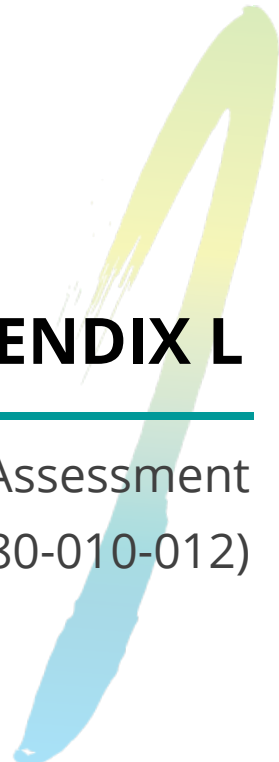


APPENDIX L



Phase I Environmental Site Assessment
(APNs 780-020-001, 002, 003, & 780-010-012)

RESULTS OF PHASE I
ENVIRONMENTAL SITE ASSESSMENT
APNS 780-020-001, 002, 003 &
780-010-012
LA QUINTA, CALIFORNIA

-Prepared By-
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September 8, 2022

Project No. 544-22319

22-08-514

Discovery Land Company
Attn: Mr. Scott Birdwell
P.O. Box 1482
La Quinta, California

Subject: Phase I Environmental Site Assessment
APN's 780-020-001, 002, 003 & 780-010-012
Monroe Street
La Quinta, California

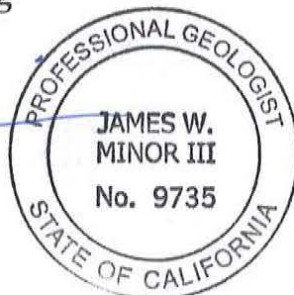
In accordance with your request, Sladden Engineering has completed this Phase I Environmental Site Assessment of the subject property identified by the County of Riverside as APNs 780-020-001, 002, 003 and APN 780-010-012 located on the east side of Monroe Street between Avenue 52 and Avenue 54 in the City of La Quinta, California (Figure 1 & Figure 2).

This report was prepared to stand as a whole and no part should be excerpted or used in exclusion of any other part. The activities conducted have been in accordance with our proposal dated June 1, 2022. This report completes our Phase I scope of services as outlined in our agreement. We appreciate this opportunity to be of service. If you have any questions regarding this report or the information contained herein, please contact the undersigned at your convenience.

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

Respectfully Submitted,
Sladden Engineering


James W. Minor III
Senior Geologist



Phase I/jm

Copies: pdf/ Addressee



Brett L. Anderson
Principal Engineer

RESULTS OF PHASE I
ENVIRONMENTAL SITE ASSESSMENT
APN'S 780-020-001, 002, 003 &
780-010-012
MONROE STREET
LA QUINTA, CALIFORNIA

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Figure 1 Site Location Map

Figure 2 Site Photograph

Appendix A Photographs of Property

Appendix B Environmental Database Report

Appendix C Historical Reference Documents

Appendix D Phase I Environmental Site Assessment Questionnaire

1.0 INTRODUCTION

This Phase I *environmental site assessment* has been conducted at the request of Mr. Scott Birdwell with Discovery Land Company.

1.1 Purpose

This report presents the findings of the Phase I Environmental Site Assessment (ESA) conducted for the property identified by the County of Riverside as APNs 780-020-001, 002, 003 and APN 780-010-012 located on the east side of Monroe Street between Avenue 52 and Avenue 54 in the City of La Quinta, California. The approximate location of the site is indicated on the Site Location Map, Figure 1 and Site Photograph Figure 2.

The intent of this investigation was to evaluate areas of potential environmental concern that may be present as a result of past hazardous materials use, handling or storage on or near the properties with respect to the range of contaminants within the scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and *petroleum products* for a parcel of *commercial real estate*. This ESA is also intended to permit the *user* to satisfy one of the requirements to qualify for the *landowner liability protection* (LLP) that is, the practice that constitutes "all appropriate inquiry" (AAI) defined at 40 Code of Federal Regulations Part 312.

1.2 Detailed Scope-of-Services

The scope of Phase I ESA work performed herein conforms with American Society for Testing and Materials (ASTM) Standard E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* and has consisted of a records review, site reconnaissance, interviews, and the preparation of this report. An evaluation of *business environmental risks* and testing of building materials, air, or groundwater is beyond the scope of this report. For reference, the italicized terms presented herein are consistent with those defined in ASTM Standard E1527-13, Section 3, Terminology.

Included in this report are a Site Location Map (Figure 1) and Site Photograph (Figure 2). Photographs of the property (Appendix A) document the general site features and conditions as observed during site visit on August 9, 2022. For regulatory and agency database information, Environmental Data Resources, Inc. (EDR) was retained. A copy of their report is attached as Appendix B. Relevant and readily available historical records are provided in Appendix C as reference.

There are no *Special Contractual Conditions* between *user* and *environmental professional* for this assessment.

1.3 Significant Assumptions

This environmental assessment and report meet the December 30, 2013, ASTM Standard E1527-13. As specified under this standard, certain responsibilities lie with the *user* of the assessment. The *user* is generally the purchaser, owner, lender, property manager, or potential tenant. Under the ASTM standard, it is the responsibility of the *user* to engage a title company or title professional to undertake a review of *Environmental Liens or Activity and Use Limitations (AULs)* with regard to the property and provide this information to the *environmental professional* preparing the assessment. Additionally, the *user* must make the professional aware of any specialized knowledge or experience that is material to

Recognized Environmental Conditions in connection with the property. Where and when provided, information provided in this regard is presented in the records review section of this report.

"Recognized Environmental Conditions" are defined by ASTM as follows: "The presence or likely presence of any Hazardous Substances or Petroleum Products on a Property under conditions that indicate an existing release, a past release, or a material threat of a release of any Hazardous Substances or Petroleum Products into structures on the Property or into the ground, groundwater or surface water of the Property. 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."

Indoor air quality is specifically listed as a non-scope consideration under Section 13.1.5.7 of ASTM Standard E1527-13. However, *Environmental Professionals* cannot eliminate vapor migration screening from the ASTM Standard E1527-13 Phase I ESA scope of work as this would result in the Phase I ESA being non-AAI compliant. ASTM has released ASTM Standard E2600-10 *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*. The Guidance is directed at identifying the likelihood for migrating vapors to encroach onto a target property creating a Vapor Encroachment Condition (VEC). The potential findings of the ASTM Standard E2600-10 screening are the following:

- 1) A VEC exists or is likely to exist; or,
- 2) A VEC can be ruled out because it does not exist or is not likely to exist.

ASTM Standard E2600-10 is a two-Tier process. Tier 1 focuses on known or suspected contaminated properties identified during the Phase I ESA within an Area of Concern (AOC) about the target property. For volatile and semi-volatile organic compounds (VOCs and SVOCs), such as dry-cleaning chemicals and industrial solvents, the AOC is defined as 1/3 mile. For petroleum hydrocarbon chemicals such as gasoline the AOC is defined as 1/10 mile. The AOC can be shortened in the down- and cross-gradient directions if the groundwater flow direction is known.

Tier 2 focuses on contaminant plumes from contaminated properties identified within the AOC and their proximity (critical distance) to the target property. The critical distance is 100 feet for VOCs and 30 feet for petroleum hydrocarbons.

2.0 SITE DESCRIPTION

A description and general property information is summarized in this section.

2.1 Location and Legal Description

Latitude (North)	33.6637410 - 33° 39' 49.46"
Longitude (West)	116.2295600 - 116° 13' 46.41"
Elevation (mean sea level)	24 feet below sea level
Riverside County Assessor Parcel Number	APNs 780-020-001 to 003 & 780-010-012
Property Size	~ 135.04 Acres

The site is located on the east side of Monroe Street between Avenue 52 and Avenue 54 in the City of La Quinta, California. Figures 1 & 2 shows the location of the property relative to the general site vicinity.

2.2 Geology & Hydrogeology

The property is located in the Coachella Valley area of Riverside County, California. The Coachella Valley is part of the tectonically active Salton Trough. The Salton Trough is a closed, internally draining basin bounded in its northerly portion by the San Jacinto and Santa Rosa Mountains to the southwest, the San Bernardino Mountains to the northwest, and the Little San Bernardino Mountains to the northeast. These mountain ranges are composed of granitic and metamorphic rocks that also form the basement complex of the Coachella Valley. Overlying the basement complex, the valley is filled with a series of unconsolidated and semi-consolidated continental clastic materials eroded from the surrounding mountain ranges, lacustrine deposits of ancient Lake Cahuilla, and wind-blown sand deposited in the active blow sand areas.

The northwest-southeast trending San Andreas fault zone dominates the geology of the Coachella Valley. The Banning, Mission Creek, and Garnet Hill faults (which are part of the San Andreas fault system), divide the Coachella Valley into four distinct hydrogeologic subbasins, as the faults are generally impermeable to groundwater flow. Groundwater characteristics in the vicinity of the subject site are governed by the features of the Whitewater River subbasin, which is bound by the Garnet Hill fault to the northwest, and the San Jacinto and Santa Rosa Mountains to the west and south. Groundwater in the Whitewater River subbasin generally flows in a southeasterly direction from the main recharge area near San Geronimo Pass towards the Salton Sea. Average transmissivity (a measure of groundwater flow rate) of the main aquifer in the subject vicinity is relatively high, averaging 300,000 gallons per columnar foot per day. Average water storage capacity within the main aquifer is eighteen percent (USDA, 1980). Depth to groundwater in the general site vicinity is expected to be in excess of 50 feet below existing ground surface.

The EDR report provides a physical setting source addendum (GeoCheck). The property is located at an elevation of approximately 24 feet below sea level. The topography increases in elevation to the west and north. The EDR report searched for site-specific hydro-geologic information maintained by EDR within a 1.25-mile radius from the property; however, no specific information was found. Near surface soil in the general area is described as fine sandy loam and fine sand that consist of moderately well drained to excessively drained materials.

The EDR report also searched for public water systems and water wells known to the United States Geological Survey (USGS) and State of California within a one-mile radius of the property. Eleven (11) wells were found within 1 mile of the subject site. Groundwater elevations within the site vicinity were not reported.

3.0 **USER PROVIDED INFORMATION**

No user provided information was provided at the time of report preparation.

The *user* has no knowledge, or information, of *Environmental Liens or Activity and Use Limitations (AULs)* relating to the property.

4.0 RECORDS REVIEW

This section covers agency records and readily available and public documents from standard sources.

4.1 Regulatory Records

To identify reported areas of possible environmental impairment on or within a 1.0-mile radius of the property, an “Environmental Database Report” was obtained from EDR (Appendix B). This report includes information from the following agencies:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

- Delisted NPL National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

- SEMS-ARCHIVE Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

- CORRACTS Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

- RCRA-TSDF RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

- LUCIS Land Use Control Information System
- US ENG CONTROLS Engineering Controls Sites List
- US INST CONTROL Sites with Institutional Controls

Federal ERNS list

- ERNS Emergency Response Notification System

State- and tribal - equivalent NPL

- RESPONSE State Response Sites

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

- SWF/LF Solid Waste Information System

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

- FEMA UST Underground Storage Tank Listing
- AST Aboveground Petroleum Storage Tank Facilities
- INDIAN UST Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

- BROWNFIELDS Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS***Local Brownfield lists***

- US BROWNFIELDS A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Land Records

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

Records of Emergency Release Reports

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

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

Other Ascertainable Records

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

- HWP EnviroStor Permitted Facilities Listing
- HWT Registered Hazardous Waste Transporter Database
- MINES Mines Site Location Listing
- MWMP Medical Waste Management Program Listing
- NPDES NPDES Permits Listing
- PEST LIC Pesticide Regulation Licenses Listing
- PROC Certified Processors Database
- UIC UIC Listing
- UIC GEO UIC GEO (GEOTRACKER)
- WASTEWATER PITS Oil Wastewater Pits Listing
- WDS Waste Discharge System
- WIP Well Investigation Program Case List
- MILITARY PRIV SITES MILITARY PRIV SITES (GEOTRACKER)
- PROJECT PROJECT (GEOTRACKER)
- WDR Waste Discharge Requirements Listing
- CIWQS California Integrated Water Quality System
- CERS CERS
- NON-CASE INFO NON-CASE INFO (GEOTRACKER)
- OTHER OIL GAS OTHER OIL & GAS (GEOTRACKER)
- PROD WATER PONDS PROD WATER PONDS (GEOTRACKER)
- SAMPLING POINT SAMPLING POINT (GEOTRACKER)
- WELL STIM PROJ Well Stimulation Project (GEOTRACKER)
- MINES MRDS Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

The search distances used are indicated in the attached EDR report (Appendix B). **The target property was not listed in any databases searched by EDR.** Generally, the sites reported within the EDR were listed as "Case Closed, No Evaluations Found or No Violations Found". Generally, the sites listed within EDR databases should not pose a significant environmental impact on the subject property.

One (1) site identified as Sunglow Ranch was listed within the "LUST" database. A leak was discovered in 1998. A cleanup case was opened on June 3, 1998 and the case was listed as "Completed Case Closed" on September 8, 1998. Since the case was considered closed, the site should not have a significant environmental impact on the subject property.

There are Five (5) sites listed as unmapped (orphan list) sites presented in the EDR report. The sites should not pose an environmental concern in the absence of known or documented issues.

4.2 Sanborn Fire Insurance Maps

The subject site is an unmapped property.

4.3 Aerial Photographs

To identify past uses that may have had an environmental impact on the property or surrounding areas, a collection of historical aerial photographs was reviewed. Photographs from 1949, 1953, 1959, 1965, 1973, 1984, 1996, 2002, 2006, 2009, 2012 and 2016 were readily available for review (copies are included in Appendix C for reference). The following summaries are interpretive and are valid only for the dates flown.

- 1949- Generally, the subject property and site vicinity appear undeveloped. Monroe Street is located to the immediate west of the property (USDA, 1949).
- 1953- The property appears to be utilized for agricultural usage. A structure is visible to the south of the subject property. Numerous agricultural plots are visible within the site vicinity (USDA, 1953).
- 1959- Generally, the property and site vicinity appear mostly unchanged from the previous photograph (USDA, 1959).
- 1965- Generally, the property and site vicinity appear mostly unchanged from the previous photograph (USGS, 1965).
- 1973- Generally, the property and site vicinity appear mostly unchanged from the previous photograph (USDA, 1973).
- 1984- A structure is visible near the southern portion of the property. The central portion of the property appear to be used for agricultural use (USDA, 1984).
- 1996- An irrigation pond is visible along the southern portion of the property. New development is visible within the site vicinity (USGS/DOQQ, 1996).
- 2002- A new irrigation pond is visible near the northwestern corner of the property. The northern section of the property appears to have been disked for agricultural usage (USGS/DOQQ, 2002).
- 2006- The previously mentioned structure located near the southern portion of the property has been removed. The northern portion still appears to be used for agricultural purposes (USDA/NAIP, 2006).
- 2009- Generally, the property appears to be utilized for agricultural usage (USDA/NAIP, 2009).
- 2012- Generally, the subject property and site vicinity appear mostly unchanged from the previous photograph (USDA/NAIP, 2012).
- 2016- Generally, the subject property and site vicinity appear mostly unchanged from the previous photograph (USDA/NAIP, 2016).

4.4 Topographic Maps

Sladden Engineering retained EDR to provide historical topographic maps prepared by the USGS for the site vicinity. Historical topographic maps were available for the years 1904, 1941, 1943, 1944, 1947, 1956, 1972, 1975, 2012, 2015 and 2018. The EDR Historical Topographic Map Report is included in Appendix C.

- 1904 - The subject property is mapped as undeveloped desert land. A north to south trending roadway is mapped to the east of the property.
- 1941 - The subject property remains mapped as undeveloped land. Structures are mapped throughout the site vicinity. Calhoun Street, Jackson Street, 56th Avenue and 50th Avenue are mapped within the site vicinity.
- 1943- The subject property and surrounding area appear mostly unchanged from the previous map.
- 1947- The subject property and surrounding area appear mostly unchanged from the previous map.
- 1956- A portion of the subject property is mapped as agricultural land. Agricultural property is mapped throughout the site vicinity.
- 1972- The property appears undeveloped. Agricultural property is mapped throughout the site vicinity
- 1975 - A structure is located on the property. Portions of the property appear to be utilized for agricultural use. Structures and agricultural property is scattered throughout the site vicinity.
- 2012- The property appears undeveloped. Structures are absent from this map. New roadways are mapped within the site vicinity.
- 2015 - The subject property appears undeveloped. Generally, the site vicinity appears unchanged from the previous map.
- 2018- The subject property and surrounding area appear mostly unchanged from the previous map.

4.5 City Directory Image Report

Sladden retained EDR to provide a historical city directory search for the property and nearby properties. The city directories identify individuals and businesses by street address. EDR obtained information from city and telephone directories from 1969 to 2017. The EDR City Directory Image Report is included in Appendix C.

4.6 Title Records

Title records were not provided by the client and therefore were not reviewed as a part of this assessment.

5.0 SITE RECONNAISSANCE

The property was visited by Mr. James Minor on August 9, 2022 to observe the general site conditions and adjacent land use relative to this assessment and photodocument general findings. The following observations were made:

The subject property is located on the east side of Monroe Street between Avenue 52 and Avenue 54 in the City of La Quinta, California. The property is formally identified by the County of Riverside as APN's 780-020-001, 780-020-002, 780-020-003 and 780-010-012 and occupies a total area of approximately 135.04 acres. At the time of our investigation, the property topsoil appeared to have been recently disked. A concrete slab was located near the southern portion of the property. Three (3) irrigation ponds were located near the northwest corner, the southern side and the northeast corner of the property. CVWD standpipes were observed near the northern side of the property. Farming appeared to be taking place near the eastern side of the property. Avenue 53 transected the subject property. The site is generally level throughout and near the elevation of the adjacent properties and streets. The site is bounded by a date palm tree orchard on the north, by agricultural property on the east, by residential property on the south and by Monroe Street on the west.

The following utilities are available and will likely service the general area.

Potable Water Supply – Coachella Valley Water District
Sewage Disposal System – Coachella Valley Water District
Electricity – Edison
Natural Gas – The Gas Company
Telephone – Frontier

6.0 INTERVIEWS

Interviews with the Owners and Local Government Officials are summarized below.

The Riverside County Department of Environmental Health (RCDEH) and the Regional Water Quality Control Board, Colorado River Region (RWQCB) is the local environmental oversight agencies responsible for site contamination or activities relating to hazardous substances and hazardous waste sites. Because the property was not listed on any of the environmental agency databases reviewed, agency would not be expected to have information regarding the presence or absence of adverse or negative environmental conditions at the site. Past interviews with staff from these agencies confirm they do not have unpublished information relating to adverse or negative environmental conditions at sites not listed in environmental databases and lack of a physical address.

Based on a completed Phase 1 Environmental Site Assessment Questionnaire completed by Mr. Steve Powell with Peter Rabbit Farms, the property is currently used for agricultural purposes. He was unaware of when the property was first developed. Mr. Powell stated hazardous materials have been stored on the subject property. A 500-gallon diesel above ground storage tank (AST) is located on the property. He stated agricultural chemicals have been utilized on the property. The supplied Phase 1 Environmental Site Assessment Questionnaire is attached to this report within Appendix D.

7.0 FINDINGS / OPINION / CONCLUSIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Standard E-1527-13 for the site identified as APN's 780-020-001 to 003 & 780-010-012. Any exceptions to, or deletions from, this practice are described in Section 8 of this report. This assessment has revealed evidence of a Recognized Environmental Condition in connection with the subject property.

Based on the previous and ongoing farming/agricultural usage of the subject property, we recommend Phase 2 shallow soil sampling and testing to assess the potential presence of residual pesticide/herbicide contaminants within the surface soil.

ASTM Standard E1527-13 includes a requirement to address the potential presence of methane or other subsurface gases. Because there are no landfills, dumps, buried organic debris or other methane sources in the site vicinity and no underground petroleum storage tanks on the site, it is our opinion that the potential for methane or other subsurface gases impacting the subject site is "negligible".

8.0 DEVIATIONS

Historical aerial photographs, maps, and other records pre-dating 1904 were not readily available and reasonably ascertainable through standard historical sources and therefore not reviewed as part of this Phase I ESA.

A 50-year chain-of-title review could help identify *environmental liens or activity use limitations (AULs)*. This report, if provided by the *user*, will be reviewed and this report amended in the event *environmental liens or AULs* are identified during the search.

9.0 ADDITIONAL SERVICES

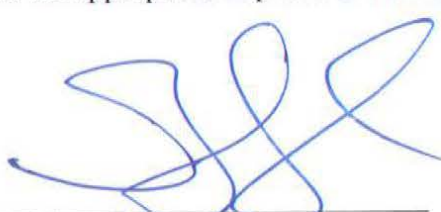
Non-scope considerations listed in ASTM E1527-13 Sections 12.9 and 13 are not part of this report. These optional assessments cover such issues as: business environmental risks, asbestos, radon, lead-based paint, lead in drinking water, etc.

10.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

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


/s/

James W. Minor III
Senior Geologist


/s/

Brett L. Anderson
Principal Engineer

11.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

Summary qualifications of the individuals who conducted this Phase I ESA and prepared this report are presented below. Their *curriculum vitae* detailing relevant experience are available on request.

James Minor is a California Registered Professional Geologist with over 9 years of experience in geotechnical and environmental consulting. James has performed dozens of Phase 1 Environmental Site Assessments and Geotechnical Investigations throughout Southern California.

Brett Anderson is a California Registered Civil Engineer with over 30 years of experience in civil and environmental engineering. Brett holds a master's degree in geotechnical engineering and has been involved with the preparation of hundreds of Phase I ESAs throughout Southern California.

12.0 REFERENCES

American Society for Materials and Testing, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Standard E1527-13, November 19, 2015.

Barclay's California Code of Regulations, Register 91, No. 22, May 31, 1991.

Coachella Valley Water District, Engineer's Report on Water Supply and Replenishment Assessment 1993/1994, April 1993.

California Groundwater Bulletin 118 (CGB)

Environmental Data Resources, Inc., The EDR-Radius Map with GeoCheck, August 25, 2022.

USDA, 1949, Environmental Data Resources Aerial Photograph Archive.

USDA, 1953, Environmental Data Resources Aerial Photograph Archive.

USGS, 1959, Environmental Data Resources Aerial Photograph Archive.

USGS, 1965, Environmental Data Resources Aerial Photograph Archive.

USDA, 1973, Environmental Data Resources Aerial Photograph Archive.

USDA, 1984, Environmental Data Resources Aerial Photograph Archive.

USGS/DOQQ, 1996, Environmental Data Resources Aerial Photograph Archive.

USGS/DOQQ 2002, Environmental Data Resources Aerial Photograph Archive.

USGS/NAIP, 2006, Environmental Data Resources Aerial Photograph Archive.

USGS/NAIP, 2009, Environmental Data Resources Aerial Photograph Archive.

USGS/NAIP, 2012, Environmental Data Resources Aerial Photograph Archive.

USGS/NAIP, 2016, Environmental Data Resources Aerial Photograph Archive.

USGS, 1904, Topographic Map, 30 Minute Series

USGS, 1941, Topographic Map, 15 Minute Series

USGS, 1943 Topographic Map, 15 Minute Series

USGS, 1944/1947 Topographic Map, 15 Minute Series

USGS 1956, Topographic Map, 7.5 Minute Series

USGS 1972, Topographic Map, 7.5 Minute Series

USGS 1975, Topographic Map, 7.5 Minute Series

USGS, 2012, Topographic Map, 7.5 Minute Series

USGS, 2015, Topographic Map, 7.5 Minute Series

USGS, 2018, Topographic Map, 7.5 Minute Series

13.0 LIMITATION AND EXCEPTIONS / USER RELIANCE

This assessment applies to the subject property identified by the County of Riverside as APN's 780-020-001, 002, 003 & 780-010-012. The conclusions and recommendations rendered in this report are opinions based on readily available and reasonably ascertainable information obtained to date within the scope of work authorized by the client. Use of or reliance on the information and opinions contained in this letter by other parties without consulting this office is at the parties own risk.

It should be noted that any level of assessment cannot ascertain that a property is completely free of chemical or toxic substances; therefore, Sladden Engineering cannot offer the certification of a "clean" property. We believe the scope of work performed has been appropriate to allow an owner, prospective buyer, or seller to make an informed business decision.

The results contained in this report are based upon the information acquired during our assessment. It is possible that variations could exist beyond or between points explored during the course of the investigation. Also, changes in conditions found could occur at some time in the future due to contaminant migration, variations in rainfall, temperature, and/or other factors not apparent at the time of the field investigation.

The services performed by Sladden Engineering have been conducted in a manner consistent with the level of care and skill ordinarily exercised by members of our profession currently practicing under similar conditions in this region. No other warranty is expressed or implied.



USGS (2018)



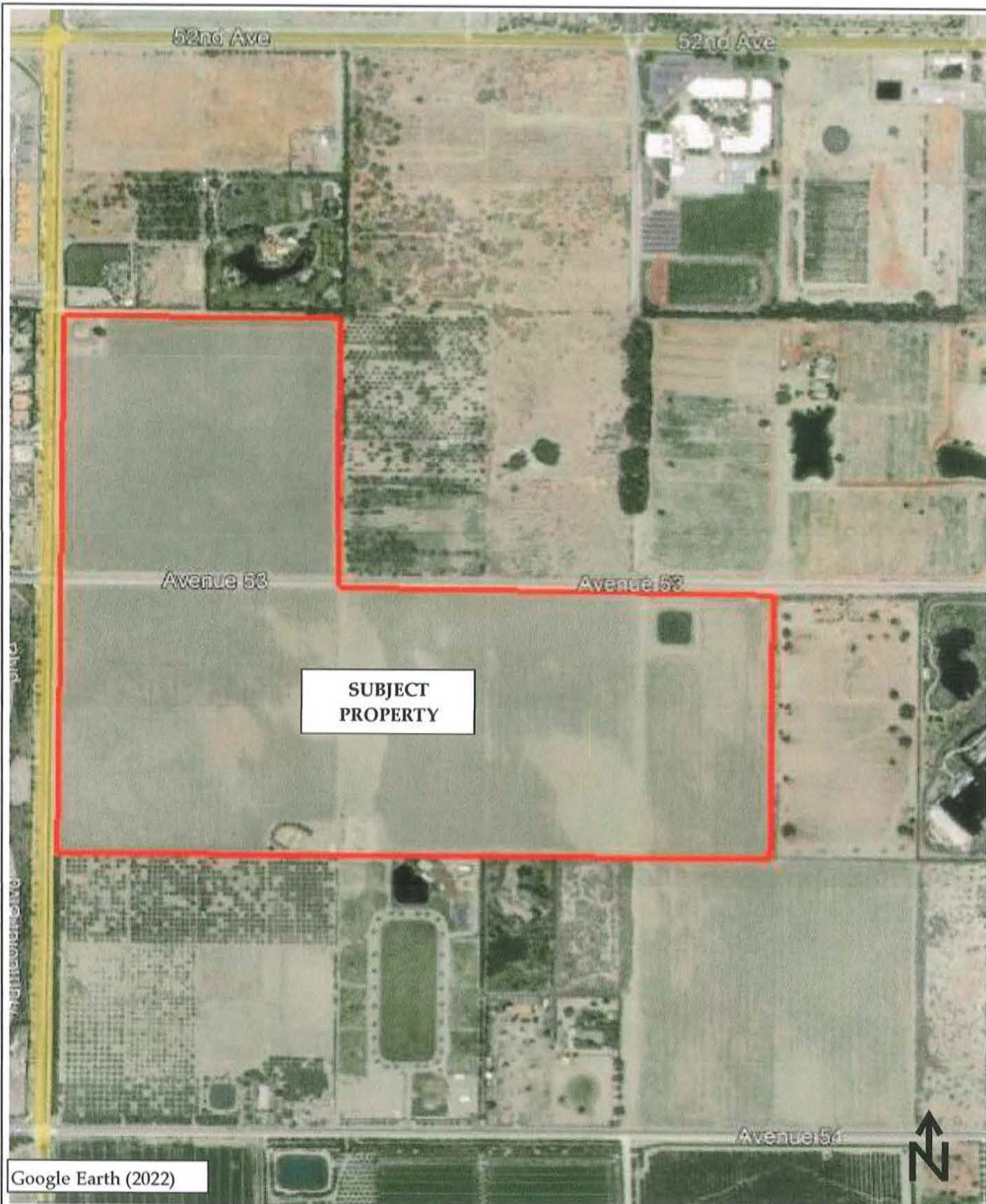
Sladden Engineering

SITE LOCATION MAP

Project Number:	544-22319
Report Number:	22-08-514
Date:	September 8, 2022

FIGURE

1



Google Earth (2022)



Sladden Engineering

SITE PHOTOGRAPH

Project Number:

544-22319

Report Number:

22-08-514

Date:

September 8, 2022

FIGURE

2

APPENDIX A
PHOTOGRAPHS OF PROPERTY



Sladden Engineering

45090 Golf Center Parkway, Suite F, Indio, California 92201 (760) 863-0713 Fax (760) 863-0847
6782 Stanton Avenue, Suite C, Buena Park, CA 90621 (714) 523-0952 Fax (714) 523-1369
450 Egan Avenue, Beaumont, CA 92223 (951) 845-7743 Fax (951) 845-8863

Client: Discovery Land Company		Project Number: 544-22319	
Project Name: Proposed Residential Development		Site Location: APNs 780-020-001, 002, 003 & 780-010-012	
Photograph Number: 1 of 10			
Date: August 9, 2022			
Facing Direction: Northeast			
Comments: View to the northeast across the site near the southwestern corner of the subject property.			
Photograph Number: 2 of 10			
Date: August 9, 2022			
Facing Direction: West			
Comments: Photograph showing an existing concrete slab and a porta-potty located near the southern portion of the property.			



Sladden Engineering

45090 Golf Center Parkway, Suite F, Indio, California 92201 (760) 863-0713 Fax (760) 863-0847
6782 Stanton Avenue, Suite C, Buena Park, CA 90621 (714) 523-0952 Fax (714) 523-1369
450 Egan Avenue, Beaumont, CA 92223 (951) 845-7743 Fax (951) 845-8863

Client: Discovery Land Company		Project Number: 544-22319	
Project Name: Proposed Residential Development		Site Location: APNs 780-020-001, 002, 003 & 780-010-012	
Photograph Number: 3 of 10			
Date: August 9, 2022			
Facing Direction: Southwest			
Comments: Photograph showing an existing irrigation pond located near the northwest corner of the property adjacent to Monroe Street.			
Photograph Number: 4 of 10			
Date: August 9, 2022			
Facing Direction: North			
Comments: View to the north across the site near the southwestern corner of the subject property. Monroe Street is located to the immediate west.			



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45090 Golf Center Parkway, Suite F, Indio, California 92201 (760) 863-0713 Fax (760) 863-0847
6782 Stanton Avenue, Suite C, Buena Park, CA 90621 (714) 523-0952 Fax (714) 523-1369
450 Egan Avenue, Beaumont, CA 92223 (951) 845-7743 Fax (951) 845-8863

Client: Discovery Land Company		Project Number: 544-22319	
Project Name: Proposed Residential Development		Site Location: APNs 780-020-001, 002, 003 & 780-010-012	
Photograph Number: 5 of 10			
Date: August 9, 2022			
Facing Direction: West			
Comments: View to the west across the site near the central portion of the subject property.			
Photograph Number: 6 of 10			
Date: August 9, 2022			
Facing Direction: Southeast			
Comments: Photograph showing an existing irrigation pond located near the southern portion of the property.			



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45090 Golf Center Parkway, Suite F, Indio, California 92201 (760) 863-0713 Fax (760) 863-0847
6782 Stanton Avenue, Suite C, Buena Park, CA 90621 (714) 523-0952 Fax (714) 523-1369
450 Egan Avenue, Beaumont, CA 92223 (951) 845-7743 Fax (951) 845-8863

Client: Discovery Land Company		Project Number: 544-22319	
Project Name: Proposed Residential Development		Site Location: APNs 780-020-001, 002, 003 & 780-010-012	
Photograph Number: 7 of 10			
Date: August 9, 2022			
Facing Direction: East			
Comments: Photograph showing CVWD standpipes and trash/debris located near the northern portion of the property adjacent to Avenue 53.			
Photograph Number: 8 of 10			
Date: August 9, 2022			
Facing Direction: East			
Comments: View to the east near the western portion of the property along Avenue 53.			



Sladden Engineering

45090 Golf Center Parkway, Suite F, Indio, California 92201 (760) 863-0713 Fax (760) 863-0847
6782 Stanton Avenue, Suite C, Buena Park, CA 90621 (714) 523-0952 Fax (714) 523-1369
450 Egan Avenue, Beaumont, CA 92223 (951) 845-7743 Fax (951) 845-8863

Client: Discovery Land Company		Project Number: 544-22319	
Project Name: Proposed Residential Development		Site Location: APNs 780-020-001, 002, 003 & 780-010-012	
Photograph Number: 9 of 10			
Date: August 9, 2022			
Facing Direction: East			
Comments: View to the east near the southern portion of the property.			
Photograph Number: 10 of 10			
Date: August 9, 2022			
Facing Direction: East			
Comments: View to the east near the northern portion of the property.			

APPENDIX B
ENVIRONMENTAL DATABASE REPORT

Discovery Land Company
Monroe Street & Avenue 53
Indio, CA 92201

Inquiry Number: 7098409.2s
August 25, 2022

The EDR Radius Map™ Report with GeoCheck®



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

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

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

MONROE STREET & AVENUE 53
INDIO, CA 92201

COORDINATES

Latitude (North):	33.6637410 - 33° 39' 49.46"
Longitude (West):	116.2295600 - 116° 13' 46.41"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	571430.0
UTM Y (Meters):	3724946.2
Elevation:	24 ft. below sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	12002848 INDIO, CA
Version Date:	2018
West Map:	12002856 LA QUINTA, CA
Version Date:	2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140521
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
MONROE STREET & AVENUE 53
INDIO, CA 92201

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	SUNGLOW RANCH	AVENUE 53	LUST, CERS	Higher	23, 0.004, West
A2	CARMELA	NORTHWEST CORNER OF	NPDES	Higher	54, 0.010, West
A3	PISTA DE DORADO	NW CNR MONROE ST AND	NPDES, CIWQS	Higher	54, 0.010, West
A4	CARMELA	NORTHWEST CORNER OF	CIWQS	Higher	54, 0.010, West
5	LONGLEY STABLES MAIN	82200 AVE 54	NPDES, CIWQS	Lower	77, 0.015, SSE
6	KAYO OIL CO #2701740	43-502 MONROE ST	HAZNET, HWTS	Higher	93, 0.018, SW
7	SPRINT UNITED MANAGE	52260 MONROE ST.	FINDS	Higher	497, 0.094, NW
B8	THE HIDE A WAY	81100 AVE 53	HAZNET, HWTS	Higher	786, 0.149, West
B9	CARMELA	NWC MONROE STREET AN	NPDES, CIWQS, CERS	Higher	815, 0.154, West
B10	FAUVRE RESIDENCE	53125 HUMBOLDT BLVD	NPDES, CIWQS, CERS	Higher	932, 0.177, West
11	PARCELS 1 2 3 OF PAR	53 710 AND 53 620 ON	NPDES, CIWQS	Higher	1054, 0.200, SW
C12	CVWD WELL SITE #6734	81948 RANCHO SANTANA	CERS	Higher	1193, 0.226, NW
C13	QUAIL RUN	SW CORNER OF AVE 52	CIWQS	Higher	1315, 0.249, NNW
C14	RANCHO SANTANA	SW CORNER OF AVENUE	NPDES, CIWQS, CERS	Higher	1315, 0.249, NNW
C15	RANCHO SANTANA	SW CORNER OF AVENUE	FINDS, ECHO	Higher	1315, 0.249, NNW
C16	QUAIL RUN	SW CORNER OF AVE 52	CIWQS	Higher	1315, 0.249, NNW
17	THE MADISON CLUB	53980 GRAY AVE	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS	Higher	1353, 0.256, SW
D18	THE PLANTATION GOLF	51440 MONROE ST	CERS HAZ WASTE, CERS TANKS, CERS	Higher	2351, 0.445, NNW
D19	THE PLANTATION GOLF	51440 MONROE ST	AST	Higher	2351, 0.445, NNW
D20	THE PLANTATION GOLF	51440 MONROE ST	RCRA NonGen / NLR	Higher	2351, 0.445, NNW
21	SILVER ROCK RESORT	79600 AVE 54	CERS HAZ WASTE, CERS TANKS, CERS	Higher	2591, 0.491, SW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal CERCLA sites with NFRAP

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

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

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

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

EXECUTIVE SUMMARY

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

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE..... State Response Sites

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR..... EnviroStor Database

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

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

Lists of state and tribal voluntary cleanup sites

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

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

EXECUTIVE SUMMARY

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

SWEEPS UST.....	SWEEPS UST Listing
HIST UST.....	Hazardous Substance Storage Container Database
CA FID UST.....	Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database

EXECUTIVE SUMMARY

RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HIST CORTESE.....	Hazardous Waste & Substance Site List
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
-------------	--

EXECUTIVE SUMMARY

RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of 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 is 1 LUST site within approximately 0.75 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SUNGLOW RANCH</i>	<i>AVENUE 53</i>	<i>W 0 - 1/8 (0.004 mi.)</i>	<i>A1</i>	<i>9</i>
Database: LUST, Date of Government Version: 05/23/2022				
Global Id: T0606500976				
Status: Completed - Case Closed				

Lists of state and tribal registered storage tanks

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>THE PLANTATION GOLF</i>	<i>51440 MONROE ST</i>	<i>NNW 1/4 - 1/2 (0.445 mi.)</i>	<i>D19</i>	<i>60</i>
Database: AST, Date of Government Version: 07/06/2016				

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/18/2022 has revealed that there are 3 CERS HAZ WASTE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THE MADISON CLUB	53980 GRAY AVE	SW 1/4 - 1/2 (0.256 mi.)	17	47
THE PLANTATION GOLF	51440 MONROE ST	NNW 1/4 - 1/2 (0.445 mi.)	D18	54
SILVER ROCK RESORT	79600 AVE 54	SW 1/4 - 1/2 (0.491 mi.)	21	64

Local Lists of Registered Storage Tanks

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/18/2022 has revealed that there are 3 CERS TANKS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THE MADISON CLUB	53980 GRAY AVE	SW 1/4 - 1/2 (0.256 mi.)	17	47
THE PLANTATION GOLF	51440 MONROE ST	NNW 1/4 - 1/2 (0.445 mi.)	D18	54
SILVER ROCK RESORT	79600 AVE 54	SW 1/4 - 1/2 (0.491 mi.)	21	64

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 06/20/2022 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THE PLANTATION GOLF EPA ID:: CAL000161034	51440 MONROE ST	NNW 1/4 - 1/2 (0.445 mi.)	D20	61

EXECUTIVE SUMMARY

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

A review of the FINDS list, as provided by EDR, and dated 05/13/2022 has revealed that there are 2 FINDS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SPRINT UNITED MANAGE Registry ID:: 110065190395	52260 MONROE ST.	NW 0 - 1/8 (0.094 mi.)	7	22
RANCHO SANTANA Registry ID:: 110070089173	SW CORNER OF AVENUE	NNW 1/8 - 1/4 (0.249 mi.)	C15	45

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 04/02/2022 has revealed that there is 1 ECHO site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RANCHO SANTANA Registry ID: 110070089173	SW CORNER OF AVENUE	NNW 1/8 - 1/4 (0.249 mi.)	C15	45

HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2019 has revealed that there are 2 HAZNET sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KAYO OIL CO #2701740 GEPAID: CAL000277299	43-502 MONROE ST	SW 0 - 1/8 (0.018 mi.)	6	15
THE HIDE A WAY GEPAID: CAC002584121	81100 AVE 53	W 1/8 - 1/4 (0.149 mi.)	B8	22

EXECUTIVE SUMMARY

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 05/09/2022 has revealed that there are 7 NPDES sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CARMELA	NORTHWEST CORNER OF	W 0 - 1/8 (0.010 mi.)	A2	10
PISTA DE DORADO	NW CNR MONROE ST AND	W 0 - 1/8 (0.010 mi.)	A3	11
CARMELA	NWC MONROE STREET AN	W 1/8 - 1/4 (0.154 mi.)	B9	24
Facility Status: Active				
FAUVRE RESIDENCE	53125 HUMBOLDT BLVD	W 1/8 - 1/4 (0.177 mi.)	B10	26
Facility Status: Active				
PARCELS 1 2 3 OF PAR	53 710 AND 53 620 ON	SW 1/8 - 1/4 (0.200 mi.)	11	28
Facility Status: Terminated				
RANCHO SANTANA	SW CORNER OF AVENUE	NNW 1/8 - 1/4 (0.249 mi.)	C14	38
Facility Status: Active				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LONGLEY STABLES MAIN	82200 AVE 54	SSE 0 - 1/8 (0.015 mi.)	5	14
Facility Status: Terminated				

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

A review of the CIWQS list, as provided by EDR, and dated 08/16/2022 has revealed that there are 9 CIWQS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PISTA DE DORADO	NW CNR MONROE ST AND	W 0 - 1/8 (0.010 mi.)	A3	11
CARMELA	NORTHWEST CORNER OF	W 0 - 1/8 (0.010 mi.)	A4	14
CARMELA	NWC MONROE STREET AN	W 1/8 - 1/4 (0.154 mi.)	B9	24
FAUVRE RESIDENCE	53125 HUMBOLDT BLVD	W 1/8 - 1/4 (0.177 mi.)	B10	26
PARCELS 1 2 3 OF PAR	53 710 AND 53 620 ON	SW 1/8 - 1/4 (0.200 mi.)	11	28
QUAIL RUN	SW CORNER OF AVE 52	NNW 1/8 - 1/4 (0.249 mi.)	C13	37
RANCHO SANTANA	SW CORNER OF AVENUE	NNW 1/8 - 1/4 (0.249 mi.)	C14	38
QUAIL RUN	SW CORNER OF AVE 52	NNW 1/8 - 1/4 (0.249 mi.)	C16	46
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LONGLEY STABLES MAIN	82200 AVE 54	SSE 0 - 1/8 (0.015 mi.)	5	14

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

A review of the CERS list, as provided by EDR, and dated 04/18/2022 has revealed that there are 5

EXECUTIVE SUMMARY

CERS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SUNGLOW RANCH	AVENUE 53	W 0 - 1/8 (0.004 mi.)	A1	9
CARMELA	NWC MONROE STREET AN	W 1/8 - 1/4 (0.154 mi.)	B9	24
FAUVRE RESIDENCE	53125 HUMBOLDT BLVD	W 1/8 - 1/4 (0.177 mi.)	B10	26
CVWD WELL SITE #6734	81948 RANCHO SANTANA	NW 1/8 - 1/4 (0.226 mi.)	C12	35
RANCHO SANTANA	SW CORNER OF AVENUE	NNW 1/8 - 1/4 (0.249 mi.)	C14	38

HWTS: 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.

A review of the HWTS list, as provided by EDR, and dated 04/05/2022 has revealed that there are 2 HWTS sites within approximately 0.25 miles of the target property.

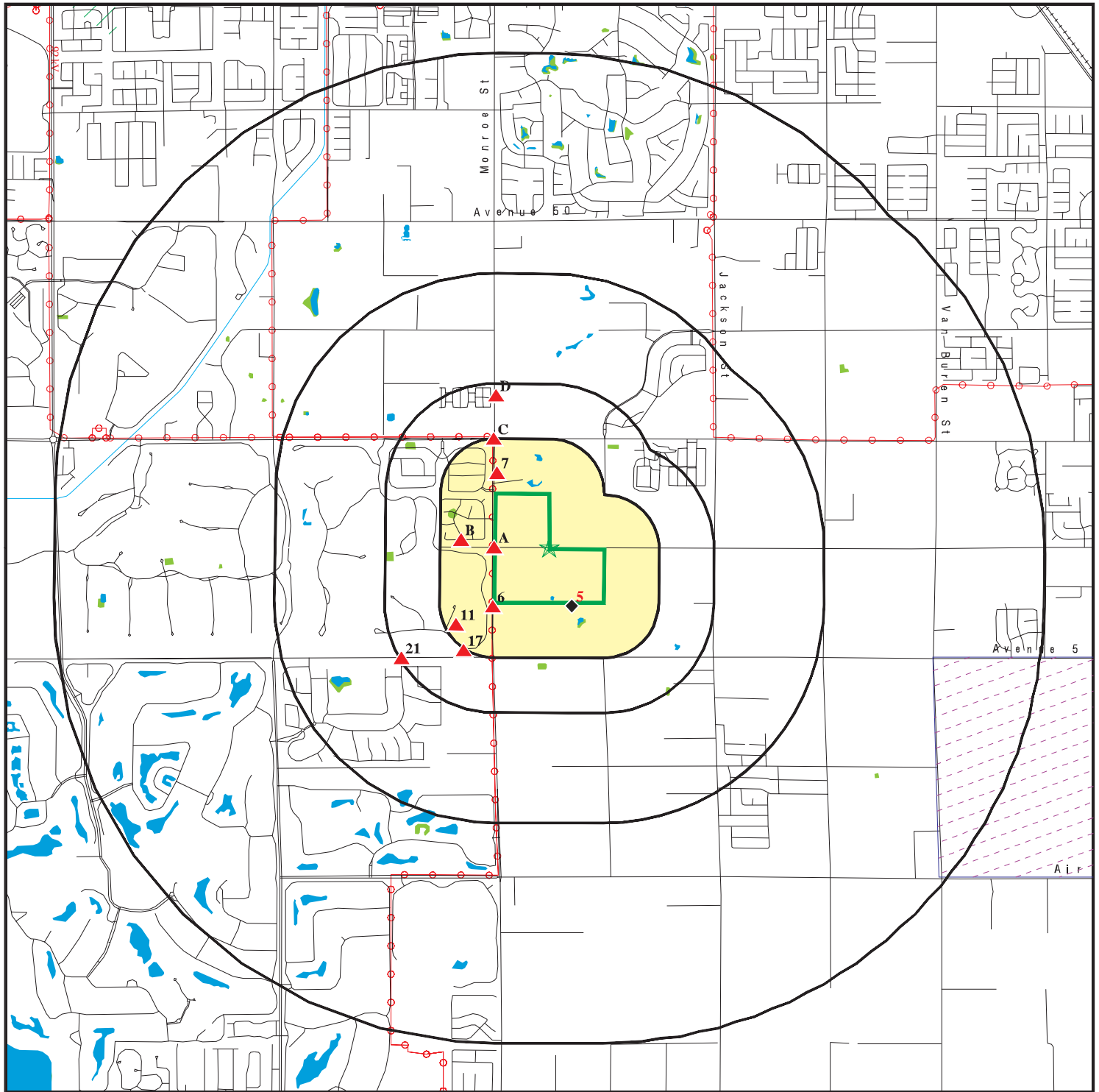
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KAYO OIL CO #2701740	43-502 MONROE ST	SW 0 - 1/8 (0.018 mi.)	6	15
THE HIDE A WAY	81100 AVE 53	W 1/8 - 1/4 (0.149 mi.)	B8	22

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.

<u>Site Name</u>	<u>Database(s)</u>
BIG LOTS INDIO 4554	CERS HAZ WASTE, CERS CDL
SUNGLOW RANCH	LUST, Cortese
COACHELLA VALLEY WATER DISTRICT	LUST
TARMAC	LUST
SHELL OIL COMPANY	LUST

OVERVIEW MAP - 7098409.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

0 1/2 1 2 Miles

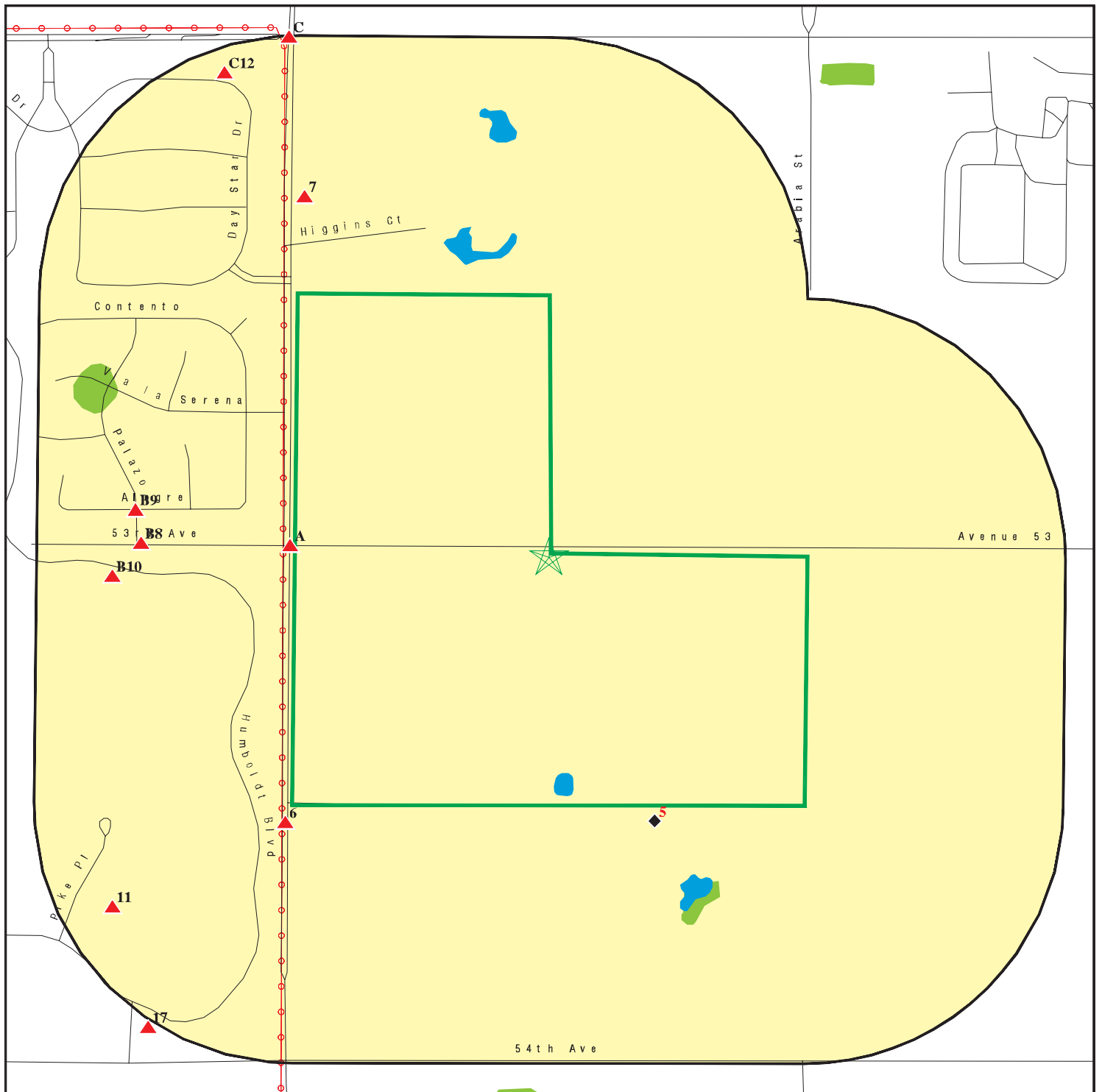


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Discovery Land Company
ADDRESS: Monroe Street & Avenue 53
Indio CA 92201
LAT/LONG: 33.663741 / 116.22956

CLIENT: Proterra Consulting Inc.
CONTACT: Frank Tam
INQUIRY #: 7098409.2s
DATE: August 25, 2022 1:33 pm

DETAIL MAP - 7098409.2S



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

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

SITE NAME: Discovery Land Company
 ADDRESS: Monroe Street & Avenue 53
 Indio CA 92201
 LAT/LONG: 33.663741 / 116.22956

CLIENT: Proterra Consulting Inc.
 CONTACT: Frank Tam
 INQUIRY #: 7098409.2s
 DATE: August 25, 2022 1:35 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.250		0	0	0	0	0	0
Proposed NPL	1.250		0	0	0	0	0	0
NPL LIENS	1.250		0	0	0	0	0	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.250		0	0	0	0	0	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.750		0	0	0	0	NR	0
SEMS	0.750		0	0	0	0	NR	0
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.750		0	0	0	0	NR	0
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.250		0	0	0	0	0	0
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.750		0	0	0	0	NR	0
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.500		0	0	0	NR	NR	0
RCRA-SQG	0.500		0	0	0	NR	NR	0
RCRA-VSQG	0.500		0	0	0	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.750		0	0	0	0	NR	0
US ENG CONTROLS	0.750		0	0	0	0	NR	0
US INST CONTROLS	0.750		0	0	0	0	NR	0
<i>Federal ERNS list</i>								
ERNS	0.250		0	0	NR	NR	NR	0
<i>Lists of state- and tribal (Superfund) equivalent sites</i>								
RESPONSE	1.250		0	0	0	0	0	0
<i>Lists of state- and tribal hazardous waste facilities</i>								
ENVIROSTOR	1.250		0	0	0	0	0	0
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
SWF/LF	0.750		0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<i>Lists of state and tribal leaking storage tanks</i>								
LUST	0.750		1	0	0	0	NR	1
INDIAN LUST	0.750		0	0	0	0	NR	0
CPS-SLIC	0.750		0	0	0	0	NR	0
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	0.500		0	0	0	NR	NR	0
UST	0.500		0	0	0	NR	NR	0
AST	0.500		0	0	1	NR	NR	1
INDIAN UST	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal voluntary cleanup sites</i>								
INDIAN VCP	0.750		0	0	0	0	NR	0
VCP	0.750		0	0	0	0	NR	0
<i>Lists of state and tribal brownfield sites</i>								
BROWNFIELDS	0.750		0	0	0	0	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.750		0	0	0	0	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
WMUDS/SWAT	0.750		0	0	0	0	NR	0
SWRCY	0.750		0	0	0	0	NR	0
HAULERS	0.250		0	0	NR	NR	NR	0
INDIAN ODI	0.750		0	0	0	0	NR	0
DEBRIS REGION 9	0.750		0	0	0	0	NR	0
ODI	0.750		0	0	0	0	NR	0
IHS OPEN DUMPS	0.750		0	0	0	0	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	0.250		0	0	NR	NR	NR	0
HIST Cal-Sites	1.250		0	0	0	0	0	0
SCH	0.500		0	0	0	NR	NR	0
CDL	0.250		0	0	NR	NR	NR	0
CERS HAZ WASTE	0.500		0	0	3	NR	NR	3
Toxic Pits	1.250		0	0	0	0	0	0
US CDL	0.250		0	0	NR	NR	NR	0
PFAS	0.750		0	0	0	0	NR	0
AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.500		0	0	0	NR	NR	0
HIST UST	0.500		0	0	0	NR	NR	0
CA FID UST	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CERS TANKS	0.500		0	0	3	NR	NR	3
Local Land Records								
LIENS	0.250		0	0	NR	NR	NR	0
LIENS 2	0.250		0	0	NR	NR	NR	0
DEED	0.750		0	0	0	0	NR	0
Records of Emergency Release Reports								
HMIRS	0.250		0	0	NR	NR	NR	0
CHMIRS	0.250		0	0	NR	NR	NR	0
LDS	0.250		0	0	NR	NR	NR	0
MCS	0.250		0	0	NR	NR	NR	0
SPILLS 90	0.250		0	0	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.500		0	0	1	NR	NR	1
FUDS	1.250		0	0	0	0	0	0
DOD	1.250		0	0	0	0	0	0
SCRD DRYCLEANERS	0.750		0	0	0	0	NR	0
US FIN ASSUR	0.250		0	0	NR	NR	NR	0
EPA WATCH LIST	0.250		0	0	NR	NR	NR	0
2020 COR ACTION	0.500		0	0	0	NR	NR	0
TSCA	0.250		0	0	NR	NR	NR	0
TRIS	0.250		0	0	NR	NR	NR	0
SSTS	0.250		0	0	NR	NR	NR	0
ROD	1.250		0	0	0	0	0	0
RMP	0.250		0	0	NR	NR	NR	0
RAATS	0.250		0	0	NR	NR	NR	0
PRP	0.250		0	0	NR	NR	NR	0
PADS	0.250		0	0	NR	NR	NR	0
ICIS	0.250		0	0	NR	NR	NR	0
FTTS	0.250		0	0	NR	NR	NR	0
MLTS	0.250		0	0	NR	NR	NR	0
COAL ASH DOE	0.250		0	0	NR	NR	NR	0
COAL ASH EPA	0.750		0	0	0	0	NR	0
PCB TRANSFORMER	0.250		0	0	NR	NR	NR	0
RADINFO	0.250		0	0	NR	NR	NR	0
HIST FTTS	0.250		0	0	NR	NR	NR	0
DOT OPS	0.250		0	0	NR	NR	NR	0
CONSENT	1.250		0	0	0	0	0	0
INDIAN RESERV	1.250		0	0	0	0	0	0
FUSRAP	1.250		0	0	0	0	0	0
UMTRA	0.750		0	0	0	0	NR	0
LEAD SMELTERS	0.250		0	0	NR	NR	NR	0
US AIRS	0.250		0	0	NR	NR	NR	0
US MINES	0.500		0	0	0	NR	NR	0
ABANDONED MINES	0.500		0	0	0	NR	NR	0
FINDS	0.250		1	1	NR	NR	NR	2
UXO	1.250		0	0	0	0	0	0
DOCKET HWC	0.250		0	0	NR	NR	NR	0
ECHO	0.250		0	1	NR	NR	NR	1

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUELS PROGRAM	0.500		0	0	0	NR	NR	0
CA BOND EXP. PLAN	1.250		0	0	0	0	0	0
Cortese	0.750		0	0	0	0	NR	0
CUPA Listings	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.500		0	0	0	NR	NR	0
EMI	0.250		0	0	NR	NR	NR	0
ENF	0.250		0	0	NR	NR	NR	0
Financial Assurance	0.250		0	0	NR	NR	NR	0
HAZNET	0.250		1	1	NR	NR	NR	2
HIST CORTESE	0.750		0	0	0	0	NR	0
HWP	1.250		0	0	0	0	0	0
HWT	0.500		0	0	0	NR	NR	0
MINES	0.500		0	0	0	NR	NR	0
MWMP	0.500		0	0	0	NR	NR	0
NPDES	0.250		3	4	NR	NR	NR	7
PEST LIC	0.250		0	0	NR	NR	NR	0
PROC	0.750		0	0	0	0	NR	0
Notify 65	1.250		0	0	0	0	0	0
UIC	0.250		0	0	NR	NR	NR	0
UIC GEO	0.250		0	0	NR	NR	NR	0
WASTEWATER PITS	0.750		0	0	0	0	NR	0
WDS	0.250		0	0	NR	NR	NR	0
WIP	0.500		0	0	0	NR	NR	0
MILITARY PRIV SITES	0.250		0	0	NR	NR	NR	0
PROJECT	0.250		0	0	NR	NR	NR	0
WDR	0.250		0	0	NR	NR	NR	0
CIWQS	0.250		3	6	NR	NR	NR	9
CERS	0.250		1	4	NR	NR	NR	5
NON-CASE INFO	0.250		0	0	NR	NR	NR	0
OTHER OIL GAS	0.250		0	0	NR	NR	NR	0
PROD WATER PONDS	0.250		0	0	NR	NR	NR	0
SAMPLING POINT	0.250		0	0	NR	NR	NR	0
WELL STIM PROJ	0.250		0	0	NR	NR	NR	0
HWTS	0.250		1	1	NR	NR	NR	2
MINES MRDS	0.250		0	0	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.250		0	0	0	0	0	0
EDR Hist Auto	0.375		0	0	0	NR	NR	0
EDR Hist Cleaner	0.375		0	0	0	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	0.250		0	0	NR	NR	NR	0
RGA LUST	0.250		0	0	NR	NR	NR	0

- Totals --		0	11	18	8	0	0	37
-------------	--	---	----	----	---	---	---	----

MAP FINDINGS SUMMARY

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
West
< 1/8
0.004 mi.
23 ft.
SUNGLOW RANCH
AVENUE 53
LA QUINTA, CA 92253
Site 1 of 4 in cluster A

LUST **S110654944**
CERS **N/A**

Relative:
Higher

LUST:

Actual:
-18 ft.

Name: SUNGLOW RANCH
Address: AVENUE 53
City,State,Zip: LA QUINTA, CA 92253
Lead Agency: COLORADO RIVER BASIN RWQCB (REGION 7)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500976
Global Id: T0606500976
Latitude: 33.663882709372
Longitude: -116.233910009082
Status: Completed - Case Closed
Status Date: 09/08/1998
Case Worker: PL
RB Case Number: 7T2253010
Local Agency: RIVERSIDE COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0606500976
Contact Type: Regional Board Caseworker
Contact Name: Phan Le
Organization Name: COLORADO RIVER BASIN RWQCB (REGION 7)
Address: 73720 FRED WARING DRIVE SUITE #100
City: PALM DESERT
Email: phan.le@waterboards.ca.gov
Phone Number: 7607768974

Global Id: T0606500976
Contact Type: Local Agency Caseworker
Contact Name: Riverside County LOP
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: Not reported
Phone Number: 9519558980

LUST:

Global Id: T0606500976
Action Type: Other
Date: 06/09/1998
Action: Leak Reported

Global Id: T0606500976
Action Type: Other
Date: 06/03/1998
Action: Leak Stopped

Global Id: T0606500976
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNGLOW RANCH (Continued)

S110654944

Date: 06/09/1998
Action: Leak Discovery

LUST:

Global Id: T0606500976
Status: Open - Case Begin Date
Status Date: 06/03/1998

Global Id: T0606500976
Status: Completed - Case Closed
Status Date: 09/08/1998

CERS:

Name: SUNGLOW RANCH
Address: AVENUE 53
City,State,Zip: LA QUINTA, CA 92253
Site ID: 189645
CERS ID: T0606500976
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: Riverside County LOP - RIVERSIDE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 3880 LEMON ST SUITE 200
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9519558980,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Phan Le - COLORADO RIVER BASIN RWQCB (REGION 7)
Entity Title: Not reported
Affiliation Address: 73720 FRED WARING DRIVE SUITE #100
Affiliation City: PALM DESERT
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7607768974,

A2
West
< 1/8
0.010 mi.
54 ft.

CARMELA
NORTHWEST CORNER OF MONROE STREET AND AVENUE 53
LA QUINTA, CA 92253

NPDES S126213648
N/A

Site 2 of 4 in cluster A

Relative:
Higher

Actual:
-18 ft.

NPDES:
Name: CARMELA
Address: NORTHWEST CORNER OF MONROE STREET AND AVENUE 53
City,State,Zip: LA QUINTA, CA 92253
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARMELA (Continued)

S126213648

Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: Not reported
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Returned
Status Date: 06/25/2010
Operator Name: Carmela Lots LP
Operator Address: 121 Spear Street Suite 250
Operator City: San Francisco
Operator State: California
Operator Zip: 94105

A3
West
< 1/8
0.010 mi.
54 ft.

PISTA DE DORADO
NW CNR MONROE ST AND AVE 53
LA QUINTA, CA 92253
Site 3 of 4 in cluster A

NPDES S117707903
CIWQS N/A

Relative:
Higher

Actual:
-18 ft.

NPDES:
Name: PISTA DE DORADO
Address: NW CNR MONROE ST AND AVE 53
City,State,Zip: LA QUINTA, CA 92253
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 7 33C331501
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 11/02/2006
Operator Name: Stonefield La Quinta I LLC
Operator Address: 23333 Avenida La Caza
Operator City: Coto De Caza
Operator State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PISTA DE DORADO (Continued)

S117707903

Operator Zip: 92679

NPDES as of 03/2018:

NPDES Number: Not reported

Status: Not reported

Agency Number: Not reported

Region: 7

Regulatory Measure ID: 281433

Order Number: Not reported

Regulatory Measure Type: Construction

Place ID: Not reported

WDID: 7 33C331501

Program Type: Not reported

Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure: Not reported

Expiration Date Of Regulatory Measure: Not reported

Termination Date Of Regulatory Measure: Not reported

Discharge Name: Not reported

Discharge Address: Not reported

Discharge City: Not reported

Discharge State: Not reported

Discharge Zip: Not reported

Received Date: 05/09/2008

Processed Date: 12/15/2004

Status: Terminated

Status Date: 11/02/2006

Place Size: 39

Place Size Unit: Acres

Contact: Neil Morrison Pe

Contact Title: Not reported

Contact Phone: 949-581-4663

Contact Phone Ext: Not reported

Contact Email: Not reported

Operator Name: Stonefield La Quinta I LLC

Operator Address: 23333 Avenida La Caza

Operator City: Coto De Caza

Operator State: California

Operator Zip: 92679

Operator Contact: Neil Morrison Pe

Operator Contact Title: Not reported

Operator Contact Phone: 949-581-4663

Operator Contact Phone Ext: Not reported

Operator Contact Email: Not reported

Operator Type: Other

Developer: Stonefield La Quinta I LLC

Developer Address: 23333 Avenida La Caza

Developer City: Coto De Caza

Developer State: California

Developer Zip: 92679

Developer Contact: Neil Morrison Pe

Developer Contact Title: Not reported

Constype Linear Utility Ind: Not reported

Emergency Phone: 949-581-4663

Emergency Phone Ext: Not reported

Constype Above Ground Ind: Not reported

Constype Below Ground Ind: Not reported

Constype Cable Line Ind: Not reported

Constype Comm Line Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PISTA DE DORADO (Continued)

S117707903

Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Y
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Neil Morrison
Certifier Title:	Director Of Engineering
Certification Date:	06-DEC-04
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	PISTA DE DORADO
Address:	NW CNR MONROE ST AND AVE 53
City,State,Zip:	LA QUINTA, CA 92253
Agency:	Stonefield La Quinta I LLC
Agency Address:	23333 Avenida La Caza, Coto De Caza, CA 92679
Place/Project Type:	Construction - Residential
SIC/NAICS:	Not reported
Region:	7
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	7 33C331501
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	12/15/2004
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
A4 West < 1/8 0.010 mi. 54 ft.	CARMELA NORTHWEST CORNER OF MONORE ST AND AVE 53 LA QUINTA, CA 92253 Site 4 of 4 in cluster A	CIWQS	S121451452 N/A

Relative: Higher	CIWQS:	
Actual: -18 ft.	Name:	CARMELA
	Address:	NORTHWEST CORNER OF MONORE ST AND AVE 53
	City,State,Zip:	LA QUINTA, CA 92253
	Agency:	Carmela Lots Limited Partnership
	Agency Address:	940 Emmett Avenue Suite 200, Belmont, CA 94002
	Place/Project Type:	Construction - Residential
	SIC/NAICS:	Not reported
	Region:	7
	Program:	CONSTW
	Regulatory Measure Status:	Terminated
	Regulatory Measure Type:	Storm water construction
	Order Number:	2009-0009-DWQ
	WDID:	7 33C359000
	NPDES Number:	CAS000002
	Adoption Date:	Not reported
	Effective Date:	07/02/2010
	Termination Date:	09/28/2012
	Expiration/Review Date:	Not reported
	Design Flow:	Not reported
	Major/Minor:	Not reported
	Complexity:	Not reported
	TTWQ:	Not reported
	Enforcement Actions within 5 years:	0
	Violations within 5 years:	0
	Latitude:	33.66832
	Longitude:	-116.23623

5 SSE < 1/8 0.015 mi. 77 ft.	LONGLEY STABLES MAIN RESIDENCE 82200 AVE 54 THERMAL, CA 92274	NPDES CIWQS	S123532800 N/A
--	--	------------------------------	---------------------------------

Relative: Lower	NPDES:	
Actual: -29 ft.	Name:	LONGLEY STABLES MAIN RESIDENCE
	Address:	82200 AVE 54
	City,State,Zip:	THERMAL, CA 92274
	Facility Status:	Terminated
	NPDES Number:	CAS000002
	Region:	7
	Agency Number:	0
	Regulatory Measure ID:	507345
	Place ID:	Not reported
	Order Number:	2009-0009-DWQ
	WDID:	7 33C386457
	Regulatory Measure Type:	Enrollee
	Program Type:	Construction
	Adoption Date Of Regulatory Measure:	Not reported
	Effective Date Of Regulatory Measure:	04/02/2019
	Termination Date Of Regulatory Measure:	08/30/2021
	Expiration Date Of Regulatory Measure:	Not reported
	Discharge Address:	2950 Fillmore St
	Discharge Name:	Longley Stables LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONGLEY STABLES MAIN RESIDENCE (Continued)

S123532800

Discharge City: San Francisco
Discharge State: California
Discharge Zip: 94123
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

CIWQS:

Name: LONGLEY STABLES MAIN RESIDENCE
Address: 82200 AVE 54
City,State,Zip: THERMAL, CA 92274
Agency: Longley Stables LLC
Agency Address: 2950 Fillmore St, San Francisco, CA 94123
Place/Project Type: Construction - Residential
SIC/NAICS: Not reported
Region: 7
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 7 33C386457
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 04/02/2019
Termination Date: 08/30/2021
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.66
Longitude: -116.22778

6
SW
< 1/8
0.018 mi.
93 ft.

KAYO OIL CO #2701740
43-502 MONROE ST
INDIO, CA 92201

HAZNET **S113129647**
HWTS **N/A**

Relative:
Higher
Actual:
-19 ft.

HAZNET:
Name: KAYO OIL CO #2701740
Address: 43-502 MONROE ST
Address 2: Not reported
City,State,Zip: INDIO, CA 922012081
Contact: KRISTIN LITTELL
Telephone: 2812932320
Mailing Name: Not reported
Mailing Address: 600 N DAIRY ASHFORD ST USMKT HSE

Year: 2008
Gepaid: CAL000277299

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYO OIL CO #2701740 (Continued)

S113129647

TSD EPA ID:	CAD982444481
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:	0.1
Year:	2008
Gepaid:	CAL000277299
TSD EPA ID:	CAD982444481
CA Waste Code:	352 - Other organic solids
Disposal Method:	H129 - Other Treatment
Tons:	0.025
Year:	2007
Gepaid:	CAL000277299
TSD EPA ID:	CAD982444481
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.21
Year:	2007
Gepaid:	CAL000277299
TSD EPA ID:	CAD982444481
CA Waste Code:	352 - Other organic solids
Disposal Method:	H129 - Other Treatment
Tons:	0.1
Year:	2005
Gepaid:	CAL000277299
TSD EPA ID:	CAD
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	T01 - Treatment, Tank
Tons:	0.063
Year:	2005
Gepaid:	CAL000277299
TSD EPA ID:	CAD982444481
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.04
Year:	2005
Gepaid:	CAL000277299
TSD EPA ID:	CAD982444481
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	T01 - Treatment, Tank
Tons:	0.924
Year:	2005
Gepaid:	CAL000277299
TSD EPA ID:	CAD
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYO OIL CO #2701740 (Continued)

S113129647

Tons: 0.0125

Additional Info:

Year: 2005
Gen EPA ID: CAL000277299

Shipment Date: 20051206
Creation Date: 3/22/2006 18:30:36
Receipt Date: 20051207
Manifest ID: 25145265
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.03
Waste Quantity: 60
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: 20050927
Creation Date: 6/22/2006 18:31:22
Receipt Date: 20050930
Manifest ID: 24509227
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: CAD
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050927
Creation Date: 6/22/2006 18:31:22

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYO OIL CO #2701740 (Continued)

S113129647

Receipt Date:	20050930
Manifest ID:	24509227
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	CAD
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050405
Creation Date:	7/20/2005 18:30:55
Receipt Date:	20050405
Manifest ID:	24504019
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	CAD982444481
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	NONE
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.924
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050127
Creation Date:	3/2/2007 18:30:13
Receipt Date:	20050128
Manifest ID:	24205018
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	CAD982444481

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYO OIL CO #2701740 (Continued)

S113129647

TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NONE
Meth Code: R01 - Recycler
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAL000277299

Shipment Date: 20080425
Creation Date: 6/25/2008 18:30:15
Receipt Date: 20080426
Manifest ID: 001975669JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080328
Creation Date: 5/30/2008 18:30:22
Receipt Date: 20080329
Manifest ID: 004055038JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H129 - Other Treatment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYO OIL CO #2701740 (Continued)

S113129647

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

Additional Info:

Year: 2007
Gen EPA ID: CAL000277299

Shipment Date: 20070620
Creation Date: 12/28/2007 18:30:26
Receipt Date: 20070621
Manifest ID: 001870076JJK
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070620
Creation Date: 12/28/2007 18:30:26
Receipt Date: 20070621
Manifest ID: 001870076JJK
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H129 - Other Treatment
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYO OIL CO #2701740 (Continued)

S113129647

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

HWTS:

Name: KAYO OIL CO #2701740
Address: 43-502 MONROE ST
Address 2: Not reported
City,State,Zip: INDIO, CA 92201
EPA ID: CAL000277299
Inactive Date: 03/20/2009
Create Date: 12/15/2003
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 600 N DAIRY ASHFORD ST USMKT HSE
Mailing Address 2: Not reported
Mailing City,State,Zip: HOUSTON, TX 770791100
Owner Name: KAYO OIL CO
Owner Address: 600 N DAIRY ASHFORD ST
Owner Address 2: Not reported
Owner City,State,Zip: HOUSTON, TX 770791100
Contact Name: KRISTIN LITTELL
Contact Address: 600 N DAIRY ASHFORD ST USMKT HSE
Contact Address 2: Not reported
City,State,Zip: HOUSTON, TX 770791100
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.659986
Longitude: -116.233996

NAICS:

EPA ID: CAL000277299
Create Date: 2003-12-15 15:27:49.323
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2003-12-15 15:27:49.32300
Inactive Date: 2009-03-20 00:00:00
Facility Name: KAYO OIL CO #2701740
Facility Address: 43-502 MONROE ST
Facility Address 2: Not reported
Facility City: INDIO
Facility County: Not reported
Facility State: CA
Facility Zip: 922012081

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7
NW
< 1/8
0.094 mi.
497 ft.

SPRINT UNITED MANAGEMNT CO.
52260 MONROE ST.
INDIO, CA 92201

FINDS **1023231817**
N/A

Relative:
Higher

FINDS:
Registry ID: 110065190395

Actual:
-13 ft.

Click Here for FRS Facility Detail Report:
Environmental Interest/Information System:
STATE MASTER

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

B8
West
1/8-1/4
0.149 mi.
786 ft.

THE HIDE A WAY
81100 AVE 53
INDIO, CA 92201
Site 1 of 3 in cluster B

HAZNET **S112941659**
HWTS **N/A**

Relative:
Higher

HAZNET:
Name: THE HIDE A WAY
Address: 81100 AVE 53
Address 2: Not reported
City,State,Zip: INDIO, CA 92201
Contact: CAROLYN CURCI
Telephone: 7607755884
Mailing Name: Not reported
Mailing Address: 81100 AVE 53

Year: 2005
Gepaid: CAC002584121
TSD EPA ID: AZC950823111
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: -
Tons: 33.712

Year: 2004
Gepaid: CAC002584121
TSD EPA ID: AZC950823111
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: -
Tons: 5.0568

Additional Info:

Year: 2005
Gen EPA ID: CAC002584121

Shipment Date: 20050317
Creation Date: 5/29/2005 18:31:56
Receipt Date: 20050317
Manifest ID: 23814242
Trans EPA ID: CAL000115612
Trans Name: S&R SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZC950823111

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE HIDE A WAY (Continued)

S112941659

Trans Name: LA PAZ COUNTY LANDFILL
TSDF Alt EPA ID: AZC950823111
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 33.712
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAC002584121

Shipment Date: 20041119
Creation Date: 1/20/2005 18:31:32
Receipt Date: 20041122
Manifest ID: 23814244
Trans EPA ID: CAL000115612
Trans Name: S & R SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZC950823111
Trans Name: LA PAZ COUNTY LANDFILL
TSDF Alt EPA ID: AZC950823111
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 4.214
Waste Quantity: 5
Quantity Unit: Y
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: 20041119
Creation Date: 1/20/2005 18:31:32
Receipt Date: 20041122
Manifest ID: 23814243
Trans EPA ID: CAL000115612
Trans Name: S & R SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZC950823111
Trans Name: LA PAZ COUNTY LANDFILL
TSDF Alt EPA ID: AZC950823111
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE HIDE A WAY (Continued)

S112941659

Meth Code: - Not reported
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: THE HIDE A WAY
Address: 81100 AVE 53
Address 2: Not reported
City,State,Zip: INDIO, CA 92201
EPA ID: CAC002584121
Inactive Date: 06/21/2005
Create Date: 11/16/2004
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 81100 AVE 53
Mailing Address 2: Not reported
Mailing City,State,Zip: INDIO, CA 92201
Owner Name: THE HIDE A WAY
Owner Address: 81100 AVE 53
Owner Address 2: Not reported
Owner City,State,Zip: INDIO, CA 92201
Contact Name: CAROLYN CURCI
Contact Address: 81100 AVE 53
Contact Address 2: Not reported
City,State,Zip: INDIO, CA 92201
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.663912
Longitude: -116.236421

B9
West
1/8-1/4
0.154 mi.
815 ft.

CARMELA
NWC MONROE STREET AND AVENUE 53
LA QUINTA, CA 92253

Site 2 of 3 in cluster B

NPDES
CIWQS
CERS

S127281449
N/A

Relative:
Higher

Actual:
-16 ft.

NPDES:
Name: CARMELA
Address: NWC MONROE STREET AND AVENUE 53
City,State,Zip: LA QUINTA, CA 92253
Facility Status: Active
NPDES Number: CAS000002
Region: 7
Agency Number: 0
Regulatory Measure ID: 528823
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 7 33C392155
Regulatory Measure Type: Enrollee
Program Type: Construction

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARMELA (Continued)

S127281449

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/30/2020
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2280 Wardlow Circle Suite 100
Discharge Name: DR Horton Los Angeles Holding Company
Discharge City: Corona
Discharge State: California
Discharge Zip: 92880
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: CARMELA
Address: NWC MONROE STREET AND AVENUE 53
City,State,Zip: LA QUINTA, CA 92253
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 7 33C392155
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 11/30/2020
Operator Name: DR Horton Los Angeles Holding Company
Operator Address: 2280 Wardlow Circle Suite 100
Operator City: Corona
Operator State: California
Operator Zip: 92880

CIWQS:

Name: CARMELA
Address: NWC MONROE STREET AND AVENUE 53
City,State,Zip: LA QUINTA, CA 92253
Agency: DR Horton Los Angeles Holding Company
Agency Address: 2280 Wardlow Circle Suite 100, Corona, CA 92880
Place/Project Type: Construction - Residential
SIC/NAICS: Not reported
Region: 7
Program: CONSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARMELA (Continued)

S127281449

Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 7 33C392155
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 11/30/2020
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.66438
Longitude: -116.23651

CERS:

Name: CARMELA
Address: NWC MONROE STREET AND AVENUE 53
City,State,Zip: LA QUINTA, CA 92253
Site ID: 580111
CERS ID: 888152
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: DR Horton Los Angeles Holding Company
Entity Title: Operator
Affiliation Address: 2280 Wardlow Circle Suite 100
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92880
Affiliation Phone: ,

B10
West
1/8-1/4
0.177 mi.
932 ft.

FAUVRE RESIDENCE
53125 HUMBOLDT BLVD
LA QUINTA, CA 92253

Site 3 of 3 in cluster B

NPDES S128200473
CIWQS N/A
CERS

Relative:
Higher
Actual:
-17 ft.

NPDES:
Name: FAUVRE RESIDENCE
Address: 53125 HUMBOLDT BLVD
City,State,Zip: LA QUINTA, CA 92253
Facility Status: Active
NPDES Number: CAS000002
Region: 7
Agency Number: 0
Regulatory Measure ID: 543764
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 7 33C395892
Regulatory Measure Type: Enrollee
Program Type: Construction

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAUVRE RESIDENCE (Continued)

S128200473

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/08/2021
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1441 chautauqua blvd
Discharge Name: Humboldt Madison LLC
Discharge City: pacific palisades
Discharge State: California
Discharge Zip: 90272
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: FAUVRE RESIDENCE
Address: 53125 HUMBOLDT BLVD
City,State,Zip: LA QUINTA, CA 92253
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 7 33C395892
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 12/08/2021
Operator Name: Humboldt Madison LLC
Operator Address: 1441 chautauqua blvd
Operator City: pacific palisades
Operator State: California
Operator Zip: 90272

CIWQS:
Name: FAUVRE RESIDENCE
Address: 53125 HUMBOLDT BLVD
City,State,Zip: LA QUINTA, CA 92253
Agency: Humboldt Madison LLC
Agency Address: 1441 chautauqua blvd, Pacific Palisades, CA 90272
Place/Project Type: Construction - Residential
SIC/NAICS: Not reported
Region: 7
Program: CONSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAUVRE RESIDENCE (Continued)

S128200473

Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 7 33C395892
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 12/08/2021
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.66328
Longitude: -116.23728

CERS:

Name: FAUVRE RESIDENCE
Address: 53125 HUMBOLDT BLVD
City,State,Zip: LA QUINTA, CA 92253
Site ID: 597384
CERS ID: 899955
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Humboldt Madison LLC
Entity Title: Operator
Affiliation Address: 1441 chautauqua blvd
Affiliation City: pacific palisades
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90272
Affiliation Phone: ,

11
SW
1/8-1/4
0.200 mi.
1054 ft.

PARCELS 1 2 3 OF PARCEL MAP NO 36855
53 710 AND 53 620 ON PIKE PLACE
LA QUINTA, CA 92242

NPDES S118603153
CIWQS N/A

Relative:
Higher
Actual:
-20 ft.

NPDES:
Name: PARCELS 1 2 3 OF PARCEL MAP NO 36855
Address: 53 710 AND 53 620 ON PIKE PLACE
City,State,Zip: LA QUINTA, CA 92242
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 7 33C375466
Regulatory Measure Type: Construction
Program Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARCELS 1 2 3 OF PARCEL MAP NO 36855 (Continued)

S118603153

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 06/21/2019
Operator Name: East of Madison LLC
Operator Address: 80955 Avenue 52
Operator City: La Quinta
Operator State: California
Operator Zip: 92253

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 7
Regulatory Measure ID: 466899
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 7 33C375466
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/25/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: East of Madison LLC
Discharge Address: 80955 Avenue 52
Discharge City: La Quinta
Discharge State: California
Discharge Zip: 92253
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARCELS 1 2 3 OF PARCEL MAP NO 36855 (Continued)

S118603153

Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	7
Regulatory Measure ID:	466899
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	7 33C375466
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/10/2016
Processed Date:	02/25/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARCELS 1 2 3 OF PARCEL MAP NO 36855 (Continued)

S118603153

Status: Active
Status Date: 02/25/2016
Place Size: 1.9
Place Size Unit: Acres
Contact: Scott Birdwell
Contact Title: Not reported
Contact Phone: 310-880-1202
Contact Phone Ext: Not reported
Contact Email: sbirdwell@discoverylandco.com
Operator Name: East of Madison LLC
Operator Address: 80955 Avenue 52
Operator City: La Quinta
Operator State: California
Operator Zip: 92253
Operator Contact: Scott Birdwell
Operator Contact Title: Not reported
Operator Contact Phone: 310-880-1202
Operator Contact Phone Ext: Not reported
Operator Contact Email: sbirdwell@discoverylandco.com
Operator Type: Other
Developer: East of Madison LLC
Developer Address: 80955 Avenue 52
Developer City: La Quinta
Developer State: California
Developer Zip: 92252
Developer Contact: Scott Birdwell
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Vacant Custom Lot Pad
Constype Other Ind: Y
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Existing, onsite lake
Certifier: Scott Birdwell
Certifier Title: President
Certification Date: 10-FEB-16
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: PARCELS 1 2 3 OF PARCEL MAP NO 36855

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARCELS 1 2 3 OF PARCEL MAP NO 36855 (Continued)

S118603153

Address: 53 710 AND 53 620 ON PIKE PLACE
City,State,Zip: LA QUINTA, CA 92242
Facility Status: Terminated
NPDES Number: CAS000002
Region: 7
Agency Number: 0
Regulatory Measure ID: 466899
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 7 33C375466
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/25/2016
Termination Date Of Regulatory Measure: 05/17/2019
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 80955 Avenue 52
Discharge Name: East of Madison LLC
Discharge City: La Quinta
Discharge State: California
Discharge Zip: 92253
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 7
Regulatory Measure ID: 466899
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 7 33C375466
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/25/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: East of Madison LLC
Discharge Address: 80955 Avenue 52
Discharge City: La Quinta
Discharge State: California
Discharge Zip: 92253
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARCELS 1 2 3 OF PARCEL MAP NO 36855 (Continued)

S118603153

Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	7
Regulatory Measure ID:	466899
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	7 33C375466

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARCELS 1 2 3 OF PARCEL MAP NO 36855 (Continued)

S118603153

Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/10/2016
Processed Date:	02/25/2016
Status:	Active
Status Date:	02/25/2016
Place Size:	1.9
Place Size Unit:	Acres
Contact:	Scott Birdwell
Contact Title:	Not reported
Contact Phone:	310-880-1202
Contact Phone Ext:	Not reported
Contact Email:	sbirdwell@discoverylandco.com
Operator Name:	East of Madison LLC
Operator Address:	80955 Avenue 52
Operator City:	La Quinta
Operator State:	California
Operator Zip:	92253
Operator Contact:	Scott Birdwell
Operator Contact Title:	Not reported
Operator Contact Phone:	310-880-1202
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	sbirdwell@discoverylandco.com
Operator Type:	Other
Developer:	East of Madison LLC
Developer Address:	80955 Avenue 52
Developer City:	La Quinta
Developer State:	California
Developer Zip:	92252
Developer Contact:	Scott Birdwell
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Vacant Custom Lot Pad
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARCELS 1 2 3 OF PARCEL MAP NO 36855 (Continued)

S118603153

Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Existing, onsite lake
Certifier: Scott Birdwell
Certifier Title: President
Certification Date: 10-FEB-16
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: PARCELS 1 2 3 OF PARCEL MAP NO 36855
Address: 53 710 AND 53 620 ON PIKE PLACE
City,State,Zip: LA QUINTA, CA 92242
Agency: East of Madison LLC
Agency Address: 80955 Avenue 52, La Quinta, CA 92253
Place/Project Type: Construction - Other: Vacant Custom Lot Pad
SIC/NAICS: Not reported
Region: 7
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 7 33C375466
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 02/25/2016
Termination Date: 05/17/2019
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 33.6588
Longitude: -116.2369

**C12
NW
1/8-1/4
0.226 mi.
1193 ft.**

**CVWD WELL SITE #6734
81948 RANCHO SANTANA DR
LA QUINTA, CA 92253**

Site 1 of 5 in cluster C

**CERS S125742343
N/A**

**Relative:
Higher**

CERS:

Name: CVWD WELL SITE #6734
Address: 81948 RANCHO SANTANA DR
City,State,Zip: LA QUINTA, CA 92253
Site ID: 559892
CERS ID: 10828939
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 559892
Site Name: CVWD Well Site #6734
Violation Date: 06-15-2021
Citation: Un-Specified

**Actual:
-10 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVWD WELL SITE #6734 (Continued)

S125742343

Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 09/17/2021. OBSERVATION: Observed fire extinguisher was missing from the site. CORRECTIVE ACTION: Owner/operator shall properly maintain all emergency equipment. Ensure missing fire extinguisher is replaced.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A routine inspection was conducted on today's date. Facility is a well site which stores diesel in a generator.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Carlos Huerta
Entity Title: Not reported
Affiliation Address: P.O. Box 1058
Affiliation City: Coachella
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92236
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Carlos Huerta
Entity Title: Environmental Safety Specialist
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: Coachella Valley Water District
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 398-2661,

Affiliation Type Desc: Parent Corporation
Entity Name: Coachella Valley Water District Head Quarters
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVWD WELL SITE #6734 (Continued)

S125742343

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: Carlos Huerta
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: Legal Owner
Entity Name: CVWD
Entity Title: Not reported
Affiliation Address: P.O. Box 1058
Affiliation City: Coachella
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92236
Affiliation Phone: (760) 398-2651,

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 1058
Affiliation City: Coachella
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92236
Affiliation Phone: ,

C13
NNW
1/8-1/4
0.249 mi.
1315 ft.

QUAIL RUN
SW CORNER OF AVE 52 AND MONROE ST
LA QUINTA, CA 92253
Site 2 of 5 in cluster C

CIWQS S121666191
N/A

Relative:
Higher
Actual:
-9 ft.

CIWQS:
Name: QUAIL RUN
Address: SW CORNER OF AVE 52 AND MONROE ST
City,State,Zip: LA QUINTA, CA 92253
Agency: MW Housing Partners III LP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUAIL RUN (Continued)

S121666191

Agency Address: 1301 Fith Ave ste 3100, Seattle, WA 98101
Place/Project Type: Construction - Residential
SIC/NAICS: Not reported
Region: 7
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 99-08DW
WDID: 7 33C342712
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 07/26/2006
Termination Date: 09/23/2008
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: Not reported
Longitude: Not reported

C14
NNW
1/8-1/4
0.249 mi.
1315 ft.

RANCHO SANTANA
SW CORNER OF AVENUE 52 AND MONROE STREET
LA QUINTA, CA 92253

NPDES
CIWQS
CERS

S111292518
N/A

Site 3 of 5 in cluster C

Relative:
Higher

Actual:
-9 ft.

NPDES:
Name: RANCHO SANTANA
Address: SW CORNER OF AVENUE 52 AND MONROE STREET
City,State,Zip: LA QUINTA, CA 92253
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 7 33C326608
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 03/24/2004
Operator Name: Desert Elite Inc
Operator Address: 78401 Hwy 111
Operator City: La Quinta
Operator State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RANCHO SANTANA (Continued)

S111292518

Operator Zip: 92253

NPDES as of 03/2018:

NPDES Number: Not reported

Status: Not reported

Agency Number: Not reported

Region: 7

Regulatory Measure ID: 205322

Order Number: Not reported

Regulatory Measure Type: Construction

Place ID: Not reported

WDID: 7 33C326608

Program Type: Not reported

Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure: Not reported

Expiration Date Of Regulatory Measure: Not reported

Termination Date Of Regulatory Measure: Not reported

Discharge Name: Not reported

Discharge Address: Not reported

Discharge City: Not reported

Discharge State: Not reported

Discharge Zip: Not reported

Received Date: 05/09/2008

Processed Date: 03/24/2004

Status: Active

Status Date: 03/24/2004

Place Size: 79

Place Size Unit: Acres

Contact: John Pedalino

Contact Title: Not reported

Contact Phone: 760-578-6915

Contact Phone Ext: Not reported

Contact Email: desertelite@dc.rr.com

Operator Name: Desert Elite Inc

Operator Address: 78401 Hwy 111

Operator City: La Quinta

Operator State: California

Operator Zip: 92253

Operator Contact: John Pedalino

Operator Contact Title: Not reported

Operator Contact Phone: 760-578-6915

Operator Contact Phone Ext: Not reported

Operator Contact Email: desertelite@dc.rr.com

Operator Type: Private Business

Developer: Desert Cheyenne Inc

Developer Address: 78401 Highway 111 Suite G

Developer City: La Quinta

Developer State: California

Developer Zip: 92253

Developer Contact: John Pedalino

Developer Contact Title: President

Constype Linear Utility Ind: N

Emergency Phone: 760-578-6915

Emergency Phone Ext: Not reported

Constype Above Ground Ind: Not reported

Constype Below Ground Ind: Not reported

Constype Cable Line Ind: Not reported

Constype Comm Line Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RANCHO SANTANA (Continued)

S111292518

Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Y
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	John Pedalino
Certifier Title:	President
Certification Date:	22-JUN-10
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	7
Regulatory Measure ID:	205322
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	7 33C326608
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/24/2004
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Desert Elite Inc
Discharge Address:	78401 Hwy 111
Discharge City:	La Quinta
Discharge State:	California
Discharge Zip:	92253
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RANCHO SANTANA (Continued)

S111292518

Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: RANCHO SANTANA
Address: SW CORNER OF AVENUE 52 AND MONROE STREET
City,State,Zip: LA QUINTA, CA 92253
Facility Status: Active
NPDES Number: CAS000002
Region: 7
Agency Number: 0
Regulatory Measure ID: 205322
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 7 33C326608
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/24/2004
Termination Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RANCHO SANTANA (Continued)

S111292518

Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 78401 Hwy 111
Discharge Name: Desert Elite Inc
Discharge City: La Quinta
Discharge State: California
Discharge Zip: 92253
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 7
Regulatory Measure ID: 205322
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 7 33C326608
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 03/24/2004
Status: Active
Status Date: 03/24/2004
Place Size: 79
Place Size Unit: Acres
Contact: John Pedalino
Contact Title: Not reported
Contact Phone: 760-578-6915
Contact Phone Ext: Not reported
Contact Email: desertelite@dc.rr.com
Operator Name: Desert Elite Inc
Operator Address: 78401 Hwy 111
Operator City: La Quinta
Operator State: California
Operator Zip: 92253
Operator Contact: John Pedalino
Operator Contact Title: Not reported
Operator Contact Phone: 760-578-6915
Operator Contact Phone Ext: Not reported
Operator Contact Email: desertelite@dc.rr.com
Operator Type: Private Business
Developer: Desert Cheyenne Inc
Developer Address: 78401 Highway 111 Suite G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RANCHO SANTANA (Continued)

S111292518

Developer City:	La Quinta
Developer State:	California
Developer Zip:	92253
Developer Contact:	John Pedalino
Developer Contact Title:	President
Constype Linear Utility Ind:	N
Emergency Phone:	760-578-6915
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Y
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	John Pedalino
Certifier Title:	President
Certification Date:	22-JUN-10
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	7
Regulatory Measure ID:	205322
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	7 33C326608
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/24/2004
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Desert Elite Inc
Discharge Address:	78401 Hwy 111
Discharge City:	La Quinta
Discharge State:	California
Discharge Zip:	92253
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RANCHO SANTANA (Continued)

S111292518

Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	RANCHO SANTANA
Address:	SW CORNER OF AVENUE 52 AND MONROE STREET
City,State,Zip:	LA QUINTA, CA 92253

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RANCHO SANTANA (Continued)

S111292518

Agency: Desert Elite Inc
Agency Address: 78401 Hwy 111 Suite X, La Quinta, CA 92253
Place/Project Type: Construction - Residential
SIC/NAICS: Not reported
Region: 7
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 7 33C326608
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 03/24/2004
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.668874
Longitude: -116.235994

CERS:

Name: RANCHO SANTANA
Address: SW CORNER OF AVENUE 52 AND MONROE STREET
City,State,Zip: LA QUINTA, CA 92253
Site ID: 540410
CERS ID: 253802
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Desert Elite Inc
Entity Title: Operator
Affiliation Address: 78401 Hwy 111 Suite X
Affiliation City: La Quinta
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92253
Affiliation Phone: ,

C15 **RANCHO SANTANA**
NNW **SW CORNER OF AVENUE 52 AND MONROE STREET**
1/8-1/4 **LA QUINTA, CA 92253**
0.249 mi.
1315 ft. **Site 4 of 5 in cluster C**

FINDS **1023692145**
ECHO **N/A**

Relative: **FINDS:**
Higher Registry ID: 110070089173

Actual: [Click Here for FRS Facility Detail Report:](#)
-9 ft.

Environmental Interest/Information System:
US National Pollutant Discharge Elimination System (NPDES) module of
the Compliance Information System (ICIS) tracks surface water permits

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RANCHO SANTANA (Continued)

1023692145

issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:

Envid: 1023692145
Registry ID: 110070089173
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070089173>
Name: RANCHO SANTANA
Address: SW CORNER OF AVENUE 52 AND MONROE STREET
City,State,Zip: LA QUINTA, CA 92253

**C16
NNW
1/8-1/4
0.249 mi.
1315 ft.**

**QUAIL RUN
SW CORNER OF AVE 52 & MONROE ST
LA QUINTA, CA 92253**

**CIWQS S121666190
N/A**

Site 5 of 5 in cluster C

**Relative:
Higher
Actual:
-9 ft.**

CIWQS:

Name: QUAIL RUN
Address: SW CORNER OF AVE 52 & MONROE ST
City,State,Zip: LA QUINTA, CA 92253
Agency: Lennar Homes of California LLC a California limited liability company
Agency Address: 8080 North Palm Ave Suite 110, Fresno, CA 93711
Place/Project Type: Construction - Residential
SIC/NAICS: Not reported
Region: 7
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 99-08DW
WDID: 7 33C338410
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 12/19/2005
Termination Date: 08/13/2007
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: Not reported
Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

17
SW
1/4-1/2
0.256 mi.
1353 ft.

THE MADISON CLUB
53980 GRAY AVE
LA QUINTA, CA 92253

CERS HAZ WASTE
CERS TANKS
HAZNET
CERS
HWTS

S113148054
N/A

Relative:
Higher

Actual:
-23 ft.

CERS HAZ WASTE:

Name: THE MADISON CLUB
Address: 53980 GRAY AVE
City,State,Zip: LA QUINTA, CA 92253
Site ID: 160943
CERS ID: 10687717
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: THE MADISON CLUB
Address: 53980 GRAY AVE
City,State,Zip: LA QUINTA, CA 92253
Site ID: 160943
CERS ID: 10687717
CERS Description: Aboveground Petroleum Storage

HAZNET:

Name: THE MADISON CLUB
Address: 53980 GRAY AVE
Address 2: Not reported
City,State,Zip: LA QUINTA, CA 92253
Contact: ERIC PULS
Telephone: 7602382356
Mailing Name: Not reported
Mailing Address: PO BOX 1558

Year: 2009
Gepaid: CAL000320869
TSD EPA ID: CAD008252405
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.374

Additional Info:

Year: 2009
Gen EPA ID: CAL000320869

Shipment Date: 20090528
Creation Date: 11/25/2009 18:30:38
Receipt Date: 20090604
Manifest ID: 004803788JJK
Trans EPA ID: CAD981429673
Trans Name: PHOTO WASTE RECYCLING CO INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSD EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE MADISON CLUB (Continued)

S113148054

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: THE MADISON CLUB
Address: 53980 GRAY AVE
City,State,Zip: LA QUINTA, CA 92253
Site ID: 160943
CERS ID: 10687717
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 160943
Site Name: The Madison Club
Violation Date: 07-05-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/29/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 160943
Site Name: The Madison Club
Violation Date: 07-15-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/23/2015. [LOCAL ORDINANCE VIOLATION 105A] Hazardous materials are stored in a manner to minimize the possibility of a fire, explosion, or release.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 160943
Site Name: The Madison Club
Violation Date: 10-11-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/29/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE MADISON CLUB (Continued)

S113148054

Site ID:	160943
Site Name:	The Madison Club
Violation Date:	07-15-2015
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/23/2015. [LOCAL ORDINANCE VIOLATION 104A] NFPA 704 sign(s) have been posted appropriately.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	160943
Site Name:	The Madison Club
Violation Date:	07-15-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to maintain SPCC plan onsite (applies if facility is manned at least four (4) hours per day).
Violation Notes:	Returned to compliance on 07/29/2015.
Violation Division:	Riverside County Department of Env Health
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	160943
Site Name:	The Madison Club
Violation Date:	07-15-2015
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	APSA Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/29/2015.
Violation Division:	Riverside County Department of Env Health
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	160943
Site Name:	The Madison Club
Violation Date:	07-15-2015
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/23/2015. [LOCAL ORDINANCE VIOLATION 104E] Pesticide storage area(s) have been posted appropriately.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	160943
Site Name:	The Madison Club
Violation Date:	08-09-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 01/29/2018.
Violation Division:	Riverside County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE MADISON CLUB (Continued)

S113148054

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 160943
Site Name: The Madison Club
Violation Date: 07-15-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 07/29/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 160943
Site Name: The Madison Club
Violation Date: 11-14-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 05/26/2020. OBSERVATION: The most recent business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page for the "Weevil-Cide" (aluminum phosphide containing rodenticide) CORRECTIVE ACTION: Owner/operator shall complete a chemical inventory page for all reportable hazardous materials on site and submit to the statewide information management system (e.g. CERS) at <http://cers.calepa.ca.gov>.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 10-11-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a private gold course/country club. Hazardous materials on-site include gasoline/diesel fuels, compressed welding gases, lubricating oils, granular/liquid fertilizers, and pesticides/herbicides/fungicides.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE MADISON CLUB (Continued)

S113148054

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection and training with John
Eval Division:	Riverside County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility is a private golf course/country club. Hazardous waste generated on-site includes used oil, used oil filters, spent absorbent, metal shavings, and universal waste.
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	07-05-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE MADISON CLUB (Continued)

S113148054

Eval Date: 08-09-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 160943
Site Name: The Madison Club
Site Address: 53980 GRAY AVE
Site City: LA QUINTA
Site Zip: 92253
Enf Action Date: 07-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 160943
Site Name: The Madison Club
Site Address: 53980 GRAY AVE
Site City: LA QUINTA
Site Zip: 92253
Enf Action Date: 07-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Rebecca Shafer, Direct Ed, 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: Operator
Entity Name: Madison Club
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 504-7828,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE MADISON CLUB (Continued)

S113148054

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 1558
Affiliation City: La Quinta
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92247
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Steven Gregory
Entity Title: Golf Course Superintendent
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Madison Club
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: Legal Owner
Entity Name: Discovery Land Company
Entity Title: Not reported
Affiliation Address: PO Box 1558
Affiliation City: La Quinta
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92247
Affiliation Phone: (760) 391-4580,

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

Affiliation Type Desc: Environmental Contact
Entity Name: Steven Gregory
Entity Title: Not reported
Affiliation Address: PO Box 1558
Affiliation City: La Quinta
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE MADISON CLUB (Continued)

S113148054

Affiliation Zip: 92247
Affiliation Phone: ,

HWTS:

Name: THE MADISON CLUB
Address: 53980 GRAY AVE
Address 2: Not reported
City,State,Zip: LA QUINTA, CA 92253
EPA ID: CAL000320869
Inactive Date: 06/30/2021
Create Date: 06/18/2007
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 53035 MERIWETHER WAY
Mailing Address 2: Not reported
Mailing City,State,Zip: LA QUINTA, CA 922530000
Owner Name: THE MADISON CLUB INC
Owner Address: 53035 MERIWETHER WAY
Owner Address 2: Not reported
Owner City,State,Zip: LA QUINTA, CA 922530000
Contact Name: STU ROWLAND
Contact Address: 53980 GRAY AVE
Contact Address 2: Not reported
City,State,Zip: LA QUINTA, CA 92253
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.69877
Longitude: -117.372518

NAICS:

EPA ID: CAL000320869
Create Date: 2009-12-03 12:41:18.000
NAICS Code: 71399
NAICS Description: All Other Amusement and Recreation Industries
Issued EPA ID Date: 2007-06-18 11:45:17.62000
Inactive Date: Not reported
Facility Name: THE MADISON CLUB
Facility Address: 53980 GRAY AVE
Facility Address 2: Not reported
Facility City: LA QUINTA
Facility County: Not reported
Facility State: CA
Facility Zip: 92253

D18
NNW
1/4-1/2
0.445 mi.
2351 ft.

THE PLANTATION GOLF CLUB
51440 MONROE ST
INDIO, CA 92201
Site 1 of 3 in cluster D

CERS HAZ WASTE
CERS TANKS
CERS

S123502833
N/A

Relative:
Higher
Actual:
-5 ft.

CERS HAZ WASTE:
Name: THE PLANTATION GOLF CLUB
Address: 51440 MONROE ST
City,State,Zip: INDIO, CA 92201
Site ID: 161019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PLANTATION GOLF CLUB (Continued)

S123502833

CERS ID: 10320466
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: THE PLANTATION GOLF CLUB
Address: 51440 MONROE ST
City,State,Zip: INDIO, CA 92201
Site ID: 161019
CERS ID: 10320466
CERS Description: Aboveground Petroleum Storage

CERS:

Name: THE PLANTATION GOLF CLUB
Address: 51440 MONROE ST
City,State,Zip: INDIO, CA 92201
Site ID: 161019
CERS ID: 10320466
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 161019
Site Name: The Plantation Golf Club
Violation Date: 02-28-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 03/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 161019
Site Name: The Plantation Golf Club
Violation Date: 02-28-2017
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance

Violation Notes: Returned to compliance on 03/21/2017. OBSERVATION: Owner/operator failed to post required NFPA-704 signs. [insert details regarding location] CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted in front of maintenance shop that stores fertilizer.

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

Site ID: 161019
Site Name: The Plantation Golf Club
Violation Date: 05-06-2020
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 the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 05/06/2020. OBSERVATION: The owner/operator page submitted with the most recent hazardous materials business plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PLANTATION GOLF CLUB (Continued)

S123502833

was incorrect. Specifically, the environmental contact, primary emergency contact and secondary emergency contact need to be updated to reflect personnel changes. CORRECTIVE ACTION: Owner/operator shall complete and submit an updated owner/operator page in the statewide information management system (e.g. CERS) at <http://cers.calepa.ca.gov>. Owner/operator page was corrected at time of inspection and resubmitted.

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

Site ID: 161019
Site Name: The Plantation Golf Club
Violation Date: 05-06-2020
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 09/17/2020.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 161019
Site Name: The Plantation Golf Club
Violation Date: 04-01-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 07/29/2021.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 161019
Site Name: The Plantation Golf Club
Violation Date: 02-28-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 03/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 161019
Site Name: The Plantation Golf Club
Violation Date: 05-06-2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PLANTATION GOLF CLUB (Continued)

S123502833

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/06/2020. OBSERVATION: Observed incomplete labels on 2 (two) 55 gallon drums of used oil and 1 (one) 55 gallon drum of used oil filters. Information missing included accumulation start date. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable. Labels were corrected at the time of inspection.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 161019
Site Name: The Plantation Golf Club
Violation Date: 02-28-2017
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 03/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-01-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PLANTATION GOLF CLUB (Continued)

S123502833

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a golf course maintenance yard generating used oil, used oil filters, spent absorbent, used antifreeze, and empty aerosol cans.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a golf course maintenance yard storing Diesel fuel, Gasoline, Motor Oil, various fertilizers and pesticides, and welding gases. NOTE: Facility's annual training was due on May 1, 2020. Facility uses Target Solutions for training and due to COVID-19 Target Solutions has postponed trainings to the end of May.

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

Coordinates:
Site ID: 161019
Facility Name: The Plantation Golf Club
Env Int Type Code: HWG
Program ID: 10320466
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.675150
Longitude: -116.233840

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PLANTATION GOLF CLUB (Continued)

S123502833

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 1657
Affiliation City: Indio
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92201
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: The Plantation Golf Club
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Identification Signer
Entity Name: Rick Sall
Entity Title: Superintendent
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: Rick Sall
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 275-5991,

Affiliation Type Desc: Document Preparer
Entity Name: Rick Sall
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PLANTATION GOLF CLUB (Continued)

S123502833

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

Affiliation Type Desc: Environmental Contact
Entity Name: Rick Sall
Entity Title: Not reported
Affiliation Address: PO BOX 1657
Affiliation City: Indio
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92201
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Member Owned
Entity Title: Not reported
Affiliation Address: PO Box 1657
Affiliation City: Indio
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92201
Affiliation Phone: (760) 775-3688,

Affiliation Type Desc: Property Owner
Entity Name: Member Owned
Entity Title: Not reported
Affiliation Address: PO BOX 1657
Affiliation City: Indio
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92201
Affiliation Phone: (760) 775-3688,

D19
NNW
1/4-1/2
0.445 mi.
2351 ft.

THE PLANTATION GOLF CLUB
51440 MONROE ST
INDIO, CA 92201

Site 2 of 3 in cluster D

AST A100337340
N/A

Relative:
Higher

Actual:
-5 ft.

AST:
Name: THE PLANTATION GOLF CLUB
Address: 51440 MONROE ST
City/Zip: INDIO,92201
Certified Unified Program Agencies: Not reported
Owner: Member Owned
Total Gallons: Not reported
CERSID: 10320466
Facility ID: FA0020206
Business Name: The Plantation Golf Club
Phone: (760) 342-4363
Fax: Not reported
Mailing Address: PO Box 1657
Mailing Address City: La Quinta
Mailing Address State: CA
Mailing Address Zip Code: Not reported
Operator Name: William Lopez

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PLANTATION GOLF CLUB (Continued)

A100337340

Operator Phone: 7603436870
Owner Phone: (760) 775-3688
Owner Mail Address: PO Box 1657
Owner State: CA
Owner Zip Code: 92253
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000161034

Name: THE PLANTATION GOLF CLUB
Address: 51440 MONROE ST.
City/Zip: INDIO,
Certified Unified Program Agencies: Riverside
Owner: The Plantation Golf Club
Total Gallons: 1,850
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

D20
NNW
1/4-1/2
0.445 mi.
2351 ft.

THE PLANTATION GOLF CLUB
51440 MONROE ST
INDIO, CA 92201
Site 3 of 3 in cluster D

RCRA NonGen / NLR 1024795240
CAL000161034

Relative:
Higher
Actual:
-5 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 19970205
Handler Name: THE PLANTATION GOLF CLUB
Handler Address: 51440 MONROE ST
Handler City,State,Zip: INDIO, CA 92201-0000
EPA ID: CAL000161034

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PLANTATION GOLF CLUB (Continued)

1024795240

Contact Name:	WILLIE LOPEZ
Contact Address:	PO BOX 1657
Contact City,State,Zip:	LA QUINTA, CA 92247
Contact Telephone:	760-343-6870
Contact Fax:	760-775-3690
Contact Email:	WILLIEL@THEPLANTATIONGC.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:	PO BOX 1657
Mailing City,State,Zip:	LA QUINTA, CA 92247-0000
Owner Name:	THE PLANTATION GOLF CLUB
Owner Type:	Other
Operator Name:	WILLIE LOPEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PLANTATION GOLF CLUB (Continued)

1024795240

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
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:	WILLIE LOPEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1657
Owner/Operator City,State,Zip:	LA QUINTA, CA 92247
Owner/Operator Telephone:	760-343-6870
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE PLANTATION GOLF CLUB
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1657
Owner/Operator City,State,Zip:	LA QUINTA, CA 92247-0000
Owner/Operator Telephone:	760-775-3688
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19970205
Handler Name:	THE PLANTATION GOLF CLUB
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PLANTATION GOLF CLUB (Continued)

1024795240

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: 71394
NAICS Description: FITNESS AND RECREATIONAL SPORTS CENTERS

NAICS Code: 71399
NAICS Description: ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

21
SW
1/4-1/2
0.491 mi.
2591 ft.

SILVER ROCK RESORT
79600 AVE 54
LA QUINTA, CA 92253

CERS HAZ WASTE
CERS TANKS
CERS

S123533803
N/A

Relative:
Higher
Actual:
-16 ft.

CERS HAZ WASTE:

Name: SILVER ROCK RESORT
Address: 79600 AVE 54
City,State,Zip: LA QUINTA, CA 92253
Site ID: 67897
CERS ID: 10324717
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: SILVER ROCK RESORT
Address: 79600 AVE 54
City,State,Zip: LA QUINTA, CA 92253
Site ID: 67897
CERS ID: 10324717
CERS Description: Aboveground Petroleum Storage

CERS:

Name: SILVER ROCK RESORT
Address: 79600 AVE 54
City,State,Zip: LA QUINTA, CA 92253
Site ID: 67897
CERS ID: 10324717
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 67897
Site Name: Silver Rock Resort
Violation Date: 03-24-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER ROCK RESORT (Continued)

S123533803

Violation Notes: safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Division: Returned to compliance on 06/23/2016.
Violation Program: Riverside County Department of Env Health
Violation Source: HMRRP
CERS,

Site ID: 67897
Site Name: Silver Rock Resort
Violation Date: 12-12-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 12/12/2019. OBSERVATION: The most recent business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page for six iron 12-0-0. CORRECTIVE ACTION: Owner/operator shall complete a chemical inventory page for all reportable hazardous materials on site and submit to the statewide information management system (e.g. CERS) at <http://cers.calepa.ca.gov>.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 67897
Site Name: Silver Rock Resort
Violation Date: 12-12-2019
Citation: HSC 6.95 25507.1(a)(2) - California Health and Safety Code, Chapter 6.95, Section(s) 25507.1(a)(2)
Violation Description: Failure of agricultural handler to post warning signs on buildings where pesticides, petroleum, or fertilizers are stored, that are visible from any direction of probable approach, contain all required information, and are in appropriate language.

Violation Notes: Returned to compliance on 12/31/2019. OBSERVATION: The posted warning sign is not in spanish. CORRECTIVE ACTION: Owner/operator shall post a warning sign non-English speaking (i.e. spanish) people that may be reasonably anticipated to enter the building. Submit photos to this department.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 67897
Site Name: Silver Rock Resort
Violation Date: 12-12-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not

Map ID
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MAP FINDINGS

Site

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EPA ID Number

SILVER ROCK RESORT (Continued)

S123533803

Violation Notes: hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Returned to compliance on 01/02/2020. OBSERVATION: Observed one 55 gallon drum with used oil filters on site with accumulation start date of 2016. Observed one used oil tank labeled with accumulation start date of 1/22/19. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall have hazardous waste properly hauled off site by a registered hazardous waste transporter. Provide bill of lading.

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

Site ID: 67897
Site Name: Silver Rock Resort
Violation Date: 03-24-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/23/2016. Owner/operator failed to ensure posted NFPA-704 signs are in good condition. CORRECTIVE ACTION: Owner/operator shall replace all faded or unrecognizable NFPA-704 signs.

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

Site ID: 67897
Site Name: Silver Rock Resort
Violation Date: 09-17-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/16/2013. [LOCAL ORDINANCE VIOLATION 104A] NFPA 704 sign(s) have been posted appropriately.

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

Site ID: 67897
Site Name: Silver Rock Resort
Violation Date: 03-24-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/23/2016. Owner/operator failed to properly label all hazardous materials. CORRECTIVE ACTION: All hazardous materials shall be labeled properly.

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

Site ID: 67897
Site Name: Silver Rock Resort
Violation Date: 09-17-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

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Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER ROCK RESORT (Continued)

S123533803

Violation Description: Section(s) Multiple
Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/16/2013. [LOCAL ORDINANCE VIOLATION 104E]
Pesticide storage area(s) have been posted appropriately.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2016
Violations Found: No

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER ROCK RESORT (Continued)

S123533803

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a maintenance yard for golf course. Hazardous waste onsite: use oil and used oil filters.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a maintenance yard for the golf course. Hazardous materials onsite: fertilizer, compressed gas (i.e. oxygen, acetylene), six iron, diesel and gasoline.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 67897
Site Name: Silver Rock Resort
Site Address: 79600 AVE 54
Site City: LA QUINTA
Site Zip: 92253
Enf Action Date: 03-24-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 67897
Site Name: Silver Rock Resort
Site Address: 79600 AVE 54
Site City: LA QUINTA
Site Zip: 92253
Enf Action Date: 09-17-2013
Enf Action Type: Notice of Violation (Unified Program)

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER ROCK RESORT (Continued)

S123533803

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:

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

Affiliation Type Desc: Parent Corporation
Entity Name: Silver Rock Resort
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: Melissa Lewis
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Scott Werline
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 625-2808,

Affiliation Type Desc: Identification Signer
Entity Name: Scott Werline
Entity Title: Golf Course Superintendent
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER ROCK RESORT (Continued)

S123533803

Affiliation Type Desc: Legal Owner
Entity Name: City of La Quinta
Entity Title: Not reported
Affiliation Address: 79179 Ahmanson Ln
Affiliation City: La Quinta
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92253
Affiliation Phone: (760) 250-2043,

Affiliation Type Desc: Environmental Contact
Entity Name: Scott Werline
Entity Title: Not reported
Affiliation Address: 79600 Avenue 54
Affiliation City: La Quinta
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92253
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 79-600 Ave 54
Affiliation City: La Quinta
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92253
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: City of La Quinta
Entity Title: Not reported
Affiliation Address: 79-179 Ahmanson Lane
Affiliation City: La Quinta
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92253
Affiliation Phone: (760) 250-2043,

Count: 6 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
COACHELLA	S117037745		AVENUE 52 & HIGHWAY 86	92236	CDL
COACHELLA	S106152885	COACHELLA VALLEY WATER DISTRICT	85820 COACHELLA HEIGHTS		LUST
INDIO	S106117713	TARMAC	SW CORNER MONROE & INDUSTRIAL		LUST
INDIO	S123536457	BIG LOTS INDIO 4554	42225-B JACKSON STREET	92201	CERS HAZ WASTE, CERS
INDIO	S106152979	SHELL OIL COMPANY	43-411 MONROE STREET		LUST
LA QUINTA	S104234249	SUNGLOW RANCH	AVENUE 53	92253	LUST, Cortese

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/26/2022	Source: EPA
Date Data Arrived at EDR: 08/02/2022	Telephone: N/A
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 08/02/2022
Number of Days to Update: 20	Next Scheduled EDR Contact: 10/10/2022
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/26/2022	Source: EPA
Date Data Arrived at EDR: 08/02/2022	Telephone: N/A
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 08/02/2022
Number of Days to Update: 20	Next Scheduled EDR Contact: 10/10/2022
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/27/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/26/2022	Source: EPA
Date Data Arrived at EDR: 08/02/2022	Telephone: 800-424-9346
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 08/02/2022
Number of Days to Update: 20	Next Scheduled EDR Contact: 10/24/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/20/2022	Source: EPA
Date Data Arrived at EDR: 06/21/2022	Telephone: 800-424-9346
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/16/2022	Source: Department of the Navy
Date Data Arrived at EDR: 05/19/2022	Telephone: 843-820-7326
Date Made Active in Reports: 07/29/2022	Last EDR Contact: 08/03/2022
Number of Days to Update: 71	Next Scheduled EDR Contact: 11/21/2022
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/16/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/24/2022	Telephone: 703-603-0695
Date Made Active in Reports: 07/29/2022	Last EDR Contact: 08/17/2022
Number of Days to Update: 66	Next Scheduled EDR Contact: 12/05/2022
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/16/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/24/2022	Telephone: 703-603-0695
Date Made Active in Reports: 07/29/2022	Last EDR Contact: 08/17/2022
Number of Days to Update: 66	Next Scheduled EDR Contact: 12/05/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/14/2022

Date Data Arrived at EDR: 06/15/2022

Date Made Active in Reports: 06/21/2022

Number of Days to Update: 6

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/15/2022

Next Scheduled EDR Contact: 10/03/2022

Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/25/2022

Date Data Arrived at EDR: 04/26/2022

Date Made Active in Reports: 07/15/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/25/2022

Next Scheduled EDR Contact: 11/07/2022

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/25/2022

Date Data Arrived at EDR: 04/26/2022

Date Made Active in Reports: 07/15/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/25/2022

Next Scheduled EDR Contact: 11/07/2022

Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/09/2022

Date Data Arrived at EDR: 05/09/2022

Date Made Active in Reports: 07/29/2022

Number of Days to Update: 81

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/08/2022

Next Scheduled EDR Contact: 11/21/2022

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST: 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: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 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

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/11/2022	Source: EPA, Region 5
Date Data Arrived at EDR: 06/13/2022	Telephone: 312-886-7439
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/20/2022	Source: EPA Region 8
Date Data Arrived at EDR: 06/13/2022	Telephone: 303-312-6271
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-8677
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 06/13/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/13/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 10/31/2022
	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: 04/28/2022	Source: EPA Region 6
Date Data Arrived at EDR: 06/13/2022	Telephone: 214-665-6597
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/14/2022	Source: EPA Region 7
Date Data Arrived at EDR: 06/13/2022	Telephone: 913-551-7003
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 05/23/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 88

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 06/29/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/03/2022
Number of Days to Update: 87

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/24/2022
Number of Days to Update: 78

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/07/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
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).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/14/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/28/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/11/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/15/2022
Next Scheduled EDR Contact: 10/03/2022
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: 04/25/2022
Date Data Arrived at EDR: 04/26/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Quarterly

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/21/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/14/2022
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 03/10/2022
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 0

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 08/08/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/23/2022
Number of Days to Update: 77

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 90

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/16/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/21/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/21/2022
Next Scheduled EDR Contact: 11/07/2022
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: 04/30/2022
Date Data Arrived at EDR: 05/24/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 66

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/18/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/25/2022
Date Data Arrived at EDR: 04/26/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/18/2022	Source: CalEPA
Date Data Arrived at EDR: 04/19/2022	Telephone: 916-323-2514
Date Made Active in Reports: 07/12/2022	Last EDR Contact: 07/18/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 04/30/2022	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/24/2022	Telephone: 202-307-1000
Date Made Active in Reports: 07/29/2022	Last EDR Contact: 08/18/2022
Number of Days to Update: 66	Next Scheduled EDR Contact: 12/05/2022
	Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/06/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/07/2022	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2022	Last EDR Contact: 06/07/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 02/20/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2021	Telephone: 916-341-5455
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 06/10/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/05/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/21/2022
Number of Days to Update: 76

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/18/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/25/2022
Date Data Arrived at EDR: 05/26/2022
Date Made Active in Reports: 08/11/2022
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/31/2022	Source: DTSC and SWRCB
Date Data Arrived at EDR: 05/31/2022	Telephone: 916-323-3400
Date Made Active in Reports: 08/18/2022	Last EDR Contact: 05/31/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/12/2022
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/21/2022	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/21/2022	Telephone: 202-366-4555
Date Made Active in Reports: 06/14/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/03/2022	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/19/2022	Telephone: 916-845-8400
Date Made Active in Reports: 07/12/2022	Last EDR Contact: 07/18/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/23/2022	Source: State Water Quality Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 05/23/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 05/23/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012

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: 06/20/2022

Date Data Arrived at EDR: 06/21/2022

Date Made Active in Reports: 06/28/2022

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: (415) 495-8895

Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022

Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/11/2022

Date Data Arrived at EDR: 05/17/2022

Date Made Active in Reports: 07/29/2022

Number of Days to Update: 73

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285

Last EDR Contact: 08/11/2022

Next Scheduled EDR Contact: 11/28/2022

Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021

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: 07/13/2022

Next Scheduled EDR Contact: 10/24/2022

Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018

Date Data Arrived at EDR: 04/11/2018

Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey

Telephone: 888-275-8747

Last EDR Contact: 07/08/2022

Next Scheduled EDR Contact: 10/17/2022

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/03/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/21/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/14/2022
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 07/29/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/04/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/18/2022
Date Data Arrived at EDR: 07/18/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 11

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/14/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 08/02/2022
Number of Days to Update: 22	Next Scheduled EDR Contact: 11/14/2022
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2022	Source: EPA
Date Data Arrived at EDR: 01/20/2022	Telephone: 202-566-0500
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 07/08/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/17/2022
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/28/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/17/2022
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/10/2022	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 06/14/2022	Telephone: 301-415-7169
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 07/13/2022
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 06/02/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/12/2022
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 05/25/2022
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/12/2022
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/04/2022
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/14/2022
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 06/23/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/10/2022
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/21/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 04/14/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/29/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 23

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/08/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/24/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2021
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 08/01/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 03/21/2022
Date Data Arrived at EDR: 03/22/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admini
Telephone: 202-693-9424
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/02/2022
Date Data Arrived at EDR: 05/25/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 65

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/14/2022
Date Data Arrived at EDR: 06/15/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 68

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/13/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 13

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 05/18/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
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: 08/22/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/02/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/05/2022	Telephone: 202-564-2280
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 07/01/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/17/2022
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020	Source: Department of Defense
Date Data Arrived at EDR: 01/11/2022	Telephone: 703-704-1564
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 07/07/2022
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/24/2022
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/16/2022	Source: EPA
Date Data Arrived at EDR: 05/17/2022	Telephone: 800-385-6164
Date Made Active in Reports: 07/29/2022	Last EDR Contact: 08/11/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/28/2022
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/21/2022	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/21/2022	Telephone: 916-323-3400
Date Made Active in Reports: 06/14/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/09/2022	Telephone: 925-454-2361
Date Made Active in Reports: 05/17/2022	Last EDR Contact: 08/11/2022
Number of Days to Update: 8	Next Scheduled EDR Contact: 11/21/2022
	Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/25/2022
Date Data Arrived at EDR: 05/26/2022
Date Made Active in Reports: 08/11/2022
Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
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: 05/20/2022
Date Data Arrived at EDR: 05/20/2022
Date Made Active in Reports: 08/09/2022
Number of Days to Update: 81

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/16/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/12/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 42

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/19/2022
Date Data Arrived at EDR: 04/29/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/21/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 83

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/05/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Annually

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: 05/16/2022
Date Data Arrived at EDR: 05/17/2022
Date Made Active in Reports: 08/03/2022
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 06/27/2022
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/05/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/23/2022
Number of Days to Update: 77

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/06/2022
Date Data Arrived at EDR: 05/31/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 79

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/09/2022
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/08/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/31/2022
Date Data Arrived at EDR: 05/31/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 79

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/23/2022
Number of Days to Update: 77

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/11/2022
Date Data Arrived at EDR: 03/15/2022
Date Made Active in Reports: 06/08/2022
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/23/2022
Number of Days to Update: 77

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/08/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/24/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/16/2022
Date Data Arrived at EDR: 08/17/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 04/18/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/26/2022
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 07/06/2022
Next Scheduled EDR Contact: 10/17/2022
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: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2022
Date Data Arrived at EDR: 06/29/2022
Date Made Active in Reports: 07/21/2022
Number of Days to Update: 22

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/29/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 07/22/2022
Date Data Arrived at EDR: 07/27/2022
Date Made Active in Reports: 08/01/2022
Number of Days to Update: 5

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 03/17/2022
Date Data Arrived at EDR: 03/18/2022
Date Made Active in Reports: 06/08/2022
Number of Days to Update: 82

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/21/2022
Date Data Arrived at EDR: 04/22/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 81

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 05/04/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 02/16/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 82

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/20/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/01/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Semi-Annually

GLENN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/18/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 05/06/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 08/01/2022
Number of Days to Update: 81

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/06/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 08/01/2022
Number of Days to Update: 81

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/07/2022
Next Scheduled EDR Contact: 10/24/2022
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: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/04/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 8

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/29/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/11/2022
Date Data Arrived at EDR: 04/12/2022
Date Made Active in Reports: 07/05/2022
Number of Days to Update: 84

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/11/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2022
Date Data Arrived at EDR: 01/21/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/06/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/12/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 82

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 07/06/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/15/2022
Number of Days to Update: 86

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/24/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/13/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/15/2022
Number of Days to Update: 86

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/24/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/14/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
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: 07/06/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
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: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 04/21/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 82

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
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: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

MARIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/22/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
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: 08/16/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
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: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 08/16/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Varies

NAPA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/21/2022
Date Data Arrived at EDR: 07/25/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 3

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/29/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 08/03/2022
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/29/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 05/03/2022
Date Made Active in Reports: 07/20/2022
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/01/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2022
Date Data Arrived at EDR: 05/26/2022
Date Made Active in Reports: 06/01/2022
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021
Date Data Arrived at EDR: 09/28/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/30/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/04/2022
Date Data Arrived at EDR: 06/30/2022
Date Made Active in Reports: 07/05/2022
Number of Days to Update: 5

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/30/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN BENITO: CUPA Facility List Cupa facility list

Date of Government Version: 04/29/2022
Date Data Arrived at EDR: 04/29/2022
Date Made Active in Reports: 05/05/2022
Number of Days to Update: 6

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/12/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
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: 05/31/2022
Date Data Arrived at EDR: 05/31/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 79

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021
Date Data Arrived at EDR: 03/04/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 88

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

Date of Government Version: 05/05/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/05/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/20/2022
Number of Days to Update: 75

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

SAN FRANCISCO 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: 01/18/2022
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/27/2022
Number of Days to Update: 97

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 07/05/2022
Next Scheduled EDR Contact: 10/31/2022
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: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 08/04/2022
Number of Days to Update: 78

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/02/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 08/04/2022
Number of Days to Update: 78

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

SONOMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/04/2021
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 Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/11/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/03/2022
Date Data Arrived at EDR: 05/27/2022
Date Made Active in Reports: 08/11/2022
Number of Days to Update: 76

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/18/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/28/2022
Date Data Arrived at EDR: 04/28/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 78

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/22/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/28/2022
Date Data Arrived at EDR: 04/28/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 78

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/24/2022
Number of Days to Update: 78

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/24/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 06/27/2022
Number of Days to Update: 88

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/22/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 84

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/08/2022
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 80

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/08/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/29/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/06/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/10/2022
Next Scheduled EDR Contact: 11/28/2022
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: 06/03/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

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

DISCOVERY LAND COMPANY
MONROE STREET & AVENUE 53
INDIO, CA 92201

TARGET PROPERTY COORDINATES

Latitude (North):	33.663741 - 33° 39' 49.47"
Longitude (West):	116.22956 - 116° 13' 46.42"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	571430.0
UTM Y (Meters):	3724946.2
Elevation:	24 ft. below sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	12002848 INDIO, CA
Version Date:	2018
West Map:	12002856 LA QUINTA, CA
Version Date:	2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

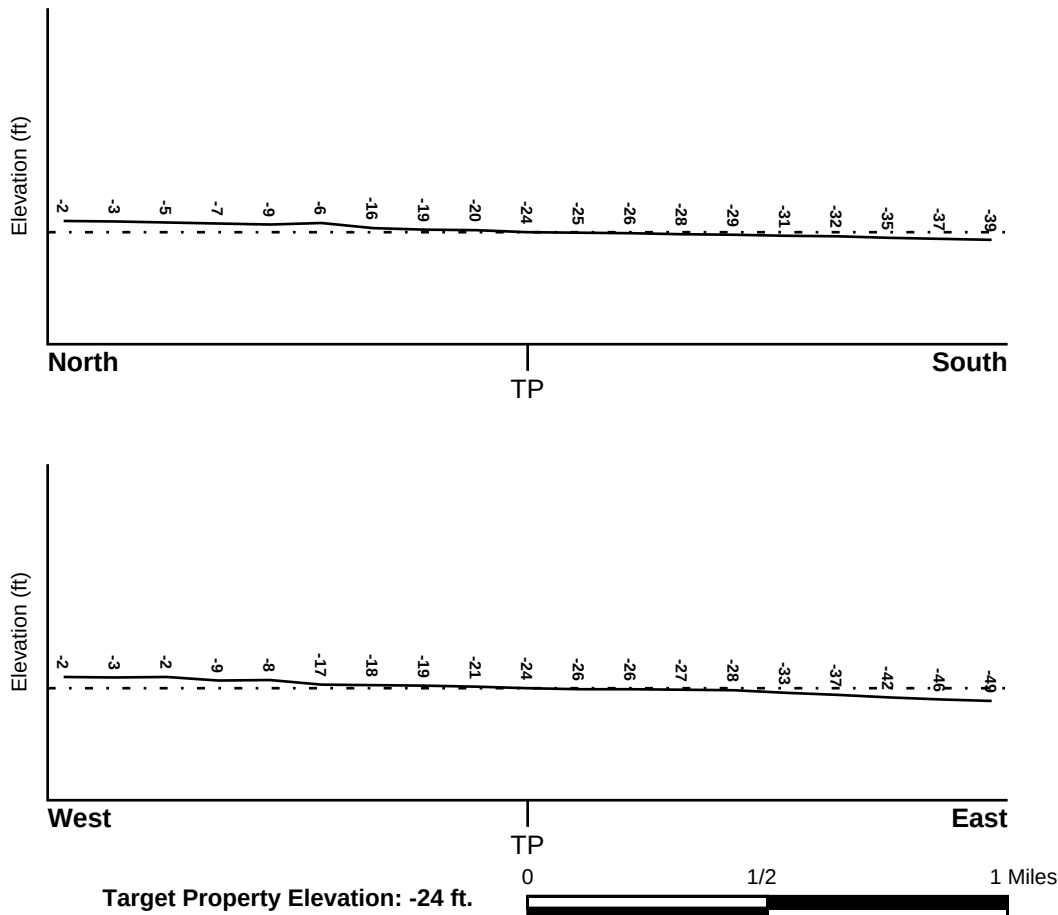
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06065C2261G	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06065C2262G	FEMA FIRM Flood data
0602452300B	FEMA Q3 Flood data
06065C2264G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
INDIO	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:*

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

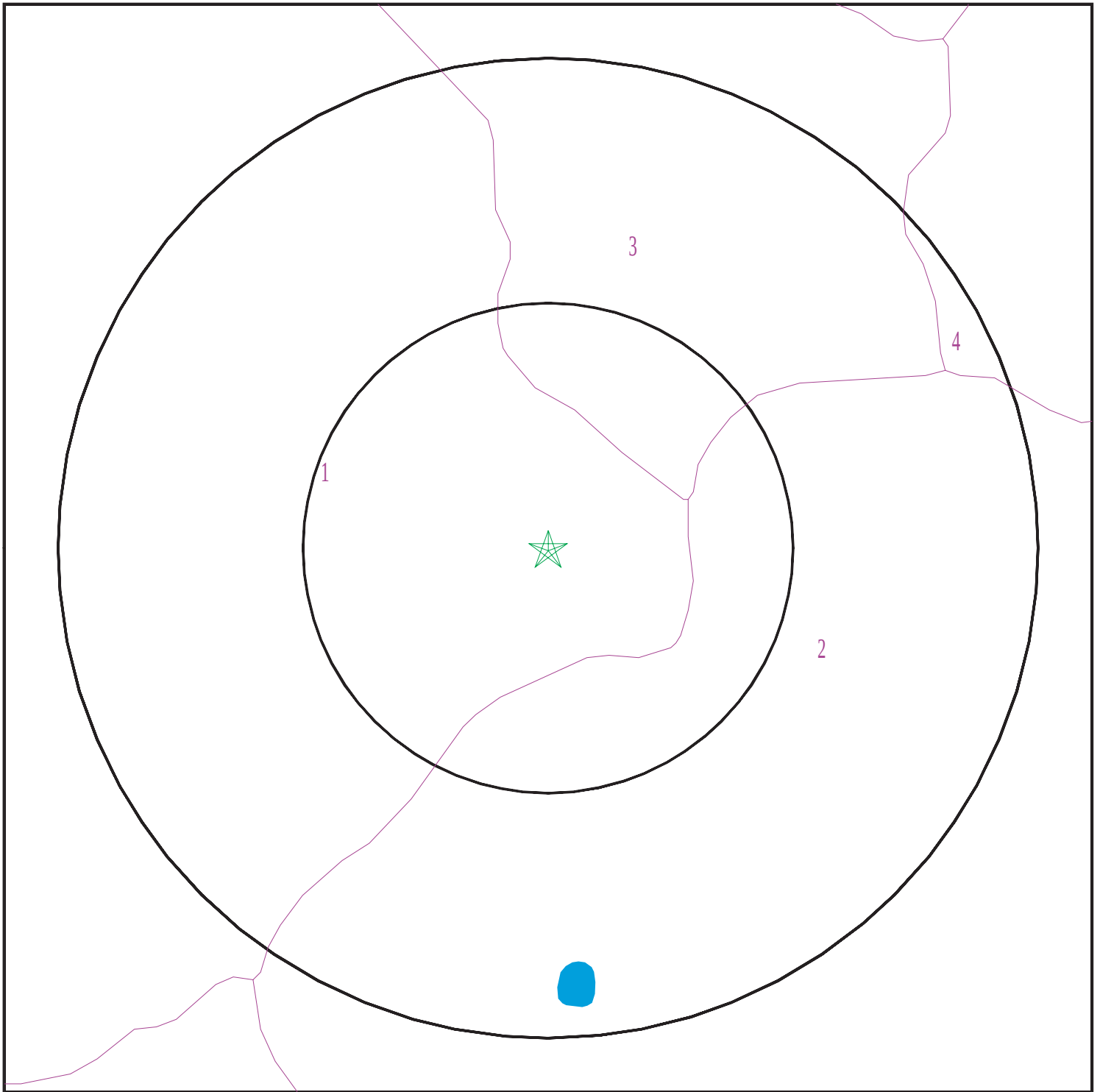
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 7098409.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Discovery Land Company
ADDRESS: Monroe Street & Avenue 53
Indio CA 92201
LAT/LONG: 33.663741 / 116.22956

CLIENT: Proterra Consulting Inc.
CONTACT: Frank Tam
INQUIRY #: 7098409.2s
DATE: August 25, 2022 1:36 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Indio

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	9 inches	59 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 2

Soil Component Name: Gilman

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Moderately well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 122 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	7 inches	59 inches	stratified loamy sand to silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 3

Soil Component Name: Gilman

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	7 inches	59 inches	stratified loamy sand to silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 4

Soil Component Name: Myoma

Soil Surface Texture: fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 9 Min: 7.9

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	18 inches	59 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 9 Min: 7.9

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

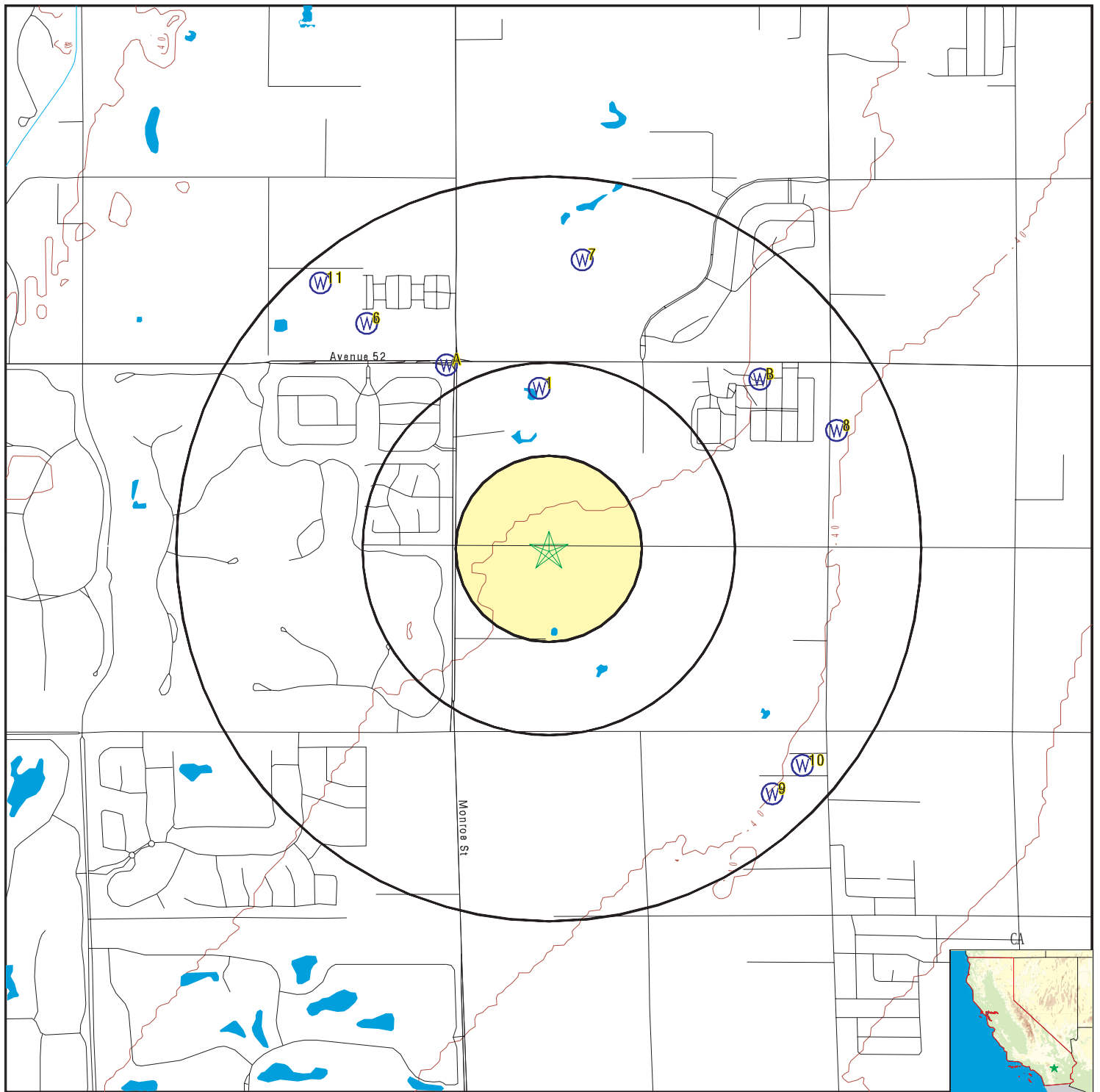
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADDW0000010862	1/4 - 1/2 Mile North
A2	CADDW0000016478	1/2 - 1 Mile NNW
A3	6978	1/2 - 1 Mile NNW
B4	6985	1/2 - 1 Mile NE
B5	CADDW0000001585	1/2 - 1 Mile NE
6	6979	1/2 - 1 Mile NW
7	CADWR0000014905	1/2 - 1 Mile North
8	6986	1/2 - 1 Mile ENE
9	6994	1/2 - 1 Mile SE
10	6993	1/2 - 1 Mile SE
11	CADDW0000002502	1/2 - 1 Mile NW

PHYSICAL SETTING SOURCE MAP - 7098409.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

0 1/4 1/2 1 Miles



SITE NAME: Discovery Land Company
 ADDRESS: Monroe Street & Avenue 53
 Indio CA 92201
 LAT/LONG: 33.663741 / 116.22956

CLIENT: Proterra Consulting Inc.
 CONTACT: Frank Tam
 INQUIRY #: 7098409.2s
 DATE: August 25, 2022 1:35 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
North
1/4 - 1/2 Mile
Higher

CA WELLS CADDW0000010862

Well ID:	3301882-001	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=3301882-001&store_num=		
GeoTracker Data:	Not Reported		

A2
NNW
1/2 - 1 Mile
Higher

CA WELLS CADDW0000016478

Well ID:	3310001-249	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 6734-1	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3310001-249&store_num=		
GeoTracker Data:	Not Reported		

A3
NNW
1/2 - 1 Mile
Higher

CA WELLS 6978

Seq:	6978	Prim sta c:	06S/07E-03R02 S
Frds no:	3301882001	County:	33
District:	63	User id:	33C
System no:	3301882	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	334017.0	Longitude:	1161400.0
Precision:	3	Status:	AR
Comment 1:	51-575 MONROE		
Comment 2:	CA 92201	25	
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3301882	System nam:	La Canada Mobile Estates
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B4
NE
1/2 - 1 Mile
Higher

CA WELLS 6985

Seq: 6985
Frds no: 3301148001
District: 63
System no: 3301148
Source nam: WELL 01 EAST
Latitude: 334013.0
Precision: 3
Comment 1: COACHELLA CA 92236
Comment 2: Not Reported
Comment 4: Not Reported
Comment 6: Not Reported

Prim sta c: 06S/07E-11A01 S
County: 33
User id: 33C
Water type: G
Station ty: WELL/AMBNT/MUN/INTAKE
Longitude: 1161308.0
Status: AR
15
Comment 3: Not Reported
Comment 5: Not Reported
Comment 7: Not Reported

System no: 3301148
Hqname: Not Reported
City: Not Reported
Zip: Not Reported
Pop serv: 0
Area serve: Not Reported

System nam: Coachella Valley Public Cemetery
Address: Not Reported
State: Not Reported
Zip ext: Not Reported
Connection: 0

Sample date: 08-JAN-18
Chemical: NITRATE (AS N)
Dlr: 0.4

Finding: 0.5
Report units: MG/L

Sample date: 16-OCT-17
Chemical: NITRATE (AS N)
Dlr: 0.4

Finding: 0.47
Report units: MG/L

Sample date: 01-MAY-17
Chemical: NITRATE (AS N)
Dlr: 0.4

Finding: 0.51
Report units: MG/L

Sample date: 23-JAN-17
Chemical: NITRATE (AS N)
Dlr: 0.4

Finding: 0.54
Report units: MG/L

Sample date: 17-OCT-16
Chemical: NITRATE (AS N)
Dlr: 0.4

Finding: 0.5
Report units: MG/L

Sample date: 20-JUN-16
Chemical: NITRATE (AS N)
Dlr: 0.4

Finding: 0.51
Report units: MG/L

Sample date: 18-APR-16
Chemical: NITRATE (AS N)
Dlr: 0.4

Finding: 0.48
Report units: MG/L

Sample date: 29-FEB-16
Chemical: NITRATE (AS N)
Dlr: 0.4

Finding: 0.45
Report units: MG/L

Sample date: 01-FEB-16
Chemical: NITRATE (AS N)
Dlr: 0.4

Finding: 0.47
Report units: MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date: Chemical: Dir:	23-MAR-15 NITRATE (AS NO3) 2.	Finding: Report units:	2.4 MG/L
Sample date: Chemical: Dir:	05-JAN-15 NITRATE (AS NO3) 2.	Finding: Report units:	2.4 MG/L
Sample date: Chemical: Dir:	30-JUN-14 NITRATE (AS NO3) 2.	Finding: Report units:	2.2 MG/L
Sample date: Chemical: Dir:	17-MAR-14 NITRATE (AS NO3) 2.	Finding: Report units:	2.3 MG/L
Sample date: Chemical: Dir:	09-DEC-13 NITRATE (AS NO3) 2.	Finding: Report units:	2.4 MG/L
Sample date: Chemical: Dir:	09-SEP-13 NITRATE (AS NO3) 2.	Finding: Report units:	2.2 MG/L
Sample date: Chemical: Dir:	22-JUL-13 NITRATE (AS NO3) 2.	Finding: Report units:	2.4 MG/L
Sample date: Chemical: Dir:	11-MAR-13 NITRATE (AS NO3) 2.	Finding: Report units:	2.2 MG/L
Sample date: Chemical: Dir:	03-DEC-12 NITRATE (AS NO3) 2.	Finding: Report units:	2.3 MG/L
Sample date: Chemical: Dir:	29-OCT-12 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.7 MG/L

**B5
NE
1/2 - 1 Mile
Higher**

CA WELLS CADDW0000001585

Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	3301148-001 Department of Health Services WELL 01 https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3301148-001&store_num= Not Reported	Well Type: GAMA PFAS Testing:	MUNICIPAL Not Reported
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**6
NW
1/2 - 1 Mile
Higher**

CA WELLS 6979

Seq: Frds no:	6979 3301372001	Prim sta c: County:	06S/07E-03R03 S 33
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

District:	63	User id:	33C
System no:	3301372	Water type:	G
Source nam:	WELL 02 SOUTH	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	334021.0	Longitude:	1161414.0
Precision:	2	Status:	AR
Comment 1:	CA 92201		
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:	3301372	System nam:	La Quinta Ridge Mobile Estate
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

7 North 1/2 - 1 Mile Higher

CA WELLS CADWR0000014905

Well ID:	06S07E02N001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S07E02N001S	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=06S07E02N001S&store_num=		
GeoTracker Data:	Not Reported		

8 ENE 1/2 - 1 Mile Lower

CA WELLS 6986

Seq:	6986	Prim sta c:	06S/07E-12D01 S
Frds no:	3301812001	County:	33
District:	63	User id:	33C
System no:	3301812	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	334006.0	Longitude:	1161255.0
Precision:	2	Status:	AR
Comment 1:	Not Reported		
Comment 2:	CA 92236	25	
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3301812	System nam:	Rancho Pueblo
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

9
SE
1/2 - 1 Mile
Lower

CA WELLS 6994

Seq: 6994
Frds no: 3310001127
District: 14
System no: 3310001
Source nam: WELL 6783 - INACTIVE
Latitude: 333915.0
Precision: 2
Comment 1: Not Reported
Comment 3: Not Reported
Comment 5: Not Reported
Comment 7: Not Reported

Prim sta c: 06S/07E-14A07 S
County: 33
User id: WAT
Water type: G
Station ty: WELL/AMBNT/MUN/INTAKE
Longitude: 1161306.0
Status: IU
Comment 2: Not Reported
Comment 4: Not Reported
Comment 6: Not Reported

System no: 3310001
Hqname: COACHELLA VALLEY WTR DIST
City: Coachella
Zip: 92236
Pop serv: 167782
Area serve: COVE COMMUNITIES

System nam: Coachella Vwd: Cove Community
Address: P.O. Box 1058
State: CA
Zip ext: Not Reported
Connection: 59922

10
SE
1/2 - 1 Mile
Lower

CA WELLS 6993

Seq: 6993
Frds no: 3301036001
District: 63
System no: 3301036
Source nam: WELL 01 EAST
Latitude: 333919.0
Precision: 2
Comment 1: 82956 SANDRA DRIVE INDIO CA 92201
Comment 3: Not Reported
Comment 5: Not Reported
Comment 7: Not Reported

Prim sta c: 06S/07E-14A05 S
County: 33
User id: 33C
Water type: G
Station ty: WELL/AMBNT/MUN/INTAKE
Longitude: 1161301.0
Status: AR
Comment 2: Not Reported
Comment 4: Not Reported
Comment 6: Not Reported

System no: 3301036
Hqname: Not Reported
City: Not Reported
Zip: Not Reported
Pop serv: 0
Area serve: Not Reported

System nam: Beckman Estates Mwc
Address: Not Reported
State: Not Reported
Zip ext: Not Reported
Connection: 0

11
NW
1/2 - 1 Mile
Higher

CA WELLS CADDW0000002502

Well ID: 3303085-001
Source: Department of Health Services
Other Name: WELL #1
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3303085-001&store_num=

Well Type: MUNICIPAL
GAMA PFAS Testing: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data:

Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92201	11	0

Federal EPA Radon Zone for RIVERSIDE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92201

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.100 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United States Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX C
HISTORICAL REFERENCE DOCUMENTS



Discovery Land Company
Monroe Street & Avenue 53
Indio, CA 92201

Inquiry Number: 7098409.3
August 25, 2022

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

08/25/22

Site Name:

Discovery Land Company
Monroe Street & Avenue 53
Indio, CA 92201
EDR Inquiry # 7098409.3

Client Name:

Proterra Consulting Inc.
1022 East Garvey Avenue
Monterey Park, CA 91775
Contact: Frank Tam



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Proterra Consulting Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 8153-42B8-A553

PO # PT-SL22-06

Project PT-SL22-06

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 8153-42B8-A553

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

The Sanborn Library LLC Since 1866™

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Discovery Land Company

Monroe Street & Avenue 53

Indio, CA 92201

Inquiry Number: 7098409.8

August 26, 2022

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

08/26/22

Site Name:

Discovery Land Company
Monroe Street & Avenue 53
Indio, CA 92201
EDR Inquiry # 7098409.8

Client Name:

Proterra Consulting Inc.
1022 East Garvey Avenue
Monterey Park, CA 91775
Contact: Frank Tam



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1996	1"=500'	Acquisition Date: September 26, 1996	USGS/DOQQ
1984	1"=500'	Flight Date: August 24, 1984	USDA
1973	1"=500'	Flight Date: April 28, 1973	USDA
1965	1"=500'	Flight Date: August 31, 1965	USGS
1959	1"=500'	Flight Date: September 06, 1959	USDA
1953	1"=500'	Flight Date: November 25, 1953	USDA
1949	1"=500'	Flight Date: February 15, 1949	USDA

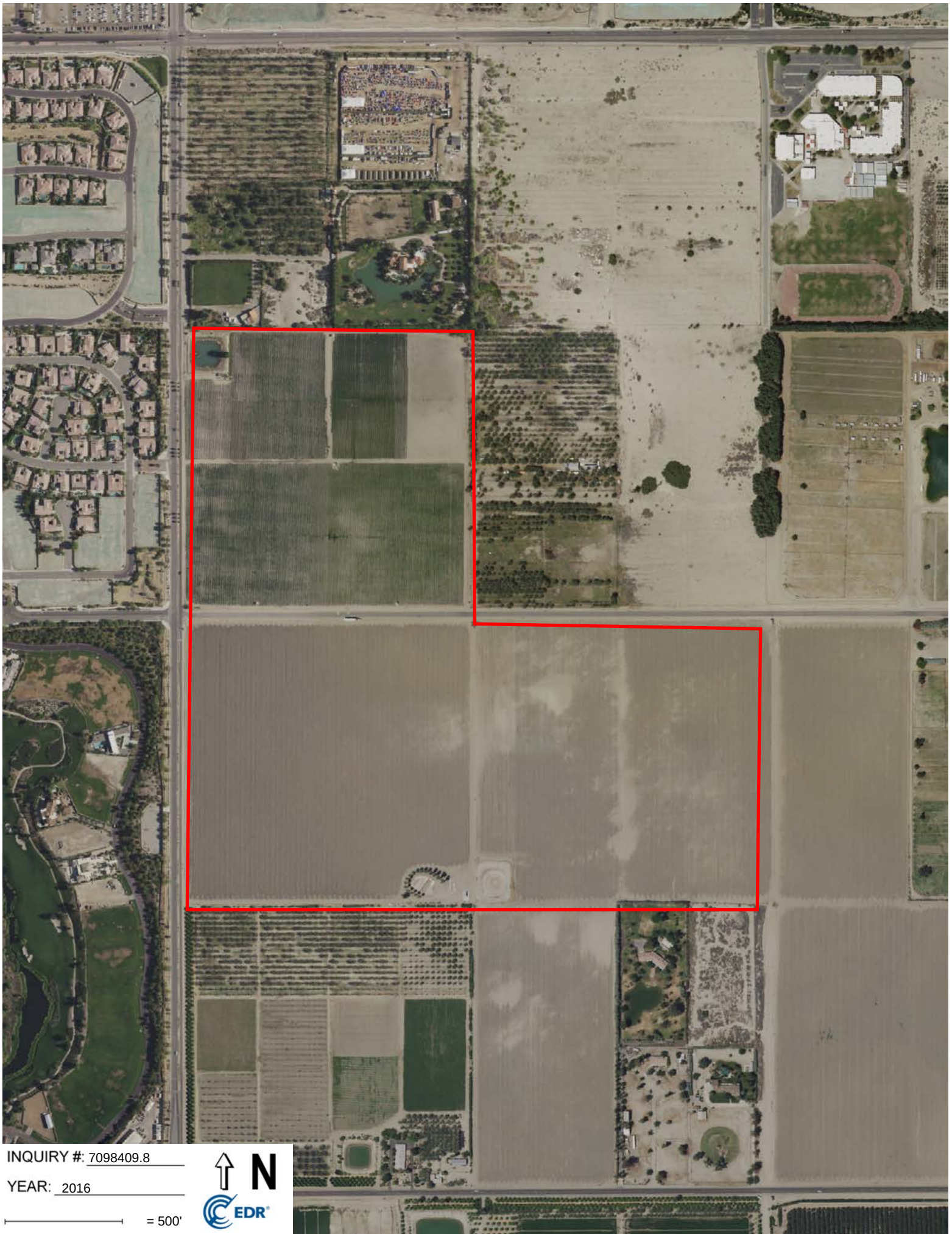
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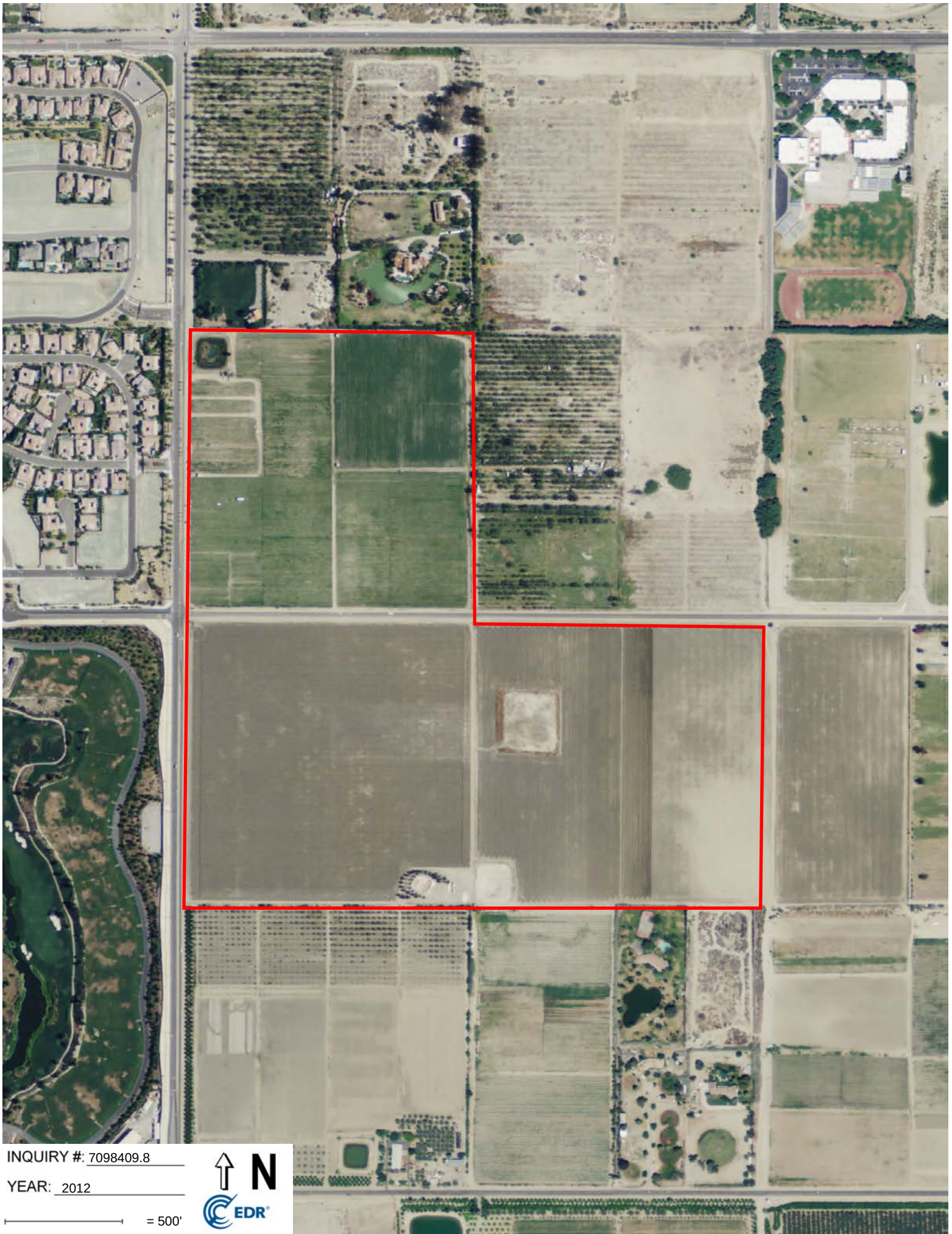


INQUIRY #: 7098409.8

YEAR: 2016

— = 500'





INQUIRY #: 7098409.8

YEAR: 2012

— = 500'



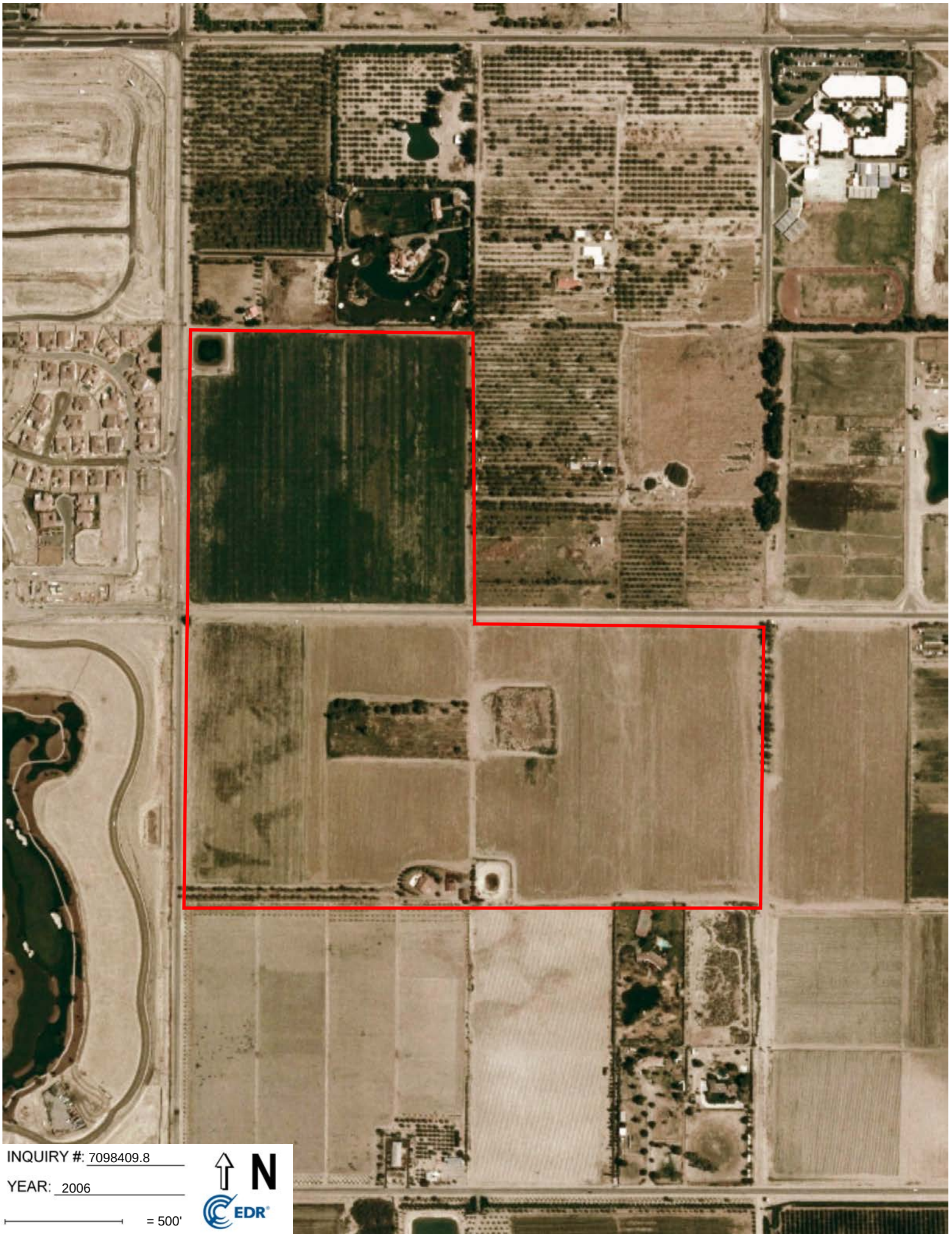


INQUIRY #: 7098409.8

YEAR: 2009

— = 500'





INQUIRY #: 7098409.8

YEAR: 2006

— = 500'





INQUIRY #: 7098409.8

YEAR: 2002

— = 500'





INQUIRY #: 7098409.8

YEAR: 1996

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 7098409.8

YEAR: 1984

— = 500'



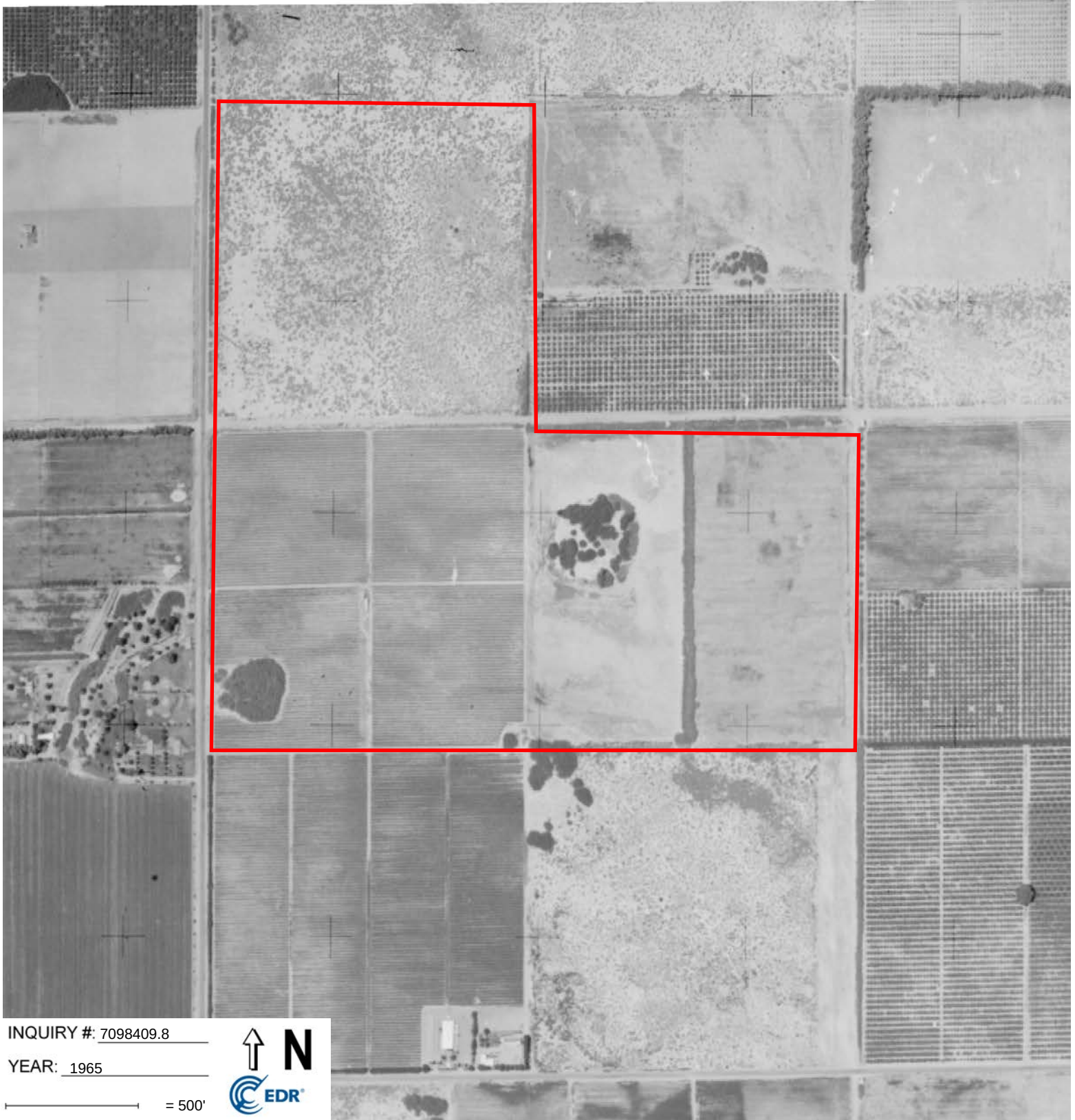
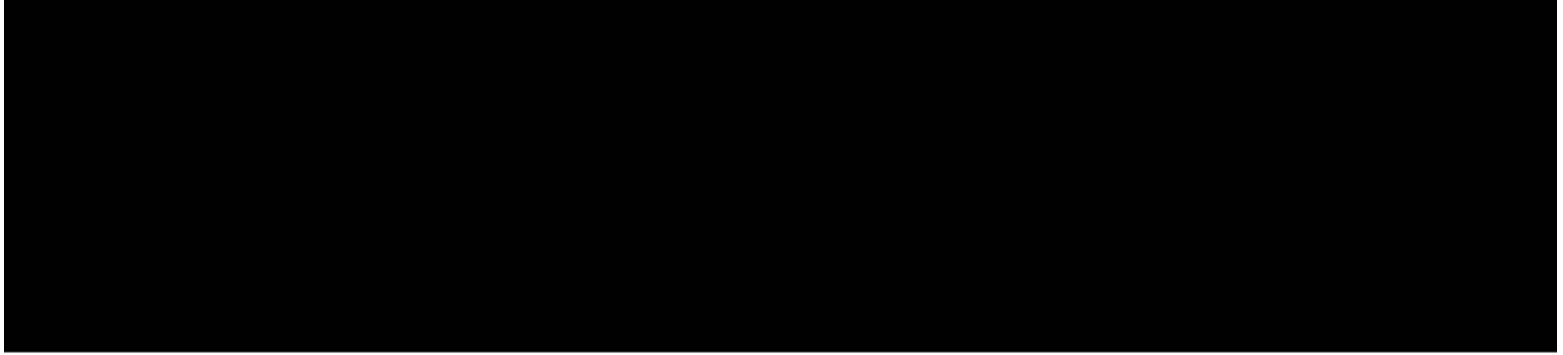


INQUIRY #: 7098409.8

YEAR: 1973

— = 500'







INQUIRY #: 7098409.8

YEAR: 1959

— = 500'





INQUIRY #: 7098409.8

YEAR: 1953

— = 500'





INQUIRY #: 7098409.8

YEAR: 1949

— = 500'





Discovery Land Company
Monroe Street & Avenue 53
Indio, CA 92201

Inquiry Number: 7098409.4
August 25, 2022

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

08/25/22

Site Name:

Discovery Land Company
Monroe Street & Avenue 53
Indio, CA 92201
EDR Inquiry # 7098409.4

Client Name:

Proterra Consulting Inc.
1022 East Garvey Avenue
Monterey Park, CA 91775
Contact: Frank Tam



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Proterra Consulting Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	PT-SL22-06	Latitude:	33.663741 33° 39' 49" North
Project:	PT-SL22-06	Longitude:	-116.22956 -116° 13' 46" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	571428.42
		UTM Y Meters:	3725139.48
		Elevation:	-24.00' below sea level

Maps Provided:

2018	1941
2015	1904
2012	
1975	
1972	
1956	
1944, 1947	
1943	

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2018 Source Sheets



Indio
2018
7.5-minute, 24000



La Quinta
2018
7.5-minute, 24000

2015 Source Sheets



Indio
2015
7.5-minute, 24000



La Quinta
2015
7.5-minute, 24000

2012 Source Sheets



Indio
2012
7.5-minute, 24000



La Quinta
2012
7.5-minute, 24000

1975 Source Sheets

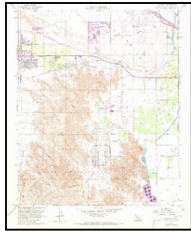


Indio
1975
7.5-minute, 24000
Aerial Photo Revised 1975

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1972 Source Sheets

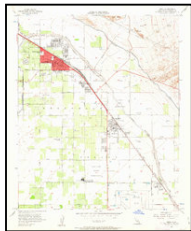


La Quinta
1972
7.5-minute, 24000
Aerial Photo Revised 1972



Indio
1972
7.5-minute, 24000
Aerial Photo Revised 1972

1956 Source Sheets



Indio
1956
7.5-minute, 24000
Aerial Photo Revised 1953

1944, 1947 Source Sheets

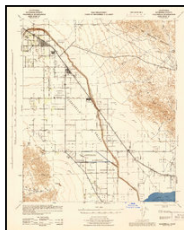


TORO PEAK
1944
15-minute, 50000



COACHELLA
1947
15-minute, 50000

1943 Source Sheets

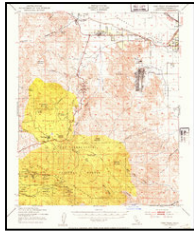


Coachella
1943
15-minute, 62500
Aerial Photo Revised 1941

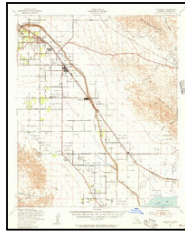
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1941 Source Sheets



Toro Peak
1941
15-minute, 62500
Aerial Photo Revised 1941

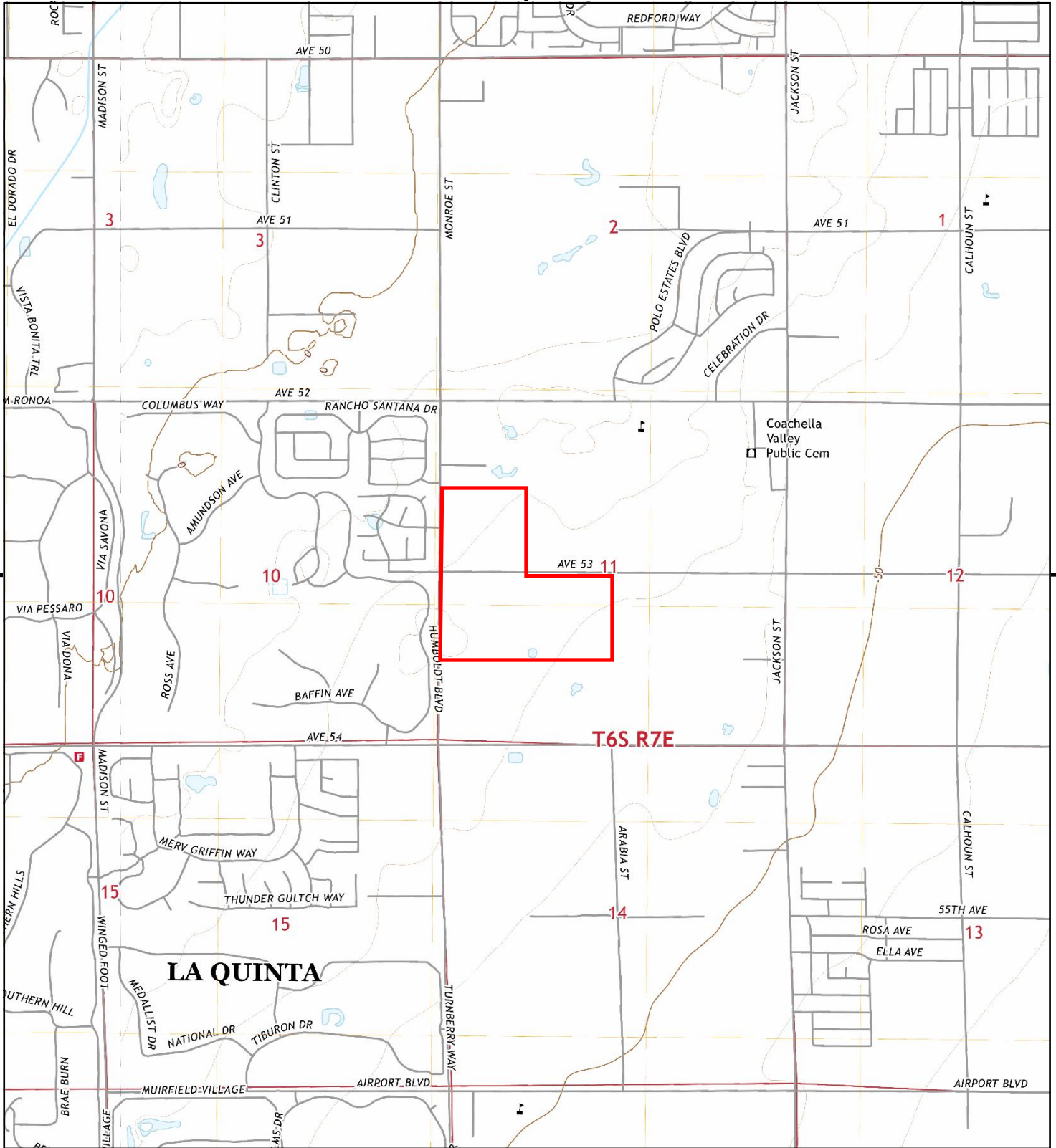


Coachella
1941
15-minute, 62500
Aerial Photo Revised 1941

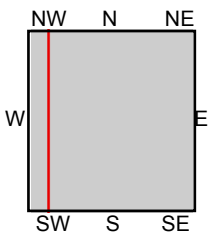
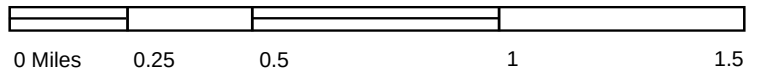
1904 Source Sheets



Indio
1904
30-minute, 125000



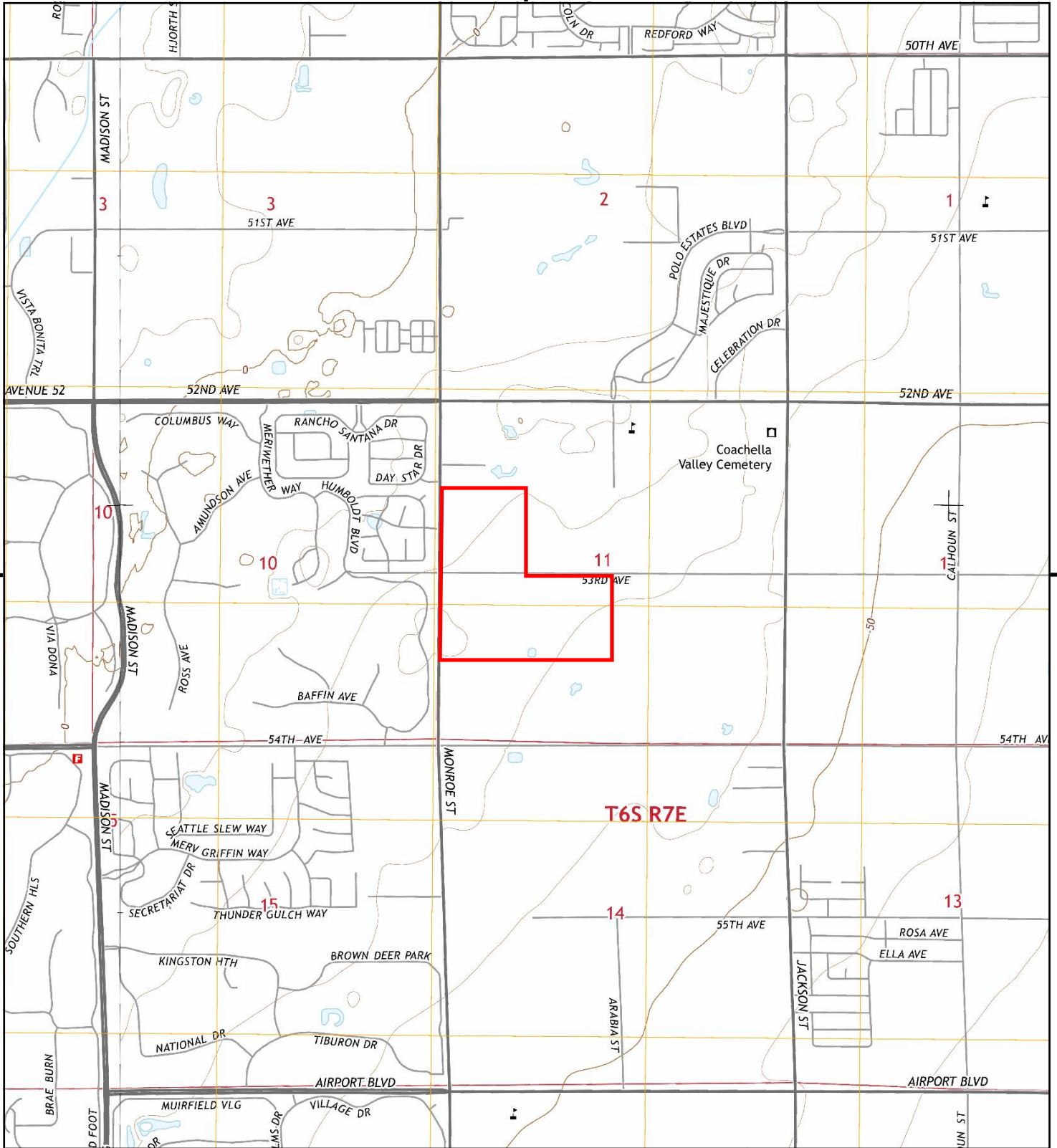
This report includes information from the following map sheet(s).



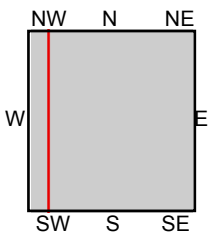
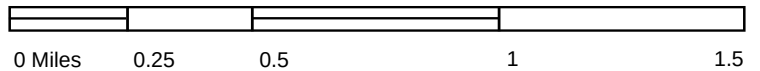
TP, Indio, 2018, 7.5-minute
W, La Quinta, 2018, 7.5-minute

SITE NAME: Discovery Land Company
ADDRESS: Monroe Street & Avenue 53
Indio, CA 92201
CLIENT: Proterra Consulting Inc.





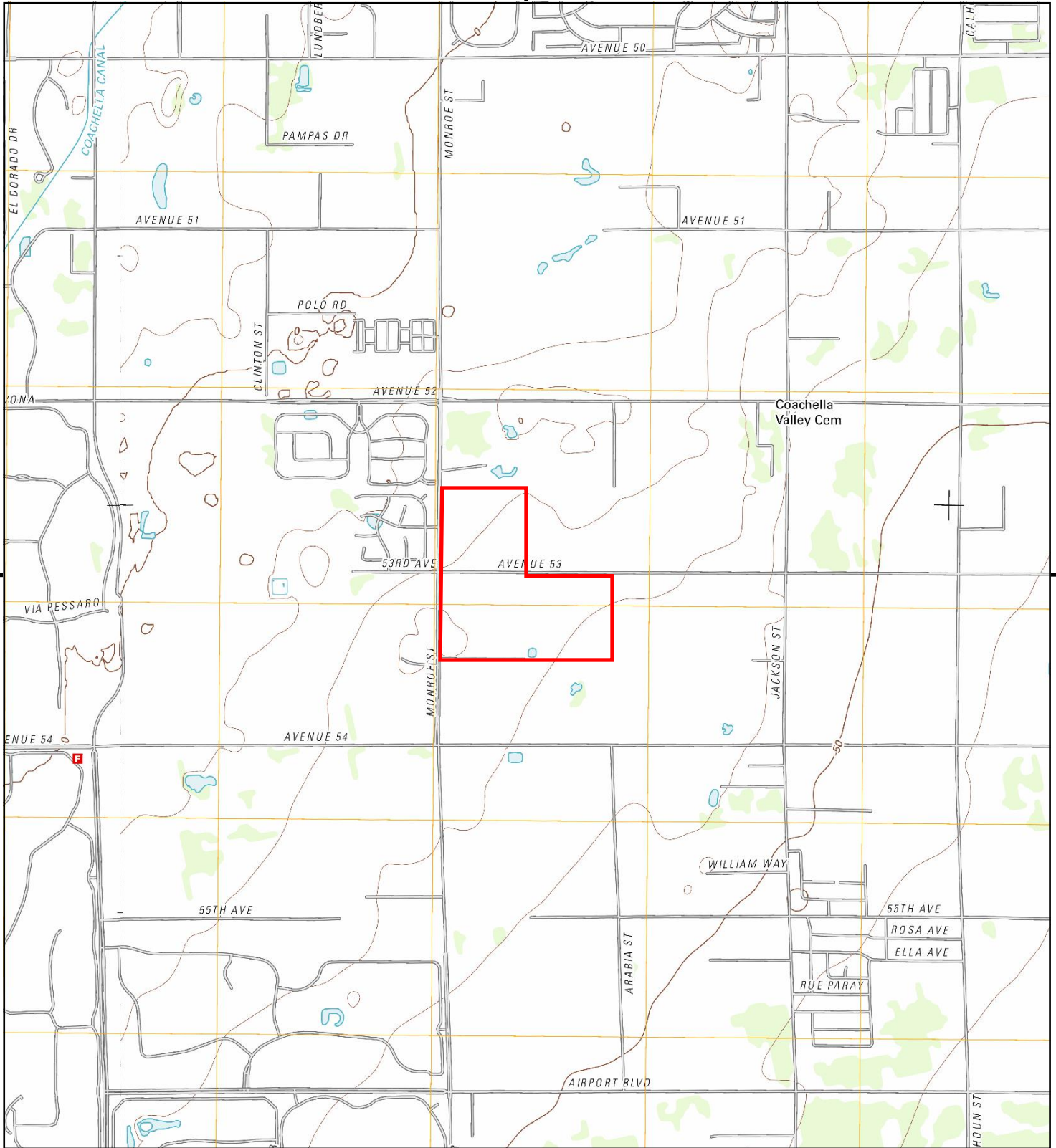
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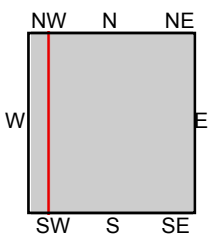
TP, Indio, 2015, 7.5-minute
W, La Quinta, 2015, 7.5-minute

SITE NAME: Discovery Land Company
ADDRESS: Monroe Street & Avenue 53
Indio, CA 92201
CLIENT: Proterra Consulting Inc.





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



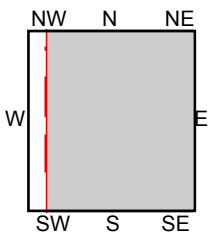
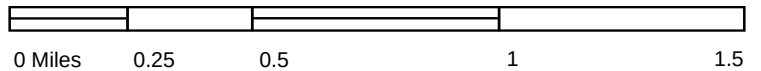
TP, Indio, 2012, 7.5-minute
W, La Quinta, 2012, 7.5-minute

SITE NAME: Discovery Land Company
ADDRESS: Monroe Street & Avenue 53
Indio, CA 92201
CLIENT: Proterra Consulting Inc.





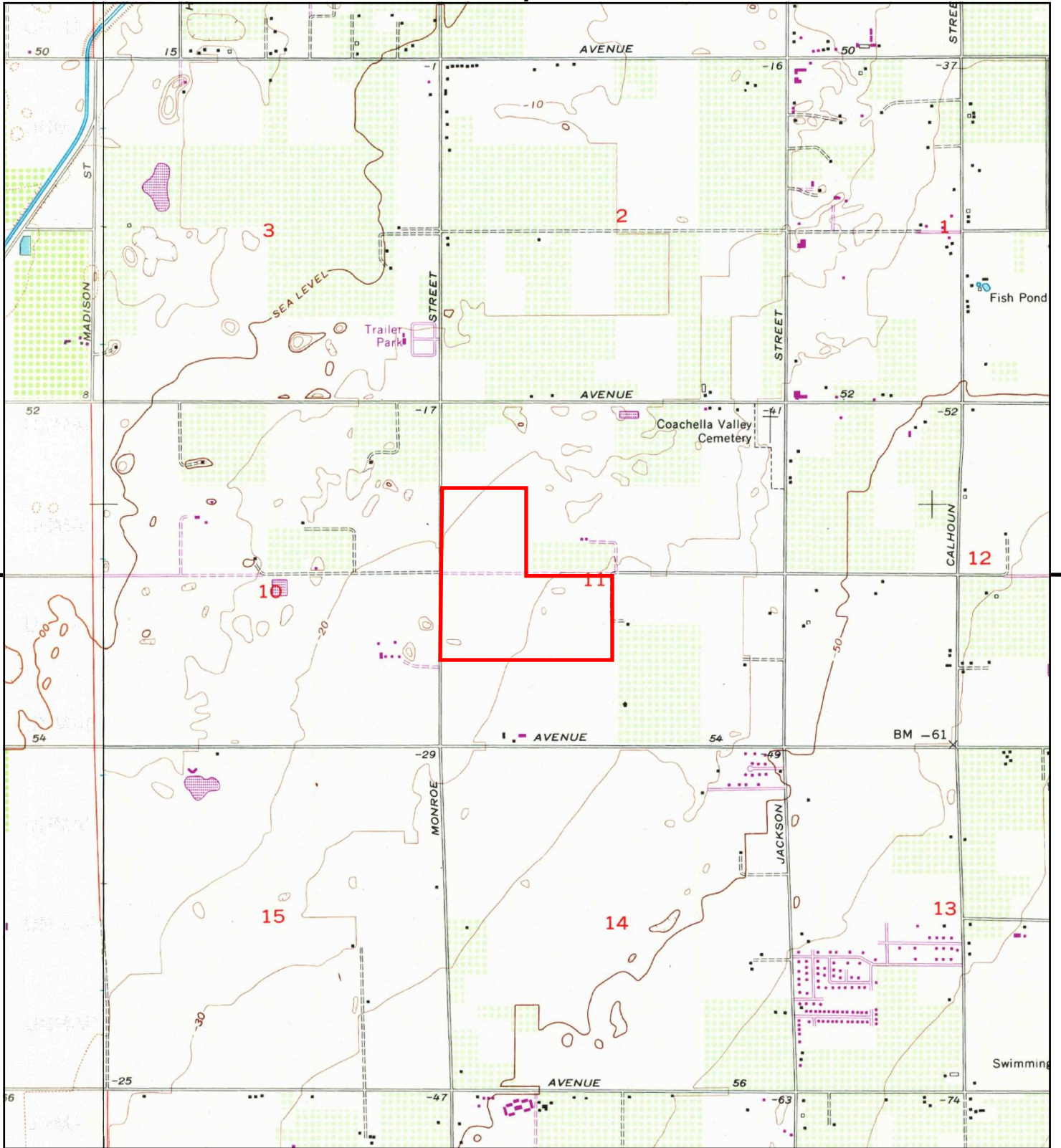
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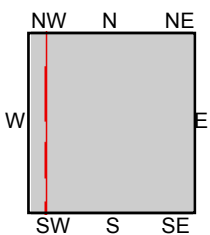
TP, Indio, 1975, 7.5-minute

SITE NAME: Discovery Land Company
 ADDRESS: Monroe Street & Avenue 53
 Indio, CA 92201
 CLIENT: Proterra Consulting Inc.





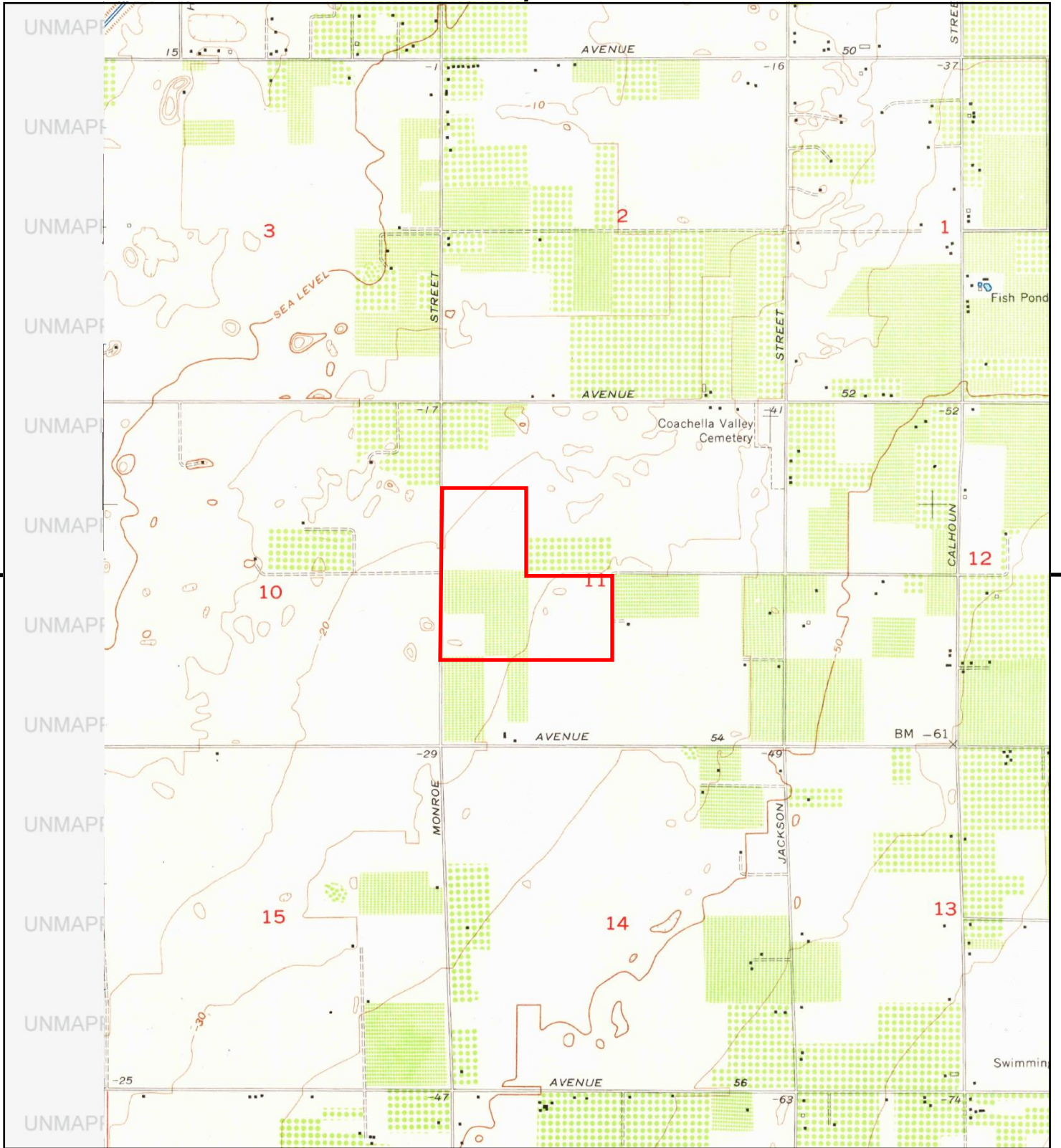
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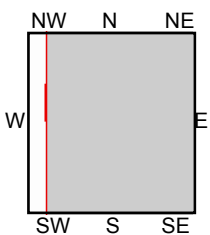
TP, Indio, 1972, 7.5-minute
W, La Quinta, 1972, 7.5-minute

SITE NAME: Discovery Land Company
ADDRESS: Monroe Street & Avenue 53
Indio, CA 92201
CLIENT: Proterra Consulting Inc.





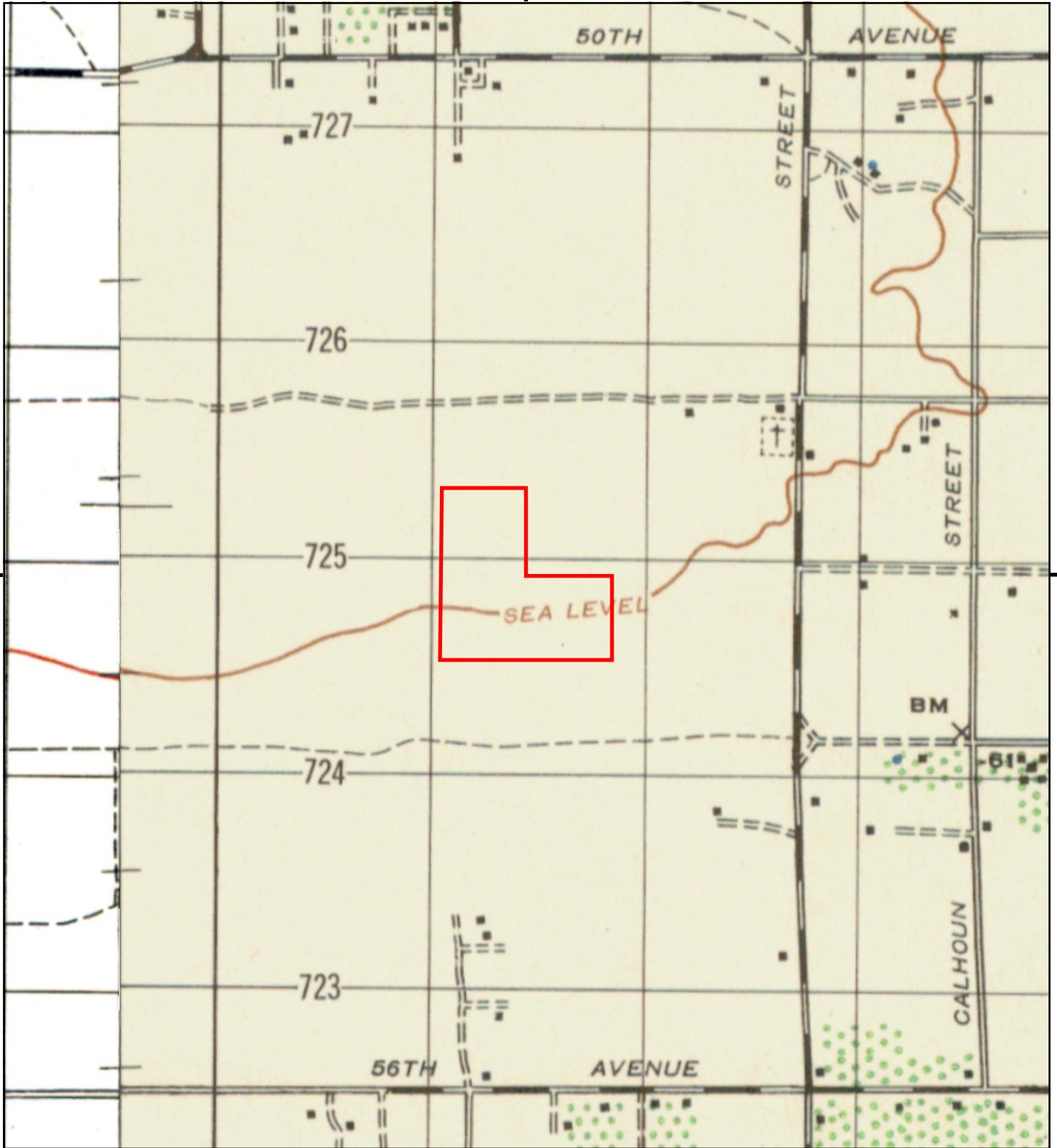
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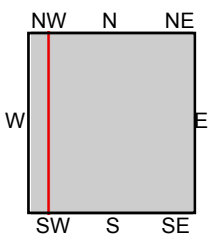
TP, Indio, 1956, 7.5-minute

SITE NAME: Discovery Land Company
ADDRESS: Monroe Street & Avenue 53
Indio, CA 92201
CLIENT: Proterra Consulting Inc.





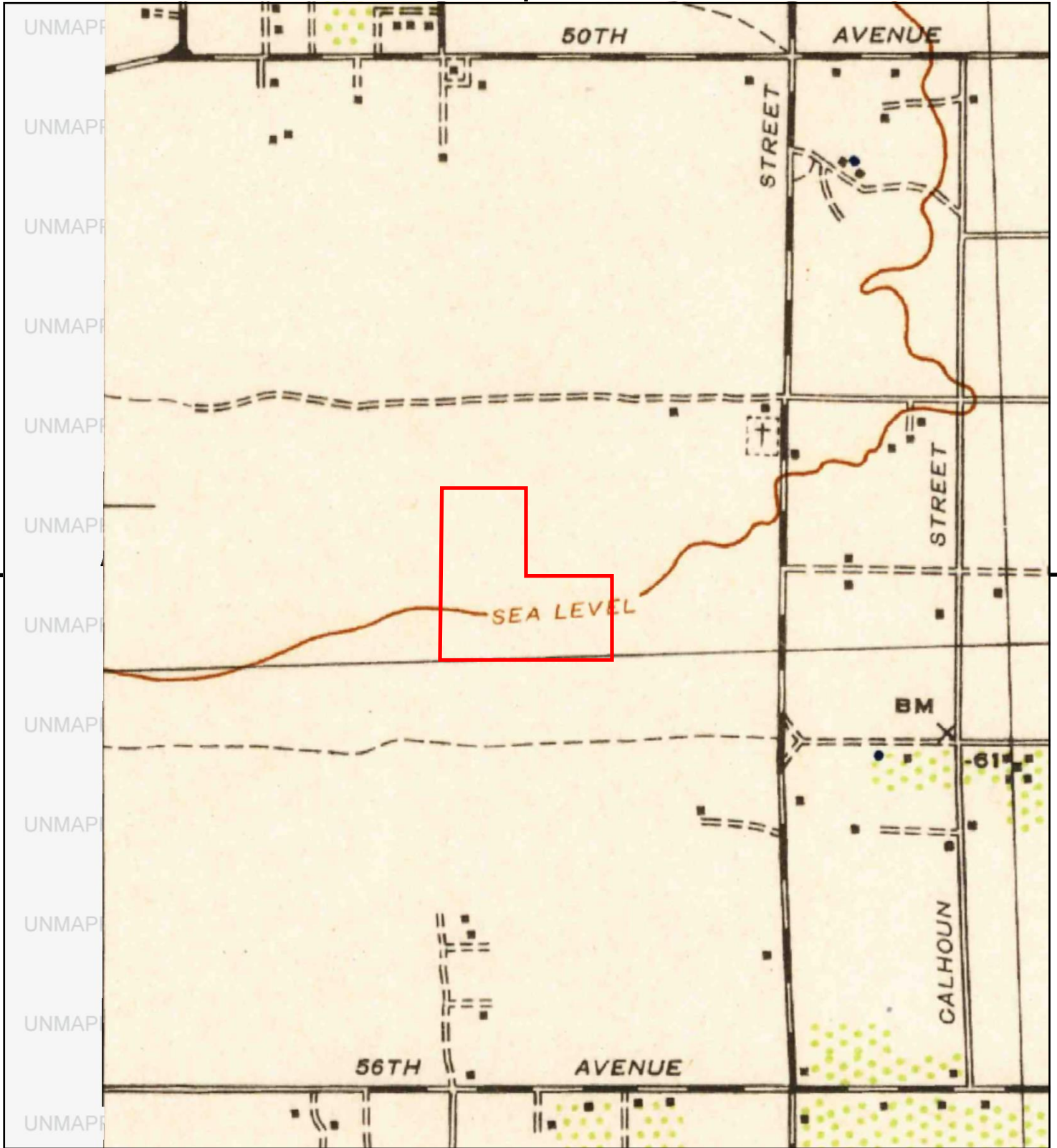
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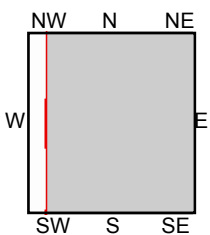
TP, COACHELLA, 1947, 15-minute
W, TORO PEAK, 1944, 15-minute

SITE NAME: Discovery Land Company
ADDRESS: Monroe Street & Avenue 53
Indio, CA 92201
CLIENT: Proterra Consulting Inc.





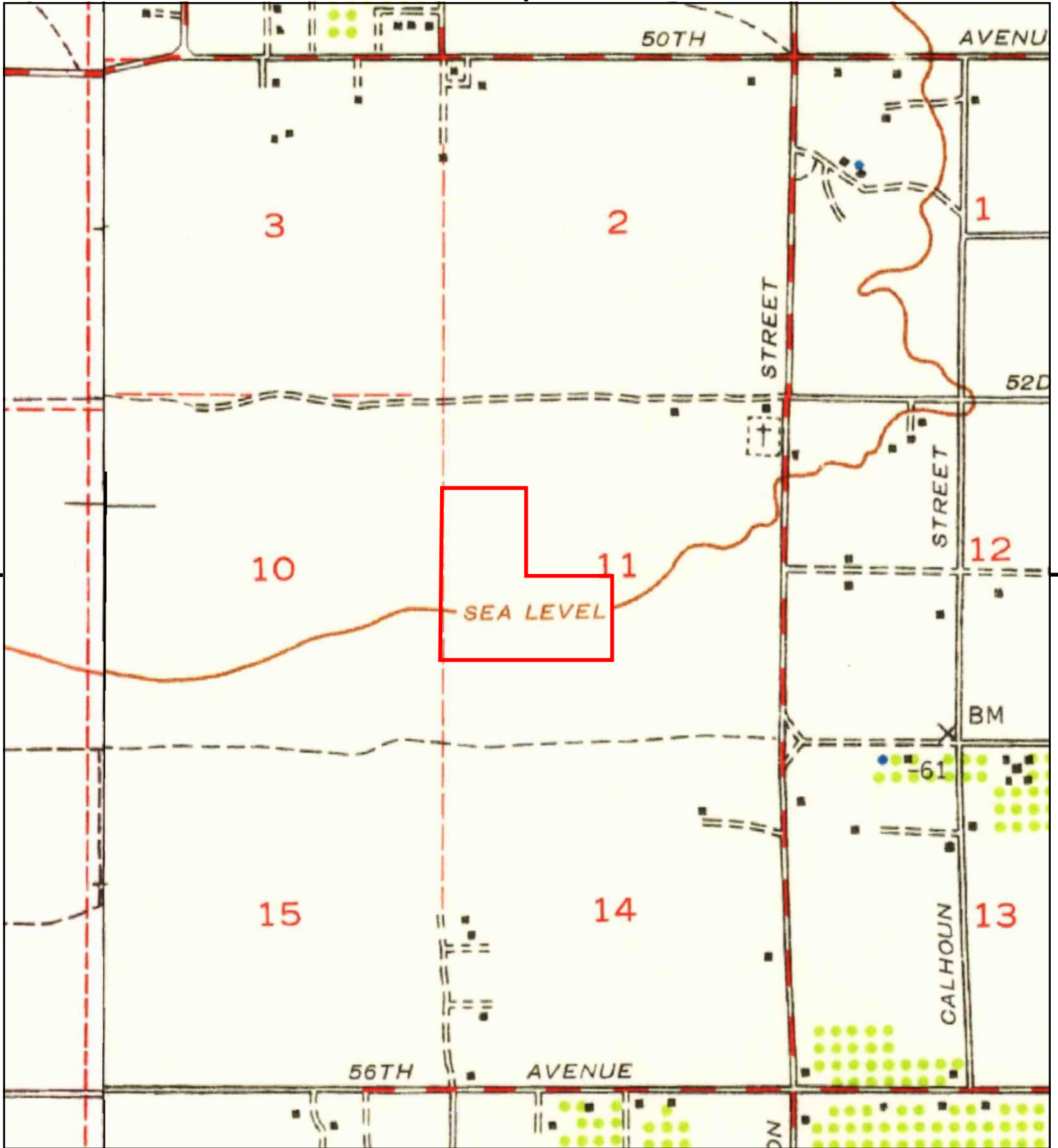
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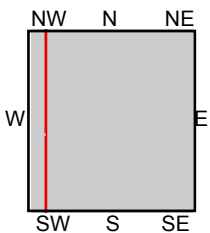
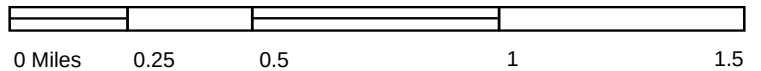
TP, Coachella, 1943, 15-minute

SITE NAME: Discovery Land Company
ADDRESS: Monroe Street & Avenue 53
Indio, CA 92201
CLIENT: Proterra Consulting Inc.





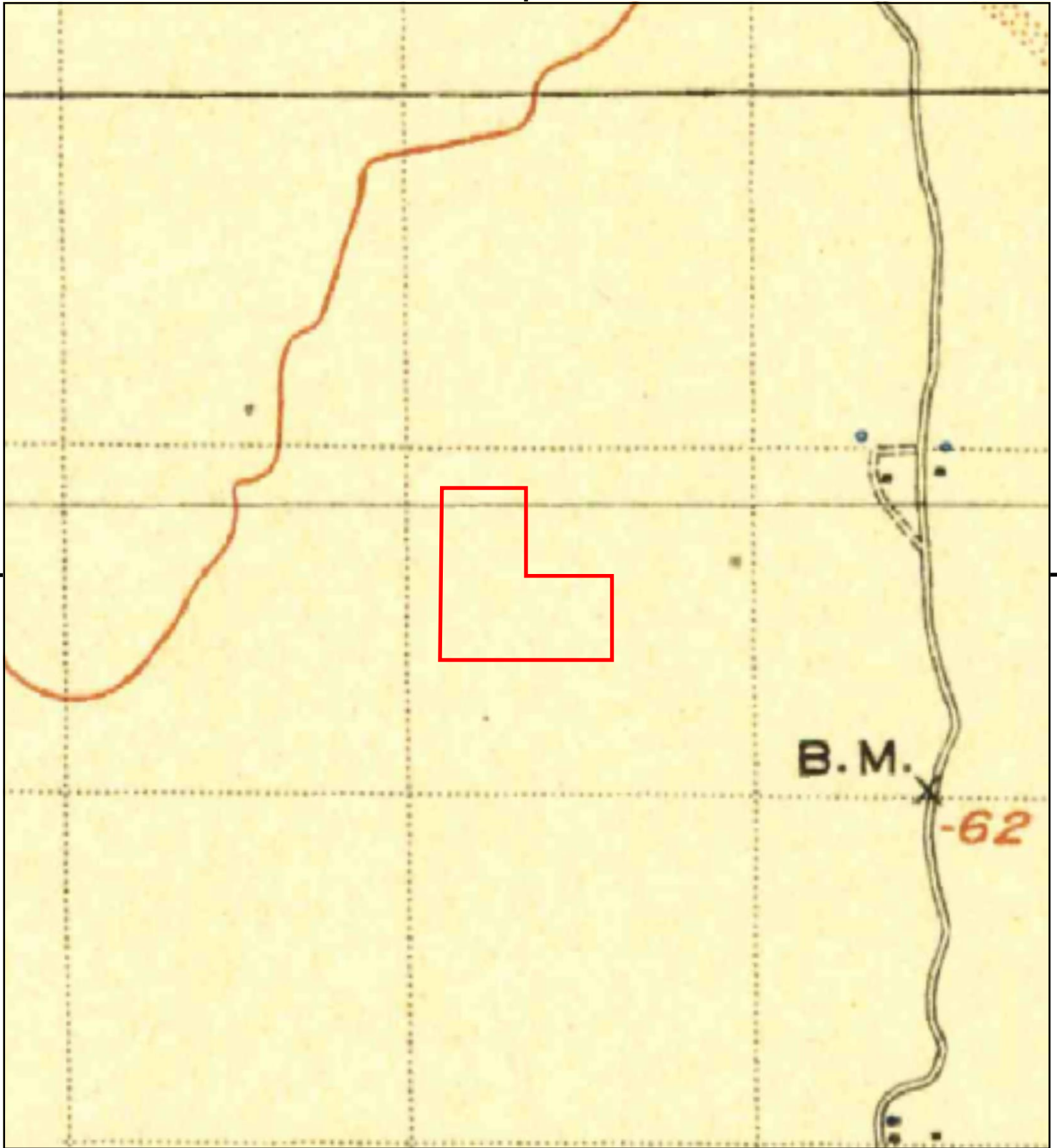
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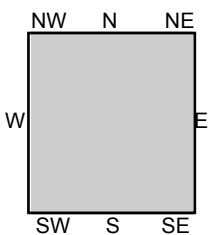
TP, Coachella, 1941, 15-minute
W, Toro Peak, 1941, 15-minute

SITE NAME: Discovery Land Company
ADDRESS: Monroe Street & Avenue 53
Indio, CA 92201
CLIENT: Proterra Consulting Inc.





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



TP, Indio, 1904, 30-minute

SITE NAME: Discovery Land Company
 ADDRESS: Monroe Street & Avenue 53
 Indio, CA 92201
 CLIENT: Proterra Consulting Inc.



Discovery Land Company

Monroe Street & Avenue 53
Indio, CA 92201

Inquiry Number: 7098409.5
August 26, 2022

The EDR-City Directory Image Report

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SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.

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with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

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

RECORD SOURCES

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

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RESEARCH SUMMARY

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

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	☒	☐	EDR Digital Archive
2014	☒	☐	EDR Digital Archive
2010	☒	☐	EDR Digital Archive
2005	☒	☐	EDR Digital Archive
2000	☒	☐	EDR Digital Archive
1995	☒	☐	EDR Digital Archive
1990	☒	☐	Haines Criss-Cross Directory
1985	☒	☐	Haines Criss-Cross Directory
1980	☒	☐	Haines Criss-Cross Directory
1976	☒	☐	Haines Criss-Cross Directory
1973	☒	☐	Haines Criss-Cross Directory
1969	☒	☐	Luskey City Directory

FINDINGS

TARGET PROPERTY STREET

Monroe Street & Avenue 53
Indio, CA 92201

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

53RD AV

2000	pg A19	EDR Digital Archive
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53RD AVE

2014	pg A5	EDR Digital Archive
2010	pg A10	EDR Digital Archive
1995	pg A23	EDR Digital Archive

AVENUE 53

2017	pg A1	EDR Digital Archive
2014	pg A6	EDR Digital Archive
2010	pg A11	EDR Digital Archive
2005	pg A15	EDR Digital Archive
2000	pg A20	EDR Digital Archive
1990	pg A27	Haines Criss-Cross Directory
1990	pg A28	Haines Criss-Cross Directory
1985	pg A31	Haines Criss-Cross Directory
1980	pg A34	Haines Criss-Cross Directory
1976	pg A37	Haines Criss-Cross Directory
1973	pg A39	Haines Criss-Cross Directory
1969	pg A41	Luskey City Directory

MONROE ST

2017	pg A2	EDR Digital Archive
2014	pg A7	EDR Digital Archive
2010	pg A12	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
2005	pg A16	EDR Digital Archive
2000	pg A21	EDR Digital Archive
1995	pg A24	EDR Digital Archive
1990	pg A29	Haines Criss-Cross Directory
1990	pg A30	Haines Criss-Cross Directory
1985	pg A32	Haines Criss-Cross Directory
1985	pg A33	Haines Criss-Cross Directory
1980	pg A35	Haines Criss-Cross Directory
1980	pg A36	Haines Criss-Cross Directory
1976	pg A38	Haines Criss-Cross Directory
1973	pg A40	Haines Criss-Cross Directory
1969	pg A42	Luskey City Directory
1969	pg A43	Luskey City Directory

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

AVENUE 53**2017**

83125 GARZA, JOSE J
83285 MACIAS, JUAN
84789 FRANCO, LAWRENCE C
84910 CADENA, JOSEPHINE
85575 ALVAREZ, ARMANDO G
85901 ARMTEC DEFENSE PRODUCTS CO INC

MONROE ST 2017

50200 WATSON & WATSON DESIGN
WATSON, LLOYD W
50206 MATA, ASHLEY
MORGAN, VINCENT
OLIVAREZ, ANGELICA R
RODRIGUEZ, APRIL L
50351 NUNO, ROSARIO
50725 THE DATE SHED
50994 PLANTATION GOLF CLUB
PLANTATION GOLF CLUB INC THE
51555 ADAMS, KAREN M
ANGEL, MARICELA
ARRIETA, FRANCISCO
BASQUEZ, PHILLIP
BASS, SHARON M
BEAVERS WILLIAM G SR&JOAN M
BLAIN, MICHAEL J
BOOTZ, PATRICIA D
BOURBOIS, GLORIA M
BURCH, STEPHEN A
CAMPBELL, BARBARA L
CLERVI, TERRY A
CODEKAS, STEVEN P
COOK, DON L
CUSTER, PATRICK D
DELAFUENTE, ATANACIO E
DELARA, JOSE A
DIAZ, HERMELINDA
DIEHL, JEFF A
EARL, EDGAR
EWING, ESTIL W
GALVANEK, BRUCE
GARCIA, JIMY J
GARCIA, TERRY D
GEIGER, LARRY P
GODLIEN, TRACY
GOMEZ, MARY
GONZALES, LUCINA
GRANDE, KENETH
GRANGER, QUINTIN
GUTIERREZ, JUAN V
GUZMAN, ZEFERINO
HALL, BRENDA L
HANNAH, LOIS L
HANSEN, KAREN R
HANUSZAK, ROBERT
HAYES, CHERYL M
HAZEN, DEBRA
HERNANDEZ, MARGARITA
HILL, RON F

MONROE ST 2017 (Cont'd)

51555 HOCH, GERRARD R
HOLLEN, LURA S
HOLLEY, JOHN
JACOBSON, SUNNY
JESSUP, JACK E
JOHNSON, HAROLD L
KACZMARSKI, JOHN
KANAWYER, CAROL
KENDRICK, PEGGY D
KLUTHE, LOUISE
LA QUINTA RIDGE MOBILE ESTATES
LARSON, LINDA C
LEFEBVRE, BURTON
LUNN, SALLY
LUSK, TONIA
MALLOT, CLAUDE G
MCLEAN, BONNIE L
MCWAY, JOHN P
MILLAN, ERNESTO B
MOORE, CHERYL
MORENO, ALFRED
MOSLEY, SANDRA
MURPHY, JOHN S
MYHRE, RICHARD L
NICEWONGER, GREG
OJEDA, MOSES
ORTEGA, ANTHONY L
OSBAN, MARGIE R
POMEROY, INEZ J
RADLER, SHEILA
RAMBO, ROBERT O
RAMEY, JOANNE
REYNOLDS, DON R
RHEAD, RONALD G
RICKETTS, MICHAEL
RIOS, CRISELDA L
RIPPY, ANGELA
ROBBINS, JOHN
RODRIGUEZ, JUDY R
RUSCHKE, HANS
RYAN, PAMELA S
SALINAS, ARCADIO
SCHWIESOW, DORIS T
SEELY, RAYE A
SIPOS, GAIL
SIQUEIROS, JUDY N
SMITH, JUDY
SPARKS, LYNDA L
SPERA, ALAN R
STINGLEY, MARCIA K

MONROE ST 2017 (Cont'd)

51555 STOUT, DALE E
STPIERRE, MELANIE A
STRATE, MARK
TEXTER, BEAU
THOMPSON, ROGER L
TIDWELL, KATHLEEN T
VANMENNEN, HANS
VENHAUS, JULI K
VESTY, HARVEY
WADDINGTON, MERLE L
WATKINS, JOY D
WATTS, STEPHEN
WEEKS, CAROLINE
WEIL, JOYCE
WESGERBER, COLLEN
WHEAT, GALE A
WHITLATCH, KAREN
WILLIAMS, MIKE
WINTERS, MARTY
56400 MONROE NURSERY

53RD AVE**2014**

83125 JOSE, J

83925 MACIEL, GREGORIO

AVENUE 53

2014

82300 DAVALL, EVERETT
 83125 GARZA, JOSE J
 83285 MACIAS, JUAN
 83660 OCCUPANT UNKNOWN,
 83750 PASILLAS, COLLEEN
 84255 HERNANDEZ, MARIA G
 84710 OCCUPANT UNKNOWN,
 84789 FRANCO, LAWRENCE C
 84910 CADENA, JOSEPHINE
 85575 ALVAREZ, ARMANDO G
 85901 ARMTEC DEFENSE PRODUCTS CO INC
 ARMTEC DEFENSE PRODUCTS INC

MONROE ST 2014

50200 WATSON & WATSON DESIGN
WATSON, LLOYD W
50206 ALVAREZ, OSCAR
MORGAN, VINCENT
OCCUPANT UNKNOWN,
OLVAREZ, ANGELICA R
50351 NUNO, ROSARIO
50725 THE DATE SHED
50994 PLANTATION GOLF CLUB
PLANTATION GOLF CLUB INC THE
51555 ARRIETA, FRANCISCO
AVERY, VERNON
BASS, SHARON M
BLAIN, MICHAEL J
BOOTZ, PATRICIA D
BOURBOIS, GLORIA M
CAMPBELL, BARBARA L
CHAIN, GARY L
CHANDLER, WILLIAM
CLARK, JOHN W
CLARKSON, RICHARD
CORREA, MARCELINO
CUSTER, PATRICK D
DELAFUENTE, ATANACIO E
DELARA, JOSE A
DIAZ, HERMELINDA
DIETRICH, DOYLE
EHLERS, DONNA L
EMERSON, ASHLEY M
EWING, NICKI
FITZGERALD, DIANA
GALVANER, BRUCE
GARTKE, SHELIA
GIVEN, SHARON M
HANNAH, LOIS L
HANSEN, KAREN R
HANUSZAK, ROBERT
HASKINS, MARIAN
HAYES, CHERYL M
HAZEN, DEBRA
HEINTZ, BARBARA J
HERNANDEZ, MARGARITA
HOLLAND, HALEIGH
HOLT, MARGARET G
JACOBSON, SUNNY
JOHNSON, HAROLD L
KACZMARSKI, JOHN
KENDRICK, PEGGY D
KOIALOVITCH, FREDERICK C
KROWN, RICHARD F

MONROE ST 2014 (Cont'd)

51555 LA QUINTA RIDGE MOBILE ESTATES
LATHROP, CATHERINE E
LOWE, MILLIE M
LUNNEN, AMY M
MANN, LINDA
MARSHALL, SAM O
MARTIN, LORAIN P
MARTIN, PATRICIA A
MCCABE, KENNETH F
MCFARLANE, RICHARD A
MCLEAN, BONNIE
MCWAY, JOHN P
MURPHY, JOHN S
MYHRE, RICHARD L
NATEAU, JOSEPH
OAKEY, MARVIN R
ORTEGA, ANTHONY L
OSBAN, MARGIE R
PECH, NICOLE
PECKETT, RELLY
POMEROY, INEZ J
POPP, MARTIN M
RADLER, SHEILA
RAMBO, ROBERT O
REIMER, ERNIE P
RIVAS, DESIREE
RYAN, PAMELA S
SAUCEDA, ROMELIA
SCHWIESOW, DORIS T
SMITH, JUDY
SPERA, ALAN R
STAHL, RICHARD L
STINGLEY, MARCIA K
STOUT, SUE A
STRATE, MARK
SUMPTER, GWEN G
TEXTER, BEAU
THOMAS, ARNOLD G
THOMPSON, ROGER L
TIDWELL, KATHLEEN T
VANMATRE, DOROTHY J
VANMENNEN, HANS
VESTY, HARVEY
WADDINGTON, MERLE L
WATKINS, JOY D
WATTS, STEPHEN
WEIL, JOYCE
WESGERBER, COLLEN
WILLIAMS, FRED C
WINTERS, MARTY

MONROE ST 2014 (Cont'd)

51555	ZORICK, MIKE
51755	DEAN, MIKE
56300	CASTILLO, MARIBEL
59002	GROW WEST NURSERY LLC

53RD AVE**2010**

83285 IRIQUI, GILBERTO R
83925 SANABRIA, MARIA
87730 CAZARES, MARCELLA
GUTIERREZ, ELVIA
ZAPATA, JOYCE

AVENUE 53 2010

82300	DAVALL, EVERETT
82675	RETTBERG, SCOTT H
83125	GARZA, JOSE J
83285	MACIAS, JUAN
83750	OCCUPANT UNKNOWN,
84255	HERNANDEZ, MARIA G
84710	HERNANDEZ, DEAN
84789	FRANCO, LAWRENCE C
84910	CADENA, ALEX B
84990	NEGRETE, SAMUEL
85575	ALVAREZ, LUIS A
	VALADEZ, V
85901	ARMTEC DEFENSE PRODUCTS INC

MONROE ST 2010

50206 ALVAREZ, OSCAR
MARTINEZ, JUAN R
OLIVAREZ, ANGELICA R
PATTERSON, CAROLYN
50351 NUNO, HECTOR D
51550 OCCUPANT UNKNOWN,
51555 ARREOLA, RICKY J
ARROYO, ROSA Y
AVERY, VERNON
BALL, CHERI M
BARTLETT, JERRY
BASQUEZ, PHILLIP
BASS, JAMES R
BEATSON, ROBERT J
BEAVERS, WILLIAM G
BOOTZ, PATRICIA D
BOURBOIS, GLORIA M
CAGLE, JULIA A
CAMPBELL, BARBARA L
CLARK, JOHN W
COOK, DON L
COTA, NATHALIA
CUNNINGHAM, MURRAY
CUSTER, PATRICK D
DEAN, NICHOLE
DELARA, MARIA T
DIEHL, SALLIE
FIMBRES, EVANGELINA
FITZGERALD, DAVID T
FLYNN, MECHELLE
GALVANEK, BRUCE
GARCIA, TERRY D
GEIGER, LARRY P
GIVEN, SHARON M
GONZALEZ, JOE
HANCOCK, RICHARD G
HANNAH, LOIS L
HANSEN, KAREN R
HANUSZAK, ROBERT
HAZEN, DEBRA
HERNANDEZ, J
HERNANDEZ, MARGARITA
HOCH, GERRARD R
JACOBSON, SUNNY
JOHNSON, SHIRLEY J
JONES, DIANA F
KACZMARSKI, JOHN
KENDRICK, PEGGY D
KERWIN, COLEEN M
KLUTHE, LOUISE

MONROE ST 2010 (Cont'd)

51555 LA QUINTA RIDGE MOBILE ESTATES
LASSEN, V L
LETCOE, LARRY J
LEWIS, CARL P
LOIS, M E
LORIGO, DUSTIN A
LOUTSENHIZER, ORRIN A
LOWE, MILLIE M
LYNN, NONA J
MADDUX, STACY B
MANN, L
MARMOLEJO, GERSON
MARSHALL, SAM O
MARSHALL, SUSAN M
MARTIN, LORAIN P
MCBRIDE, MIKE H
MCCABE, TERENCE J
MCCARTHY, LOREN
MCLEAN, BONNIE
MCWAY, ERMA E
MICHLITCH, R S
MOORE, CHERYL
MURPHY, JOHN
OCHOA, IRMA
ORTEGA, ANTHONY L
OSBAN, BRENDA F
OSKEY, KENNETH D
OWEN, GARY I
OWENS, CORY J
PADILLA, BERNIE M
PECKETT, RELLY
REIMER, ERNIE P
RIPPY, ANGELA
ROBINSON, EDGAR
RYAN, PAMELA S
SCHWIESOW, DORIS
SKEEN, MARY H
SPRINKLE, LAVERNE
STAPLES, DIANA G
STINGLEY, MK
STPIERRE, MELANIE A
SUMPTER, GWEN G
TEMCHUK, BONNIE F
THOMAS, ARNOLD G
THOMPSON, ROGER W
THOMSON, EDITH
TIDWELL, KATHLEEN T
TREIDER, LARRY
VANMATRE, DOROTHY J
VANMEENEN, JACK

MONROE ST 2010 (Cont'd)

51555	VANMENNEN, HANS
	WADDINGTON, MERLE L
	WARREN, CAROL J
	WATTS, GAIL A
	WESGERBER, COLLEN
	WILLIAMS, FRED C
	WINTERS, MJ
	ZORICK, NANCY L
51575	HANSEN, HAP
	HERNANDEZ, LUCIA
	HUSTON, LAURA
	PIERSON, PRINCE E
51755	DEAN, MIKE
56300	ALFREDO, BECERRA

AVENUE 53

2005

82300 DAVALL, EVERETT
82675 OCCUPANT UNKNOWN,
83125 ALL STAR AUTO SALES
GARZA, JOSE J
83285 OCCUPANT UNKNOWN,
83660 HERRERA, LORI K
83925 GARCIA, MA S
84255 OCCUPANT UNKNOWN,
84789 FRANCO, LAWRENCE C
84909 FELIX, LUIS
84910 CADENA, ALEX B
84990 NEGRETE, SAMUEL
85351 OCCUPANT UNKNOWN,
85353 OCCUPANT UNKNOWN,
85475 OCCUPANT UNKNOWN,
85575 ALVAREZ, LUIS M
CORRALES, MARIA
LOPEZ, ANGEL
VALADEZ, V

MONROE ST 2005

50105 JACKSON, STEVE S
STEVEN S JACKSON
50200 WATSON, GUADALUPE R
50206 OLIVAREZ, ANGELICA R
50351 NUNO, HECTOR D
50390 OCCUPANT UNKNOWN,
50460 GONZALES, JOSE C
50991 THE PLANTATION GOLF CLUB INC
50994 LUND, KASEY C
51064 OCCUPANT UNKNOWN,
51550 OCCUPANT UNKNOWN,
51555 AMBERSON, DAVID H
ARNCE, BILLY K
ARREOLA, RICKY
ARROYO, ROSA Y
BALFOUR, ETHEL D
BALL, CHERIE M
BASS, JAMES R
BIGGAR, ROBERT L
BLAKELEY, PATRICIA
BRISTOW, ARLINN J
BRUINS, DOTTI
BURCH, MARILYN A
BURROWS, PHYLLIS J
BYNUM, JAMES
CARTER, WES
CATES, WAYNE F
CHAPMAN, BEN I
CHARNAY, SUZANNE M
CLARK, JOHN W
COOK, DON L
COURTNEY, JEAN L
CRAWFORD, JAMES B
CUNNINGHAM, CHARLES F
CUSTER, PATRICK D
DEATON, WARREN
DIEHL, SALLIE
DRAY, RICHARD
EATON, CHARLES T
EMERSON, MARIE
EVANS, L
FIMBRES, EVANGELINA
FREEMAN, MARGUERITE R
FULGHUM, KARYN M
GEIGER, LARRY P
GIVENS, DONALD L
GUSTAFSON, LEROY
HANNAH, LOIS L
HAZEN, DEBRA
HOMETOWN AMERICA LLC

MONROE ST 2005 (Cont'd)

51555 IBSEN, GERALD
JOHNSON, PAUL H
JOHNSON, SHIRLEY J
LA QUINTA RIDGE MOBILE ESTATES
LASSEN, V L
LATHROP, RAYMOND A
LEIBOVITZ, NICHOLAS R
LOWE, MILLIE M
LUNA, ALBERT
MAROTTA, FRANK R
MARRIOTT, DARRELL R
MARSHALL, SAM O
MCBRIDE, MIKE H
MCCABE, TERENCE J
MENEFEE, BARBIE K
MICHLITCH, R S
MINOR, DAVID M
MOORE, BOB A
NASH, MELVIN A
NIX, WAITE
ONEIL, LESTER R
OSKEY, KENNETH D
OWEN, GARY
PERSCH, ALFRED E
PETERSON, GEORGE J
POMEROY, JOHN T
RAMIREZ, OCHOA I
REIMER, ERNIE P
ROBINSON, EDGAR
RYAN, PAMELA
SHONERD, PATRICIA
SKEEN, TOBY R
SLATCHER, WILLIAM
SMITH, DONNA M
SMITH, H
STEVE CRWL MUSIC & ENTRTNMNT
STPIERRE, MELANIE A
TERRELL, W
THOMSON, EDITH
TOUCHATT, RUBY E
TREIDER, LARRY
VANMATRE, DOROTHY J
WATKINS, JOY D
WEEKS, CAROLINE
WESTEN, JUDITH G
WHALEN, BENNITA N
WILLIAMS, FRED C
WOLFE, CURTIS
ZORICK, MIKE
51575 HERNANDEZ, LUCIA

MONROE ST 2005 (Cont'd)

51575 PIERSON, PRINCE E
51755 DEAN, MIKE
62376 COBOS, ERNESTINA R

53RD AV

2000

83125 GARZA, JOSE J

83285 IRIQUI, G

AVENUE 53 2000

84909 NEGRETE, SAMUEL
84910 OCCUPANT UNKNOWN,
84913 RICO, JOE G
85377 OCCUPANT UNKNOWN,
85475 OCCUPANT UNKNOWN,
85515 ALVAREZ, LUIS
85575 ALVAREZ, ARMANDO
 FRANCO, ELOISA
85901 ARMTEC DEFENSE PRODUCTS INCORPORATED
87731 ALLCHIN GUNSMITHING

MONROE ST 2000

50104 GARZA, ESTELLA T
50105 JACKSON, STEVE
50200 GAUNT, BARBARA A
50725 CHAVEZ, JOHN
DATES BY DA VALL
50991 PLANTATION GOLF CLUB
51555 AREYAN, ROSA
ARNETT, JIM R
ARNS, WILLIAM H
BASS, JAMES R
BETTY, AGUILAR
BIGGAR, ROBERT
BLACKWOOD, D J
BRANDER, DON
BRANNAN, ROBERT L
BRISTOW, CECIL E
BROWN, JACKSON
CALLAHAN, EDSON J
CARTER, LORNE
COURTNEY, GLEN G
CRAWFORD, JAMES B
CUNNINGHAM, MURRAY
CUSTER, PATRICK
DEROCHE, JOHN T
DIEHL, S
DOSS, NORMAN
FREEMAN, M
GEHLHOFF, DUANE
GEIGER, DOUGLAS
GUSTAFSON, LEROY C
HAMEL, GERALD
HANNAH, LOIS
HAZEN, CECIL W
HEMMING, LOUIS
HILLIER, TOM
HUNTER, BILL H
IBSEN, GERALD
IVY, MARYJO
JOHNSTON, ROY
KENNEDY, AL
KOCHRIAN, JOHN
LAQUINTA RIDGE MOBILE ESTATES
LASSEN, V L
LEACH, M D
MACDONALD, JOHN
MCFARLANE, RICHARD A
MCINTOSH, RUSSELL W
MCWAY, JOHN
MICHEAL, MARY A
MICHLITCH, R S

MONROE ST 2000 (Cont'd)

51555 MUSSMAN, VIC
NASH, MELVIN J
NEARHOFF, J
OLSON, DONALD
ONEIL, LESTER R
PEREZ, A
POMEROY, JOHN T
REIMER, ERNIE
REYNOLDS, PERRY F
ROSE, EARL
ROTHENBERG, FRED
SCHROEDER, DICK
SHONERD, DAVID E
SMITH, ARTHUR J
STONER, O L
STULBERG, JOHN
SULLIVAN, HOWARD
TOUCHATT, WESLEY
TRIMBLE, BUD
VANTREASE, NOBLE F
WANAMAKER, WARREN
WHALEN, BENNITA
WOLFE, CURTIS
WYNNE, WALLACE
YATES, DONALD
YUNKER, PHYLLIS M
ZORICK, MIKE
51575 HERNANDEZ, RAFAEL A
HOFFMANN, HAROLD W
LACANADA MOBILE ESTATES
MADERA, JON
POLLARD, TIM M

53RD AVE

1995

83125 GARZA, JOSE J
83285 OCCUPANT UNKNOWNN
83660 DUARTE, DELFINA
FONSECA, JOVITA
84909 SANCHEZ, JUAN N
84910 CADENA, N
FLORES, LOUIE
84913 GUTIERREZ, MARTIZA
85351 GARCIA, JACKIE
85353 ISLAS, DAUL
85375 CASTILLO, CARMEN
85377 ALDAMA, XOCHITL
NEVAREZ, JAVIER
85475 LOPEZ, N
85575 ACEVES, NORMA
ALVAREZ, ARMANDO M
GARCIA, SAN J
87729 VALENCIA, JUAN P
87730 LOPEZ, JAVIER
87735 ALLCHIN, JOHN
88550 ESQUIVEL, GLORIA
MIRANDA, JORGE Z
SERRATO, C

MONROE ST 1995

50105 JACKSON, STEVE
50200 GAUNT, BARBARA A
50206 WATSON, DORIS
50351 NUNO, ANTONIO S
50460 OCCUPANT UNKNOWNN
50725 DATES BY DA VALL
DAVALL, EVERETT
WATSON, BEV
51024 TUFFLI, DON
51111 OCCUPANT UNKNOWNN
51445 STONE, BOBBY E
51555 ANDERSON, L
ARNETT, JIM R
ARNS, WILLIAM H
BEVERIDGE, IAN
BOLTE, PAUL V
BRANNAN, ROBERT L
BROWN, JACKSON
BURNS, GEORGE H
CARTER, LORNE
CHATWELL, WILLIAM
COURTNEY, GLEN G
CRAWFORD, JAMES B
CUMMINS, HAROLD
CUNNINGHAM, MURRAY
DANBROOK, CHARLES
DEROCHE, JOHN T
DICKISON, CHARLES
DIEHL, S
DOSS, NORMAN
EDMISTEN, H G
ESVELT, HOWARD A
FLAMMING, W F
FORREST, ALLAN
FOX, HAROLD
GEHLHOFF, DUANE
GRASDAL, RAY L
GUY, WILLIAM R
HANNAH, LOIS
HANNIS, HARRY
HART, HARVEY
HAVERLANDT, OTTO
HAZEN, CECIL W
HEMMING, LOUIS
HODNETT, LEONA V
HUNTER, BILL H
IBSEN, GERALD
JENNINGS, BILLY
JOHNSTON, ROY
JONES, J

MONROE ST 1995 (Cont'd)

51555 KAHNE, JOHN C
KAIRN, ROBERT
KENNEDY, AL
KOCHRIAN, JOHN
LA QUINTA RIDGE MOBILE ESTATES
LAMBERT, PERCY
LATIMER, CLAIRE
LEACH, CHARLES N
LONG, SAM H
MCFARLANE, RICHARD A
MCINTOSH, RUSSELL W
MCKIM, STUART
MCKINLEY, PETE
MICHLITCH, R S
MILLER, PAUL W
MURPHY, EDITH
MUSSMAN, VIC
NELSON, AL
NORTON, DOROTHE
NYGARD, LYLE
PARKS, HAROLD B
PETERSEN, GEORGE J
POMEROY, JOHN T
PURSELL, STANLEY
REID, HELEN M
REYNOLDS, PERRY F
RICHARDS, FRANK
RIEHL, PHILIP E
ROSE, EARL
ROSS, JAMES J
ROTHENBERG, FRED
RUE, P
SANBORN, JACK
SEKULICH, JOHN
SHEPARD, GARY
SHEPHERD, JOSEPH
SHONERD, DAVID E
SKAARE, C
SMITH, ARTHUR J
SMITH, VERA M
SMITH, WILLIAM V
STONER, O L
STROMSMOE, HELEN
STULBERG, JOHN
TETREAU, CLAIRE
THORSNESS, N R
TITUS, MARJORI
TOUCHATT, WESLEY
TRIMBLE, BUD
VANTREASE, PAT

MONROE ST 1995 (Cont'd)

51555 VIAU, LEO E
 WANAMAKER, WARREN
 WILEY, GEORGE
 WOLFE, CURTIS
 WOODROW, BRUCE
 WRIGHT, M
 YATES, DONALD
 YERTY, HAROLD
 ZORICK, MIKE
 51575 HOFFMANN, MARY T
 LA CANADA MOBILE ESTATES
 PRINCE E PIERSON APPRAISER
 52450 LAGRANGE, E W
 53555 SERRATO, JUAN
 54721 GOUDY, DORIS
 KULL, ROBERT L
 55101 RODRIGUEZ, IGNACIO
 VILICANA, GUILLER
 57161 AVILA, V
 58300 HERNANDEZ, JOSE
 59001 VENUS RANCHES

AVENUE 53 1990

53RD AV 92236
COACHELLA

81100 ★COLCHEST CORP

398-5136 3

AVENUE 53 1990

..53RD AV		92236 CONT..	
81300	XXXX	00	
81470	COUSINS Harold	398-0883	
	JOHNSON Elizabeth	398-8012	4
81950	DADANIAN Geo	398-4700	8
	DADANIAN John	398-4700	
	PAREDES Herman	398-7451	+0
82300	DAVALL Jas	398-5675	+0
82375	XXXX	00	
82400	ARRIAGA Ramon	398-7128	8
83125	GARZA Jose J	398-4328	
	GARZA Linda G	398-4328	9
83285	MAHR Erwin	398-5794	3
83385	XXXX	00	
83660	FALCON Albert Jr	398-6366	+0
	REYES Maria Sylvia	398-2972	+0
83666	XXXX	00	
83925	OGDEN Sharon K	398-2592	+0
84255	CASTRO Erasmo	398-5710	8
84860	XXXX	00	
84909	RAMIREZ Proto J	398-7752	7
84910	CADENA Natividad	398-0371	
84911	RAMIREZ Proto	398-6329	9
84913	GUTIERREZ Victoria	398-8759	+0
85351	XXXX	00	
85353	ISLAS Daul	398-6072	3
85375	★RUDY&FRANKS IRON	398-1646	8
85377	XXXX	00	
85475	ALONSO Blanca	398-6294	7
	ESPINOZA Jose M	398-4232	+0
85525	XXXX	00	
85575	ALVAREZ Armando M	398-6296	
	ESPINOZA Oscar	398-3605	8
	GARCIA San Juana	398-7402	9
	PEREZ Rosa Maria	398-5965	+0
85901	★ARMTEC DEFENSE PRD	398-0143	2
★	3 BUS 33 RES	8 NEW	
53RD AV 92274			
THERMAL			
53450	ROMERO Silviano E	00	4
80421	MEZA Felix	564-5387	+0
	SERRATO Juan	564-1655	9
81100	RAZO Agripina M	00	7
81300	MAXWELL Orlene R	00	4
81950	PAREDES Herman	00	4
82675	XXXX	00	
87730	XXXX	00	
87731	ALLCHIN John	399-1830	8
87735	ALLCHIN John W	00	8
	ALLCHIN Vivian	399-5651	
	★GALLOPING GOOSE SRV	399-1830	+0
88401	XXXX	00	
88550	ESQUIVEL Gloria	399-1815	8
	MIRANDA Gilberto	399-1732	9
	RODRIGUEZ Javier	399-1790	7
	SERRATO Candelario	399-5826	
	SERRATO Leonor	399-5826	
★	1 BUS 17 RES	2 NEW	

MONROE ST 1990

50105	JACKSON Steve	347-4515	1
50200	GAUNT John	342-7923	+0
50206	GONZALES Gina	347-0373	+0
50351	CAVAZOS Mauricio	342-0904	9
	CAVAZOS Salomon V	347-0890	+0
	NUNO Leticia D	00	4
	ORTEGA Omar	00	4
50420	XXXX	00	
50460	XXXX	00	
50725	DAVALL Everett	342-3406	
	DAVALL Tacy	342-3406	
51024	TUFFLI Don	347-2879	2
51064	CAUDILLO Nicasio	347-7235	
51111	GILSTRAP Jas	342-9100	7
	JARA Luis N	00	+0
	NUNEZ Vicky	347-1607	+0
51121	XXXX	00	
51455	PRUETTE William H	00	+0
	STONE Bob	347-7976	
	STONE Bobby	342-2916	7
51550	HERRERA Fabian	00	4
51552	XXXX	00	
51555	LAQUINTA RDG MBL PK		
	ADAMS Lorry	398-7183	
	ADAMS Ray	398-7183	
18	ARNETT Jim R	398-0482	
	AVANSINO Elmer J	398-7703	8
	BALL Cherie M	00	+0
32	BARRY Leo E	398-5133	
	BAYNE J L	398-0319	9
	BJORNSON Cleo	398-3453	
	BJORNSON Krla	398-3453	9
	BLACKWOOD D J	398-6454	
	BLUEDORN Lloyd	398-7939	9
	BOLTE Paul	398-3951	5
	BOYD John C	398-7588	3
98	BRADY Remus	398-0338	
73	BRANNAN Robt L	398-5692	
	BROOKS Floyd D	398-5792	9
	BROWN Jackson	398-6006	5
	BURTON Lloyd J	398-6290	
	CAMPAGNA Joe	398-8047	7
81	CAMPIN R W	398-5069	
	CARTER Lorne	398-0733	3
	CHRISTIE Grace	398-2017	9
79	CLAYTON F W	398-7193	
	CLAYTON Gerry Lee	398-7193	
	COURTNEY Glen G	398-0348	3
	CRAMOND E	398-6747	9
3	CRAWFORD Jas B	398-0622	
	CUMMINS Harold	398-5104	1
	CUNNINGHAM C F	00	+0
	DANBROOK Chas	398-6291	
38	DEROCHE John T	398-0707	
	DOSS Louise	398-2390	+0
	DOSS Norman	398-2390	+0
	EDMISTEN H G	398-7154	2
	ELLIOTT Margaret A	398-4533	9
	ESVELT Howard A	398-6237	

MONROE ST 1990

MONROE	92201 CONT.
EVANS Kapusta	398-1706 +0
FLAMMING W F	398-7150
FORREST Allan	398-8164 4
GARBER Bernice	398-0572
GARBER Carl	398-0572
GEHLHOFF Duane	398-6890 2
GIBNEY Frank	398-0492
GOODWIN Ronald	398-3103 9
17 GREEN Paul J	398-6282
GUY William R	398-0805
HAMPSON Jas F	398-5445 8
HANCOCK Beverly I	00 4
HANNAH Lois	398-8268 6
67 HAVERLANDT Otto	398-6518
HAZEN Cecil W	398-0664 2
HEAGLE Donald L	398-3561 1
HODNETT Leona V	398-6855 4
HUNTER Bill H	398-5701
5 IBSEN Gerald	398-6000
JENNINGS Billy R	398-8717 7
65 JONES J	398-5121
KAUZLARICH Wm	398-6343
KELLEY C	398-0373 7
KELSEY Don	398-2317
KELSEY Pril	398-2317 8
25 KENNEDY Al	398-6895
KNIGHT Audrey	398-3235 9
KRANC Emma	398-0702
34 KRANC George	398-0702
*LA QUINTA RDG ESTS	398-6333
LAMBERT Percy	398-6622 9
83 LEACH Charles N	398-0852
LEWIS Carl P	00 4
MACK C H	398-4252 +0
MACK Virginia	398-4252 +0
00 MARTIN Arthur P	398-5454
MASON E J	398-5394 3
MAWHINNEY Jim	398-0458 8
MCFARLANE Richard A	398-5007 5
MCINTOSH Russell	398-6544
MCIM Stuart	398-4112 9
MCKINLEY Pate	398-7106
87 MICHLITCH R S	398-5329
MILLER Paul W	398-1057 8
MONTGOMERY John	398-4225 9
MUNSON Sybol	398-5161 6
MURPHY Gordon	398-5036
NELSON Al	398-7818
NELSON Mary	398-7818
NELSON Vic	398-3427 9
NORTON John F	398-0326 6
NYGARD Adelaide	398-2775 +0
NYGARD Lyle	398-2775 +0
27 OLIVER Royal	398-0642
OLSON Edw B	398-1370 9
PARKER Dorothy	398-0045 1
11 PARKS Harold B	398-5520
PERINI R J	398-2007 7
PHILLIPS Evelyn	398-7509
PHILLIPS Gordon E	398-7509
PICCOLO Leonard	398-6466 +0
POMEROY John T	398-0325 2
POOLE Burt R Rev	398-4221 5
REMUS Brady	00 +0
REYNOLDS Perry F	398-5991 3
RICHARDS Elsie	398-0396
62 RICHARDS Frank	398-0396
RIEHL Phillip E	398-7070 6
RILEY Noble T	398-0721
ROSE Earl	398-9623
ROSE Pat	398-9623
ROTHENBERG Fred	398-0773 1
ROWLAND T C	398-0920 7
ROWLETT Wm D	398-6666 5
RUE P	398-0624
RUTHERFORD Andrew H	398-8140 9
SANBORN Jack	398-0912
SANBORN Laura	398-0912
SEKULICH Jack	398-0492
SKAARE Clifford	398-2052 8
SMITH Arthur J	398-5758
SMITH Emmy Lou	398-3004 9
SMITH M L	398-1754 +0
SMITH Wm V	398-3004
STETSKO John	398-2487 +0
90 STONER O L	398-5146
THORSNESS Marla	398-7858
THORSNESS N R	398-7858
TITUS Marjorie	398-3722 9
TOUCHATT Ruby	398-2416
TOUCHATT Wesley	398-2416 9
TRIMBLE Bud	398-5070
TRIMBLE Nellie	398-5070 9
60 TURNER C L	398-7185
VANTREASE Fred	398-7612 7
VIAU Leo E	398-1087 9
VOELLMECKE Edwin	398-1700 7
WALTER Ronald	398-6602 8
WILEY George	398-7533 1
WILLIAMS John	398-6250 7
WOLVERTON Philip	398-7176 7
WOODROW Bruce	398-1854 8
YATES Donald	398-5043 4
2 YERTY Harold	398-6808
ZORICK Mike	398-6628 2
51555	
51575	
CROSS Bill	398-5559
CROSS Brenda	398-5559 9
*LA CANADA MBL EST	398-0212
*PIERSON E M	398-0212 6
ROELLE Martin	398-5405 +0
NO #	
CARREON R J Jr MD	347-1770
* 76 BUS	507 RES
	171 NEW

AVENUE 53

1985

53RD AV 92236
COACHELLA

81100	COLCHEST CORP	398-5136	3
81300	XXXX	00	
81470	COUSINS HAROLD	398-0683	
	JOHNSON ELIZABETH	398-8012	4
81650	XXXX	00	
81700	DEANDA PORFIRIO	398-5131	4
81950	DADANIAN GEO	398-6747	2
82300	DAVALL JAS	398-9668	+5
82375	DAVALL DAVID C	398-5336	0
82400	XXXX	00	
83125	XXXX	00	
83285	MAHR MARVIN E	398-5794	3
83385	XXXX	00	
83660	XXXX	00	
83666	XXXX	00	
83925	AGUILAR BETTY	398-9788	+5
84255	OREAR JAS	398-7077	+5
84910	CADENA NATIVIDAD	398-0371	
84911	XXXX	00	
84913	XXXX	00	
85351	XXXX	00	
85353	ISLAS DAUL	398-6072	3
85375	TORRES FRANCISCO	398-8658	4
85525	XXXX	00	
85575	ALVAREZ ARMANDO M	398-6296	9
85901	ARMTEC DEFENSE PRD	398-0143	2
★	1 BUS	25 RES	3 NEW

53RD AV 92274 THERMAL

87730	XXXX	00	
87735	ALLCHIN JOHN	399-5651	4
88401	XXXX	00	
88550	MIRANDA GILBERTO	399-5904	4
	SERRATO CANDELARIO	399-5826	2
★	0 BUS	5 RES	0 NEW

MONROE ST 1985

50104	XXXX	00
50105	JACKSON STEVE	347-4515 1
50200	XXXX	00
50206	FERNANDEZ LINA	347-2968 +5
50351	XXXX	00
50420	XXXX	00
50460	XXXX	00
50725	DAVALL EVERETT	342-3406 1
51024	TUFFLI DON	347-2879 2
51064	CAUDILLO NICASIO	347-7235 0
51111	ERBE WARREN O	342-5490 +5
	FLYING BELL RANCH	342-5490 +5
51121	XXXX	00
51455	STONE BOB	347-7976 0
51550	XXXX	00
51552	XXXX	00
51555	LAQUINTA RDG MBL PK	
	ADAMS RAY	398-7183 +5
	ANDERSEN R	398-8817 2
18	ARNETT JIM R	398-0482 9
	BADGER ORVILLE	398-7131 1
66	BAKER EDITH G	398-7172 9
	BALDWIN RUSSELL E	398-0821 4
32	BARRY LEO E	398-5133 6
46	BAXTER ARTHUR D	398-6597 6
	BLACKWOOD D J	398-6454 8
	BLADES THOS DR	398-0940 2
	BOLTE PAUL	398-3951 +5
	BOYD JOHN C	398-7588 3
98	BRADY REMUS	398-0338
	BRAMMALL GEO	398-5769 9
73	BRANNAN ROBT L	398-5692 7
	BRAY HARRY	398-0609 0
	BRIERLEY LAWRENCE	398-6484 2
	BROWN JACKSON	398-6006 +5
	BURTON LLOYD J	398-6290 9
	CALLISON E P	398-0781 0
61	CAMPIN R W	398-5069 9
	CARTER LORNE	398-0733 3
79	CLAYTON F W	398-7193 9
	CLERKE EDW	398-6208 0
	COURTNEY GLEN G	398-0346 3
	CRAMOND PATRICK	398-6321 8
3	CRAWFORD JAS B	398-0622 8
	CUMMINS HAROLD	398-5104 1
	DAFOE NORMAN	398-5507 3
	DANBROOK CHAS	398-6291 8
58	DAVIS DONALD J	398-6876 7
36	DEROCHE JOHN T	398-0707 9
47	DIBB WM	398-5367 7
12	DICKEY HAROLD H	398-6214 9
	DIEL EARL	398-0612 3
	DIMENT R F	398-5250 0
	EDMISTEN H G	398-7154 2
	ELLIOTT GLEN F	398-6402 2
	EMERY G J	398-5257 2
	ESVELT HOWARD A	398-5237 7
	FARNSWORTH M	398-8717 +5
	FENTON MARGERY	398-0367 4
	FLAMMING W F	398-7150 9
	FORREST ALLAN	398-8164 4
	GEHLHOFF DUANE	398-6890 2
	GIBNEY FRANK	398-0492 0
	GRAHAM FRANK W	398-5274 0
54	GRANT THOMAS R	398-5486 9
17	GREEN PAUL J	398-6282 7
	GUDJONSON JOHN K	398-4621 0
	GUY WILLIAM R	398-0805 0
	HAMILL ALEC	398-8774 4
67	HAVERLANDT OTTO	398-6518 8
	HAZEN CECIL W	398-0664 2
	HEAGLE DONALD L	398-3561 1
	HODNETT LEONA V	398-6855 4
	HUNTER BILL H	398-5701 8
5	IBSEN GERALD	398-6000 9
	JENCKS A H	398-5008 6
	JOHNSON C EVERETT	398-0882 4
65	JONES J	398-5121 8
	KAUZLARICH WM	398-6343 0
25	KENNEDY AL	398-6895 7
	KNIGHT NORRIS	398-7585 0
34	KRANC GEORGE	398-0702 9
	LALLEY RONALD A	398-8817 2
28	LAQUINTA RIDGE MBL	398-6333 8
69	LAWRENCE L K	398-0667 9
83	LEACH CHARLES N	398-0852 9
	MANLY FOSTER A	398-5284 2
00	MARTIN ARTHUR P	398-5454 9
	MARTIN REUBEN E	398-5617 0
	MASON E J	398-5394 3
	MCFARLANE RICHARD A	398-5007 +5
	MCINTOSH RUSSELL	398-6544 0
	MCKINLEY PETE	398-7106 9
	MICHLITCH R J	398-6295 9
87	MICHLITCH R S	398-5329 8
	MONTGOMERY CLIFFORD	398-0058 4
	MORRIS EDGAR E	398-6403 9
	MORRISON E J	398-7070 3
23	MULLENS ROBERT	398-5021
	MURPHY GORDON	398-5036 0
54	NIELSEN HANS A	398-5214 9
27	OLIVER ROYAL	398-0642 9
	PARKER DORTHY	398-0045 1
11	PARKS HAROLD B	398-5520 7
	PARSONS E RAY	398-5954 0
	PHILLIPS GORDON E	398-7509 3
	POMEROY JOHN T	398-0325 2
	POOLE BURT R REV	398-4221 +5
	RAETZ WARREN	398-6200 9
91	REID RINA	398-6506 6
	REYNOLDS PERRY F	398-5991 3
62	RICHARDS FRANK	398-0396 8
	RILEY NOBLE T	398-0721 0
	ROSE EARL	398-9623 +5
	ROSE FLORA	398-6779 9
	ROTHENBERG FRED	398-0773 1
	ROWLETT WM D	398-6866 +5
	RUE A R	398-0824 0

MONROE ST 1985

MONROE		92201 CONT.	
	RUNTE HENRY	398-0534	7
	SANBORN JACK	398-0912	2
38	SCHNEIDER C MARCEL	398-5064	9
	SCOTT JAY G	398-5257	2
	SEKULICH JACK A	398-0492	0
26	SIMMS J AL	398-5445	8
	SMITH ARTHUR J	398-5758	0
	SMITH GLEN D	398-7152	+5
	SMITH ROBT	398-7421	3
04	SPIERS ROBT C	398-0808	
	STAFFORD JACK T	398-5957	4
	STANTON VIRGIL M	398-6315	0
	STEMWEDEL A C	398-0553	7
90	STONER O L	398-5146	7
94	STUDEBAKER KERMIT	398-5623	8
82	SWAN JOHN M	398-0326	
	THELBET MARY E	398-6344	9
	THORSNESS N R	398-7858	1
	TITUS M E	398-5414	8
60	TURNER C L	398-7195	9
	WILEY GEORGE	398-7533	1
	WILSON TED	398-5002	7
	YATES DONALD	398-5043	4
2	YERTY HAROLD	398-6806	6
	ZORICK MIKE	398-6628	2
51555			
51575	KORTE DON	398-6534	+5
	LACANADA MOBILE EST	398-0212	0
51700	RENTERIA JULIA	398-6326	+5
NO #	CARREON R J JR MD	347-1770	0
★	82 BUS	266 RES	77 NEW

AVENUE 53 1980

53RD AV 92236 COACHELLA

81100★	J L J HEREFORD RNCH	398-6163	6
	JOHNSTON J L	398-6163	+0
81300	XXXX	00	
81470	COUSINS HAROLD	398-0883	
81650	XXXX	00	
81700	HAUCK LAVAN L	398-6639	5
81950	XXXX	00	
82375	DAVALL DAVID C	398-5336	+0
82400	DAVALL EVERETT	398-5936	4
83125	XXXX	00	
83285	XXXX	00	
83385	MAHR MARVIN E	398-5794	+0
83660	REEDER JERI	398-6035	+0
	REEDER JERRY	398-5612	7
83666	XXXX	00	
83925	RUTHERFORD PAUL	398-2552	5
83950	LOPEZ GUADALUPE	398-6330	8
84700	RODRIGUEZ MARCILNO	398-6575	8
84789	XXXX	00	
84860	XXXX	00	
84909	HERNANDEZ MIGUEL	398-5285	8
84910	CADENA NATIVIDAD	398-0371	
84911	XXXX	00	
85351★	WALTON MARTY RANCH	398-5411	5
85525	XXXX	00	
85575	ALVAREZ ARMANDO M	398-6296	9
85901★	E F M C CORP	398-0143	
★	3 BUS	24 RES	4 NEW

53RD AV 92201 INDIO

80421	ENGLISH JACK M	564-4641
★	0 BUS	1 RES 0 NEW

53RD AV 92274 THERMAL

87730	SCHULZE HERBERT H	399-5836	6
88401	CONTRERAS CARLOS	399-5400	9
★	0 BUS	2 RES	0 NEW

MONROE ST 1980

50105	MOORE W W	347-1174
50200	XXXX	00
50206	XXXX	00
50351	SYVERTSON D J	347-7647 4
	SYVERTSON SARAH	342-3492 +0
50420	XXXX	00
50981	XXXX	00
51064	CAUDILLO NICASIO	347-7235 +0
	★ COCHLA RANCHES	347-9394
	STEVNING DONALD A	347-9394 9
51121	XXXX	00
51455	STONE BOB	347-7976 +0
51550	XXXX	00
51552	HERRERA LEO	398-6519 +0
51555.....	LAQUINTA RDG MBL PK	
118	ARNETT JIM R	398-0482 9
66	BAKER EDITH G	398-7172 9
132	BARRY LEO E	398-5133 6
46	BAXTER ARTHUR D	398-6597 6
	BLACKWOOD D J	398-6454 8
52	BLADES H K	398-6952 8
	BLAKEMAN C F	398-0589 9
98	BRADY REMUS	398-0338 4
57	BRAMMALL GEORGE	398-5769 9
73	BRANNAN ROBT L	398-5692 7
	BRAY HARRY	398-0609 +0
137	BULLARD H A	398-5175 9
15	BURTON LLOYD J	398-6290 9
	CALLISON E P	398-0781 +0
61	CAMPIN R W	398-5069 9
153	CANALES PAUL	398-6472 5
95	CARTER LORNE	398-0733 8
79	CLAYTON F W	398-7193 9
	CLERKE EDW	398-6208 +0
	COFFIN EUGENE L	398-5957 +0
	CRAMOND PATRICK	398-6321 8
3	CRAWFORD JAS B	398-0622 8
115	DAFOE NORMAN	398-5406 9
	DANBROOK CHAS	398-6291 8
58	DAVIS DONALD J	398-6676 7
136	DEROCHE JOHN T	398-0707 9
47	DIBB WM	398-5367 7
112	DICKEY HAROLD H	398-6214 9
	DIMENT R F	398-5250 +0
63	ESVELT HOWARD A	398-5237 7
	FIELDING LYNN L	398-0808 5
	FLAMMING W F	398-7150 9

MONROE ST 1980

MONROE	92201 CONT.
	GIBNEY FRANK 398-0492 +0
77	GOLDEN PAUL 398-6468 4
	GRAHAM FRANK W 398-5274 +0
54	GRANT THOMAS R 398-5486 9
17	GREEN PAUL J 398-6282 7
	GUDJONSON JOHN K 398-4621 +0
	GUY WILLIAM R 398-0805 +0
67	HAVERLANDT OTTO 398-6518 8
	HOLMES STANLEY T 398-6013 +0
53	HOWE FRANK 398-0612 9
	HUNTER BILL H 398-5701 8
5	IBSEN GERALD 398-6000 9
	JENCKS A H 398-5008 6
	JOHNSON EVERETT 398-0882 6
65	JONES J 398-5121 8
	KAUZLARICH WM 398-6343 +0
4	KEHRER L I 398-6288 7
125	KENNEDY AL 398-6895 7
1	KETTLER EDWIN 398-6421 4
128	KINGMAN E R 398-5225 7
	KNIGHT NORRIS 398-7585 +0
8	KNUTSON WALTER L 398-0222
134	KRANC GEORGE 398-0702 9
	KRONEWITTER BARNEY 398-7184 9
28★	LAQUINTA RIDGE MBL 398-6333 8
69	LAWRENCE L K 398-0667 9
83	LEACH CHARLES N 398-0852 9
	LOUGH CURTIS G 398-7342 +0
116	MAGNUSSON GULLIE 398-5719 8
100	MARTIN ARTHUR P 398-5454 9
	MARTIN REUBEN E 398-5617 +0
	MCEWAN STEVEN L 398-6008 +0
	MCINTOSH RUSSELL 398-6544 +0
78	MCKINLEY PETE 398-7106 9
101	MERCER JAS 398-6402 8
85	MICHLITCH R J 398-6295 9
87	MICHLITCH R S 398-5329 8
	MORRIS EDGAR E 398-6403 9
123	MULLENS ROBERT 398-5021 4
	MURDOCH GEO G 398-6006 +0
	MURPHY GORDON 398-5036 +0
154	NIELSEN HANS A 398-5214 9
127	OLIVER ROYAL 398-0642 9
109	PARKIN RICHARD N 398-6845 7
111	PARKS HAROLD B 398-5520 7
	PARSONS E RAY 398-5954 +0
7	PATERSON RON J 398-5781 9
11	PEACOCK DICK 398-5063 8
	PETERSON EARL S 398-7495 +0
	POOLE BURT R REV 398-4221 +0
97	PYLE ARTHUR E 398-5816 6
	RAETZ WARREN 398-6200 9
45	RASSKE HARVEY 398-5022 8
91	REID RINA 398-6506 6
130	REYNOLDS ROBERT S 398-3951 9
62	RICHARDS FRANK 398-0396 8
	RILEY NOBLE T 398-0721 +0
	ROSE AL 398-6779 9
	RUE A R 398-0624 +0
89	RUNTE HENRY 398-0534 7
	SAGAR JAS A 398-7509 +0
138	SCHNEIDER C MARCEL 398-5064 9
	SEKULICH JACK 398-0492 +0
139	SHERMAN RAYMOND C 398-6568 9
110	SHOCKLEY DALE R 398-0312 6
126	SIMMS J AL 398-5445 8
	SMITH ARTHUR J 398-5758 +0
	SMITH ROBT 398-6259 +0
	SMITHJONES GRETA 398-6714 +0
104	SPIERS ROBT C 398-0808 5
	STANTON VIRGIL M 398-6315 +0
21	STEMWEDEL A C 398-0553 7
90	STONER O L 398-5146 7
94	STUDEBAKER KERMIT 398-5623 8
82	SWAN JOHN M 398-0326 5
	TAYLOR JAS R 398-7485 +0
74	THEUBET JAMES A 398-6344 9
22	TITUS C M 398-5414 8
60	TURNER C L 398-7195 9
	WEBER RICHARD 398-5173 6
	WILLIAMS LESLIE DR 398-4231 +0
32	WILSON TED 398-5002 7
18	WITTE WALTER L 398-5045 7
2	YERTY HAROLD 398-6806 6
31	ZIMMETT HERBERT L 398-6548 7
51555	
51575★	LACANADA MBL ESTS 398-0212 +0
53500	MACIAS CHI E DR 398-7407 +0
53555	HERNANDEZ F 398-5104 9
53900	LLOYD R V 398-0844
NO #	CARREON R J JR MD 347-1770 +0
★	67 BUS 193 RES 82 NEW

AVENUE 53 1976

53RD AV 92236 COACHELLA

81100	JOHNSTON JIMMIE L	398-6163+6
81300	LAWRENCE Nanci	398-5527+6
	LOVELESS FRED	398-2191
81650	MEYER CLARENCE	398-0749 5
81700	HAUCK LAVAN L	398-6639 5
81950	GRIFFEN BOB	398-0314+6
82400	DAVALL EVERETT	398-5936 4
83125	TAYLOR HAROLD F	398-2599
83660	REYES ROY B	398-6405+6
83666	XXXX	00
83925	RUTHERFORD PAUL	398-2552 5
83950	XXXX	00
84700	RODRIGUEZ MARCILNO	398-6365+6
84789	FRANCO ARNOLD	398-5901 5
84860	BARBOZA GREGORA	398-6414 5
84910	CADENA NATIVIDAD	398-0371
84911	XXXX	00
85351*	WALTON MARTY RANCH	398-5411 5
85525	XXXX	00
85901*	E F M C CORP	398-0143
	* 2 BUS 18 RES	5 NEW

53RD AV 92201 INDIO

80421	ENGLISH JACK M	564-4641
82400	XXXX	00
	* 0 BUS 2 RES	0 NEW

53RD AV 92274 THERMAL

81470	COUSINS HAROLD	398-0883
87730	SCHULZE HERBERT H	399-5836+6
	* 0 BUS 2 RES	1 NEW

MONROE ST 1976

48255 JOHNSTON OSWALD L 347-1578
 48630...COCHRAN ODLUM RANCH
 *DOMUS DESIGNS 347-7481 5
 *INDIAN PALMS CLUB 347-2326+6
 *INDIAN PLM CNTY CLB 347-4024 5
 *INDIAN PLM INTR DCR 347-7481 5
 *INDIAN PLMS BUS OFC 347-0941 4
 *INDIAN PLMS SLS OFC 347-6171 4
 *JOHNSON S M DECRTR 347-7481+6
 ODLUM BRUCE W 347-6505+6
 *ODLUM PROPERTIES 347-0941 4
 PETTEE F CRISTY 347-1021+6
 SINGLETON LEO 347-1369
 SPENCER MELBURN 347-8155 4
 48630.....
 49050 XXXX 00
 49599 COCHRAN JACQUELINE 347-3556+6
 HAUGEN ELLEN 347-5266 5
 ODLUM FLOYD 347-3556+6
 49773 HOPLAND A N 347-5128
 50105 MOORE W W 347-1174
 50200 XXXX 00
 50206 WILLIAMS STEPHANIE 347-4956+6
 50351 SYVERTSON D J 347-7647 4
 50420 RODRIGUEZ ALINARDO 347-4595+6
 50980 FARRER STEVE 347-1778+6
 51064*COACHELLA RANCHES 347-9394
 STEVNING DONALD A 347-3158
 51121 XXXX 00
 51555*KELLEYS LOCKSMITH SH 398-5149+6
 * 44 BUS 69 RES 36 NEW

AVENUE 53 1973

53RD AV 92236 COACHELLA

81300	LOVELESS FRED	398-2191
81700	HAUCK LAVAN L	398-0995
83125	TAYLOR HAROLD F	398-2599
83666	OZUNA AGOSTA	398-0324
83950	LOPEZ LUPE R	398-5510
84789	FRANCO ARNOLD	398-5803
84860	GARCIA MANUEL	398-4182
84910	CADENA NATIVIDAD	398-0371
84911	MORIN RITO	398-5032
85351*	MARTY WALTON RANCH	398-5411
	SPIVEY DEB H	398-0827
85525	MCCLURE BOB	398-5963
85901*	E F M C CORP	398-0143
NO #	GARCIA CLARA	398-0208
NO #	RIGGS EVERETT	398-3056
NO #	RUTHERFORD PAUL	398-2552
NO #	ZAMOREZ JOE	398-0208
*	2 BUS 15 RES	

53RD AV 92201 INDIO

80421	ENGLISH JACK M	564-4641
82400	REICH HERBERT E	398-0604
*	0 BUS 2 RES	

53RD AV 92274 THERMAL

81470	COUSINS HAROLD	398-0883
NO #	MEYER CLARENCE	398-0749
*	0 BUS 2 RES	

MONROE ST 1973

48255 JOHNSTON OSWALD L 347-1578
 48630...COCHRAN ODLUM RANCH
 *COACHLA VLY TRP&SKT 347-9921
 COCHRAN JACQUELINE 347-3555
 *COCHRAN ODLUM RANCH 347-3555
 *COCHRAN RNCH GLF CR 347-2266
 FOSDICK DEE 347-8385
 HAUGEN ELLEN 347-5266
 ODLUM FLOYD 347-3555
 SINGLETON LEO 347-1369
 SMITH DAVID E 347-2630
 48630.....
 49050 BRAVO GUADALUPE 347-8429
 49383 DELGADO JIMMY 347-8282
 49595 JORDAN HARRY 347-0312
 49599 CHASE MARTIN 347-6939
 KERSTEINER W H 347-7681
 SYVERTSON D J 347-7647
 49773 HOPLAND A N 347-5128
 50105 MOORE W W 347-1174
 50200*P&C REFRIGERATION 347-0349
 51064*COACHELLA RANCHES 347-9394
 GRADILLA VINCENTE 347-9272
 STEVNING DONALD A 347-3158
 ZAZUETA DOROTEO 347-6478
 NO # WHITFIELD JIM 347-5749
 * 17 BUS 63 RES

AVENUE 53 1969

AVE 53 (COCHLA) - FROM 53000

JEFFERSON ST. EAST (92236)

53036 *Vincenta Maria Mrs 53036 Ave 53 Cochla

h retired

80421 English Jack M (Judith) 80421 Ave 53 Cochla 347-4641

h stone mason Ralph K Whyte (Pm D)

82789 *Franco Arnold R Mrs 82789 Ave 53 Cochla..... 398-5803

h

Monroe St Intersects

83125 *Taylor Harold F (Kathleen)83125 Ave 53 Cochla ... 398-2599

h retired

83560 Valenzuela Phillip 83560 Ave 53 Cochla..... 398-3382

h

83925 *Rutherford Paul (Mary) 83925 Ave 53 Cochla..... 398-2552

h

83950 Lopez Lupe 83950 Ave 53 Cochla..... 398-2556

h

84789 Sanchez Henrietta Mrs 84789 Ave 53 Cochla.....398-0092

h beautician Lucy's Beauty Salon (Ind)

84910 *Cadena Natividad (Josephine) 84910 Ave 53 Cochla

h 1 laborer

84911 Gonzales Pedro (Maria) 84911 Ave 53 Cochla

h 2 laborer G & S Farms (Ind)

84913 Riviera Juan B (Dalila) 84913 Ave 53 Cochla

h 4 laborer Jose Ortiz

85521 Ball John R 85521 Ave 53 Cochla.....398-0829

h

Highway 86 Intersects

**AVENUE 53 (THRML) - FROM APPROX 53000**

HWY 111, EAST (92274)

81300 *Deyo Pat 81300 Ave 53 Thrml.....398-2191

h 3 rancher

81470 *Cousins Harold E (Barbara) 81470 Ave 53 Thrml...398-0883

h 4 manager Scheniman-Cousins Co (Ind)

81650 *Meyer Clarence (Alicia) 81650 Ave 53 Thrml..... 398-0749

h 4 teacher Indio High School (Ind)



MONROE ST 1969

Ave 48 Intersects

- 48630 Cochran Ranch Golf Course 48630 Monroe Ind 347-2266
Chas Shibata mgr
- 48630 *Ddlum Floyd B (Jacqueline) 48630 Monroe Ind 347-3355
h (Cochran Ranch)
- 48630 Yrra Pedro E (Valentina) 48630 Monroe Ind 347-1973
h gardener Cochran Ranch Golf Course

Ave 49 Intersects

- 49050 Carillo Lauriano 49050 Monroe Ind.....347-8251
h
- 49383 Moore Henry E Jr 49383 Monroe Ind.....347-1667
h
- 49773 *Hopland AN (Dorothy) 49773 Monroe Ind.....347-5128
h salesman McCandless Motors

MONROE ST 1969

**MONROE ST (IND)
CONTINUED****Ave 50 Intersects**

- 50104 Torrez Raymond V (Irene) 50104 Monroe Ind 347-0588
h 1 construction worker (Pm Spgs)
- 50105 *Moore Wm W (Helen) 50105 Monroe Ind 347-1174
h retired
- 50200 Rebb Wm (Pauline) 50200 Monroe Ind
h 2
- 50206 Perales Gene Jr (Sylvia) 50206 Monroe Ind 347-1658
h 1 laborer Co-Val Pipe & Concrete Co (Cochla)
- 50214 No Return
(Location Not Occupied)
- 50351 *Whitfield Jas R (Jean) 50351 Monroe Ind 347-5749
h 2 (Whitefield Trucking)
- 50390 Casillas Gilbert F (Naomi) 50390 Monroe Ind
h 2 asst mgr Mosquito Abatement Dist
- 50458 Sherley Walter (Bertha) 50458 Monroe Ind 347-2179
h 2 tractor driver Coachella Valley Feed Yard (ThrmI)
- 51064 Coachella Ranches 51064 Monroe Ind 347-2554
(Donald Stevning)
- 51064 *Stevning Donald 51064 Monroe Ind 347-2554
h (Coachella Ranches)
- 51064 Rivas Manuel (Mercedes) 51064 Monroe Ind
r laborer Coachella Ranches
- 51075 *Wilson Zebedee (Gloria) 51075 Monroe Ind
h carpenter

Ave 52 Intersects**Ave 53 Intersects**

APPENDIX D

PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

Client:	Discovery MM Club, LLC	
Project:	Madison Ranch	
Site Address:	Monroe b/t Avenue 52 and Avenue 54 APNs: 780-020-001 to 003 and 780-010-012	
Person Interviewed:	Steve Powell	John Powell
Employer:	Peter Rabbit Farms	Pete Rabbit Farms
Position / Title:	COO / Farm Manager	CEO
Term:	30+ years	30+ years
Date of Interview:	9/7/22	9/7/22
Interviewer:		

• What is the current use of the property? Ag.

• When was the property first developed? Unknown

• Has the property been used for an industrial purpose in the past? ☒ Yes ☐ No

If yes, what? Ag.

• Have any of the following operations ever existed on the property? ☐ NONE

☐ Automotive services

☐ Hazardous waste handling

☐ Chemical/petroleum processing

☐ Heavy equipment storage

☐ Electrical utility servicing

☐ Manufacturing
(industrial/commercial)

☐ Equipment servicing

☐ Paint blending or mixing

☐ Fuel dispensing

☐ Retail or commercial sales (except
consumer products)

☒ Hazardous materials storage, use,
or handling

• Describe the prior uses and owners of the property (include approximate dates).

Agricultural according to applicable laws &
regulations at the time of use.

PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

- Describe the current uses and owners of the adjoining properties?

North:	Ag
South:	Ag / Ranchette
East:	Resort
West:	Resort / Housing

- Describe the prior uses and owners of the adjoining properties?

North:	Ag
South:	Ag
East:	Ag
West:	Ag

- Have any of the following items ever been stored or used on the property?
(Substances stored on site in containers routinely sold to the public are usually not a concern.)

Automotive or industrial batteries. ☐ Yes ☒ No

Any chemicals contained in drums, sacks, or 5-gallon pails. ☒ Yes ☐ No

If yes, describe. Above ground fertilizer / diesel tank

If yes, is a chemical inventory listing if available? ☐ Yes ☐ No (If yes, obtain a copy.)

- Are there currently or have there ever been any ASTs or USTs on the property?
☒ Yes ☐ No

If yes, provide additional information.

Qty	Contents	AST or UST	Gallons	Construction Materials	Install. Date	(A)ctive (I)nactive (R)emoved	Notes
	Gasoline						
1	Diesel	AST	500	Steel	2.	R	Near House
	Fuel Oil						
	Hydraulic Oil						
	Used Oil						
	Water						

PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

If yes, provide additional information. N/A or Unknown to AU

- | | |
|---|---|
| ☐ Cleanup required | ☐ State approval of closure |
| ☐ Cleanup performed | ☐ Tank and piping did not leak |
| ☐ GW contamination remaining | ☐ Under further investigation |
| ☐ Soil contamination remaining | ☐ Other actions? (specify) |

• Has there ever been any of the following air emission sources on site? ☒ NONE

- | | |
|---|---|
| ☐ Boilers | ☐ Solvent cleaners |
| ☐ Fuel-fired units | ☐ Solvent storage drums or tanks |
| ☐ Hazardous air pollutants | ☐ Solvent/VOC processing |
| ☐ Incinerators | ☐ Spray booths |
| ☐ Lead gas fumes | ☐ Vapor degreasers |
| ☐ Lead paint | ☐ Other (specify) _____ |

If yes, explain. _____

If yes, were the emissions federal- or state-permitted? ☐ Yes ☐ No

Explain. _____

• Has there ever been any of the following wastewater discharge sources or receivers on site? ☐ NONE

- | | | |
|--|--|---|
| ☐ Boiler blowdown | ☐ Well fields | ☐ Public sewer systems |
| ☐ Holding ponds/tanks | ☐ On-site treatment | ☒ Septic system |
| ☐ Leaching fields | ☐ Process waste water | ☐ Other _____ |

If yes, explain. Septic for residence

If yes, were the discharges federal- or state-permitted? Unknown

Explain. _____

PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

- Have any agricultural chemicals been used at the property on a regular basis?

☒ Yes ☐ No

If yes, describe. We can provide use reports

- Has the current owner ever had a solid waste disposal permit? ☐ Yes ☒ No

If yes, what waste streams? _____

- Have any of the following been dumped above ground, buried, and/or burned on the property? ☒ NONE or unknown

☐ Hazardous substances _____

☐ Unidentified waste materials _____

☐ Petroleum products _____

☐ Any other waste materials _____

☐ Tires _____

- Have contaminated or hazardous wastes ever been generated or disposed on the property, or transported to or from the property? ☐ Yes ☒ No

If yes, what waste type and average monthly quantity (or total generated the previous year)?

☐ Ignitable (flammable) _____

☐ Contaminated water _____

☐ Corrosive (acids / caustics) _____

☐ Petroleum _____

☐ Solvents _____

☐ Other _____

☐ Contaminated soil _____

If yes, describe the process that generated the wastes (cleaning, spills, manufacturing by-products, obsolete or defective inventory) _____

If yes, which generator status that applies?

☐ LQG (> 2,200 lb. or 300 gal/mo)

☐ One-time generator

☐ SQG (200 - 2,200 lb. or 25 - 300 gal/mo)

☐ Other _____

☐ Conditionally exempt (<200 lb. or 25 gal/mo)

List the site's EPA Identification Number _____

PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

- Has there ever been any of the following non-compliance complaints, notices, violations, or citations? ☒ NONE *or unknown*

- | | |
|--|--|
| ☐ City or local environmental agency
administrative or judicial orders | ☐ EPA administrative orders |
| ☐ County environmental agency
administrative or judicial orders | ☐ Fire department |
| ☐ State environmental agency
administrative or judicial orders | ☐ Other (note below) |

- Have personnel from any federal, state, or local agency ever visited the facility?

☐ Yes ☒ No *or unknown*

If yes, who and why? _____

- Are there any environmental liens encumbering the property? ☐ Yes ☒ No

If yes, describe. _____

- Have any on-site releases of substances ever impacted the property? ☐ Yes ☒ No

If yes, describe. _____

- Have any releases from adjoining properties ever impacted the property?

☐ Yes ☒ No

If yes, describe. _____

- Were any prior environmental assessments of the site ever completed?

☐ Yes ☒ No *or unknown*

If yes, describe. _____

- Do any of the following records exist that document the environmental status of the site? ☒ NONE

- | | |
|---|--|
| ☐ Administrative notice of violation or
noncompliance | ☐ CERCLA notice of potentially
responsible party |
| ☐ Air sampling investigation report | ☐ Emergency spill notification or
response form |
| ☐ Asbestos survey report | |

PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

- | | |
|---|---|
| ☐ Environmental site assessment report
☐ Environmental audit or survey report
☐ Groundwater sampling or investigation report
☐ Hazardous waste activity notification form
☐ PCB annual report
☐ Pollution control permits or registration form
☐ RCRA hazardous waste biannual/annual report | ☐ RCRA hazardous waste manifest
☐ SARA Title III filings (Emergency Planning and Community Right-to-Know Act)
☐ Soil sampling/investigation report
☐ UST closure report
☐ UST notification/registration form
☐ Land usage permit or restriction form
☐ Other (specify) _____ |
|---|---|

If yes, describe. _____

- Has there ever been any environmental cleanup of the property? ☒ NONE

If yes, regulated under which of the following regulations/programs?

- | | |
|--|---|
| ☐ CAA (VOCs, ACM, SO ₂ , CO, Pb, O ₃)
☐ CWA (on-site WWTP, WW discharges)
☐ CERCLA / Superfund
☐ Hazardous materials spills
☐ RCRA (USTs, haz waste areas)
☐ SDWA (Pb, pesticides) | ☐ State law or criminal liability (third party contamination suit)
☐ TSCA (PCBs)
☐ Voluntary cleanup (contaminated soil, water, air, structures)
☐ Other (specify below) _____ |
|--|---|

- Has any equipment on the property been tested for PCBs? ☐ Yes ☒ No

If yes, what results? _____

- Have there been any known PCBs on the property? ☐ Yes ☒ No

PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

If yes, in what equipment?

- | | | |
|--|--|---|
| ☐ Capacitor | ☐ Light ballast | ☐ Hydraulic system |
| ☐ Cable / switch | ☐ Heat exchanger | ☐ Other (specify) |
| ☐ Circuit breaker | ☐ Voltage regulator | |
| ☐ Transformer | | |

- Have any of the following PCB-related activities occurred in association with the property? ☒ NONE

- | | |
|---|---|
| ☐ Annual inventory reporting | ☐ Disposal off-site |
| ☐ Decontamination of equipment | ☐ Release notification or response |
| ☐ Inspection report | ☐ Other (specify) |
| ☐ Treatment on-site | |

- Has there been any known illnesses or deaths of current or former site personnel, customers, or surrounding populations due to any of the following? ☒ NONE

- | | | |
|---|--|--|
| ☐ Air emissions | ☐ Contaminated soil | ☐ Chemical exposure |
| ☐ Indoor air quality | ☐ Groundwater | ☐ Other (specify) |
| ☐ Asbestos | ☐ Drinking water | |

If yes, explain. _____

- Has any site leveling or fill material imported from off-site been used on the property?

☐ Yes ☒ No

If yes, what was the source? _____

If yes, where was the fill used? _____

- Is the site served by a public water supply? ☒ Yes ☐ No *CVWD irrigation*

- Are there any private water wells on the property? ☒ Yes ☐ No *domestic well at residence*

PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

If yes, have the wells ever been tested? ☐ Yes ☒ No

Results. _____

• Are any floor drains present on the property? ☐ Yes ☒ No

If yes, do floor drains empty directly into a ☐ sanitary sewer or ☐ storm sewer?

Explain. _____

If yes, is there any pre-treatment prior to discharge? ☐ Yes ☐ No

Explain. _____

If yes and connected to a storm sewer, what is the location of the outfall?

• What utilities serve the property?

Electric. IID

Gas. _____

Telephone. _____

Water. CWD irrigation

Sanitary. _____

Other. _____

• Are there any designated wetlands on the property or areas which may be considered wetlands? ☐ Yes ☒ No

If yes, describe. _____

• Have there ever been any pits, ponds, or lagoons on the property? ☒ Yes ☐ No

If yes, describe. 2 irrigation ponds

• Has there been any known ACMs or UF materials on site? ☐ Yes ☒ No

If yes, explain. Asbestos ? meaning?
No

PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

- Have any surveys been conducted, which may have involved materials sampling or indoor air sampling, to determine if ACMs or UF materials exist on site?

☐ Yes ☒ No

If yes, explain. _____

- Have any of the following other ACM- / UF-related activities occurred on site?

☒ NONE

☐ ACM/UF abatement contracting

☐ Other (specify)

☐ ACM/UF processing or
manufacturing

☐ ACM/UF sale or distribution

- Has there ever been any known radon on site? ☐ Yes ☒ No

If yes, explain. _____

- Has there ever been any known radioactive materials manufacturing, processing, or handling activities on site or adjacent to the site? ☐ Yes ☒ No

If yes, explain. _____

- Are there currently any CFCs on site? ☐ Yes ☒ No

If yes, explain. _____