG/L
Sample date: Chemical: Dlr:	24-MAR-14 TETRACHLOROETHYLENE 0.5	Finding: Report units:	1.6 UG/L
Sample date: Chemical: Dlr:	24-MAR-14 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	241. MG/L
Sample date: Chemical: Dlr:	24-MAR-14 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.98 NTU
Sample date: Chemical: Dlr:	24-MAR-14 GROSS ALPHA 3.	Finding: Report units:	6.08 PCI/L
Sample date: Chemical: Dlr:	24-MAR-14 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.73 PCI/L
Sample date: Chemical:	24-MAR-14 URANIUM (PCI/L)	Finding: Report units:	4.49 PCI/L

DIr:	1.		
Sample date: Chemical: Dlr:	24-MAR-14 URANIUM COUNTING ERROR 0.	Finding: Report units:	1.45 PCI/L
Sample date: Chemical: Dlr:	24-MAR-14 GROSS ALPHA MDA95 0.	Finding: Report units:	1.02 PCI/L
Sample date: Chemical: Dlr:	24-MAR-14 URANIUM MDA95 0.	Finding: Report units:	0.401 PCI/L
Sample date: Chemical: Dlr:	24-MAR-14 BARIUM 100.	Finding: Report units:	120. UG/L
Sample date: Chemical: Dlr:	24-MAR-14 SULFATE 0.5	Finding: Report units:	12. MG/L
Sample date: Chemical: Dlr:	24-MAR-14 CHLORIDE 0.	Finding: Report units:	19. MG/L
Sample date: Chemical: Dlr:	24-MAR-14 POTASSIUM 0.	Finding: Report units:	2. MG/L
Sample date: Chemical: Dlr:	24-MAR-14 SODIUM 0.	Finding: Report units:	21. MG/L
Sample date: Chemical: Dlr:	24-MAR-14 MAGNESIUM 0.	Finding: Report units:	12. MG/L
Sample date: Chemical: Dlr:	24-MAR-14 CALCIUM 0.	Finding: Report units:	44. MG/L
Sample date: Chemical: Dlr:	24-MAR-14 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	160. MG/L
Sample date: Chemical: Dlr:	24-MAR-14 PHOSPHATE (AS PO4) 0.	Finding: Report units:	0.5 UG/L
Sample date: Chemical: Dlr:	24-MAR-14 BICARBONATE ALKALINITY 0.	Finding: Report units:	220. MG/L
Sample date: Chemical: Dlr:	24-MAR-14 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	180. MG/L
Sample date: Chemical: Dlr:	24-MAR-14 PH, LABORATORY 0.	Finding: Report units:	7.3 Not Reported

435. Sample date: 24-MAR-14 Finding: Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: 24-MAR-14 Sample date: Finding: 1. UNITS Chemical: **COLOR** Report units: DIr: 0. Sample date: 24-MAR-14 Finding: 0.3 Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L DIr: 0.1 Sample date: 05-FEB-14 Finding: 1.5 Chemical: TETRACHLOROETHYLENE Report units: UG/L DIr: 0.5 06-NOV-13 Sample date: Finding: 1.6 TETRACHLOROETHYLENE Chemical: Report units: UG/L DIr: 0.5 Sample date: 20-AUG-13 1.2 Finding: Chemical: **TETRACHLOROETHYLENE** Report units: UG/L Dlr: 0.5 Sample date: 08-MAY-13 1.9 Finding: Chemical: TETRACHLOROETHYLENE Report units: UG/L DIr: Sample date: 12-FEB-13 Finding: 1.5 Chemical: **TETRACHLOROETHYLENE** Report units: UG/L DIr: 07-NOV-12 Sample date: Finding: 1.3 TETRACHLOROETHYLENE Report units: Chemical: UG/L DIr: 08-AUG-12 Sample date: Finding: 1.3 TETRACHLOROETHYLENE Chemical: Report units: UG/L DIr: 0.5 Sample date: 02-MAY-12 Finding: 1.6 **TETRACHLOROETHYLENE** Chemical: Report units: UG/L Dlr: 0.5 Sample date: 02-FEB-12 Finding: 1.7 Chemical: **TETRACHLOROETHYLENE** Report units: UG/L DIr: 0.5

F31 NW CA WELLS 15044 1/4 - 1/2 Mile

Seq: 15044 Prim sta c: 21S/27E-25M04 M

 Frds no:
 5410010002
 County:
 54

 District:
 12
 User id:
 CYA

 System no:
 5410010
 Water type:
 G

Lower

Source nam: WELL 01 - DESTROYED Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 360400.0
 Longitude:
 1190100.0

 Precision:
 8
 Status:
 DS

Comment 1: Not Reported Comment 2: Not Reported

Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 5410010 System nam: Porterville, City Of P O BOX 432 Hqname: Not Reported Address:

**PORTERVILLE** City: State: CA

Zip: 93258 Zip ext: Not Reported 43850 Connection: 11271 Pop serv:

PORTERVILLE CITY OF Area serve:

F32 NW **CA WELLS** 15042

1/4 - 1/2 Mile Lower

Area serve:

Lower

21S/27E-25M02 M Seq: 15042 Prim sta c:

Frds no: 5410010011 County: 54 District: 12 User id: CYA 5410010 Water type: System no: G

Source nam: WELL 09 - DESTROYED Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude: 360400.0 Longitude: 1190100.0 Precision: 8 Status: DS

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Not Reported Comment 7:

Porterville, City Of System no: 5410010 System nam: Hgname: Not Reported Address: P O BOX 432

City: **PORTERVILLE** State: CA

PORTERVILLE CITY OF

Zip: 93258 Zip ext: Not Reported

Connection: Pop serv: 43850 11271

F33 NW **CA WELLS** 15043 1/4 - 1/2 Mile

15043 21S/27E-25M03 M Prim sta c: Seq:

5410010004 Frds no: County: 54 District: User id: CYA 12 System no: 5410010 Water type:

WELL 02 - INACTIVE WELL/AMBNT/MUN/INTAKE/SUPPLY Station ty: Source nam:

360400.0 1190100.0 Latitude: Longitude: Precision: Status: IU

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Not Reported Comment 5: Comment 6: Not Reported

Comment 7: Not Reported

System no: 5410010 System nam: Porterville, City Of P O BOX 432 Hqname: Not Reported Address:

PORTERVILLE CA City: State:

93258 Not Reported Zip: Zip ext: Pop serv: 43850 Connection: 11271

PORTERVILLE CITY OF Area serve:

evation			Database	EDR ID Number
! / - 1/2 Mile wer			CA WELLS	15091
Seq:	15091	Prim sta c:	21S/27E-36	5D02 M
Frds no:	5410010010	County:	54	
District:	12	User id:	CYA	
System no:	5410010	Water type:	G	
Source nam:	WELL 08A - DESTROYED	Station ty:		NT/MUN/INTAKE/SUPPL
_atitude:	360400.0	Longitude:	1190100.0	
Precision:	8 Not Deposited	Status:	DS Not Borrows	1
Comment 1:	Not Reported	Comment 2:	Not Reporte	
Comment 3:	Not Reported	Comment 4:	Not Reporte	
Comment 5: Comment 7:	Not Reported Not Reported	Comment 6:	Not Reporte	eu
System no:	5410010	System nam:	Porterville,	City Of
- Igname:	Not Reported	Address:	P O BOX 4	
City:	PORTERVILLE	State:	CA	
Zip:	93258	Zip ext:	Not Reporte	ed
Pop serv:	43850	Connection:	11271	
Area serve:	PORTERVILLE CITY OF			
Sample date:	09-AUG-17	Finding:	2.8	
Chemical:	NITRATE (AS N)	Report units:	MG/L	
Olr:	0.4			
Sample date:	10-MAY-17	Finding:	35.	
Chemical:	CALCIUM	Report units:	MG/L	
Olr:	0.			
Sample date:	10-MAY-17	Finding:	9.	
Chemical:	MAGNESIUM	Report units:	MG/L	
Olr:	0.			
Sample date:	10-MAY-17	Finding:	18.	
Chemical:	SODIUM	Report units:	MG/L	
Olr:	0.			
Sample date:	10-MAY-17	Finding:	13.	
Chemical: Olr:	CHLORIDE 0.	Report units:	MG/L	
Sample date:	10-MAY-17	Finding:	12.	
Chemical:	SULFATE	Report units:	MG/L	
Olr:	0.5	rtoport armo.		
Sample date:	10-MAY-17	Finding:	0.2	
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L	
Olr:	0.1			
Sample date:	10-MAY-17	Finding:	200.	
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L	
Olr:	0.			
Sample date:	10-MAY-17	Finding:	0.57	
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU	

Sample date: Chemical: Dlr:	10-MAY-17 GROSS ALPHA 3.	Finding: Report units:	3.88 PCI/L
Sample date: Chemical: Dlr:	10-MAY-17 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.29 PCI/L
Sample date: Chemical: Dlr:	10-MAY-17 GROSS ALPHA MDA95 0.	Finding: Report units:	1.05 PCI/L
Sample date: Chemical: Dlr:	10-MAY-17 COLOR 0.	Finding: Report units:	1. UNITS
Sample date: Chemical: Dlr:	10-MAY-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	350. US
Sample date: Chemical: Dlr:	10-MAY-17 PH, LABORATORY 0.	Finding: Report units:	7.3 Not Reported
Sample date: Chemical: Dlr:	10-MAY-17 BICARBONATE ALKALINITY 0.	Finding: Report units:	180. MG/L
Sample date: Chemical: Dlr:	10-MAY-17 NITRATE (AS N) 0.4	Finding: Report units:	3.2 MG/L
Sample date: Chemical: Dlr:	10-MAY-17 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	120. MG/L
Sample date: Chemical: Dlr:	09-AUG-16 NITRATE (AS N) 0.4	Finding: Report units:	2.7 MG/L
Sample date: Chemical: Dlr:	14-MAY-14 SODIUM 0.	Finding: Report units:	21. MG/L
Sample date: Chemical: Dlr:	14-MAY-14 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.2 NTU
Sample date: Chemical: Dlr:	14-MAY-14 COLOR 0.	Finding: Report units:	1. UNITS
Sample date: Chemical: Dlr:	14-MAY-14 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	355. US
Sample date: Chemical: Dlr:	14-MAY-14 PH, LABORATORY 0.	Finding: Report units:	7.5 Not Reported
Sample date: Chemical:	14-MAY-14 ALKALINITY (TOTAL) AS CACO3	Finding: Report units:	150. MG/L

Dlr: 0.

Sample date: 14-MAY-14 Finding: 180. Chemical: BICARBONATE ALKALINITY Report units: MG/L

Dlr: 0.

Sample date: 14-MAY-14 Finding: 130. Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

Dlr: 0.

Sample date: 14-MAY-14 Finding: 34. Chemical: CALCIUM Report units: MG/L

Dlr: 0.

Sample date: 14-MAY-14 Finding: 12.
Chemical: MAGNESIUM Report units: MG/L

DIr: 0.

Sample date: 14-MAY-14 Finding: 2.
Chemical: POTASSIUM Report units: MG/L

Dlr: 0.

Sample date: 14-MAY-14 Finding: 15.

Chemical: CHLORIDE Report units: MG/L

Dlr: 0.

Sample date: 14-MAY-14 Finding: 10.

Chemical: SULFATE Report units: MG/L

Dlr: 0.5

Sample date: 14-MAY-14 Finding: 0.3

Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L

DIr: 0.1

Sample date: 14-MAY-14 Finding: 188.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

Dlr: 0.

Area serve:

F35 NW CA WELLS 15092 1/4 - 1/2 Mile

 Lower
 Prim sta c:
 21S/27E-36D03 M

 Frds no:
 5410010016
 County:
 54

 District:
 12
 User id:
 CYA

 System no:
 5410010
 Water type:
 G

Source nam: WELL 13 - INACTIVE Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 360400.0
 Longitude:
 1190100.0

 Precision:
 8
 Status:
 IU

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 5: Not Reported Comment 6: Not Reported
Comment 7: Not Reported

System no: 5410010 System nam: Porterville, City Of Hqname: Not Reported Address: P O BOX 432

City: PORTERVILLE State: CA

PORTERVILLE CITY OF

 Zip:
 93258
 Zip ext:
 Not Reported

 Pop serv:
 43850
 Connection:
 11271

stance evation			Database	EDR ID Number
6 V I - 1/2 Mile wer			CA WELLS	15084
Seq:	15084	Prim sta c:	21S/27E-35	5A02 M
Frds no:	5410010006	County:	54	
District:	12	User id:	CYA	
System no:	5410010	Water type:	G	
Source nam:	WELL 04	Station ty:	WELL/AMB	NT/MUN/INTAKE/SUPPL
Latitude:	360400.0	Longitude:	1190100.0	
Precision:	8	Status:	AU	
Comment 1:	Not Reported	Comment 2:	Not Reporte	
Comment 3:	Not Reported	Comment 4:	Not Reporte	
Comment 5:	Not Reported	Comment 6:	Not Reporte	ed
Comment 7:	Not Reported			
System no:	5410010	System nam:	Porterville,	
Hqname:	Not Reported	Address:	P O BOX 4	32
City:	PORTERVILLE	State:	CA	
Zip:	93258	Zip ext:	Not Reporte	ed
Pop serv:	43850	Connection:	11271	
Area serve:	PORTERVILLE CITY OF			
Sample date:	10-MAY-17	Finding:	6.53	
Chemical:	GROSS ALPHA	Report units:	PCI/L	
Dlr:	3.			
Sample date:	10-MAY-17	Finding:	1.71	
Chemical: Dlr:	GROSS ALPHA COUNTING ERROR 0.	Report units:	PCI/L	
Sample date:	10-MAY-17	Finding:	4.48	
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L	
Dlr:	1.			
Sample date:	10-MAY-17	Finding:	1.86	
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L	
Dlr:	0.			
Sample date:	10-MAY-17	Finding:	1.13	
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L	
Dlr:	0.			
Sample date:	10-MAY-17	Finding:	0.501	
Chemical:	URANIUM MDA95	Report units:	PCI/L	
Dlr:	0.	·		
Sample date:	10-MAY-17	Finding:	1.	
Chemical:	COLOR	Report units:	UNITS	
DIr:	0.	·		
Sample date:	10-MAY-17	Finding:	406.	
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US	
Dlr:	0.			
Sample date:	10-MAY-17	Finding:	6.9	
Chemical:	PH, LABORATORY	Report units:	Not Reporte	ed
Dlr:	0.	•	•	

Sample date: Chemical: Dlr:	10-MAY-17 BICARBONATE ALKALINITY 0.	Finding: Report units:	200. MG/L
Sample date: Chemical: Dlr:	10-MAY-17 NITRATE (AS N) 0.4	Finding: Report units:	4. MG/L
Sample date: Chemical: Dlr:	10-MAY-17 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	130. MG/L
Sample date: Chemical: Dlr:	10-MAY-17 CALCIUM 0.	Finding: Report units:	42. MG/L
Sample date: Chemical: Dlr:	10-MAY-17 MAGNESIUM 0.	Finding: Report units:	6.9 MG/L
Sample date: Chemical: Dlr:	10-MAY-17 SODIUM 0.	Finding: Report units:	23. MG/L
Sample date: Chemical: Dlr:	10-MAY-17 CHLORIDE 0.	Finding: Report units:	17. MG/L
Sample date: Chemical: Dlr:	10-MAY-17 SULFATE 0.5	Finding: Report units:	20. MG/L
Sample date: Chemical: Dlr:	10-MAY-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	250. MG/L
Sample date: Chemical: Dlr:	10-MAY-17 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.98 NTU
Sample date: Chemical: Dlr:	01-MAR-17 NITRATE (AS N) 0.4	Finding: Report units:	2.7 MG/L
Sample date: Chemical: Dlr:	18-DEC-15 NITRATE (AS N) 0.4	Finding: Report units:	1.7 MG/L
Sample date: Chemical: Dlr:	15-MAY-14 SODIUM 0.	Finding: Report units:	20. MG/L
Sample date: Chemical: Dlr:	15-MAY-14 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.3 NTU
Sample date: Chemical: Dlr:	15-MAY-14 NITRATE (AS NO3) 2.	Finding: Report units:	8.9 MG/L
Sample date: Chemical:	15-MAY-14 COLOR	Finding: Report units:	1. UNITS

DIr: 0.

Sample date: 15-MAY-14 Finding: 348. Chemical: SPECIFIC CONDUCTANCE Report units: US

Dlr: 0.

Sample date: 15-MAY-14 Finding: 7.2

Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

DIr:

Sample date: 15-MAY-14 Finding: 150. Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 15-MAY-14 Finding: 180.

Chemical: BICARBONATE ALKALINITY Report units: MG/L

Sample date: 15-MAY-14 Finding: 120.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 15-MAY-14 Finding: 40.
Chemical: CALCIUM Report units: MG/L

Dir: 0.

Sample date: 15-MAY-14 Finding: 6.
Chemical: MAGNESIUM Report units: MG/L

Dir: 0.

Sample date: 15-MAY-14 Finding: 2.

Chemical: POTASSIUM Report units: MG/L DIr: 0.

Sample date: 15-MAY-14 Finding: 11.

Chemical: CHLORIDE Report units: MG/L DIr: 0.

Sample date: 15-MAY-14 Finding: 11.

Chemical: SULFATE Report units: MG/L DIr: 0.5

Sample date: 15-MAY-14 Finding: 0.3

Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L DIr: 0.1

Sample date: 15-MAY-14 Finding: 120.
Chemical: BARIUM Report units: UG/L

Dir: 100.

Sample date: 15-MAY-14 Finding: 200.
Chemical: IRON Report units: UG/L

Chemical: IRON Report units: UG/L
Dir: 100.

Sample date: 15-MAY-14 Finding: 218.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr: 0.

Sample date: 13-AUG-13 Finding: 8.8 Chemical: NITRATE (AS NO3) Report units: MG/L

Dir: 2. Report units: MG/

Map ID Direction Distance Elevation

F37 NW **CA WELLS** 15050

1/4 - 1/2 Mile

Lower

Lower

Comment 7:

Seq: 15050 Prim sta c: 21S/27E-26Q01 M

Frds no: 5410010007 County: 54 CYA District: User id: 12 5410010 System no: Water type:

Source nam: WELL 05A - INACTIVE Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude: 360400.0 Longitude: 1190100.0 Precision: 8 Status: IU Not Reported Not Reported Comment 1: Comment 2: Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Not Reported Comment 7:

System no: 5410010 System nam: Porterville, City Of Hqname: Not Reported Address: P O BOX 432

City: **PORTERVILLE** State: CA

Zip: 93258 Zip ext: Not Reported

11271 Pop serv: 43850 Connection: Area serve: PORTERVILLE CITY OF

F38 NW 1/4 - 1/2 Mile

Not Reported

21S/27E-26R02 M 15051 Seq: Prim sta c:

5410010005 County: Frds no: 54 District: 12 User id: CYA System no: 5410010 Water type:

WELL/AMBNT/MUN/INTAKE/SUPPLY WELL 03A - TREATED Station ty: Source nam:

360400.0 1190100.0 Latitude: Longitude: Precision: 8 Status: AT Comment 2: Not Reported Comment 1: Not Reported Comment 3: Not Reported Comment 4: Not Reported Not Reported Not Reported Comment 5: Comment 6:

System no: 5410010 System nam: Porterville, City Of

Hqname: Not Reported Address: P O BOX 432

City: **PORTERVILLE** State: CA Not Reported Zip: 93258 Zip ext:

Pop serv: 43850 Connection: 11271 Area serve: PORTERVILLE CITY OF

Sample date: 15-AUG-17 Finding: 3.7

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

15-MAR-17 Sample date: Finding:

Chemical: COLOR **UNITS** Report units: DIr: 0.

Sample date: 15-MAR-17 Finding: 387.

SPECIFIC CONDUCTANCE Report units: US Chemical:

DIr: 0. Database

**CA WELLS** 

15051

EDR ID Number

Sample date: Chemical: Dlr:	15-MAR-17 PH, LABORATORY 0.	Finding: Report units:	7.7 Not Reported
Sample date: Chemical: Dlr:	15-MAR-17 BICARBONATE ALKALINITY 0.	Finding: Report units:	200. MG/L
Sample date: Chemical: Dlr:	15-MAR-17 NITRATE (AS N) 0.4	Finding: Report units:	3.9 MG/L
Sample date: Chemical: Dlr:	15-MAR-17 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	140. MG/L
Sample date: Chemical: Dlr:	15-MAR-17 CALCIUM 0.	Finding: Report units:	23. MG/L
Sample date: Chemical: Dlr:	15-MAR-17 MAGNESIUM 0.	Finding: Report units:	19. MG/L
Sample date: Chemical: Dlr:	15-MAR-17 SODIUM 0.	Finding: Report units:	27. MG/L
Sample date: Chemical: Dlr:	15-MAR-17 CHLORIDE 0.	Finding: Report units:	15. MG/L
Sample date: Chemical: Dlr:	15-MAR-17 SULFATE 0.5	Finding: Report units:	11. MG/L
Sample date: Chemical: Dlr:	15-MAR-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.2 MG/L
Sample date: Chemical: Dlr:	15-MAR-17 ARSENIC 2.	Finding: Report units:	2.9 UG/L
Sample date: Chemical: Dlr:	15-MAR-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	210. MG/L
Sample date: Chemical: Dlr:	15-MAR-17 TURBIDITY, LABORATORY 0.1	Finding: Report units:	1.1 NTU
Sample date: Chemical: Dlr:	15-MAR-17 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	2.8 UG/L
Sample date: Chemical: Dlr:	09-AUG-16 NITRATE (AS N) 0.4	Finding: Report units:	3.3 MG/L
Sample date: Chemical:	24-MAR-14 POTASSIUM	Finding: Report units:	2. MG/L

Dlr: 0.

Sample date: 24-MAR-14 Finding: 1.31 **GROSS ALPHA MDA95** PCI/L Chemical: Report units:

DIr:

Sample date: 24-MAR-14 Finding: 1.17 Chemical: **GROSS ALPHA COUNTING ERROR** Report units: PCI/L

DIr:

24-MAR-14 Sample date: Finding: 1. Chemical: **COLOR** Report units: **UNITS** 

DIr:

Sample date: 24-MAR-14 Finding: 372. SPECIFIC CONDUCTANCE US

Chemical: Report units:

24-MAR-14 Sample date: Finding: 7.9

PH, LABORATORY Chemical: Report units: Not Reported

DIr:

24-MAR-14 Sample date: Finding: 163.

ALKALINITY (TOTAL) AS CACO3 Chemical: Report units: MG/L

DIr:

24-MAR-14 200. Sample date: Finding:

Chemical: BICARBONATE ALKALINITY Report units: MG/L

DIr:

Sample date: 24-MAR-14 Finding: 130.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

DIr:

DIr:

Sample date: 24-MAR-14 Finding: 23. Chemical: **CALCIUM** Report units: MG/L

DIr: 0.

24-MAR-14 Sample date: Finding: 18. **MAGNESIUM** Chemical:

Report units: MG/L DIr: 0.

24-MAR-14 Sample date: Finding: 25. SODIUM Report units: MG/L Chemical:

Sample date: 24-MAR-14 Finding: 14.

Chemical: **CHLORIDE** Report units: MG/L DIr:

Sample date: 24-MAR-14 Finding: 12.

Chemical: SULFATE Report units: MG/L DIr: 0.5

Sample date: 24-MAR-14 Finding: 0.3

FLUORIDE (F) (NATURAL-SOURCE) Chemical: Report units: MG/L DIr: 0.1

Sample date: 24-MAR-14 Finding: 2.7 Report units: Chemical: ARSENIC UG/L

2. DIr:

Sample date: 24-MAR-14 Finding: 60. Chemical: BARIUM Report units: UG/L

Dlr: 100.

Sample date: 24-MAR-14 Finding: 193. Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

Dlr: 0.

Sample date: 24-MAR-14 Finding: 0.8 Chemical: TURBIDITY, LABORATORY Report units: NTU

Dlr: 0.1

Sample date: 17-MAR-14 Finding: 2.8 Chemical: CHROMIUM, HEXAVALENT Report units: UG/L

Dir: 1.

G39

WSW 1/4 - 1/2 Mile Lower

Well ID: SL0610723833-MW-1 Well Type: MONITORING

Source: EDF Other Name: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=SL0610723833&assigned\_name=MW-1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=SL0610723833&ass

igned\_name=MW-1

G40
WSW
CA WELLS CAEDF0000056784

1/2 - 1 Mile Lower

Well ID: SL0610723833-MW-5 Well Type: MONITORING

Source: EDF Other Name: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=SL0610723833&assigned\_name=MW-5&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=SL0610723833&ass

igned\_name=MW-5

G41
WSW
CA WELLS CAEDF0000084222
1/2 - 1 Mile

Lower

 Well ID:
 SL0610723833-MW-3
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=SL0610723833&assigned\_name=MW-3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=SL0610723833&ass

igned\_name=MW-3

**CA WELLS** 

CAEDF0000022453

Map ID Direction Distance

Elevation Database EDR ID Number

H42

1/2 - 1 Mile Higher

Well ID: 5403202-001 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 01 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

**CA WELLS** 

CADDW0000011658

date=&global\_id=&assigned\_name=5403202-001&store\_num=

GeoTracker Data: Not Reported

G43
WSW
CA WELLS CAEDF0000073579

1/2 - 1 Mile Lower

 Well ID:
 SL0610723833-MW-4
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=SL0610723833&assigned\_name=MW-4&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=SL0610723833&ass

igned\_name=MW-4

44 NNW CA WELLS CADDW000005411

1/2 - 1 Mile Higher

Well ID: 5410010-003 Well Type: MUNICIPAL Source: Department of Health Services

Source: Department of Health Services
Other Name: WELL C-1A - RAW GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5410010-003&store\_num=

GeoTracker Data: Not Reported

45 East CA WELLS CAEDF0000017233

1/2 - 1 Mile Higher

Well ID: NTC23 Well Type: DOMESTIC

Source: Local Groundwater Projects

Other Name: NTC23 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&s

amp\_date=&global\_id=&assigned\_name=NTC23&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

I46 SW

CA WELLS CADDW0000011846

1/2 - 1 Mile Lower

Well ID: 5400582-001 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 01 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5400582-001&store\_num=

GeoTracker Data: Not Reported

J47
South CA WELLS CAEDF0000012115

1/2 - 1 Mile Higher

Well ID: NTC14 Well Type: DOMESTIC

Source: Local Groundwater Projects

Other Name: NTC14 GAMA PFAS Testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW\&s$ 

amp\_date=&global\_id=&assigned\_name=NTC14&store\_num=

GeoTracker Data: Not Reported

ESE 1/2 - 1 Mile Higher

H48

Seq: 15093 Prim sta c: 21S/27E-36J01 M

 Frds no:
 5400592001
 County:
 54

 District:
 84
 User id:
 54C

 System no:
 5400592
 Water type:
 G

Source nam: WELL 01 Station ty: WELL/AMBNT/MUN/INTAKE

Latitude:360328.0Longitude:1190005.0Precision:3Status:AR

Comment 1: 707 E DATE PORTERVILLE Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 5400592 System nam: Formation One Water System

Connection:

Hqname:Not ReportedAddress:Not ReportedCity:Not ReportedState:Not ReportedZip:Not ReportedZip ext:Not Reported

Pop serv: 0

Area serve: Not Reported

I49
SSW CA WELLS CADDW0000013088

SSW 1/2 - 1 Mile Lower

Well ID: 5400582-002 Well Type: MUNICIPAL

Source: Department of Health Services

TC7537540.2s Page A-124

**CA WELLS** 

15093

WELL 02 GAMA PFAS Testing: Other Name: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5400582-002&store\_num=

GeoTracker Data: Not Reported

K50 **CA WELLS** CADDW0000004171 West

1/2 - 1 Mile Lower

> Well ID: 5410010-006 Well Type: **MUNICIPAL** Source: Department of Health Services

> Other Name: WELL C-4 - RAW **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5410010-006&store\_num=

GeoTracker Data: Not Reported

J51 **CA WELLS** CAEDF0000006515 South

1/2 - 1 Mile Higher

> Well ID: NTC13 Well Type: **DOMESTIC**

Source: Local Groundwater Projects

GAMA PFAS Testing: Other Name: NTC13 Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&s

amp date=&global id=&assigned name=NTC13&store num=

GeoTracker Data: Not Reported

J52 **CA WELLS** CAEDF0000016280 South

1/2 - 1 Mile Higher

> Well ID: NTC12 Well Type: **DOMESTIC**

Source: Local Groundwater Projects

Other Name: GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&s

amp\_date=&global\_id=&assigned\_name=NTC12&store\_num=

GeoTracker Data: Not Reported

USGS40000169559

K53 **FED USGS** West

1/2 - 1 Mile

Organization ID: **USGS-CA** 

Organization Name: USGS California Water Science Center

Monitor Location: 021S027E35H001M Well Type: Description: Not Reported HUC: 18030012 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19610630 Well Depth: 380

Well Depth Units: ft Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Not Reported

J54
South CA WELLS 15100
1/2 - 1 Mile

Higher

Area serve:

1/2 - 1 Mile Lower

 Seq:
 15100
 Prim sta c:
 21S/27E-36P02 M

 Frds no:
 5400588001
 County:
 54

 District:
 84
 User id:
 54C

 System no:
 5400588
 Water type:
 G

Source nam: WELL 01 Station ty: WELL/AMBNT/MUN/INTAKE

 Latitude:
 360313.0
 Longitude:
 1190038.0

 Precision:
 3
 Status:
 AR

Comment 1: 205 E CHASE ST PORTERVILLE Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 5400588 System nam: Chase Street Water System

Hqname:Not ReportedAddress:Not ReportedCity:Not ReportedState:Not ReportedZip:Not ReportedZip ext:Not Reported

Pop serv: 0 Connection: 0

155 SSW CA WELLS 15095

Seq: 15095 Prim sta c: 21S/27E-36N01 M

 Frds no:
 5400582001
 County:
 54

 District:
 84
 User id:
 54C

 System no:
 5400582
 Water type:
 G

Source nam: WELL 01 Station ty: WELL/AMBNT/MUN/INTAKE

Latitude:360317.0Longitude:1190056.0Precision:3Status:ARComment 1:Not ReportedComment 2:Not Reported

Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported Comment 7: Not Reported

System no: 5400582 System nam: Big Stump Trailer Court

Hqname:Not ReportedAddress:Not ReportedCity:Not ReportedState:Not ReportedZip:Not ReportedZip ext:Not Reported

Pop serv: 0 Connection: 0

Area serve: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

L56 WNW

CA WELLS CADDW0000022627

1/2 - 1 Mile Lower

Well ID: 5410010-005 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL C-3A - RAW GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5410010-005&store\_num=

GeoTracker Data: Not Reported

M57
NNW FED USGS USGS40000169663
1/2 - 1 Mile

Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 021S027E25M001M Well Type: Description: Not Reported HUC: 18030012 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19610630 Well Depth: 380

Well Depth Units: ft Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

J58
South CA WELLS CAEDF0000019900

South 1/2 - 1 Mile Higher

Well ID: NTC15 Well Type: DOMESTIC

Source: Local Groundwater Projects

Other Name: NTC15 GAMA PFAS Testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW\&s$ 

amp\_date=&global\_id=&assigned\_name=NTC15&store\_num=

GeoTracker Data: Not Reported

L59
WNW FED USGS USGS40000169629

1/2 - 1 Mile

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 021S027E26R001M Well Type: Description: Not Reported HUC: 18030012 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19620119 Well Depth: 570

Well Depth Units: Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

1962-01-19 Ground water levels, Number of Measurements: Level reading date: 1 Feet below surface: 116.40 Feet to sea level: Not Reported

Note: Not Reported

N60 **CA WELLS** 15045

1/2 - 1 Mile Higher

> Seq: 15045 Prim sta c: 21S/27E-25M06 M

Frds no: 5410010003 County: CYA District: 12 User id: Water type: System no: 5410010 G

WELL 01A - TREATED Station ty: WELL/AMBNT/MUN/INTAKE Source nam:

Latitude: 360413.0 Longitude: 1190015.0

Precision: Status:  $\mathsf{AT}$ 

Comment 1: Not Reported Comment 2: Not Reported Not Reported Not Reported Comment 3: Comment 4: Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

5410010 Porterville, City Of System no: System nam: Hqname: Not Reported Address: P O BOX 432

**PORTERVILLE** CA City: State:

93258 Zip ext: Not Reported Zip:

Pop serv: 43850 Connection: 11271

PORTERVILLE CITY OF Area serve:

Sample date: 15-AUG-17 Finding: 3.2 Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

15-MAR-17 Sample date: Finding: 1.

Chemical: COLOR Report units: **UNITS** DIr: 0.

Sample date: 15-MAR-17 402. Finding: SPECIFIC CONDUCTANCE US Chemical: Report units:

DIr:

15-MAR-17 Sample date: Finding: Report units: Chemical: PH, LABORATORY Not Reported

DIr: 0.

Sample date: 15-MAR-17 200. Finding:

**BICARBONATE ALKALINITY** Chemical: Report units: MG/L

DIr:

Sample date: 15-MAR-17 Finding: 3.5

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 15-MAR-17 Finding: 150.

HARDNESS (TOTAL) AS CACO3 Chemical: Report units: MG/L DIr: 0.

Sample date: Chemical: Dlr:	15-MAR-17 CALCIUM 0.	Finding: Report units:	34. MG/L
Sample date: Chemical: Dlr:	15-MAR-17 MAGNESIUM 0.	Finding: Report units:	16. MG/L
Sample date: Chemical: Dlr:	15-MAR-17 SODIUM 0.	Finding: Report units:	23. MG/L
Sample date: Chemical: Dlr:	15-MAR-17 CHLORIDE 0.	Finding: Report units:	15. MG/L
Sample date: Chemical: Dlr:	15-MAR-17 SULFATE 0.5	Finding: Report units:	12. MG/L
Sample date: Chemical: Dlr:	15-MAR-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.2 MG/L
Sample date: Chemical: Dlr:	15-MAR-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	220. MG/L
Sample date: Chemical: Dlr:	15-MAR-17 TURBIDITY, LABORATORY 0.1	Finding: Report units:	1.2 NTU
Sample date: Chemical: Dlr:	09-AUG-16 NITRATE (AS N) 0.4	Finding: Report units:	4. MG/L
Sample date: Chemical: Dlr:	27-MAR-14 POTASSIUM 0.	Finding: Report units:	2. MG/L
Sample date: Chemical: Dlr:	27-MAR-14 GROSS ALPHA MDA95 0.	Finding: Report units:	0.999 PCI/L
Sample date: Chemical: Dlr:	27-MAR-14 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.31 PCI/L
Sample date: Chemical: Dlr:	27-MAR-14 COLOR 0.	Finding: Report units:	1. UNITS
Sample date: Chemical: Dlr:	27-MAR-14 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	441. US
Sample date: Chemical: Dlr:	27-MAR-14 PH, LABORATORY 0.	Finding: Report units:	7.3 Not Reported
Sample date: Chemical:	27-MAR-14 ALKALINITY (TOTAL) AS CACO3	Finding: Report units:	190. MG/L

DIr: 0.

Sample date: 27-MAR-14 Finding: 230. Chemical: BICARBONATE ALKALINITY Report units: MG/L

Dlr: 0.

Sample date: 27-MAR-14 Finding: 160. Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

Dlr: 0.

Sample date: 27-MAR-14 Finding: 36. Chemical: CALCIUM Report units: MG/L

DIr: 0.

Sample date: 27-MAR-14 Finding: 16. Chemical: MAGNESIUM Report units: MG/L

DIr: 0.

Sample date: 27-MAR-14 Finding: 21. Chemical: SODIUM Report units: MG/L

Dlr: 0.

Sample date: 27-MAR-14 Finding: 19.

Chemical: CHLORIDE Report units: MG/L

DIr: 0

Sample date: 27-MAR-14 Finding: 13. Chemical: SULFATE Report units: MG/L

Dir: 30LFA

Sample date: 27-MAR-14 Finding: 0.3

Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L

DIr: 0.1

Sample date: 27-MAR-14 Finding: 260.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

Dlr: 0.

Sample date: 27-MAR-14 Finding: 0.3

Chemical: TURBIDITY, LABORATORY Report units: NTU

Dlr: 0.1

Sample date: 27-MAR-14 Finding: 3.83 Chemical: GROSS ALPHA Report units: PCI/L

Dir: 3.

N61 NNE CA WELLS CADWR9000022578 1/2 - 1 Mile

Higher

State Well #: 21S27E25M005M Station ID: 18663 Well Name: COP1A Basin Name: Tule Well Use: Unknown Well Type: Single Well Well Depth: Well Completion Rpt #: 0 Not Reported

Map ID Direction Distance Elevation

Elevation Database EDR ID Number 62 SSW CA WELLS 15096

1/2 - 1 Mile Lower

Higher

Area serve:

Seq: 15096 Prim sta c: 21S/27E-36N02 M

 Frds no:
 5400594001
 County:
 54

 District:
 84
 User id:
 54C

 System no:
 5400594
 Water type:
 G

Source nam: WELL 01 Station ty: WELL/AMBNT/MUN/INTAKE

 Latitude:
 360312.0
 Longitude:
 1190052.0

 Precision:
 3
 Status:
 AR

Comment 1: 598 S MAIN PORTERVILLE Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 5400594 System nam: Cresent Motel Water System

Hqname:Not ReportedAddress:Not ReportedCity:Not ReportedState:Not ReportedZip:Not ReportedZip ext:Not Reported

Pop serv: 0 Connection: 0
Area serve: Not Reported

O63
ENE CA WELLS 15104
1/2 - 1 Mile

Seq: 15104 Prim sta c: 21S/28E-31D01 M

 Frds no:
 5400663001
 County:
 54

 District:
 84
 User id:
 54C

 System no:
 5400663
 Water type:
 G

Source nam: WELL 01 WEST Station ty: WELL/AMBNT/MUN/INTAKE

360353.0 1185954.0 Latitude: Longitude: Precision: 3 Status: AR Not Reported Comment 1: Not Reported Comment 2: Comment 3: Not Reported Comment 4: Not Reported Not Reported

Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 5400663 System nam: Fairway Tract Water Company

Hqname:Not ReportedAddress:Not ReportedCity:Not ReportedState:Not ReportedZip:Not ReportedZip ext:Not Reported

Pop serv: 0 Connection: 0

Not Reported

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M64
NNW
CA WELLS CADWR9000022583
1/2 - 1 Mile
Lower

 State Well #:
 Not Reported
 Station ID:
 54371

 Well Name:
 C-1
 Basin Name:
 Tule

 Well Use:
 Residential
 Well Type:
 Single Well

Well Depth: 240 Well Completion Rpt #: 130980

Map ID Direction Distance

Elevation Database EDR ID Number

ESE

**CA WELLS** CADDW0000007030

1/2 - 1 Mile Higher

> Well ID: 5403150-001 Well Type: MUNICIPAL

Source: Department of Health Services

GAMA PFAS Testing: Other Name: WELL 01 Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5403150-001&store\_num=

GeoTracker Data: Not Reported

**O66** 

ENE **CA WELLS** 15105 1/2 - 1 Mile

Higher

15105 Prim sta c: 21S/28E-31D02 M Seq:

Frds no: 5400663002 County: 54 54C District: 84 User id: Water type: System no: 5400663 G

Source nam: WELL 02 EAST Station ty: WELL/AMBNT/MUN/INTAKE

Latitude: 360353.0 Longitude: 1185952.0 Precision: Status: AR

Comment 1: Not Reported Comment 2: Not Reported Not Reported Comment 3: Comment 4: Not Reported Not Reported Comment 6: Not Reported Comment 5:

Not Reported Comment 7:

5400663 System nam: Fairway Tract Water Company System no:

Hgname: Not Reported Address: Not Reported City: Not Reported State: Not Reported Not Reported Zip: Not Reported Zip ext: Connection:

Pop serv:

Area serve: Not Reported

**CA WELLS** NNW CADDW0000007391

1/2 - 1 Mile Lower

> Well ID: 5410010-004 Well Type: MUNICIPAL

Source: Department of Health Services Other Name: WELL C-2 - RAW - INACTIVE (N03)

GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_ Groundwater Quality Data:

date=&global\_id=&assigned\_name=5410010-004&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

68 WSW 1/2 - 1 Mile

CA WELLS CADWR0000010563

Lower

Well ID: 21S27E35H001M Well Type: UNK

Source: Department of Water Resources

Other Name: 21S27E35H001M GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=21S27E35H001M&store\_num=

GeoTracker Data: Not Reported

69 SSE CA WELLS 15099

1/2 - 1 Mile Higher

Seq: 15099 Prim sta c: 21S/27E-36P01 M

 Frds no:
 5400758001
 County:
 54

 District:
 84
 User id:
 54C

 System no:
 5400758
 Water type:
 G

Source nam: WELL 01 Station ty: WELL/AMBNT/MUN/INTAKE

 Latitude:
 360307.0
 Longitude:
 1190022.0

 Precision:
 3
 Status:
 AR

Comment 1: 753 SO PLANO ST PORTERVILLE Comment 2: Not Reported Comment 3: Not Reported Comment 5: Not Reported Comment 6: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

5400758 System nam: Pettis Motel System no: Hgname: Not Reported Address: Not Reported City: Not Reported State: Not Reported Zip: Not Reported Zip ext: Not Reported

Pop serv: 0

Area serve: Not Reported

70 ENE CA WELLS CADDW000019782

1/2 - 1 Mile Higher

Well ID: 5400663-002 Well Type: MUNICIPAL

Source: Department of Health Services

15101

Other Name: WELL 02 - EAST GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

Prim sta c:

Connection:

date=&global\_id=&assigned\_name=5400663-002&store\_num=

GeoTracker Data: Not Reported

SSE 1/2 - 1 Mile

Seq:

Higher

Frds no: 5400612001 County: 54

21S/27E-36Q01 M

**CA WELLS** 

15101

54C District: 84 User id: Water type: System no: 5400612 G

Source nam: WELL 01 Station ty: WELL/AMBNT/MUN/INTAKE

360308.0 Latitude: Longitude: 1190014.0 Precision: Status: 3 AR

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Not Reported Comment 7:

Ranchview Mobil Estates System no: 5400612 System nam:

Hqname: Not Reported Address: P.O. BOX 55546 City: **VALENCIA** State: CA

91385 Zip ext: Not Reported Zip:

350 Connection: 102 Pop serv:

Area serve: Not Reported

Q72 NNW 1/2 - 1 Mile Lower

Well ID: 5410010-024 Source: Department of Health Services

Other Name: WELL C-21 - RAW GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

Well Type:

date=&global\_id=&assigned\_name=5410010-024&store\_num=

GeoTracker Data: Not Reported

73 SSE

1/2 - 1 Mile Higher

> 22S/27E-01B02 M Seq: 15348 Prim sta c:

Frds no: 5400712001 County: 54 District: 84 User id: 54C System no: 5400712 Water type:

WELL/AMBNT/MUN/INTAKE WELL B Station ty: Source nam:

Latitude: 360303.0 Longitude: 1190024.0 Precision: Status: AR

Comment 1: HWY 190 AND PLANO SOUTH EAST PORTERVILLE

Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported Not Reported Comment 7:

System no: 5400712 System nam: Vandalia Irrigation District

Hqname: Not Reported Address: Not Reported Not Reported City: Not Reported State: Not Reported Zip ext: Not Reported Zip:

Connection: Pop serv: 0

Area serve: Not Reported **CA WELLS** 

**CA WELLS** 

MUNICIPAL

15348

CADDW0000002193

Map ID Direction Distance

Database EDR ID Number Elevation

SSE 1/2 - 1 Mile

P74

Higher

**FED USGS** USGS40000169422

Organization ID:

Organization Name: USGS California Water Science Center

**USGS-CA** 

Monitor Location: 022S027E01B001M Well Type: 18030012 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19530319 Well Depth: 379

Well Depth Units: Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: Level reading date: 1953-03-19 1 Feet below surface: 155.00 Feet to sea level: Not Reported

Note: Not Reported

Q75 **CA WELLS** 15048

NNW 1/2 - 1 Mile Higher

> 15048 Prim sta c: 21S/27E-26J01 M Seq:

Frds no: 5410010024 County: 54 CYA District: User id: 12 5410010 Water type: System no: G

Source nam: WELL 21 Station ty: WELL/AMBNT/MUN/INTAKE

Latitude: 360421.0 Longitude: 1190102.0 ΑU Precision: 3 Status:

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Not Reported Comment 5: Comment 6: Not Reported

Comment 7: Not Reported

5410010 Porterville, City Of System no: System nam: P O BOX 432 Hqname: Not Reported Address:

City: **PORTERVILLE** State: CA 93258

Zip: Zip ext: Not Reported Pop serv: 43850 Connection: 11271

PORTERVILLE CITY OF Area serve:

Sample date: 02-MAR-18 Finding: 4.6 Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 24-OCT-17 Finding: 6.4 Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 16-AUG-17 Finding: 8. Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 18-MAY-17 Finding: 4.8

Chemical: NITRATE (AS N) Report units:

Dlr: 0.4

Sample date: 16-MAR-17 Finding: 1.
Chemical: COLOR Report units: UNITS

DIr: 0.

DIr:

Sample date: 16-MAR-17 Finding: 502.

Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: 0.

5...

Sample date: 16-MAR-17 Finding: 7.2
Chemical: PH, LABORATORY Report units: Not Reported

DIr: 0.

0.

Sample date: 16-MAR-17 Finding: 220.

Chemical: BICARBONATE ALKALINITY Report units: MG/L

Sample date: 16-MAR-17 Finding: 6.8

Chemical: NITRATE (AS N) Report units: MG/L

Dir: 0.4

Sample date: 16-MAR-17 Finding: 180.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 16-MAR-17 Finding: 46.

Chemical: CALCIUM Report units: MG/L DIr: 0.

Sample date: 16-MAR-17 Finding: 17.

Chemical: MAGNESIUM Report units: MG/L

DIr: 0.

Sample date: 16-MAR-17 Finding: 24.
Chemical: SODIUM Report units: MG/L
DIr: 0.

 DIr:
 0.

 Sample date:
 16-MAR-17
 Finding:
 31.

Chemical: CHLORIDE Report units: MG/L DIr: 0.

Sample date: 16-MAR-17 Finding: 14.

Chemical: SULFATE Report units: MG/L DIr: 0.5

Sample date: 16-MAR-17 Finding: 0.2

Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L
DIr: 0.1

Sample date: 16-MAR-17 Finding: 120.

Chemical: BARIUM Report units: UG/L DIr: 100.

Sample date: 16-MAR-17 Finding: 330.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr: 0.

Sample date: 16-MAR-17 Finding: 0.9

Chemical: TURBIDITY, LABORATORY Report units: NTU

Dlr: 0.1

MG/L

Sample date: Chemical: Dlr:	16-MAR-17 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	5. UG/L
Sample date: Chemical: Dlr:	16-MAR-17 GROSS ALPHA 3.	Finding: Report units:	8.02 PCI/L
Sample date: Chemical: Dlr:	16-MAR-17 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.65 PCI/L
Sample date: Chemical: Dlr:	16-MAR-17 URANIUM (PCI/L) 1.	Finding: Report units:	3.78 PCI/L
Sample date: Chemical: Dlr:	16-MAR-17 URANIUM COUNTING ERROR 0.	Finding: Report units:	1.68 PCI/L
Sample date: Chemical: Dlr:	16-MAR-17 GROSS ALPHA MDA95 0.	Finding: Report units:	0.951 PCI/L
Sample date: Chemical: Dlr:	16-MAR-17 URANIUM MDA95 0.	Finding: Report units:	0.47 PCI/L
Sample date: Chemical: Dlr:	28-FEB-17 NITRATE (AS N) 0.4	Finding: Report units:	6.7 MG/L
Sample date: Chemical: Dlr:	17-NOV-16 NITRATE (AS N) 0.4	Finding: Report units:	9.1 MG/L
Sample date: Chemical: Dlr:	30-AUG-16 NITRATE (AS N) 0.4	Finding: Report units:	10.1 MG/L
Sample date: Chemical: Dlr:	17-MAY-16 NITRATE (AS N) 0.4	Finding: Report units:	9.3 MG/L
Sample date: Chemical: Dlr:	10-FEB-16 NITRATE (AS N) 0.4	Finding: Report units:	7.1 MG/L
Sample date: Chemical: Dlr:	18-NOV-15 NITRATE (AS N) 0.4	Finding: Report units:	6.2 MG/L
Sample date: Chemical: Dlr:	19-AUG-15 NITRATE (AS NO3) 2.	Finding: Report units:	37.7 MG/L
Sample date: Chemical: Dlr:	28-MAY-15 NITRATE (AS NO3) 2.	Finding: Report units:	28.2 MG/L
Sample date: Chemical:	19-FEB-15 NITRATE (AS NO3)	Finding: Report units:	28.6 MG/L

DIr:	2.		
Sample date: Chemical: Dlr:	18-NOV-14 NITRATE (AS NO3) 2.	Finding: Report units:	35. MG/L
Sample date: Chemical: Dlr:	26-AUG-14 NITRATE (AS NO3) 2.	Finding: Report units:	43.9 MG/L
Sample date: Chemical: Dlr:	14-MAY-14 BARIUM 100.	Finding: Report units:	180. UG/L
Sample date: Chemical: DIr:	14-MAY-14 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	330. MG/L
Sample date: Chemical: Dlr:	14-MAY-14 NITRATE (AS NO3) 2.	Finding: Report units:	36. MG/L
Sample date: Chemical: Dlr:	14-MAY-14 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.2 NTU
Sample date: Chemical: Dlr:	14-MAY-14 GROSS ALPHA 3.	Finding: Report units:	6.14 PCI/L
Sample date: Chemical: Dlr:	14-MAY-14 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.86 PCI/L
Sample date: Chemical: Dlr:	14-MAY-14 GROSS ALPHA MDA95 0.	Finding: Report units:	1.31 PCI/L
Sample date: Chemical: Dlr:	14-MAY-14 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.3 MG/L
Sample date: Chemical: Dlr:	14-MAY-14 SULFATE 0.5	Finding: Report units:	17. MG/L
Sample date: Chemical: Dlr:	14-MAY-14 CHLORIDE 0.	Finding: Report units:	35. MG/L
Sample date: Chemical: Dlr:	14-MAY-14 POTASSIUM 0.	Finding: Report units:	2. MG/L
Sample date: Chemical: Dlr:	14-MAY-14 SODIUM 0.	Finding: Report units:	28. MG/L
Sample date: Chemical: Dlr:	14-MAY-14 MAGNESIUM 0.	Finding: Report units:	21. MG/L

Sample date: Chemical: Dlr:	14-MAY-14 CALCIUM 0.	Finding: Report units:	63. MG/L
Sample date: Chemical: Dlr:	14-MAY-14 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	240. MG/L
Sample date: Chemical: Dlr:	14-MAY-14 BICARBONATE ALKALINITY 0.	Finding: Report units:	280. MG/L
Sample date: Chemical: Dlr:	14-MAY-14 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	601. US
Sample date: Chemical: Dlr:	14-MAY-14 PH, LABORATORY 0.	Finding: Report units:	7.4 Not Reported
Sample date: Chemical: Dlr:	14-MAY-14 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	230. MG/L
Sample date: Chemical: Dlr:	14-MAY-14 COLOR 0.	Finding: Report units:	1. UNITS
Sample date: Chemical: Dlr:	18-MAR-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	3.7 UG/L
Sample date: Chemical: Dlr:	20-FEB-14 NITRATE (AS NO3) 2.	Finding: Report units:	32.9 MG/L
Sample date: Chemical: Dlr:	20-NOV-13 NITRATE (AS NO3) 2.	Finding: Report units:	33.3 MG/L
Sample date: Chemical: Dlr:	14-AUG-13 NITRATE (AS NO3) 2.	Finding: Report units:	41. MG/L
Sample date: Chemical: Dlr:	15-MAY-13 NITRATE (AS NO3) 2.	Finding: Report units:	31.2 MG/L
Sample date: Chemical: Dlr:	14-FEB-13 NITRATE (AS NO3) 2.	Finding: Report units:	25. MG/L
Sample date: Chemical: Dlr:	08-NOV-12 NITRATE (AS NO3) 2.	Finding: Report units:	34. MG/L
Sample date: Chemical: Dlr:	08-AUG-12 NITRATE (AS NO3) 2.	Finding: Report units:	43. MG/L
Sample date: Chemical:	08-MAY-12 NITRATE (AS NO3)	Finding: Report units:	30. MG/L

Dlr: 2.

Sample date: 08-FEB-12 Finding: 24. Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

East CA WELLS CAGAMA00000766

1/2 - 1 Mile Higher

Well ID: TUL1062 Well Type: DOMESTIC

Source: Groundwater Ambient Monitoring and Assessment Program
Other Name: TUL1062 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=GAMA&samp

\_date=&global\_id=&assigned\_name=TUL1062&store\_num=

GeoTracker Data: Not Reported

West CA WELLS CADPR0000003306

1/2 - 1 Mile Lower

Well ID: 98871 Well Type: UNK

Source: Department of Pesticide Regulation

Other Name: 98871 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp\_

date=&global\_id=&assigned\_name=98871&store\_num=

GeoTracker Data: Not Reported

R78
WSW
CA WELLS CADDW000009401

WSW 1/2 - 1 Mile Lower

Well ID: 5410010-022 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL C-19 - RAW GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5410010-022&store\_num=

GeoTracker Data: Not Reported

R70

WSW CA WELLS 15090 1/2 - 1 Mile

Lower

Seq: 15090 Prim sta c: 21S/27E-35L01 M

 Frds no:
 5410010022
 County:
 54

 District:
 12
 User id:
 CYA

 System no:
 5410010
 Water type:
 G

Source nam: WELL 19 - TREATED Station ty: WELL/AMBNT/MUN/INTAKE

 Latitude:
 360326.0
 Longitude:
 1190134.0

 Precision:
 2
 Status:
 AT

Comment 1: Not Reported Comment 2: Not Reported

Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 5410010 System nam: Porterville, City Of Hqname: Not Reported Address: P O BOX 432

City: PORTERVILLE State: CA

 Zip:
 93258
 Zip ext:
 Not Reported

 Pop serv:
 43850
 Connection:
 11271

Area serve: PORTERVILLE CITY OF

Sample date: 15-MAR-17 Finding: 1.
Chemical: COLOR Report units: UNITS

Dlr: 0.

Sample date: 15-MAR-17 Finding: 310.

Chemical: SPECIFIC CONDUCTANCE Report units: US

Dlr: 0.

Sample date: 15-MAR-17 Finding: 7.4
Chemical: PH, LABORATORY Report units: Not Reported

Dir: 0.

Sample date: 15-MAR-17 Finding: 170.

Chemical: BICARBONATE ALKALINITY Report units: MG/L DIr: 0.

Sample date: 15-MAR-17 Finding: 110.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 15-MAR-17 Finding: 34.

Chemical: CALCIUM Report units: MG/L DIr: 0.

Sample date: 15-MAR-17 Finding: 5.9

Chemical: MAGNESIUM Report units: MG/L DIr: 0.

Sample date: 15-MAR-17 Finding: 18.
Chemical: SODIUM Report units: MG/L

Dir: 0.

Sample date: 15-MAR-17 Finding: 10.
Chemical: CHLORIDE Report units: MG/L

Dir: 0.

Sample date: 15-MAR-17 Finding: 7.1
Chemical: SULFATE Report units: MG/L

Chemical: SULFATE Report units: MG/L DIr: 0.5

Sample date: 15-MAR-17 Finding: 0.2

Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L DIr: 0.1

Sample date: 15-MAR-17 Finding: 170.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr: 0.

Sample date: 15-MAR-17 Finding: 0.7

Chemical: TURBIDITY, LABORATORY Report units: NTU
DIr: 0.1

Sample date: Chemical: Dlr:	15-MAR-17 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.22 PCI/L
Sample date: Chemical: Dlr:	15-MAR-17 GROSS ALPHA MDA95 0.	Finding: Report units:	0.985 PCI/L
Sample date: Chemical: Dlr:	27-MAR-14 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	150. MG/L
Sample date: Chemical: Dlr:	27-MAR-14 BICARBONATE ALKALINITY 0.	Finding: Report units:	180. MG/L
Sample date: Chemical: Dlr:	27-MAR-14 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	110. MG/L
Sample date: Chemical: Dlr:	27-MAR-14 CALCIUM 0.	Finding: Report units:	34. MG/L
Sample date: Chemical: Dlr:	27-MAR-14 MAGNESIUM 0.	Finding: Report units:	6. MG/L
Sample date: Chemical: Dlr:	27-MAR-14 SODIUM 0.	Finding: Report units:	15. MG/L
Sample date: Chemical: Dlr:	27-MAR-14 POTASSIUM 0.	Finding: Report units:	1. MG/L
Sample date: Chemical: Dlr:	27-MAR-14 CHLORIDE 0.	Finding: Report units:	10. MG/L
Sample date: Chemical: Dlr:	27-MAR-14 SULFATE 0.5	Finding: Report units:	6. MG/L
Sample date: Chemical: Dlr:	27-MAR-14 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.3 MG/L
Sample date: Chemical: Dlr:	27-MAR-14 BARIUM 100.	Finding: Report units:	180. UG/L
Sample date: Chemical: Dlr:	27-MAR-14 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	163. MG/L
Sample date: Chemical: Dlr:	27-MAR-14 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.2 NTU
Sample date: Chemical:	27-MAR-14 GROSS ALPHA COUNTING ERROR	Finding: Report units:	1.25 PCI/L

Dlr: 0.

Sample date: 27-MAR-14 Finding: 1.28 Chemical: **GROSS ALPHA MDA95** Report units: PCI/L

DIr: 0.

Sample date: 27-MAR-14 Finding: 7.5

Chemical: PH, LABORATORY Report units: Not Reported

DIr:

Sample date: 27-MAR-14 Finding: Chemical: **COLOR** Report units: **UNITS** 

DIr:

27-MAR-14 303. Sample date: Finding:

SPECIFIC CONDUCTANCE Chemical: Report units: US

DIr:

**S80 CA WELLS** CAUSGSN00012984 West

1/2 - 1 Mile Lower

> Well ID: USGS-360344119013801 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-360344119013801 **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-360344119013801&store\_num=

GeoTracker Data: Not Reported

**S81 CA WELLS** CADDW000006468

West 1/2 - 1 Mile Lower

Well ID: MUNICIPAL 5410010-009 Well Type: Source: Department of Health Services

Other Name: WELL C-7 - RAW GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5410010-009&store\_num=

GeoTracker Data: Not Reported

**S82 CA WELLS** CAUSGS000001905 West 1/2 - 1 Mile

Lower

**S83** West **FED USGS** USGS40000169564

1/2 - 1 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 021S027E35F001M Type:

Well Description: **GAMA KITKAT FAST** HUC: 18030012

Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported

Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19490101 Well Depth: 587
Well Depth Units: ft Well Hole Depth: 593

Well Depth Units: ft Well Hole Depth:

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1962-01-19 Feet below surface: 39.00 Feet to sea level: Not Reported

Note: Not Reported

84 NW CA WELLS CADDW0000019102

1/2 - 1 Mile Lower

Well ID: 5410010-018 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL C-15 - RAW GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=5410010-018&store\_num=

GeoTracker Data: Not Reported

#### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
	<del></del>	
93257	145	23

Federal EPA Radon Zone for TULARE 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: 93257

Number of sites tested: 8

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor 1.363 pCi/L 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported

#### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

#### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

**RADON** 

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

#### PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

#### **OTHER**

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### STREET AND ADDRESS INFORMATION

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# APPENDIX G QUALIFICATIONS OF ENVIRONMENTAL ASSESSOR(S)



#### **ENVIRONMENTAL ASSESSOR QUALIFICATIONS**

The environmental professionals responsible for conducting or reviewing this Phase I ESA and preparing the report include:

Alan J. Klein, R.E.P.A., C.P.E.S.C., QSD/QSP, is a Senior Environmental Scientist with Padre Associates, Inc. He holds a Bachelor of Arts degree in Environmental Studies and Planning from California State University, Sonoma in 1985. Mr. Klein obtained a Professional Certificate in Hazardous Materials Management from the University of California, Santa Barbara in 1992. Mr. Klein is a Registered Environmental Property Assessor; a Certified Professional in Erosion and Sediment Control; and a State of California Qualified SWPPP Developer and Practitioner. Mr. Klein has over 25 years of professional experience performing Phase I environmental site assessments; soil and groundwater assessments; soil and groundwater remediation projects; preliminary endangerment assessments (PEAs); removal actions; risk assessments; preparation and implementation of Storm Water Pollution Prevention Plans (SWPPPs).

Matt Miller, P.G., QSD/QSP is a Project Geologist with Padre Associates, Inc. He holds a Bachelor of Science degree in Geology from the University of California, Davis, March 2013. Mr. Miller's responsibilities include geoenvironmental assessment, monitoring, and remediation as well as geotechnical assessment. Additionally, Mr. Miller's professional experience includes biological monitoring and environmental construction monitoring. Mr. Miller's responsibilities include execution of project scope, proposal and contract preparation, field investigations, documentation, and reporting. Mr. Miller has performed soil and/or groundwater remediation activities including soil vapor extraction, groundwater treatment systems, bioremediation, and excavation for off-site disposal.

#### **DECLARATION**

I declare that, to the best of my professional knowledge and belief, I meet the definition of *Environmental Professional*, as defined in §312.10 of 40 CFR §312. I have specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. Additionally, the subject Phase I ESA has been performed in conformance with the scope and limitations of ASTM Practice E1527-21.