APPENDIX D

Phase I Environmental Site Assessment

For the Coachella Valley Stormwater Channel Improvement Project,

Coachella and Thermal, California

March 2016

Prepared for

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PHASE I ENVIRONMENTAL SITE ASSESSMENT

FOR THE COACHELLA VALLEY
STORMWATER CHANNEL IMPROVEMENT PROJECT,
COACHELLA AND THERMAL, CALIFORNIA

March 2016

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EXECUTIVE SUMMARY

This Phase I environmental site assessment was conducted in general conformance with the scope and limitations of American Society for Testing and Materials (ASTM) Standard E1527-13. The purpose of this assessment was to determine the possible presence of Recognized Environmental Conditions (RECs) within the Coachella Valley Stormwater Channel Improvement Project located in the city of Coachella and community of Thermal, California. RECs are defined as being the presence or likely presence of hazardous material releases within a property. A review of the site conditions at the time of this assessment, the site's background, and a summary of potential RECs at the site are provided below.

Site Description - At the time of this assessment, the Coachella Valley Stormwater Channel occupied the site's western portion. Most of the channel's banks and bed had recently been cleared of vegetation. These areas were covered with soil and some grasses. Portions of the channel bottom and eastern bank remained undisturbed and vegetated south of Airport Boulevard.

An incised smaller channel with flowing water was located within the central portion of the channel. Heavy vegetation (trees, shrubs, and grasses) was located along and within this incised channel.

Raised soil levees were located along most of the channel's sides. Levees were absent along some areas south of Airport Boulevard.

The site extends east of the stormwater channel. North of Airport Boulevard, the onsite area east of the channel was vacant and covered with soil and a sparse to heavy growth of vegetation. South of Airport Boulevard, the onsite area east of the channel was either vacant or in use as small farms. Single-family dwellings were located on the eastern sides of some of these properties.

Site History - The portion of the Coachella Valley Stormwater Channel located between the site's northern side (near Avenue 54) and Highway 111 has been in a similar state since at least 1947. The bottom of the channel in this area was reshaped between 1959 and 1972. Between 1959 and 1972, the onsite portion of the channel located south of Highway 111 was shifted westward. A drop structure was constructed within this area during this period.

Highway 111, the Union Pacific Railroad, and Airport Boulevard (formerly Avenue 56) have passed through the site since at least 1947. There have been bridges at these locations since this time. Avenue 54 traversed through the site as a low-water crossing between at least 1953 and 1984. This roadway was abandoned at the time the adjoining Highway 86S was constructed (early to middle 1990s). Desert Cactus Drive was constructed within and immediately adjacent to the site during this time.

The portions of the site located east of the stormwater channel were primarily in undeveloped states or in agricultural use between 1953 and the present. Residential dwellings have been located immediately southeast of the channel and Airport Boulevard since at least 1947. The existing dwellings in this area and adjacent to Desert Cactus Drive are currently dated between 1979 and 1991.

Onsite Hazardous Material Sources and Releases - With the exception of two oil pipelines, evidence for aboveground or underground storage tanks, clarifiers, sumps, or other potentially hazardous material-containing structures was not encountered on any portion of the site during this assessment or in documents obtained for this assessment. At least one oil pipeline crosses the site at its intersection with the Union Pacific Railroad. Adjacent to Airport Boulevard, these pipelines are located along and adjacent to the eastern side (12-inch diameter pipe) and western side (20-inch diameter pipe) of the eastern-most set of tracks. Near Avenue 57, where the railroad crosses through the site, only the location of one oil pipeline has been verified. In this area, a Kinder Morgan petroleum pipeline is reported west of the

western-most set of tracks. Releases from these pipeline(s) have not been reported nor were observed at the time of this assessment.

With the possible exception of pesticides and lead, potential releases of petroleum hydrocarbons and/or chemicals were not encountered during a reconnaissance of the site, or during a review of background materials for the site. Based on the periodic agricultural use of the properties located within the site's eastern portion, there is a potential that the near-surface soils within this area contain detectable pesticide concentrations. Due to the absence of orchards (relatively heavy users of pesticides), the potential for elevated pesticide concentrations (greater than regulatory limits) is considered relatively low.

Relatively elevated lead concentrations (higher than background levels) are generally anticipated within near-surface soils immediately adjacent to (within 15 feet) historic roadways as a result of aerially deposited lead (ADL) from vehicle emissions. The phasing out of leaded gasoline began in 1973, and has been banned in California since 1992. Elevated lead concentrations are not, therefore, anticipated in the soils adjoining Highway 86S or Desert Cactus Drive (constructed in the early 1990s). Due to the relatively light use of Airport Boulevard and Highway 111, elevated lead concentrations are also not anticipated in the near-surface soils along these roadways. Terra Nova Planning & Research, Inc. recently verified this by collecting representative surface soil samples adjacent to more than 20 relatively old roadways within the Coachella Valley at their crossing with the Whitewater River Channel and the Coachella Valley Stormwater Channel, between North Indian Canyon Drive in Palm Springs and Avenue 52 in Coachella. These collected samples were reported with relatively low lead concentrations (not considered potentially hazardous to health based on current screening levels). Based on a review of current State requirements, the soil adjacent to those roadways could be handled as a non-hazardous waste and reused as construction fill.

Regional Hazardous Material Releases - Based on a review of properties within the site vicinity and data made available during this assessment, it is our opinion that there is a very low likelihood that contaminants from offsite properties have migrated to the subject site and have impacted the underlying soil and/or groundwater.

Recognized Environmental Conditions - Recognized environmental conditions and/or historical recognized environmental conditions were not identified within the site during this assessment.

Recommendations - Environmental studies pertaining to soil and groundwater contamination beneath the site are not recommended. Based on the findings of this assessment, there are no known onsite conditions that would warrant regulatory involvement, including actions leading to environmental soil sampling, soil remediation, groundwater sampling, and/or groundwater remediation.

Due to the age of the dwellings within the site's southern portion (constructed between 1979 and 1991), asbestos and lead-based paint surveys are not recommended for these structures in the event that they are removed during future construction activities. Asbestos in construction materials was generally phased out in the early to mid-1970s, and lead use in commercial paint was prohibited in 1978.

If the onsite bridges are to be altered during future construction activities, it is recommended that they be assessed for the possible present of asbestos. This excludes the western railroad bridge, which was constructed between 2006 and 2009. The asbestos survey must be overseen by a California certified asbestos consultant. The results of this survey should provide a description of the asbestos-containing materials, their locations, estimated quantity, and recommendations for removal, containment, and off-site transportation and disposal.

If the onsite bridges and/or roadways are to be altered during future construction activities, it is also recommended that the yellow striping paint on Airport Boulevard and Highway 111 be sampled and tested for lead by trained and/or licensed professionals. Representative samples of the yellow paint should be collected by experienced environmental professionals and analyzed for lead using EPA Method

6010B. The field and analytical data obtained during this study should be used to provide a review of the sampling locations and descriptions, summary of the analytical results, and recommendations for striping paint removal, containment, and off-site transportation and disposal (as appropriate).

Electric transformers were mounted on a utility pole on the western side of the channel north of Airport Boulevard. Electric transformers were also mounted on utility poles in the portion of the site located southeast of the channel and Airport Boulevard. If these transformers must be removed during construction activities, it is recommended that they be tested for polychlorinated biphenyls (PCBs) prior to their removal and disposal. If PCBs are identified, the transformers and associated fluids should be transported offsite and disposed in accordance with Riverside County protocol.

It is recommended that the soils adjacent to oil pipeline(s) that cross the site near the Union Pacific Railroad be monitored during any excavation activities by the construction contractor and/or trained environmental professional for the possible presence of impacted soil (stained and/or odorous soil). If a release of oil is suspected or identified, an environmental professional should immediately evaluate the course of action required in order to ensure the protection of human health and the environment.

Phase I Environmental Site Assessment Report

For the Coachella Valley Stormwater Channel Improvement Project, Coachella and Thermal, California

1.0 INTRODUCTION

1.1 PURPOSE

Terra Nova Planning & Research, Inc. was retained by Coachella Valley Water District to perform a Phase I Environmental Site Assessment (ESA) for the Coachella Valley Stormwater Channel Improvement Project located in Coachella and Thermal, California (Figure 1). The purpose of this Phase I ESA was to identify apparent and potential sources of contamination that, by their association or proximity to the site, could represent a recognized environmental condition (REC) as defined by American Society for Testing and Materials (ASTM) Standard No. E1527-13. A REC is defined as the presence or likely presence of hazardous substances or petroleum products in, on, or at a property, due to any release to the environment, under any conditions indicative of a release to the environment, or under conditions that pose a material threat of a future release to the environment.

1.2 SCOPE OF WORK

The scope of work for this assessment included the following.

- Site reconnaissance to visually assess the current site utilization, potential onsite use or storage of hazardous materials, and indications of surface and subsurface contamination.
- Review of local geology and hydrogeology using readily available data.
- Review of current and historical conditions and uses of the site and immediate vicinity using available resources, including:
  - historical aerial photographs,
  - historical topographic maps,
  - environmental and geologic reports and maps,
  - state and federal government databases, and
  - local agency files.
- Preparation of this report.

Data gaps to the ASTM Standard E1527-13 for this report include the following:

- Interviews with representatives of the site and adjoining properties,
- Review of title documents, and
- An assessment of the site's purchase price and the fair market value.

The references used in this study are listed in Section 8.0. Color photocopies of selected photographs taken during the site reconnaissance are included in Appendix A. Copies of aerial photographs,

topographic maps, and assessor parcel maps are provided in Appendix B. The search of select government documents was subcontracted to Environmental Data Resources, Inc. (EDR). A copy of the full EDR report is included in Appendix C. Select agency documents are provided in Appendix D.

2.0 SITE OVERVIEW

2.1 LOCATION

The boundaries of the subject site as defined for this Phase I ESA are depicted on Figures 1 and 2. The site includes the Coachella Valley Stormwater Channel between approximately Avenue 54 and Avenue 58. The site's western boundary is along the western side of the channel's western levee. The site's eastern boundary is located up to 1,000 feet east of the stormwater channel. In the site's northern portion, the eastern boundary is located along the western side of Highway 86S. In the site's southern portion, it is located along the western side of Desert Cactus Drive.

The site is located within Sections 10, 15, and 22, Township 6 South, Range 8 East, San Bernardino Base and Meridian.

2.2 DESCRIPTION

At the time of this assessment, the Coachella Valley Stormwater Channel occupied the site's western portion. Most of the channel's banks and bed had recently been cleared of vegetation. These areas were covered with soil and some grasses. Portions of the channel bottom and eastern bank remained undisturbed and vegetated south of Airport Boulevard.

An incised smaller channel with flowing water was located within the central portion of the channel. Heavy vegetation (trees, shrubs, and grasses) was located along and within this incised channel.

Raised soil levees were located along most of the channel's sides. Levees were absent along some areas south of Airport Boulevard.

The site extends east of the stormwater channel. North of Airport Boulevard, the onsite area east of the channel was vacant and covered with soil and a sparse to heavy growth of vegetation. South of Airport Boulevard, the onsite area east of the channel was either vacant or in use as small farms. Single-family dwellings were located on the eastern sides of some of these properties. For a more detailed description of the site, refer to Section 3.1 below.

2.3 HISTORY

The portion of the Coachella Valley Stormwater Channel located between the site's northern side (near Avenue 54) and Highway 111 has been in a similar state since at least 1947. The bottom of the channel in this area was reshaped between 1959 and 1972. Between 1959 and 1972, the onsite portion of the channel located south of Highway 111 was shifted westward. A drop structure was constructed within this area during this period.

Highway 111, the Union Pacific Railroad, and Airport Boulevard (formerly Avenue 56) have passed through the site since at least 1947. There have been bridges at these locations since this time. Avenue 54 traversed through the site as a low-water crossing between at least 1953 and 1984. This roadway was abandoned at the time the adjoining Highway 86S was constructed (early to middle 1990s). Desert Cactus Drive was constructed within and immediately adjacent to the site during this time.

The portions of the site located east of the stormwater channel were primarily in undeveloped states or in agricultural use between 1953 and the present. Residential dwellings have been located immediately

southeast of the channel and Airport Boulevard since at least 1947. The existing dwellings in this area and adjacent to Desert Cactus Drive are currently dated between 1979 and 1991.

2.4 TOPOGRAPHY

The subject site is at an elevation between 100 and 140 feet below mean sea level. The site and vicinity slope gently to the south-southeast (Figure 1).

2.5 GEOLOGY

Soils underlying the site are comprised of Quaternary-age lake deposits. These deposits are generally comprised of mixtures and layers of fine sand, silt, and clay (Rogers, 1965). The soils covering the site were noted to be primarily silty fine sand to fine sandy silt.

The south branch of the San Andreas Fault is the closest known active fault to the site. At its closest approach, it is located approximately 2.5 miles from the site (Jennings and Bryant, 2010).

2.6 HYDROLOGY

Based on a review of records for near-vicinity properties, groundwater is anticipated between 5 and 18 feet below ground surface. Twenty-one (21) wells are being monitored within and adjacent to a property located approximately 400 feet west of the site's southern portion. In July 2015, the depth to groundwater in these wells was between 7 and 18 feet (Frey, 2015). The depth to groundwater was also measured in 21 wells located immediately west of the site's central portion in April 2014. The groundwater depths in these wells were reported between 8 and 12 feet (Frey, 2014). Based on a review of the channel's bottom (some wet sediment), the depth to groundwater beneath the channel bottom is likely less than 5 feet. The groundwater flow direction beneath the site is toward the south-southeast (Moyle, 1974; Frey, 2015; and Frey, 2014).

3.0 ASSESSMENT REVIEW

3.1 SITE INSPECTIONS AND OBSERVATIONS

On November 14, 2015, a Terra Nova Planning & Research, Inc. representative visited the site in order to assess its current utilization and to visually search for indications of surface and subsurface contamination. Photographs taken during the site visit are included in Appendix A. Observations made during the site reconnaissance are presented below.

- At the time of this assessment, the Coachella Valley Stormwater Channel occupied the site's western portion (Photo Nos. 1 through 23). The banks of this channel were moderate sloped (a ratio of about 4:1 horizontal to vertical), while the channel's bottom was gently sloped toward its central portion. Most of the channel's banks and its bottom had recently been cleared of vegetation. These areas were covered with soil and some grasses. Portions of the channel bottom and eastern bank remained vegetated south of Airport Boulevard.
- The soils exposed on the bottom and banks of the channel were comprised primarily of fine sandy silt to silty fine sand. The soils on the channel's bottom were commonly coated with salt.
- An incised smaller channel with flowing water was located within the central portion of the main channel. Heavy vegetation (trees, shrubs, and grasses) were located along and within this incised channel.
- An apparent outlet for treated municipal water was located within the channel in the site's northern portion. Indications of odorous or stained water and/or soil were not encountered at the

outlet area. Note that this water is discharged under permit, indicating that it is frequently observed and tested.

- Raised levees comprised of soil were located along most of the channel's sides. Raised levees were absent along portions of the channel south of Airport Boulevard.
- A concrete drop structure was located within the channel in the site's southern portion, south of Highway 111 (Photo No. 24). A relatively large concrete column (purpose unknown) was also located in the central portion of the channel north of Highway 111. Bridges crossed the channel at Airport Boulevard, Highway 111, and at the Union Pacific Railroad (two railroad bridges). No other manmade structures were located within the channel.
- The site extended east of the stormwater channel. North of Airport Boulevard, these onsite parcels were vacant and covered with soil and a sparse to heavy growth of vegetation (Photo Nos. 25 through 28). South of Airport Boulevard, most of the onsite properties east of the channel were either vacant or in use as small farms (Photo Nos. 29 through 32). Single-family dwellings were located on the eastern sides of some of these properties.
- Three markers for buried utilities were encountered adjacent to the railroad bridge within the site. One of these markers noted the presence of a high pressure natural gas line. The other two markers were for communication lines. Pipelines were not observed attached to the railroad bridges or the adjoining bridge for Highway 111. Two apparent water pipelines were secured to the south side of the bridge at Airport Boulevard. Evidence for petroleum hydrocarbon and/or chemical pipelines was not encountered during this onsite review.
- Utility poles and electric lines were located along the western side of the western levee. They also crossed the channel in the site's northern portion (at Avenue 54) and at Airport Boulevard. They were also located within some of the properties southeast of the channel and Airport Boulevard. Electric transformers were mounted on one of the utility poles north of Airport Boulevard (west side of channel), as well as within the properties locate southeast of the channel and Airport Boulevard. Indications of oil releases from these transformers were not observed at the time of this assessment.
- A relatively minor quantity of nuisance debris was encountered throughout the site. A relatively heavy concentration of nuisance debris was encountered immediately south of Airport Boulevard on the eastern side of the channel. The debris encountered within the site included vehicle tires, lumber, concrete pipe, old furniture, sheet metal, cardboard, construction debris, and empty food and beverage containers. Potentially hazardous debris was not encountered within the site.
- None of the following were observed within or immediately adjacent to the site:
  - Fill ports or vent pipes to underground storage tanks
  - Aboveground storage tanks
  - Indications of septic systems
  - Groundwater and/or vadose zone wells
  - Pools of potentially hazardous substances
  - Hazardous material storage structures
  - Wastewater discharge pipes, with the exception of the treated municipal wastewater
  - Clarifiers, ponds, pits, sumps, or other underground waste disposal areas
  - Unusual or noxious odors

3.2 PROJECT VICINITY

Properties adjoining the site were reviewed for evidence of possible contaminant releases. A brief description of these properties is provided below. Potential contaminant sources and/or releases were not observed in the visible portions of these adjoining properties.

- The Coachella Valley Stormwater Channel extends north and south of the site. These offsite channel areas were noted to be in a similar state to that observed within the site.
- North of Airport Boulevard, Highway 86S and an associated off ramp at Airport Boulevard were located immediately east of the site (Photo No. 33). The properties located east of the site and Highway 86S were in agricultural use.
- South of Airport Boulevard, Desert Cactus Drive was located immediately east of the site (Photo No. 34). The properties located east of this roadway and the site were either vacant, in use as part of Highway86S, in residential use (Photo No. 35), or in use as equipment yards.
- South of Highway 111, Old State Highway was located along the site's western side. A citrus orchard and date palm orchard were located west of the site and this roadway (Photo No. 36).
- Most of the properties located along the site's western side between Airport Boulevard and Highway 111 were in a vacant state, covered with soil and a light to moderate growth of vegetation. A relatively small electrical substation that contained transformers and other electrical equipment was located within one of the properties in this area (Photo No. 37). The transformers within this property were located approximately 90 feet from the site. Indications of oil releases from them were not observed. A dwelling was located north of this substation, just south of Airport Boulevard.
- Commercial business, relatively small manufacturing facilities, and equipment yards were located immediately west of the site and north of Airport Boulevard. Two of the properties in this area appeared vacant. A relatively large water tank was located adjacent to one of these business properties (Photo No. 38).
- A property containing solar arrays was located immediately west of the site's north-central portion (Photo No. 39). A sewer treatment facility was located immediately north of the solar arrays (Photo No. 40). A tank of sodium bisulfite and a pad-mounted transformer were located within this property. Indications of releases from the tank or transformer were not observed at the time of the site reconnaissance.
- An equipment storage yard was located immediately west of the site's northern portion (north of Avenue 54). Potential contaminant sources and/or releases were not observed in the visible portions of this property.

3.3 REVIEW OF AERIAL PHOTOGRAPHS

The following aerial photographs were reviewed in order to assess land use over time and look for evidence of potentially hazardous material storage, usage, and/or disposal areas. Copies of these photographs, with the exception of the photograph dated 2014, are provided in Appendix B. The 2014 photograph is provided as a background for Figure 2. As noted on these photographs, indications of potential contaminant sources, such as landfills, large aboveground tanks, oil wells, or pipelines, were not visible onsite or within the adjoining properties between 1953 and 2014.

Aerial Photograph Review	
Date	**Observations**
1953	In the 1953 aerial photograph, the Coachella Valley Stormwater Channel appears to be flowing within a channel that is in an area similar to present. The banks of the channel are covered with soil and a relatively light growth of vegetation. Unpaved access roads are visible locally along the top of the levees that border the channel. Some well-established trees are also visible locally along the channel's sides. Avenue 54, Airport Boulevard, Highway 111, and the Union Pacific Railroad pass through the site. Except for Avenue 54, these travelways cross the onsite channel via bridges. A low-water crossing is visible at Avenue 54. The properties located east and west of the stormwater channel and within the site are either in agricultural use (fields or crop lands) or are in undeveloped and natural states. At least four small building structures (apparent dwellings) are located within the site immediately southeast of Airport Boulevard and the channel. An unpaved driveway passes between these dwellings and Airport Boulevard. With the exception of bridges and these dwellings, aboveground structures are not visible within the site. The properties located east and west of the site are primarily undeveloped or in agricultural use. Dwellings and/or small commercial buildings are visible immediately southwest of the channel and Airport Boulevard. Roadways that adjoin the site include Fillmore Street (currently Desert Cactus Drive) and Old State Highway.
1959	In the 1959 aerial photograph, the channel appears similar to that observed in the 1953 aerial photograph. Most of the properties adjacent to the channel and within the site are now in agricultural use. Most of the properties that adjoin the site are also in agricultural use.
1972	The portion of the onsite channel between Highway 111 and Avenue 58 has been shifted westward into former agricultural lands. A drop structure is now visible within this portion of the channel, similar to present. The channel bottom appears to have been cleared of vegetation since 1959. The site's remaining portions and the adjoining properties remain in a similar state to that observed in the 1959 aerial photographs. More dwellings are visible immediately southeast of Airport Boulevard and the onsite channel. A sewer treatment facility is now visible immediately southwest of Avenue 54 and the channel. Two relatively large buildings are visible northwest of the channel and Airport Boulevard.
1979	Similar to 1972
1984	Similar to 1979. More commercial-size buildings are visible northwest of Airport Boulevard and the onsite channel.
1996	Avenue 54 is no longer visible within the site's northern portion. Highway 86S is now visible immediately east of the site. Desert Cactus Drive is also now visible along the site's eastern side, south of Airport Boulevard. Small building structures are now visible along this roadway.
2005	Similar to 1996.
2014	Similar to 2005.

3.4 REVIEW OF MAPS AND REPORTS

3.4.1 USGS TOPOGRAPHIC MAPS

Topographic maps (Coachella and Indio, California quadrangles) dated 1947, 1956, and 1972 were reviewed as part of this assessment. These maps are provided in Appendix B of this report. A description of these maps is provided on the table below. As noted on these maps, structures of concern, such as pipelines, oil wells, and landfills are not shown within the site or immediate site vicinity.

Topographic Map Review	
Date	**Observations**
1947	In the 1947 topographic maps, the Coachella Valley Stormwater Channel is shown passing through the site in a location similar to present. The channel is bordered on each side with levees (channelized). Airport Boulevard (56th Avenue), Highway 111, and the Union Pacific Railroad each pass through the site in a location similar to present. One building structure is shown within the site, immediately south of Airport Boulevard and east of the channel. No other manmade structures are shown within the site. Relatively small building structures are shown scattered within the areas adjoining the site and south of Airport Boulevard. The use of the adjoining properties is not shown.
1956	Avenue 54 is now shown within the site's northern portion. Fillmore Street is shown along a portion of the site's eastern side. Four relatively small building structures are now shown immediately south of Airport Boulevard and east of the channel. An unpaved roadway passes by these structures. Roadways are shown along the tops of the levees adjoining the channel (north of Airport Boulevard and south of Highway 111). Structures of concern are not shown within the site or immediate site vicinity. Relatively small building structures remain shown scattered within the areas adjoining the site and south of Airport Boulevard. Abundant small buildings (apparent dwellings) are shown south of Airport Boulevard and west of Highway 111. Orchards are shown within some of the properties that adjoin the site.
1972	Similar to 1972. Aboveground sewer tanks are now shown immediately southwest of Avenue 54 and the stormwater channel.

3.4.2 SANBORN INSURANCE MAPS

Sanborn Maps, requested for this assessment, were not found for the site or site vicinity.

3.4.3 ASSESSOR PARCEL MAPS

Assessor parcel maps and associated property profiles for properties within the site boundaries were obtained as part of this assessment for review. Parcels within the site are listed on the table below. Copies of the assessor parcel maps are included in Appendix B. The assessor parcel maps show the location and dimensions of the parcels located within the site. Easements through these parcels, including for chemical and/or petroleum hydrocarbon pipelines, are not shown on these maps.

Parcel Data				
Assessor Parcel No.	**Listed Property Address**	**Listed Acreage**	**Listed Owner**	**Listed Property Use**
757-070-015	56255 Desert Cactus Dr.	5.61	Jose G., Jose M., Leticia, and Elida Gonzalez	Mobile Home (1990)
757-070-020	Not Listed	15.2	CVCWD	Residential Acreage (Vacant Land)
757-070-031	Not Listed	7.3	Paul P.M. Luo, L.H. Lynn, Dalyun Jeng, and Central Valley Surgical Medical	Residential Acreage (Vacant Land)
757-070-035	Not Listed	0.03	Maria Magdalena R. Quiroz	Desert
757-070-044	Not Listed	0.07	Janet E. & Miquel Angel Gonzalez	Desert
757-070-047	56157 Desert Cactus Dr.	0.12	Janet E. & Miguel Angel Gonzalez	Mobile Home (1988)
757-070-049	Not Listed	4.23	Martin Enrique Lopez, Joanna Alicia Jara, and Andres Alonso Jara	SFR (Vacant Land)
757-080-011	Not Listed	13.27	CVCWD	Desert
757-080-016	56855 Desert Cactus Dr.	10.16	Arnulfo B. Rodriquez, Teresa M. Rodriquez, Jose C. Meza, and Maria A. Meza	Mobile Home (1979-1984)
757-080-018	56523 Desert Cactus Dr.	10.0	Jesus C. Nunez, Bertha A. Campos, Jesus Campos, and Karla Campos	SFR (1990)
757-080-019	56625 Desert Cactus Dr.	11.29	Vincent Munoz, Rafael Munoz, Armando Munoz, and Eva Padilla	Mobile Home (1991)
757-090-009	Not Listed	1.39	Belk Holdings	Desert
757-090-012	Not Listed	2.94	CVCWD	Desert
757-090-013	Not Listed	24.24	CVCWD	Desert
757-090-014	Not Listed	6.24	CVCWD	Desert
757-090-015	Not Listed	7.71	Southern Pacific Transportation Co.	Desert
757-090-016	Not Listed	3.31	Southern Pacific Transportation Co.	Desert
757-090-025	57275 Desert Cactus Dr.	21.38	Belk Holdings	Residential Acreage (Vacant Land)
763-160-009	Not Listed	37.75	CVCWD	Desert
763-320-022	Not Listed	38.0	CVCWD	Desert
763-330-006	Not Listed	3.57	CVCWD	Desert
763-330-013	Not Listed	21.56	State of Calif Dept of Transportation	Farms
763-330-017	Not Listed	14.32	State of Calif Dept of Transportation	Farms
763-330-018	Not Listed	9.62	Empire Airport	Farms
763-340-009	Not Listed	18.62	CVCWD	Desert
763-350-013	Not Listed	14.14	CVCWD	Desert

As noted on the table above, potential users, generators, or distributors of hazardous materials (such as fuel service stations or dry cleaners) are not indicated in the data obtained from the property profiles. The parcels included within the site are primarily being used as desert, farms, residences, residential acreage, and single family residences.

3.4.4 UTILITY MAPS

Four utility maps that included portions of the site were provided to Terra Nova for review. Each of these maps is provided in Appendix D. Two of the utility maps showed the locations of underground sewer pipelines at Airport Boulevard. The third map shows all known utilities at the intersection of Airport Boulevard and Highway 111. This map shows two oil pipelines located along the adjoining railroad. These pipelines are reported to be 12 inches and 20 inches in diameter. They are located on the eastern side (12-inch diameter pipe) and western side (20-inch diameter pipe) of the eastern-most set of railroad tracks. There is a relatively strong potential that these pipelines continue to the south and into the portion

of the site that includes the Union Pacific Railroad. Indications of releases from these pipelines were not encountered in the field.

A fourth utility map verifies the presence of a "petroleum" pipeline on the western side of the western set of railroad tracks that crosses through the site's southern portion. Pipelines are not shown adjacent to the eastern set of tracks in this area. It is not known if they are located within this portion of the site.

3.4.5 ONSITE GEOTECHNICAL INVESTIGATION

A soil investigation was conducted in 2009 along the west bank of the Coachella Storm Water Channel between approximately Avenue 52 and Avenue 54 (Sladden Engineering, 2009). This area includes a portion of the site's northern side. The purpose of this investigation was to assess if the soils along the west bank were able to provide adequate support for the proposed concrete slope protection. This investigation included the collection and testing of soil samples from six borings and four trenches. Potentially hazardous material spills were not reported within the text of this report, or in its associated boring and trench logs. The soils underlying the western embankment were noted to be adequate for supporting the concrete slope protection.

3.5 ENVIRONMENTAL DATABASE REVIEW

Environmental Data Resources, Inc. (EDR) conducted a search of available environmental records for the site and properties up to 1 mile away from the site. The search met the specific requirements of ASTM Standard Practice for Environmental Site Assessments (E1527-13), including those associated with government databases, search distances, and data currency. EDR's report, dated October 30, 2015, is included as Appendix C of this report. Pages 1 through 20 of the executive summary in EDR's report list the federal and state environmental databases searched for this assessment. A description of these databases is provided at the end of EDR's report (electronic version only).

A map provided in the EDR report shows the location of the subject site and properties within the search distances defined by ASTM (see Page 2 in Appendix A). As noted in EDR's report, the properties within the site are not listed in any of the environmental databases searched.

There are 41 properties listed within 1 mile of the site that have, or have had the potential to release hazardous materials into the subsurface soil and/or groundwater. Eighteen of these properties are located immediately adjacent to the site or up-gradient (north-northwest) and within 1/4 mile of the site. Hazardous materials released at such properties would, due to their location, have the greatest potential to impact the soil and/or groundwater underlying the site. Impacted groundwater beneath offsite properties could migrate into or toward the subject site. A description of these properties is listed on the table below.

Summary of EDR® Properties Located Upgradient and within ¼ Mile of the Site			
EDR ID No.	**Property/Business Name & Address**	**Listed Databases**	**Comments**
A1 A8 A9	California Redi Date 87500 Airport Blvd., Thermal, CA	HAZNET, WDS, RCRA-SQG, FINDS, NPDES	This property was reported as being a small quantity generator of potentially hazardous materials. It is also reported as having shipped potentially hazardous materials (waste oil and liquids with low pHs) to recyclers. It is reported as having a permit to treat and/or dispose animal waste. There have been no reported hazardous material releases within this property.
A2 A3	Riv. Co. Road Yard 87495 Airport Blvd.,	RGA LUST, LUST, HIST	Gasoline leaked from an underground tank on this property and impacted the underlying soil and groundwater. This case was closed

Summary of EDR® Properties Located Upgradient and within ¼ Mile of the Site			
EDR ID No.	**Property/Business Name & Address**	**Listed Databases**	**Comments**
A4 A5	Thermal, CA	Cortese	in 1997, indicating that the impacted soil and groundwater were cleaned to the satisfaction of the regulating agency.
A6 A7	Alala's Auto Repair 87425 Airport Blvd., Thermal, CA	HAZNET, EDR US Hist Auto Stat	This property was reported as having shipped potentially hazardous materials (waste oil and solvents) to recyclers. There have been no reported hazardous material releases within this property.
B10 B11 B12	GTE 56189 Highway 111, Thermal, CA	HAZNET, LUST, Hist Cortese, SWEEPS UST, CA FID	Diesel leaked from an underground tank on this property and impacted the underlying soil. This case was closed in 1988 (soil cleaned or removed). This property is also reported to ship potentially hazardous materials (tank bottom wastes) to recyclers.
C13	RDO Equipment Co. 87400 Airport Blvd., Thermal, CA	HAZNET	This property was reported as shipping potentially hazardous materials (reported as other organic solids) to recyclers. There have been no reported hazardous material releases within this property.
B14	County of Riverside 56105 Highway 111, Thermal, CA	HAZNET	This property was reported as shipping potentially hazardous materials (reported as other organic solids) to recyclers. There have been no reported hazardous material releases within this property.
B15 B16	Joe's Tune Up 55951 Highway 111, Thermal, CA	LUST, Hist Cortese	Gasoline was released from an underground tank at this property. The impacted soil and groundwater have been remediated. This case was closed in 2014.
C17 C18 C19 C20	CV Organic Fertilizers, 55591 Highway 111, Thermal, Ca	HIST UST, LUST, HIST CORTESE, HAZNET	This property was reported with three underground fuel tanks that contained diesel and gasoline. Gasoline was release from one or more of the tanks. The impacted soil and groundwater were remediated. This case was closed in 1992.
D21	The Jewel Date Co. 56474 Highway 111, Thermal, CA	HAZNET	This property was reported as having shipped asbestos from this facility to a landfill. There have been no reported hazardous material releases within this property.
D22 D23 D24 D25 D26 D27	Apple Market 1 56491 Highway 111, Thermal, CA	HAZNET, SWEEPS UST, CA FID UST	This property was reported as having shipped potentially hazardous materials (reported as aqueous solutions and tank bottom waste) to recyclers. It is also reported with 3 underground fuel tanks. Gasoline released from underground tanks at this property impacted the underlying soil and groundwater. Remediation of the impacted soil and groundwater remains underway.
41	Dunlap Nursery 57023 Highway 111, Thermal, CA	HIST UST	This property was reported with two underground fuel tanks containing diesel and gasoline. Releases have not been reported for either of these tanks.
H46 H47 H48	Mobile Lube Express/ Ron's Water Trucks 57100 Desert Cactus Dr., Thermal, CA	HAZNET, EDR US Hist Auto Stat.	This property was reported as having shipped potentially hazardous materials (reported as other organic solids and oil-containing waste) to a recycler. This property is also reported as having been an historic auto station. There have been no reported hazardous material releases within this property.
49 J58	Karahadian Ranches, Inc., 88200 Avenue 58, Thermal, CA	HIST UST, SWEEPS UST, CA FID UST	This property was reported with three underground fuel tanks containing diesel and gasoline. Hazardous material releases have not been reported for either of these tanks.
G42 G43 G44	SSA Management 86911 Airport Blvd., Thermal, CA	LUST, HIST CORTESE, RGA LUST	This property was reported as having spilled aviation fuel from an underground fuel tank. This case was closed in 1991, indicating that the impacted soils and groundwater have been cleaned to the satisfaction of the regulating agency.

Summary of EDR® Properties Located Upgradient and within ¼ Mile of the Site			
EDR ID No.	**Property/Business Name & Address**	**Listed Databases**	**Comments**
I54 I55 I56	Coachella Sanitation Department/Coachella SD WWTP 87075 Avenue 54, Coachella, CA	HAZNET, FINDS, ENF, Cortese, NPDES, WDS	This property was reported as a wastewater treatment facility. It has shipped asbestos from this location to a landfill. It is also noted as having released potential pollutants (wastewater) into a waterway (under permit and by accident). The released wastewater is not considered a potential threat to soil and/or groundwater underlying the site.
K59	Ernie Ball, Inc. 53973 Polk St., Coachella, CA	RCRA-SQG, HAZNET	This facility was reported as being a small quantity generator of potentially hazardous materials. Hazardous material releases have not been reported at this facility.
K60	Crop Production Services 53800 Polk St., Coachella, CA	RCRA NonGen / NLR	This facility was reported to handle potentially hazardous waste. Hazardous material releases have not been reported at this facility.
70	Burrtex Coachella Recycling Transfer 53600 Polk St., Coachella, CA	SWF/LF	This property was reported as being in use for waste and recycling services. Hazardous material releases have not been reported at this facility.

Table information source: EDR. These properties and a description of the acronyms above are identified on Pages 5 through 20 of the Executive Summary of EDR's Report (Appendix C).

As noted on the table above, potentially hazardous materials have been release at seven of the listed properties. The releases at six of these properties have been cleaned or not considered significant. The release at one of the properties, Apple Market 1 at 56491 Highway 111, has not been cleaned to the satisfaction of the regulating agency. This property, located approximately 600 feet west of the site, currently contains groundwater monitoring wells that are being used to monitor the extent and nature of the gasoline-related contaminants. The contaminants from this property are migrating toward the south-southwest, along Highway 111. Selected pages from the most recent groundwater monitoring report (dated September 4, 2015) are provided in Appendix D. The contaminants released at this property have migrated at least 300 feet from this property. Based on the data collected, they have not impacted soil and/or water within 250 feet of the site.

The remaining listed properties are located across or down gradient of the site. Hazardous materials released at these properties would be anticipated to migrate toward the south-southeast, or away from the site. Based on a review of the properties listed in the environmental databases searched, none are considered to have the potential to impact the soil and/or groundwater underlying the subject site.

Two properties are listed in the "Orphan Summary" of EDR's report. Such properties could not be geocoded by EDR because location information supplied by the regulatory agencies was insufficient to allow EDR to geocode the facility locations. Based on a review of the address provided for the orphan properties, neither is located within 1 mile of the site. Due to their distances and locations, the potentially hazardous materials spilled at these properties are not considered a potential threat to the soil and/or groundwater underlying the site.

3.6 AGENCY CONTACT AND MATERIALS

Environmental records pertaining to onsite or near-vicinity hazardous material sources and/or releases were obtained from the following sources.

- California Regional Water Quality Control Board

- California Department of Toxic Substances Control
- California Division of Oil, Gas, and Geothermal Resources
- South Coast Air Quality Management District

3.6.1 REGIONAL WATER QUALITY CONTROL BOARD

The California Regional Water Quality Control Board (RWQCB) records were searched through their map interface database at http://geotracker.swrcb.ca.gov. The properties listed in this database are known to have released potentially hazardous materials into the underlying soil and/or groundwater. None of the properties located within the site are listed within the RWQCB database. A search of this database revealed four properties within the site vicinity (within 1/4 mile and potentially upgradient (north-northwest) currently or formerly regulated by the RWQCB as a result of hazardous material releases. A summary of these properties and the related contaminant releases is provided on the table below.

Summary of RWQCB Records for properties within 1/4 Mile and Up-Gradient of the Site	
Property Name & Address	**Comments**
CV Organic Fertilizers, 55591 Highway 111, Thermal, Ca	This property was reported with three underground fuel tanks that contained diesel and gasoline. Gasoline was release from one or more of the tanks. This case was closed in 1992, indicating that the impacted soil and groundwater was cleaned to the satisfaction of the regulatory agency.
Riverside Co. Road Yard 87495 Airport Blvd., Thermal, CA	Gasoline leaked from an underground tank on this property and impacted the underlying soil and groundwater. This case was closed in 1997 (soil and groundwater remediated).
GTE 56189 Highway 111, Thermal, CA	Diesel leaked from an underground tank on this property and impacted the underlying soil. This case was closed in 1988 (soil cleaned or removed).
Apple Market 1 56491 Highway 111, Thermal, CA	Gasoline was released from underground tanks at this property and impacted the underlying soil and groundwater. Remediation of the impacted soil and groundwater remains underway.

Table information source: RWQCB Geotracker

As indicated on the table above, the contaminant releases at three of the listed properties have been remediated to the satisfaction of the RWQCB. As discussed in Section 3.5, the release at Apple Market 1 has not been cleaned to the satisfaction of the RWQCB. The contaminants released at this property have migrated at least 300 feet from this property. Based on the data collected, they have not impacted soil and/or water within 250 feet of the site. Selected pages from the most recent groundwater monitoring report for this property (dated September 4, 2015) are provided in Appendix D.

3.6.2 DEPARTMENT OF TOXIC SUBSTANCES CONTROL

The Department of Toxic Substances Control (DTSC) records were searched using their map interface program at http://www.envirostor.dtsc.ca.gov/public. A search of this database revealed no DTSC-regulated properties (properties reported with contaminant releases) within 1 mile and upgradient of the site (Appendix D). The closest listed property, the Thermal Landfill, is located approximately 0.5 miles southwest (down-gradient) of the site.

3.6.3 CALIFORNIA DIVISION OF OIL, GAS, AND GEOTHERMAL RESOURCES

Oil well maps provided by the California Division of Oil, Gas, and Geothermal Resources (CDOGGR) were searched via their search program at http://maps.conservation.ca.gov/doms/index.html. Oil wells are not shown within the subject site or within 1 mile of the site. The closest oil well is located

approximately 7.75 miles northwest of the site. The location of this well is provided on a CDOGGR map included in Appendix D.

3.6.4 SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

Records from the South Coast Air Quality Management District (SCAQMD) were searched via their online search program at http://www.aqmd.gov. No records were found for properties within the site or immediate site vicinity (Appendix D).

4.0 FINDINGS

4.1 BUILDING CONSTRUCTION MATERIALS

Based on the age of the dwellings within the site's southern portion (constructed between 1979 and 1991), asbestos-containing building materials and lead-based paint are not suspected within their building materials.

4.2 ONSITE HAZARDOUS MATERIAL USE

Pesticides - Due to the periodic agricultural use of the properties located within the site's eastern portions, there is a potential that the near-surface soils within this area contain detectable pesticide concentrations. Due to the absence of orchards, however, the potential for elevated pesticide concentrations (greater than regulatory limits) is considered relatively low.

Chemical/Petroleum Hydrocarbon Materials - With the exception of at least one oil pipeline, records or visible indications of potentially hazardous chemicals/petroleum hydrocarbon use at the subject site were not encountered during this assessment. An oil pipeline is reported to pass through the portion of the site that includes the Union Pacific Railroad. Releases from this pipeline have not been reported nor were observed at the time of this assessment.

Potential Hazardous Materials Storage Structures - Evidence for aboveground or underground storage tanks, clarifiers, sumps, or other potentially hazardous material-containing structures was not observed on any portion of the site during this assessment. The treated municipal wastewater being discharged into the channel is not considered a hazardous material, since it is treated and tested regularly per the discharge permit. According to the EDR report (Appendix C), there are no underground storage tanks are registered at the site.

Regulatory Actions - Regulatory actions are not known or suspected of having been issued for the subject site.

4.3 SUBJECT SITE VICINITY

Landfills - There are four landfills reported within 1 mile of the subject site. The Thermal Landfill (closed) is located approximately 0.5 miles southwest (down-gradient) of the site. Landfill leachate released from this facility, if any, is not anticipated to impact the soil and/or groundwater underlying the site. Potentially hazardous leachate is not anticipated at the remaining three landfills. Two of these remaining landfills (County of Riverside Transportation Department and Burrtec Coachella Recycling Transfer Station) are transfer stations and not permanent disposal facilities. The fourth reported landfill, Desert Cottonseed Products, Inc., is a mulching facility.

Regional or Adjacent Hazardous Material Releases - National Priority List (NPL) properties (large-scale releases of hazardous materials) are not reported within 1 mile of the site. In addition, there are no

known hazardous material releases within 1 mile of the site that are considered as having the potential to impact the soil and/or groundwater underlying the site.

Radon - Riverside County radon levels reportedly average less than 0.117 picocuries in first-floor levels and 1.7 picocuries in basement levels for properties within zip code 92274. The U.S. Environmental Protection Agency (EPA) maximum allowable level is 4 picocuries. Radon concentrations above the EPA allowable level are not expected at the site.

Asbestos - Sources for asbestos-containing rock are not located within 50 miles of the site (CDOGGR, 2000).

5.0 CONCLUSIONS AND RECOMMENDATIONS

5.1 CONCLUSIONS

Site History - The portion of the Coachella Valley Stormwater Channel located between the site's northern side (near Avenue 54) and Highway 111 has been in a similar state since at least 1947. The bottom of the channel in this area was reshaped between 1959 and 1972. Between 1959 and 1972, the onsite portion of the channel located south of Highway 111 was shifted westward. A drop structure was constructed within this area during this period.

Highway 111, the Union Pacific Railroad, and Airport Boulevard (formerly Avenue 56) have passed through the site since at least 1947. There have been bridges at these locations since this time. Avenue 54 traversed through the site as a low-water crossing between at least 1953 and 1984. This roadway was abandoned at the time the adjoining Highway 86S was constructed (early to middle 1990s). Desert Cactus Drive was constructed within and immediately adjacent to the site during this time.

The portions of the site located east of the stormwater channel were primarily in undeveloped states or in agricultural use between 1953 and the present. Residential dwellings have been located immediately southeast of the channel and Airport Boulevard since at least 1947. The existing dwellings in this area and adjacent to Desert Cactus Drive are currently dated between 1979 and 1991.

Onsite Hazardous Material Sources and Releases - With the exception of two oil pipelines, evidence for aboveground or underground storage tanks, clarifiers, sumps, or other potentially hazardous material-containing structures was not encountered on any portion of the site during this assessment or in documents obtained for this assessment. At least one oil pipeline crosses the site at its intersection with the Union Pacific Railroad. Adjacent to Airport Boulevard, these pipelines are located along and adjacent to the eastern side (12-inch diameter pipe) and western side (20-inch diameter pipe) of the eastern-most set of tracks. Near Avenue 57, where the railroad crosses through the site, only the location of one oil pipeline has been verified. In this area, a Kinder Morgan petroleum pipeline is reported west of the western-most set of tracks. Releases from these pipeline(s) have not been reported nor were observed at the time of this assessment.

With the possible exception of pesticides and lead, potential releases of petroleum hydrocarbons and/or chemicals were not encountered during a reconnaissance of the site, or during a review of background materials for the site. Based on the periodic agricultural use of the properties located within the site's eastern portion, there is a potential that the near-surface soils within this area contain detectable pesticide concentrations. Due to the absence of orchards (relatively heavy users of pesticides), the potential for elevated pesticide concentrations (greater than regulatory limits) is considered relatively low.

Relatively elevated lead concentrations (higher than background levels) are generally anticipated within near-surface soils immediately adjacent to (within 15 feet) historic roadways as a result of aerially deposited lead (ADL) from vehicle emissions. The phasing out of leaded gasoline began in 1973, and has

been banned in California since 1992. Elevated lead concentrations are not, therefore, anticipated in the soils adjoining Highway 86S or Desert Cactus Drive (constructed in the early 1990s). Due to the relatively light use of Airport Boulevard and Highway 111, elevated lead concentrations are also not anticipated in the near-surface soils along these roadways. Terra Nova Planning & Research, Inc. recently verified this by collecting representative surface soil samples adjacent to more than 20 relatively old roadways within the Coachella Valley at their crossing with the Whitewater River Channel and the Coachella Valley Stormwater Channel, between North Indian Canyon Drive in Palm Springs and Avenue 52 in Coachella. These collected samples were reported with relatively low lead concentrations (not considered potentially hazardous to health based on current screening levels). Based on a review of current State requirements, the soil adjacent to those roadways could be handled as a non-hazardous waste and reused as construction fill.

Regional Hazardous Material Releases - Based on a review of properties within the site vicinity and data made available during this assessment, it is our opinion that there is a very low likelihood that contaminants from offsite properties have migrated to the subject site and have impacted the underlying soil and/or groundwater.

Recognized Environmental Conditions - Recognized environmental conditions and/or historical recognized environmental conditions were not identified within the site during this assessment.

5.2 RECOMMENDATIONS

Environmental studies pertaining to soil and groundwater contamination beneath the site are not recommended. Based on the findings of this assessment, there are no known onsite conditions that would warrant regulatory involvement, including actions leading to environmental soil sampling, soil remediation, groundwater sampling, and/or groundwater remediation.

Due to the age of the dwellings within the site's southern portion (constructed between 1979 and 1991), asbestos and lead-based paint surveys are not recommended for these structures in the event that they are removed during future construction activities. Asbestos in construction materials was generally phased out in the early to mid-1970s, and lead use in commercial paint was prohibited in 1978.

If the onsite bridges are to be altered during future construction activities, it recommended that they be assessed for the possible present of asbestos. This excludes the western railroad bridge, which was constructed between 2006 and 2009. The asbestos survey must be overseen by a California certified asbestos consultant. The results of this survey should provide a description of the asbestos-containing materials, their locations, estimated quantity, and recommendations for removal, containment, and off-site transportation and disposal.

If the onsite bridges and/or roadways are to be altered during future construction activities, it is also recommended that the yellow striping paint on Airport Boulevard and Highway 111 be sampled and tested for lead by trained and/or licensed professionals. Representative samples of the yellow paint should be collected by experienced environmental professionals and analyzed for lead using EPA Method 6010B. The field and analytical data obtained during this study should be used to provide a review of the sampling locations and descriptions, summary of the analytical results, and recommendations for striping paint removal, containment, and off-site transportation and disposal (as appropriate).

Electric transformers were mounted on a utility pole on the western side of the channel north of Airport Boulevard. Electric transformers were also mounted on utility poles in the portion of the site located southeast of the channel and Airport Boulevard. If these transformers must be removed during construction activities, it is recommended that they be tested for polychlorinated biphenyls (PCBs) prior to their removal and disposal. If PCBs are identified, the transformers and associated fluids should be transported offsite and disposed in accordance with Riverside County protocol.

It is recommended that the soils adjacent to oil pipeline(s) that cross the site near the Union Pacific Railroad be monitored during any excavation activities by the construction contractor and/or trained environmental professional for the possible presence of impacted soil (stained and/or odorous soil). If a release of oil is suspected or identified, an environmental professional should immediately evaluate the course of action required in order to ensure the protection of human health and the environment.

6.0 LIMITATIONS

The information provided in this report is based on the scope of work authorized by the client, information obtained during the investigation, ASTM Standard E1527-13, current regulatory guidelines and laws, state-of-the-industry practices, and the professional judgment of Terra Nova Planning & Research, Inc. personnel.

This Phase I environmental site assessment, conducted in November and December 2015, is based on information made available during the course of this assessment. Terra Nova Planning & Research, Inc. relied on the information collected during our investigation, presented in the former report(s), and/or provided by the client or others to conduct our investigation and arrive at our conclusions. Terra Nova Planning & Research, Inc. assumes that information provided by others is accurate to the extent used by Terra Nova Planning & Research, Inc.

The information obtained during this assessment, at a minimum, complies with criteria specified in Standard Practice for Environmental Site Assessments: Phase I, ASTM Standard E1527-13. Data gaps to this standard for this report include the following:

- Interviews with representative of the site and adjoining property owners,
- Review of title documents, and
- An assessment of the site's purchase price and the fair market value.

Services performed by Terra Nova Planning & Research, Inc. were conducted in a manner consistent with state-of-the-industry-practices, recognizing that even the most comprehensive investigation may not detect all hazardous materials/waste at the site. Therefore, Terra Nova Planning & Research, Inc. cannot act as an insurer or certify that the site is free of hazardous materials/waste beyond that identified in this report. Except as expressly set forth herein, no representation or warranty is included in our report.

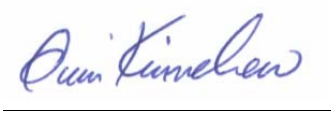
The report is the property of the client for whom it was prepared. Its distribution to others is at client's discretion.

7.0 PROFESSIONAL STATEMENT

This Phase I environmental site assessment report was prepared by Mr. Quin Kinnebrew, an Environmental Professional who possesses sufficient specific education, training, and experience necessary to exercise professional judgment to develop opinions and conclusions regarding conditions indicative of hazardous material releases or threatened releases on, at, in, or to a property. He is sufficiently qualified to meet the objectives and performance of this assessment. Mr. Kinnebrew holds a current Professional Geologist's license (PG# 5696) in California and has more than 24 years of full-time relevant experience. He obtained his Master's degree from an accredited institution (Texas A&M University) in the discipline of engineering geology. Mr. Kinnebrew has continued to build on his environmental-related knowledge through participation in continuing education and work-related experience.

Environmental Professional Statement - I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR Part 312. I

have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



Quin Kinnebrew

8.0 REFERENCES

California Department of Conservation – Division of Oil, Gas, and Geothermal Resources, A General Location Guide for Ultramafic Rocks in California – Areas More Likely to Contain Naturally Occurring Asbestos; dated August 2000.

Frey Environmental, Inc., 2015, Third Quarter 2015 Groundwater Monitoring Report - Apple Market One, 56-491 Highway 111, Thermal, California; dated September 4, 2015.

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Jennings, C.W. and Bryant, W.A., 2010, 2010 Fault Activity Map of California, California Geologic Survey, Geologic Data Map No. 6.

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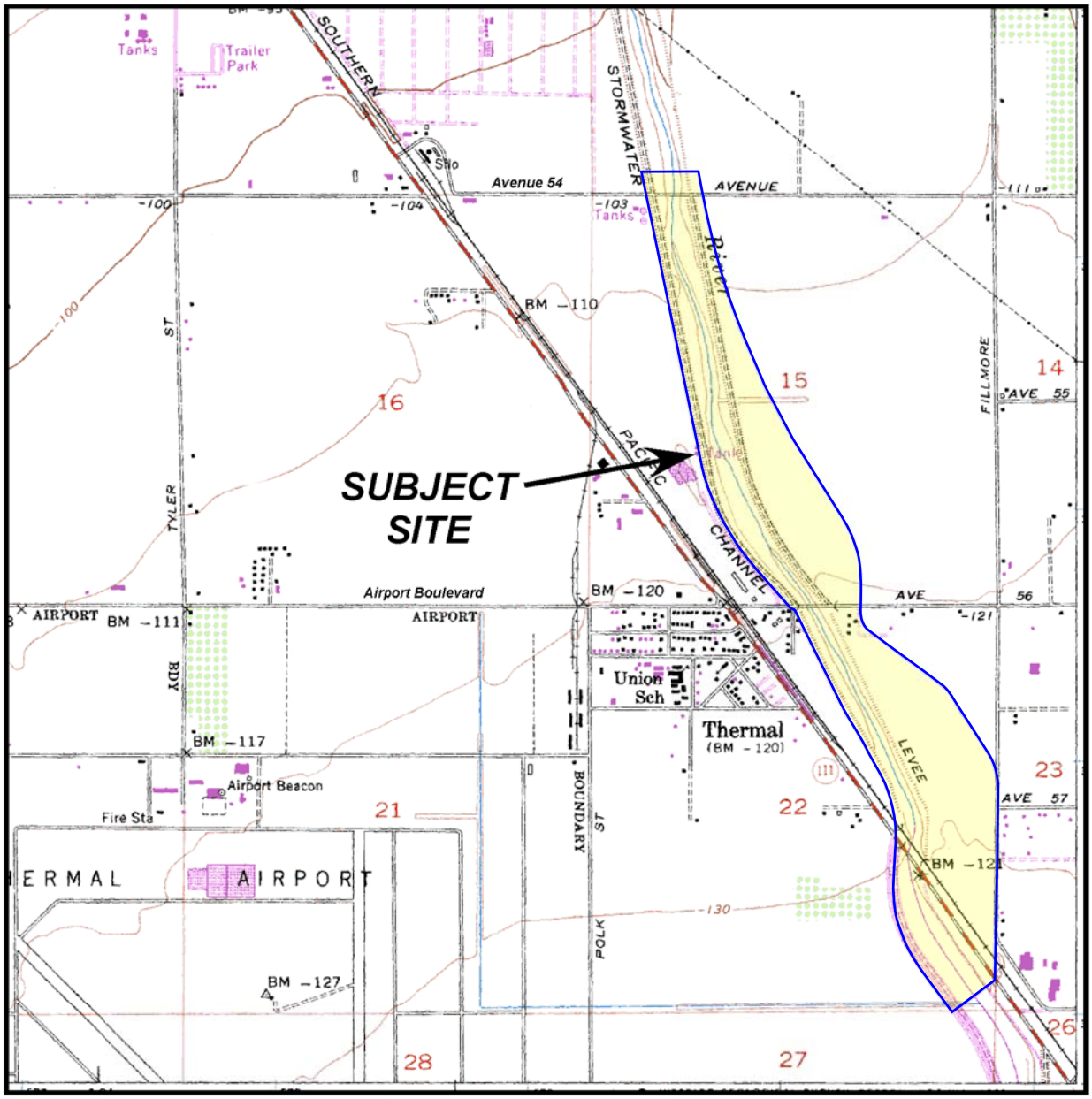
Rogers, Thomas H., 1965, Geologic Map of California; California Division of Mines and Geology, Santa Ana Sheet; Scale 1:250,000.

Sladden Engineering, 2009, Geotechnical Investigation: Coachella Valley Storm Water Channel Improvements, West Bank Slope Protection, Station No. 674+85.32 to Station No. 714+00, Coachella, California; dated December 21, 2009.

United States Geological Survey (USGS), 1947, Coachella, California 15-Minute Quadrangle (1" = 4,166').

USGS, 1956, Indio, California 7.5-Minute Quadrangle (1" = 2,000').

USGS, 1972 (photo-revised from 1956), Indio, California 7.5-Minute Quadrangle (1" = 2,000').



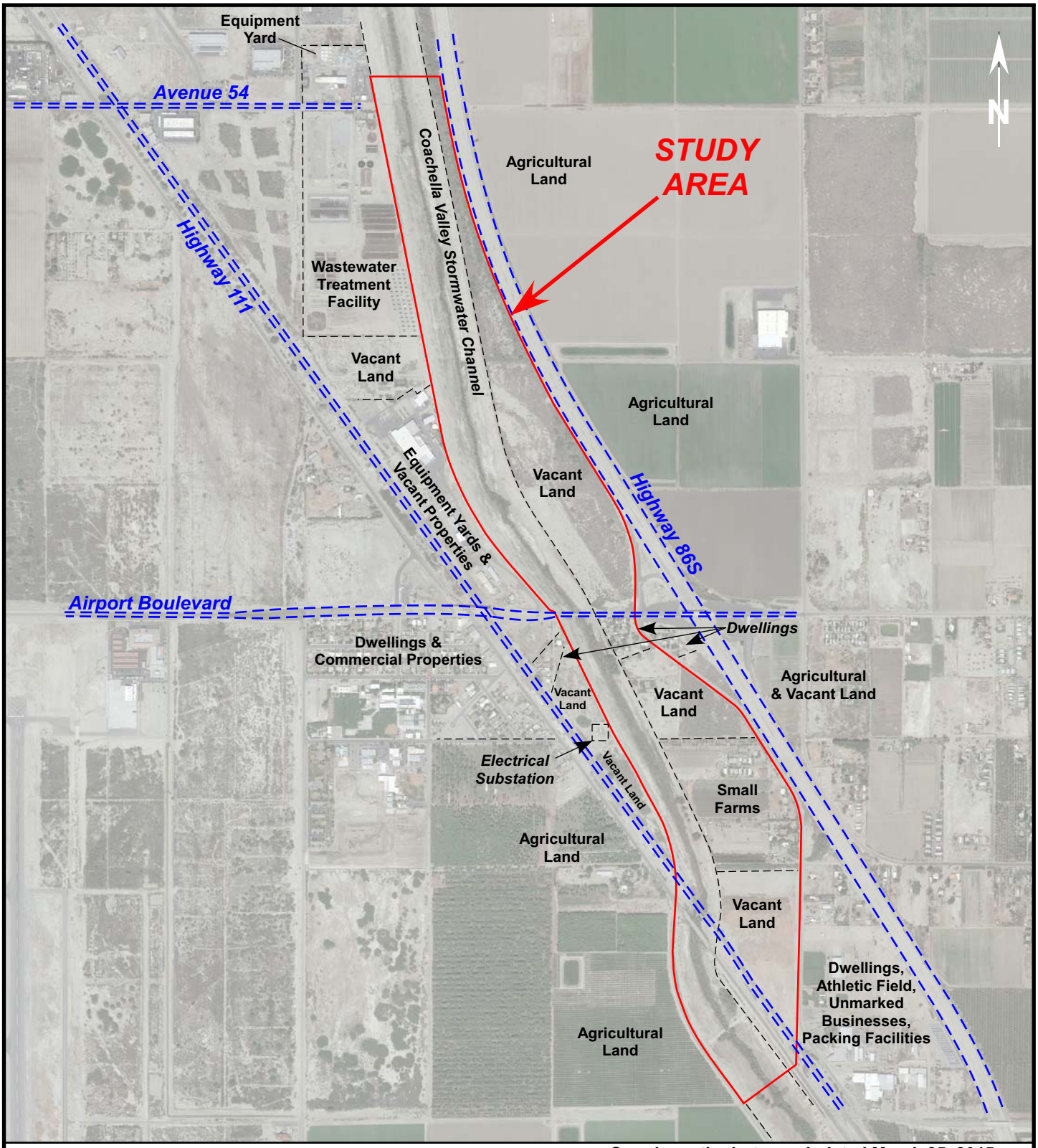
Base Map: U.S.G.S. Indio (1972) CA quadrangle

Approx. Scale:
0 1,090 2,180 feet

TERRA NOVA®
Planning & Research, Inc.

SITE LOCATION MAP
Coachella Valley Stormwater Channel Improvement Project
Coachella & Thermal, California

Figure No.
1



Approx. Scale:
0 725 1,450 feet

Google earth photograph dated March 25, 2015

TERRA NOVA®
Planning & Research, Inc.

SITE PLAN
Coachella Valley Stormwater Channel Improvement Project
Thermal, California

Figure No.
2

APPENDIX A

SITE PHOTOGRAPHS



Photo No. 1 – Northeast view of channel in site's northern portion.



Photo No. 2 – Southwest view of channel in site's northern portion.



Photo No. 3 – Northeast view of channel in site's northern portion.



Photo No. 4 – Northwest view of channel in site's northern portion.



Photo No. 5 – Northeast view of channel in site's north-central portion.



Photo No. 6 – West view of channel in site's north-central portion.



Photo No. 7 – Northeast view of channel in site's north-central portion.



Photo No. 8 – Northwest view of channel in site's north-central portion.



Photo No. 9 – North view of channel bottom in site's northern portion.



Photo No. 10 – North view of channel bottom in site's north-central portion.



Photo No. 11 – North view of channel bottom in site's north-central portion.



Photo No. 12 – Northwest view of channel bottom from Airport Blvd.



Photo No. 13 – Northeast view of channel bottom at Airport Blvd.



Photo No. 14 – Northwest view of channel in site's south-central portion.



Photo No. 15 – North view of channel in site's south-central portion.



Photo No. 16 – Northwest view of channel in site's south-central portion.



Photo No. 17 – North view of channel in site's southern portion.



Photo No. 18 – Northwest view of channel in site's southern portion.



Photo No. 19 – North view of channel in site's southern portion.



Photo No. 20 – Southeast view of channel in site's southern portion.



Photo No. 21 – Northwest view of channel in site's south-central portion.



Photo No. 22 – South view of channel bottom in site's southern portion.



Photo No. 23 – Northwest view of channel bottom in site's southern portion.



Photo No. 24 – View of drop structure in channel in site's southern portion.



Photo No. 25 – Northeast view of vacant land in site's northern portion.



Photo No. 26 – Northeast view of vacant land in site's northern portion.



Photo No. 27 – Northeast view of vacant land in site's north-central portion.



Photo No. 28 – East view of vacant land in site's north-central portion.



Photo No. 29 – Northeast view of vacant land in site's south-central portion.



Photo No. 30 – East view of date palms in site's south-central portion.



Photo No. 31 – East view of okra crop in site's south-central portion.



Photo No. 32 – East view of fallow field in site's southern portion.



Photo No. 33 – Wastewater treatment facility west of site's northern portion.



Photo No. 34 – Northwest view of solar array west of site's northern portion.



Photo No. 35 – West view of water tank west of site's north-central portion.



Photo No. 36 – Southeast view of highway east of site's northern portion.



Photo No. 37 – View of electrical station west of site's south-central portion.



Photo No. 38 – Southwest view of orchard west of site's southern portion.



Photo No. 39 – Southeast view of roadway east of site's southern portion.



Photo No. 40 – East view of dwelling located east of site's southern portion.

APPENDIX B

ARIAL PHOTOGRAPHS, TOPOGRAPHIC MAPS, & ASSESSOR PARCEL MAPS


SITE
LOCATION
INQUIRY #: 4452924.9
YEAR: 1953
= 1000'
N
EDR

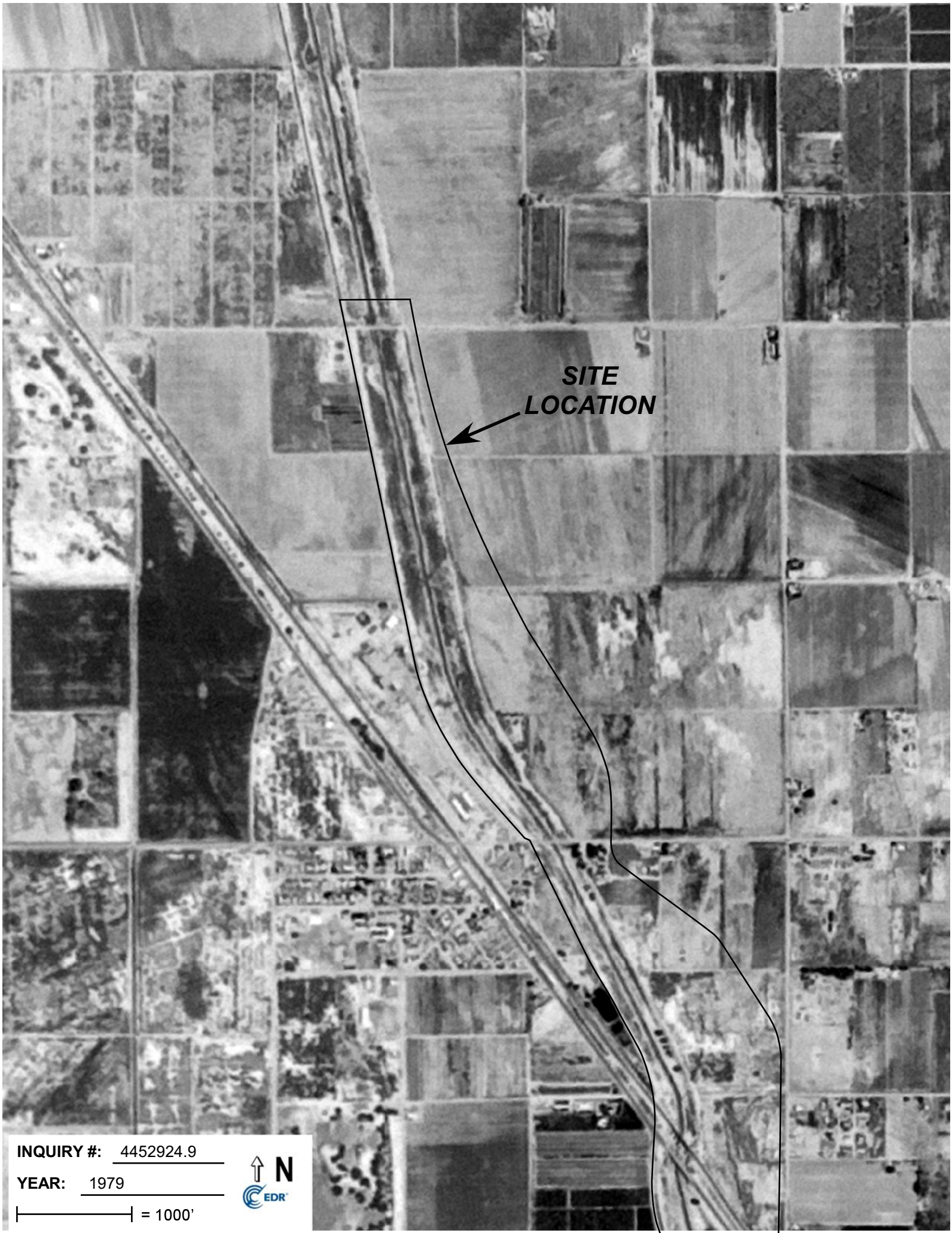

SITE
LOCATION
INQUIRY #: 4452924.9
YEAR: 1953
= 1000'
N
EDR


SITE
LOCATION
INQUIRY #: 4452924.9
YEAR: 1959
= 1000'
N
EDR

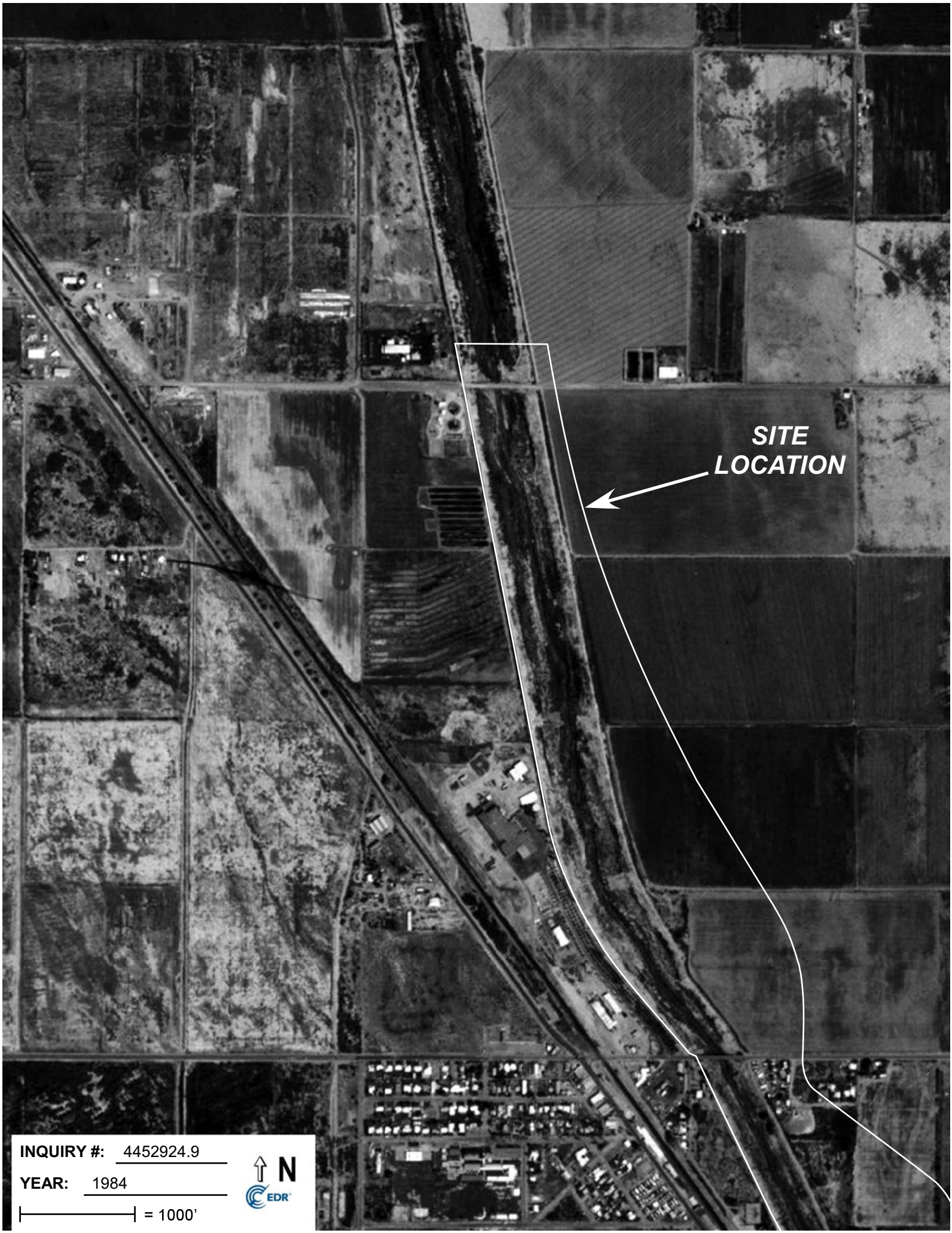

SITE
LOCATION
INQUIRY #: 4452924.9
YEAR: 1959
= 1000'
N
EDR


SITE
LOCATION
INQUIRY #: 4452924.9
YEAR: 1972
= 1000'
N
EDR


SITE
LOCATION
INQUIRY #: 4452924.9
YEAR: 1972
= 1000'
N
EDR


SITE
LOCATION
INQUIRY #: 4452924.9
YEAR: 1979
= 1000'
N
EDR


SITE
LOCATION
INQUIRY #: 4452924.9
YEAR: 1979
= 1000'
N
EDR


SITE
LOCATION
INQUIRY #: 4452924.9
YEAR: 1984
= 1000'
N
EDR


SITE
LOCATION
INQUIRY #: 4452924.9
YEAR: 1984
= 1000'
N
EDR



INQUIRY #: 4452924.9

YEAR: 1996

= 1000'

N

EDR



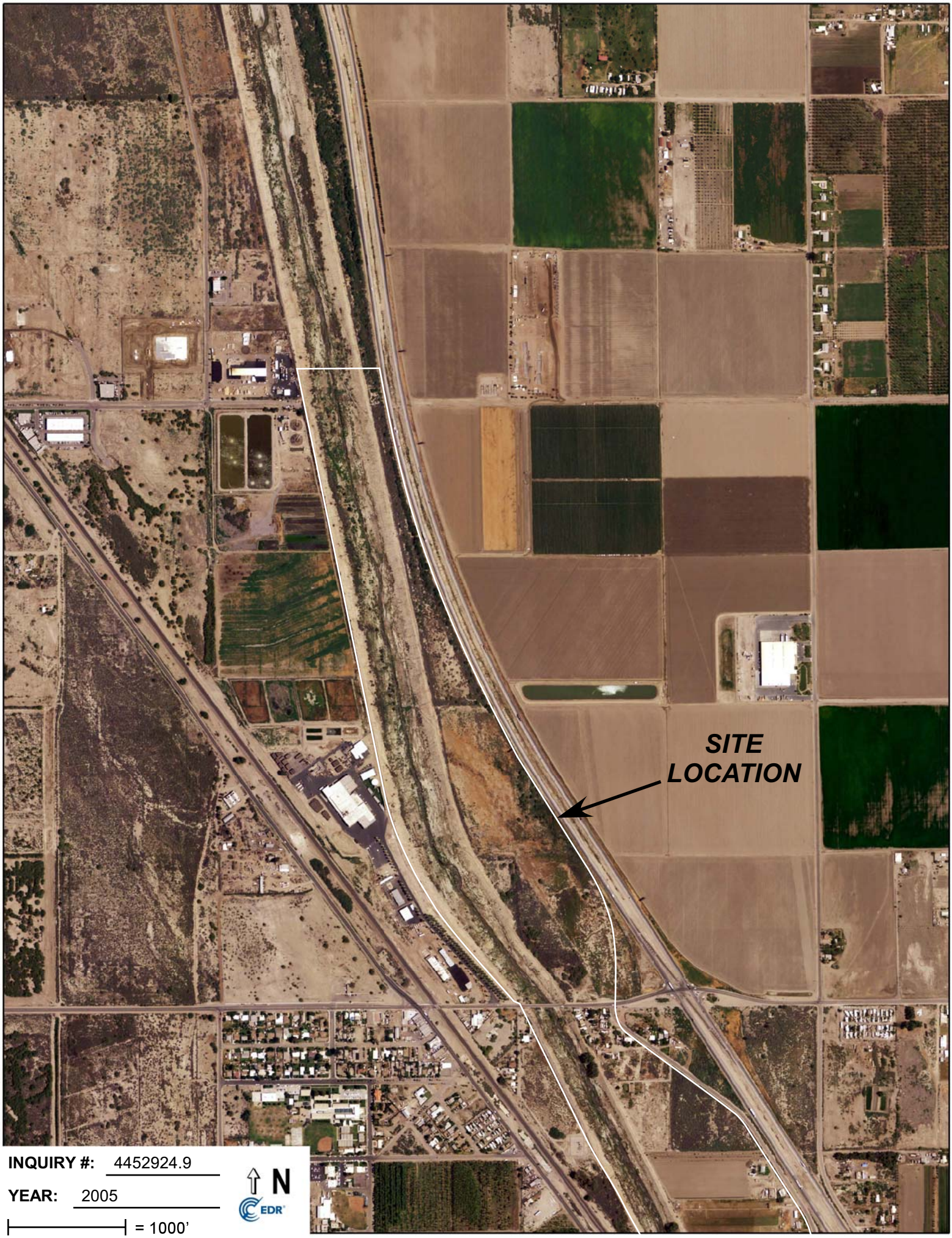
INQUIRY #: 4452924.9

YEAR: 1996

= 1000'

N

EDR



INQUIRY #: 4452924.9

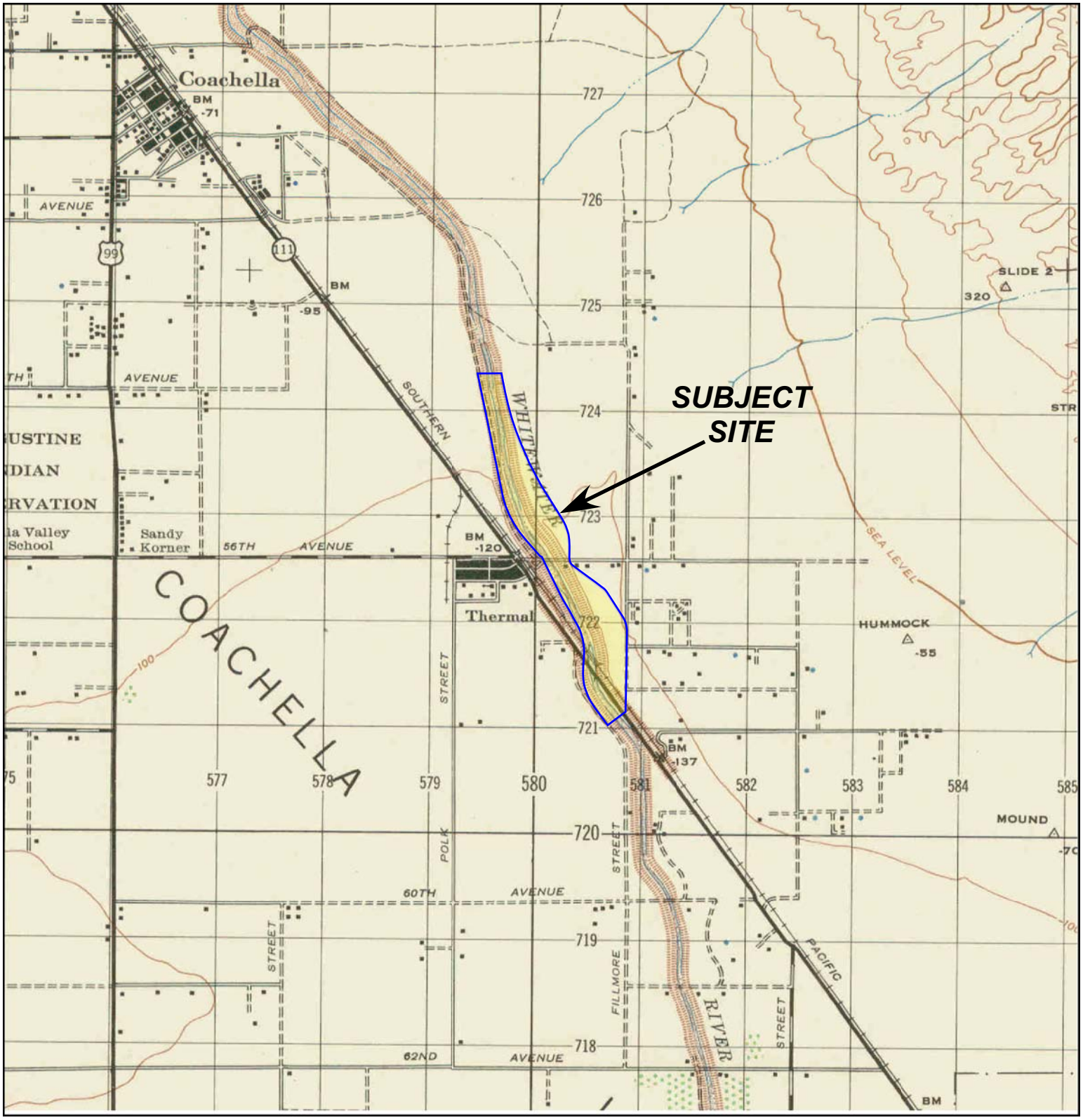
YEAR: 2005

= 1000'

N

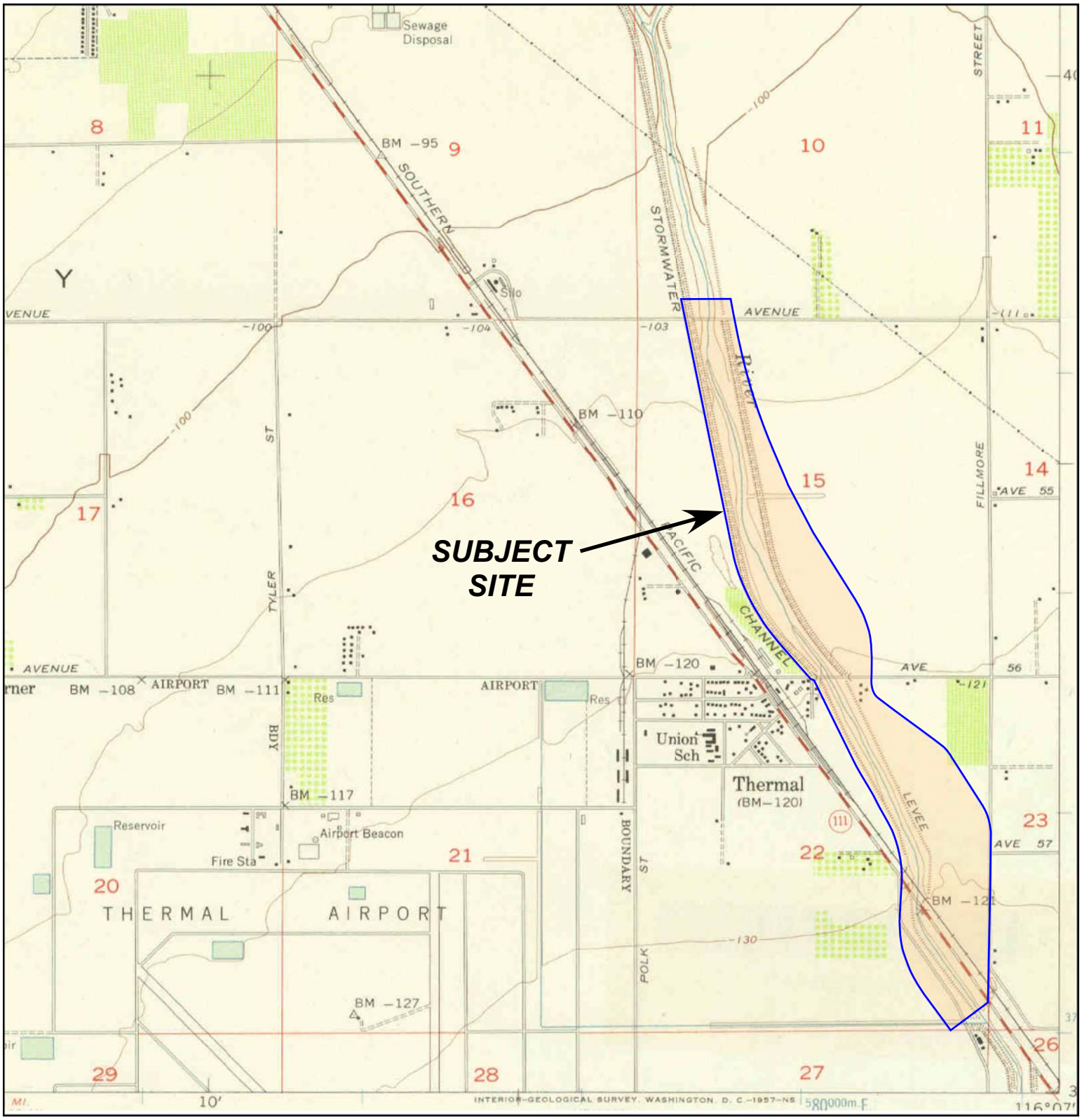

SITE
LOCATION
INQUIRY #: 4452924.9
YEAR: 2005
= 1000'
N
EDR

Historical Topographic Map



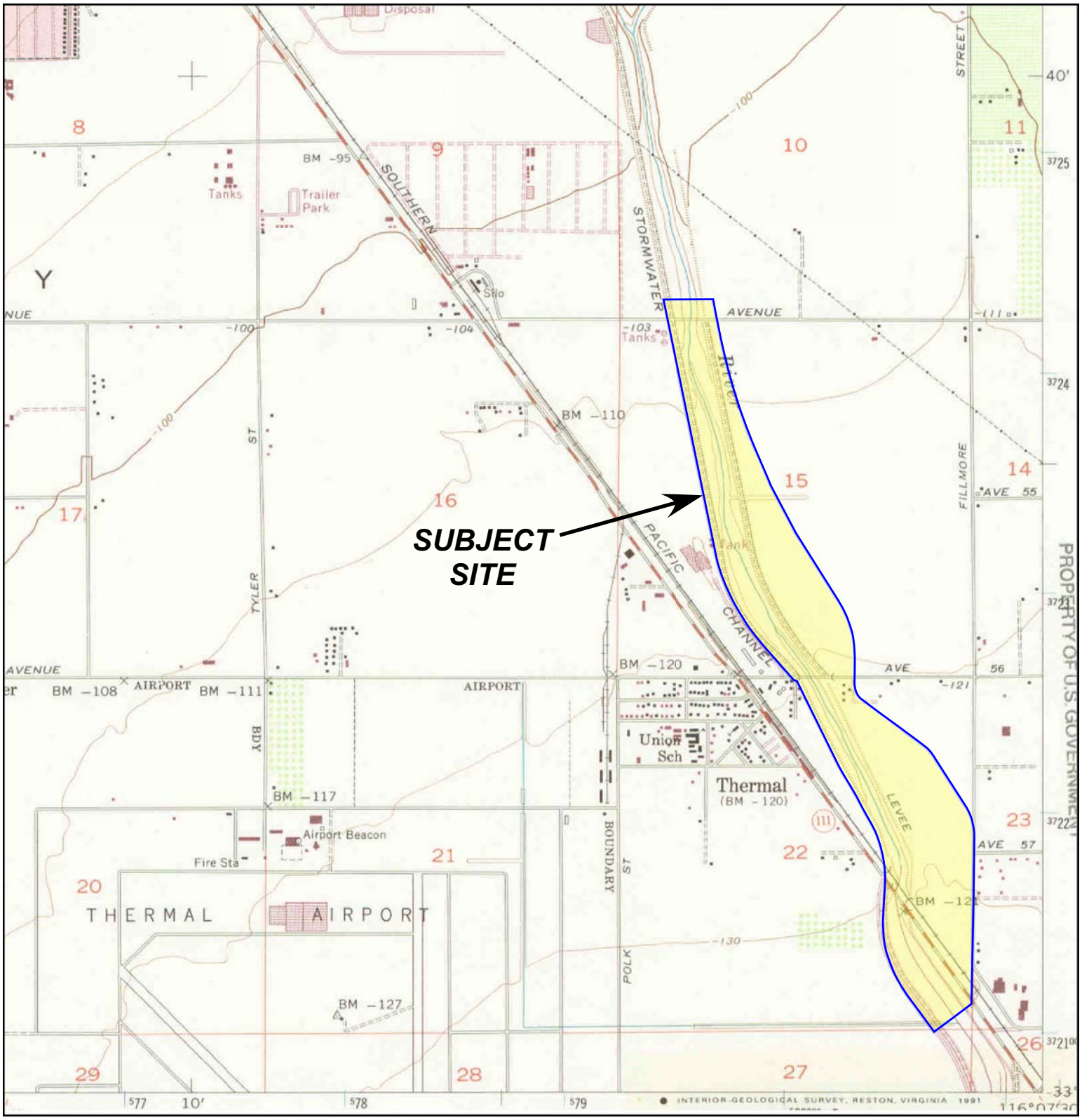
N	TARGET QUAD NAME: COACHELLA MAP YEAR: 1947 SERIES: 15 SCALE: 1:50000	SITE NAME: Stormwater Channel Study ADDRESS: Thermal Thermal, CA 92274 LAT/LONG: 33.642 / -116.1371	CLIENT: Terra Nova Planning & Research, Inc. CONTACT: Quin Kinnebrew INQUIRY#: 4452924.4 RESEARCH DATE: 10/30/2015

Historical Topographic Map

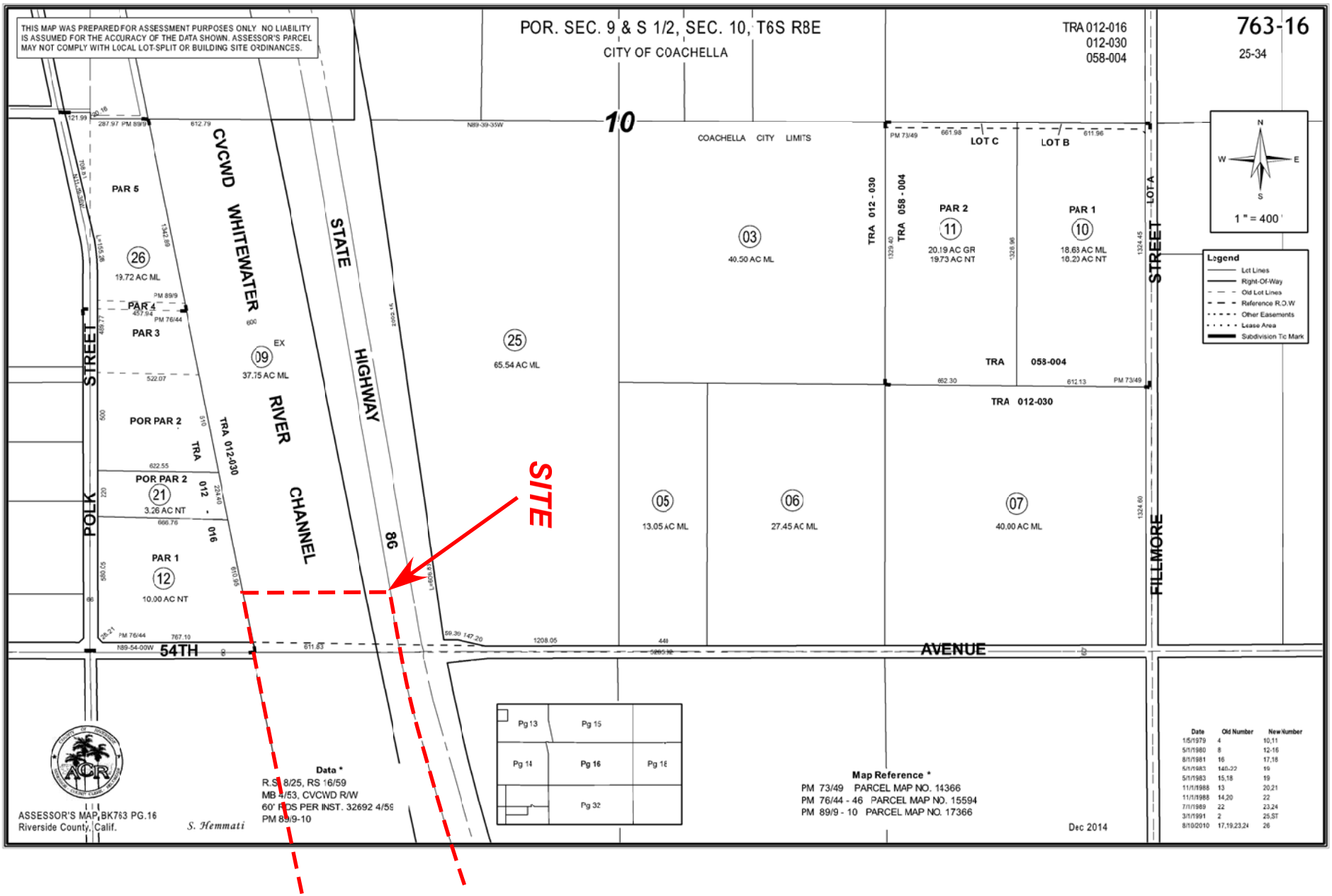


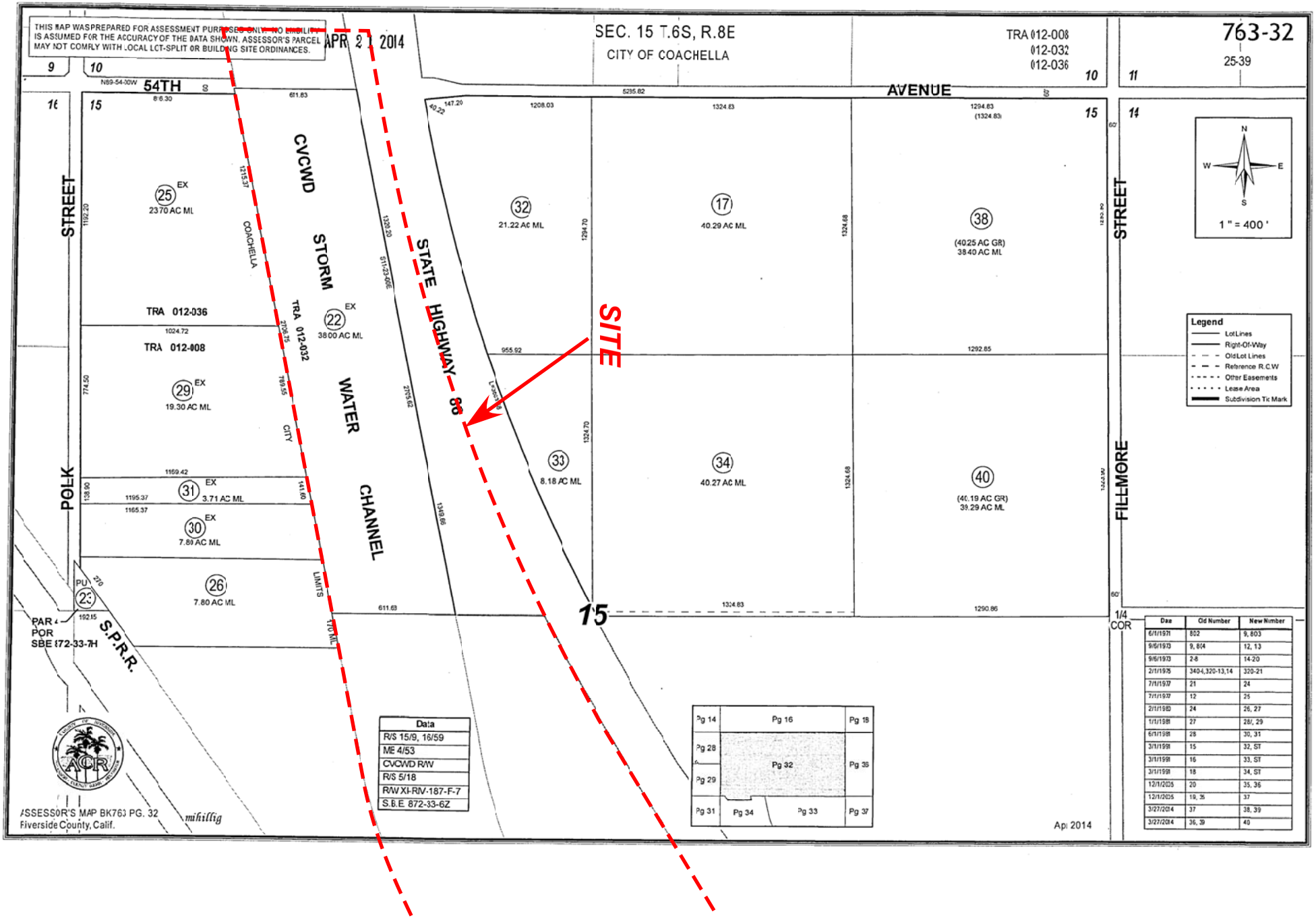
N	TARGET QUAD NAME: INDIO MAP YEAR: 1956 SERIES: 7.5 SCALE: 1:24000	SITE NAME: Stormwater Channel Study ADDRESS: Thermal Thermal, CA 92274 LAT/LONG: 33.642 / -116.1371	CLIENT: Terra Nova Planning & Research, Inc. CONTACT: Quin Kinnebrew INQUIRY#: 4452924.4 RESEARCH DATE: 10/30/2015

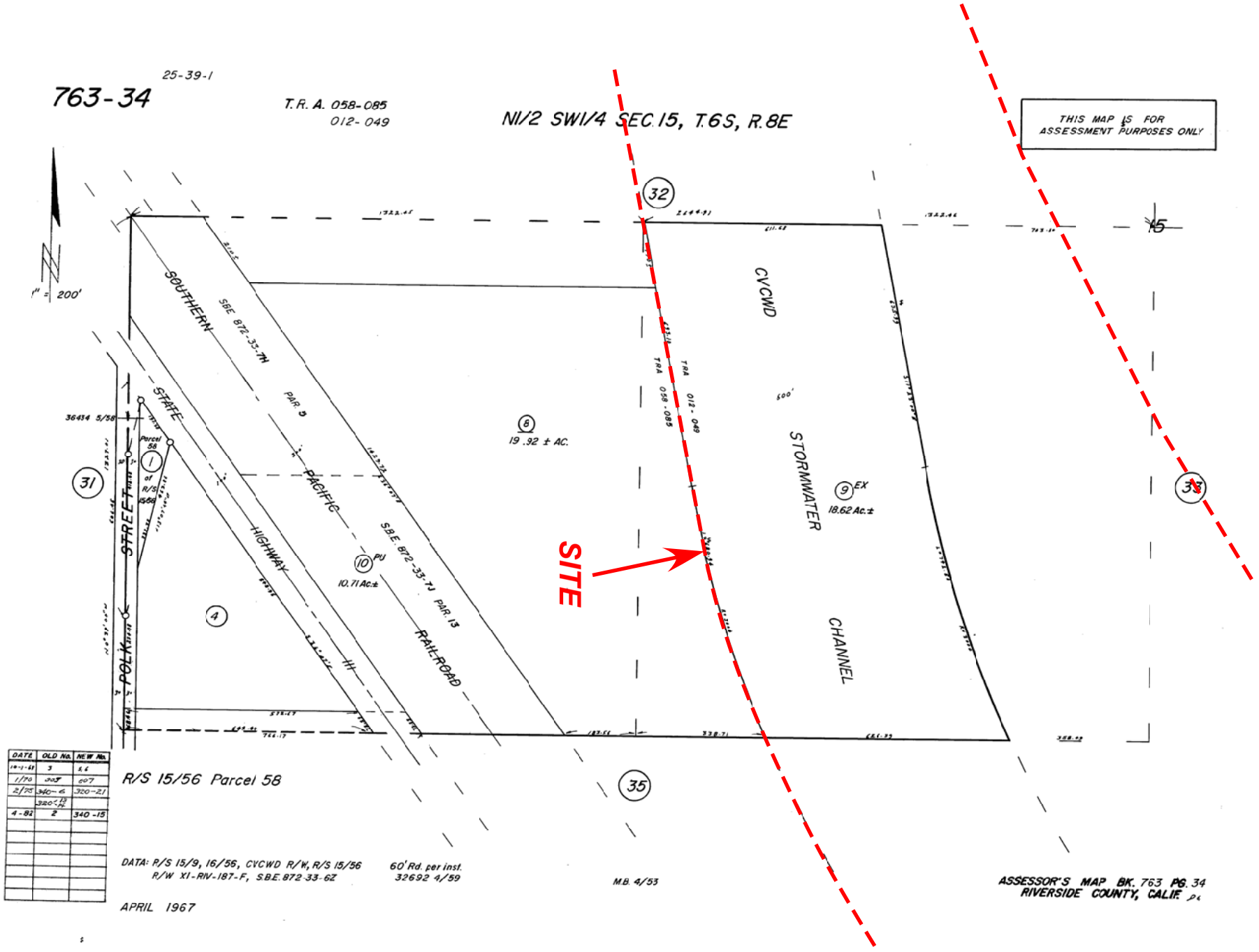
Historical Topographic Map



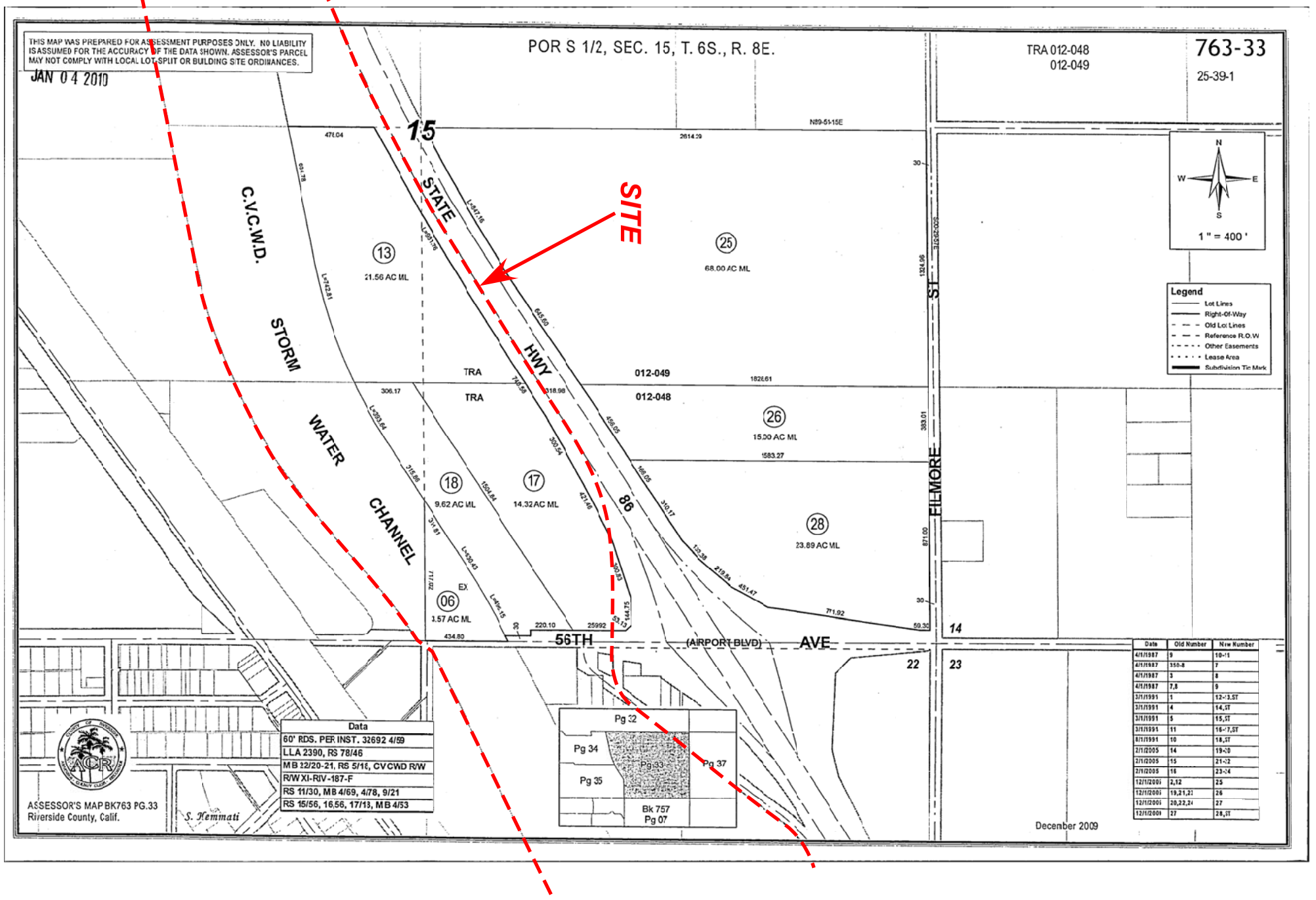
N	TARGET QUAD NAME: INDIO MAP YEAR: 1972 PHOTOREVISED FROM :1956 SERIES: 7.5 SCALE: 1:24000	SITE NAME: Stormwater Channel Study ADDRESS: Thermal Thermal, CA 92274 LAT/LONG: 33.642 / -116.1371	CLIENT: Terra Nova Planning & Research, Inc. CONTACT: Quin Kinnebrew INQUIRY#: 4452924.4 RESEARCH DATE: 10/30/2015

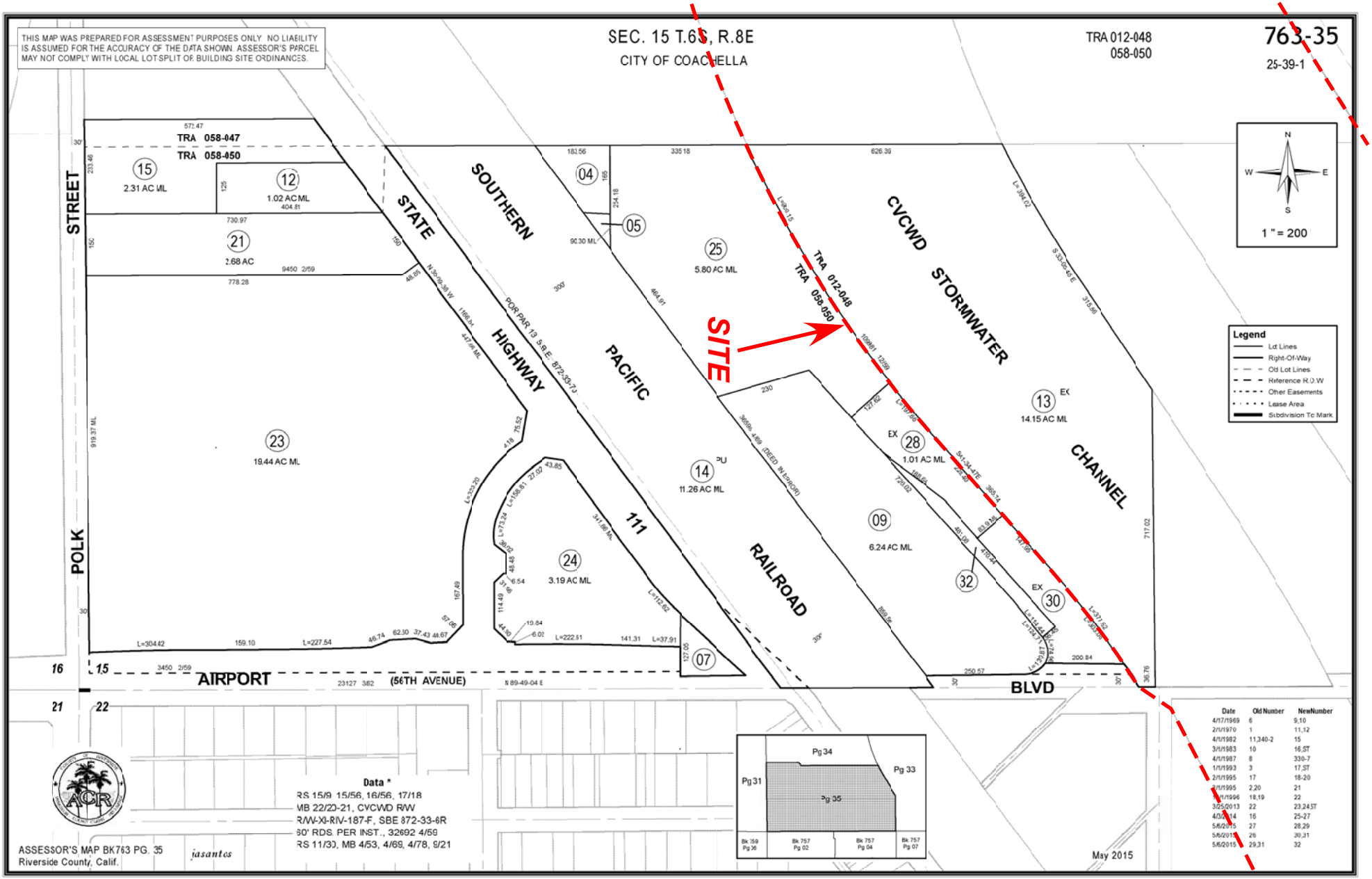

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCEL MAY NOT COMPLY WITH LOCAL LOT-SPLIT OR BUILDING SITE ORDINANCES.
POR. SEC. 9 & S 1/2, SEC. 10, T6S R8E
CITY OF COACHELLA
TRA 012-016
012-030
058-004
763-16
25-34
10
COACHELLA CITY LIMITS
CVCWD WHITEWATER RIVER CHANNEL
STATE HIGHWAY 86
POLK STREET
FILLMORE STREET
54TH AVENUE
LOT A
LOT B
LOT C
PAR 1
PAR 2
PAR 3
PAR 4
PAR 5
POR PAR 2
TRA 012-030
TRA 058-004
TRA 012 - 030
TRA 058 - 004
03
40.50 AC ML
05
13.05 AC ML
06
27.45 AC ML
07
40.00 AC ML
09
37.75 AC ML
10
18.63 AC ML
16.20 AC NT
11
20.19 AC GR
19.73 AC NT
12
10.00 AC NT
21
3.26 AC NT
25
65.54 AC ML
26
19.72 AC ML
SITE
N
S
E
W
1 " = 400 '
Legend
Lot Lines
Right-Of-Way
Old Lot Lines
Reference R.O.W
Other Easements
Lease Area
Subdivision Tic Mark
Pg 13
Pg 15
Pg 14
Pg 16
Pg 18
Pg 32
Data *
R.S. 8/25, RS 16/59
MB 4/53, CVCWD R/W
60' RDS PER INST. 32692 4/59
PM 89/9-10
Map Reference *
PM 73/49 PARCEL MAP NO. 14366
PM 76/44 - 46 PARCEL MAP NO. 15594
PM 89/9 - 10 PARCEL MAP NO. 17366
Dec 2014
ASSESSOR'S MAP, BK763 PG.16
Riverside County, Calif.
S. Hemmati
Date
Old Number
New Number
1/5/1979 4 10,11
5/1/1980 8 12-16
8/1/1981 16 17,18
5/1/1983 14&22 19
5/1/1983 15,18 19
11/1/1988 13 20,21
11/1/1988 14,20 22
7/1/1989 22 23,24
3/1/1991 2 25,ST
8/10/2010 17,19,23,24 26

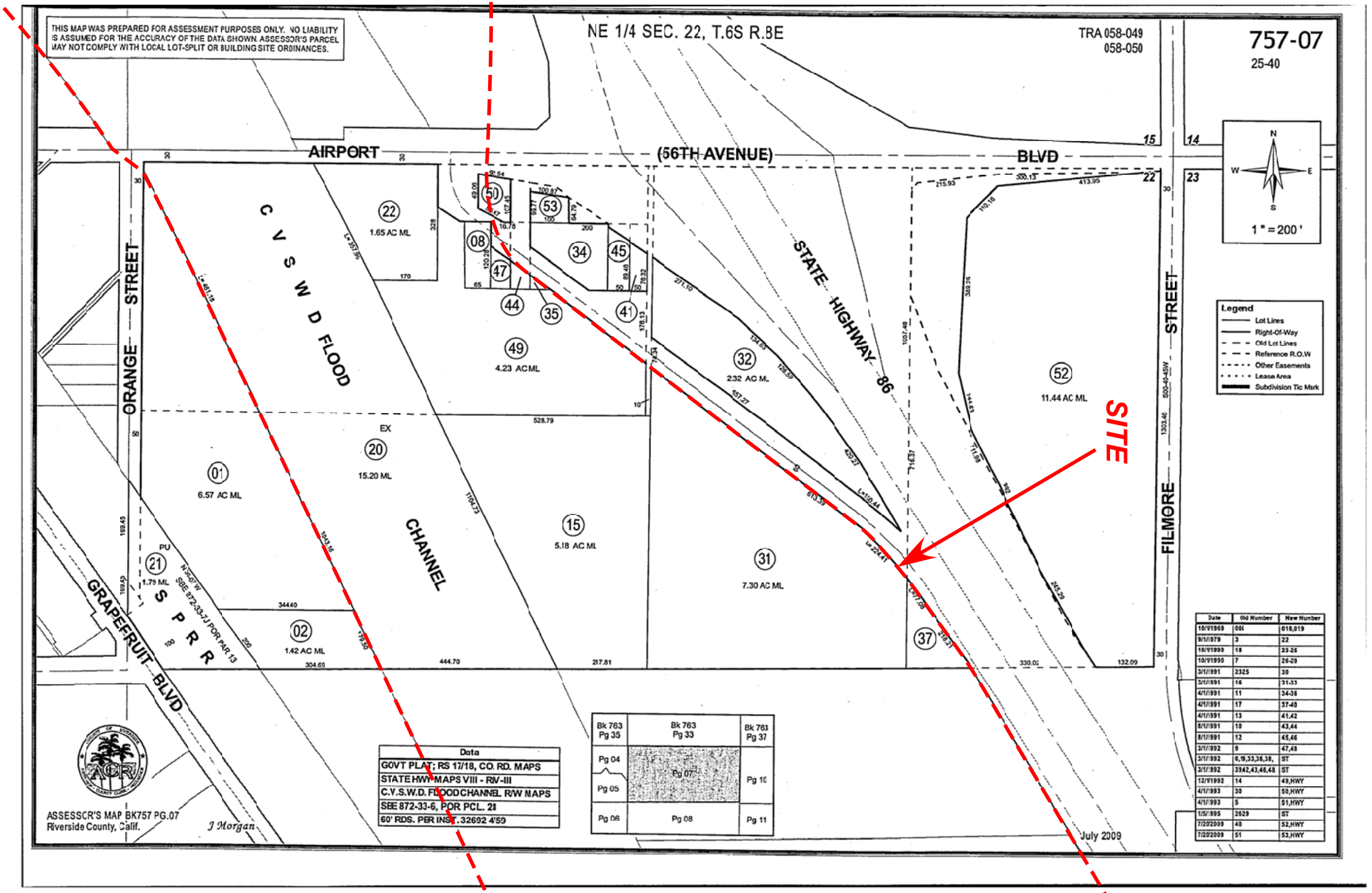

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCEL MAY NOT COMPLY WITH LOCAL LOT-SPLIT OR BUILDING SITE ORDINANCES.
APR 21 2014
SEC. 15 T.6S, R.8E
CITY OF COACHELLA
TRA 012-008
012-032
012-036
763-32
25-39
54TH
AVENUE
POLK STREET
FILLMORE STREET
CVCWD STORM WATER CHANNEL
STATE HIGHWAY 86
COACHELLA
CITY LIMITS
S.P.R.R.
SITE
TRA 012-036
TRA 012-008
TRA 012-032
25 EX 23.70 AC ML
22 EX 38.00 AC ML
29 EX 19.30 AC ML
31 EX 3.71 AC ML
30 EX 7.80 AC ML
26 7.80 AC ML
32 21.22 AC ML
17 40.29 AC ML
38 (40.25 AC GR) 38.40 AC ML
33 8.18 AC ML
34 40.27 AC ML
40 (40.19 AC GR) 39.29 AC ML
PAR A POR SBE 872-33-7H
1 " = 400 '
Legend
Lot Lines
Right-Of-Way
Old Lot Lines
Reference R.C.W
Other Easements
Lease Area
Subdivision Tie Mark
Data
R/S 15/9, 16/59
ME 4/53
CVCWD R/W
R/S 5/18
R/W XI-RW-187-F-7
S.B.E. 872-33-6Z
Pg 14
Pg 16
Pg 18
Pg 28
Pg 32
Pg 38
Pg 29
Pg 31
Pg 34
Pg 33
Pg 37
1/4 COR
Date
Old Number
New Number
6/1/1971 802 9, 803
9/6/1973 9, 804 12, 13
9/6/1973 2-8 14-20
2/1/1975 340-4,320-13,14 320-21
7/1/1977 21 24
7/1/1977 12 25
2/1/1980 24 26, 27
1/1/1981 27 28, 29
6/1/1981 28 30, 31
3/1/1991 15 32, ST
3/1/1991 16 33, ST
3/1/1991 18 34, ST
12/1/2005 20 35, 36
12/1/2005 19, 35 37
3/27/2014 37 38, 39
3/27/2014 36, 39 40
ASSESSOR'S MAP BK763 PG. 32
Riverside County, Calif.
mihillig
Apr 2014

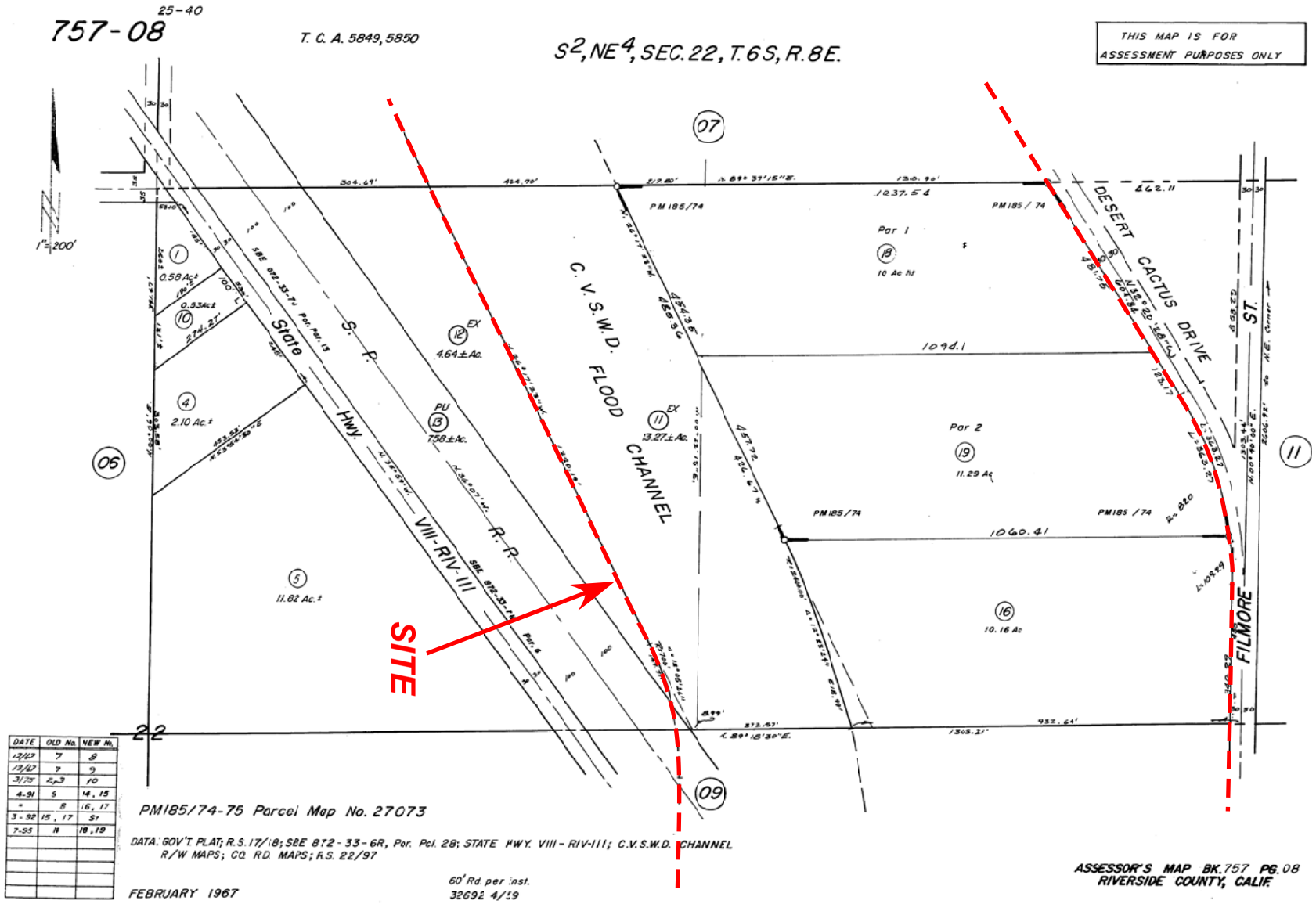


DATE	OLD NO.	NEW NO.
10-1-61	3	5.6
1/70	305	607
2/75	340-6	320-21
	320-13 PT.	
4-82	2	340-15

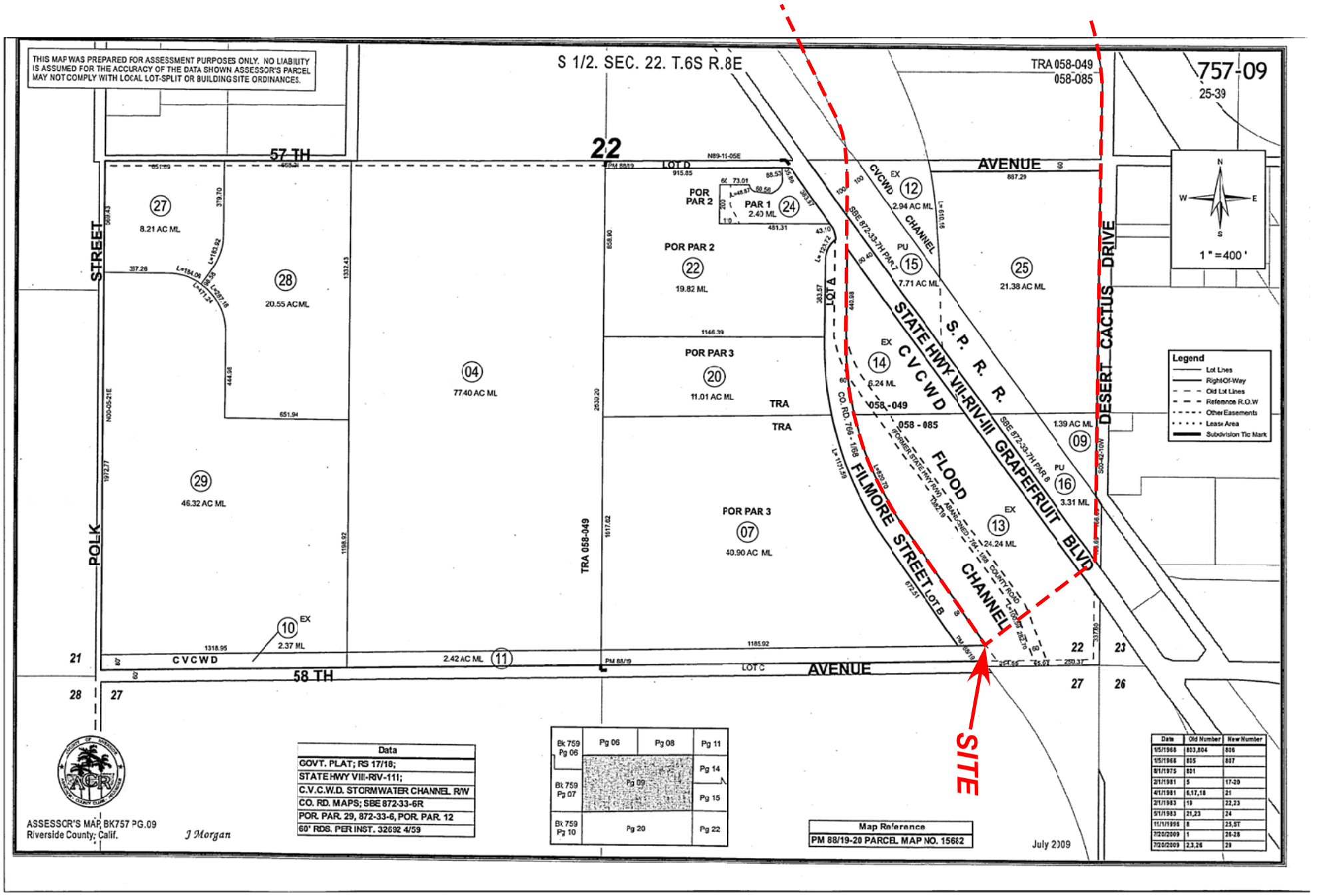

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCEL MAY NOT COMPLY WITH LOCAL LOT SPLIT OR BUILDING SITE ORDINANCES.
JAN 04 2010
POR S 1/2, SEC. 15, T. 6S., R. 8E.
TRA 012-048
012-049
763-33
25-39-1
SITE
15
STATE
HWY
86
C.V.C.W.D.
STORM
WATER
CHANNEL
FILMORE
ST
56TH
AVE
(AIRPORT BLVD)
TRA
012-049
012-048
13
21.56 AC ML
25
68.00 AC ML
26
15.00 AC ML
28
23.89 AC ML
18
9.62 AC ML
17
14.32 AC ML
06
EX
1.57 AC ML
14
22
23
1" = 400'
Legend
Lot Lines
Right-Of-Way
Old Lot Lines
Reference R.O.W
Other Easements
Lease Area
Subdivision Tie Mark
Data
60' RDS. PER INST. 32692 4/59
LLA 2390, RS 78/46
MB 22/20-21, RS 5/16, CVCWD R/W
R/W XI-RIV-187-F
RS 11/30, MB 4/69, 4/78, 9/21
RS 15/56, 16/56, 17/13, MB 4/53
Pg 32
Pg 34
Pg 33
Pg 37
Pg 35
Bk 757
Pg 07
ASSESSOR'S MAP BK763 PG.33
Riverside County, Calif.
S. Hemmati
December 2009
Date
Old Number
New Number
4/1/1987 9 10-11
4/1/1987 350-8 7
4/1/1987 3 8
4/1/1987 7,8 9
3/1/1991 1 12-13,ST
3/1/1991 4 14,ST
3/1/1991 5 15,ST
3/1/1991 11 16-17,ST
8/1/1991 10 18,ST
2/1/2005 14 19-20
2/1/2005 15 21-22
2/1/2005 16 23-24
12/1/2005 2,12 25
12/1/2005 19,21,23 26
12/1/2005 20,22,24 27
12/1/2005 27 28,ST


THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCEL MAY NOT COMPLY WITH LOCAL LOT-SPLIT OR BUILDING SITE ORDINANCES.
SEC. 15 T.6S, R.8E
CITY OF COACHELLA
TRA 012-048
058-050
763-35
25-39-1
TRA 058-047
TRA 058-050
15
2.31 AC ML
12
1.02 AC ML
21
2.68 AC
23
19.44 AC ML
04
05
90.30 ML
25
5.80 AC ML
14
11.26 AC ML
24
3.19 AC ML
09
6.24 AC ML
13
14.15 AC ML
28
1.01 AC ML
32
30
07
STATE HIGHWAY 111
SOUTHERN PACIFIC RAILROAD
CVCWD STORMWATER CHANNEL
SITE
TRA 012-048
TRA 058-050
POLK STREET
AIRPORT (56TH AVENUE)
BLVD
1 " = 200
Legend
Lot Lines
Right-Of-Way
Old Lot Lines
Reference R.O.W
Other Easements
Lease Area
Subdivision To Mark
Date
Old Number
NewNumber
Data *
RS 15/9, 15/56, 16/56, 17/18
MB 22/20-21, CVCWD R/W
R/W-XI-RIV-187-F, SBE 872-33-6R
80' RDS. PER INST., 32692 4/59
RS 11/30, MB 4/53, 4/69, 4/78, 9/21
ASSESSOR'S MAP BK763 PG. 35
Riverside County, Calif.
jasantos
May 2015


THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCEL MAY NOT COMPLY WITH LOCAL LOT-SPLIT OR BUILDING SITE ORDINANCES.
NE 1/4 SEC. 22, T.6S R.8E
TRA 058-049
058-050
757-07
25-40
AIRPORT
(56TH AVENUE)
BLVD
ORANGE STREET
FILMORE STREET
GRAPEFRUIT BLVD
C V S W D FLOOD CHANNEL
S P R R
STATE HIGHWAY 86
SITE
1 " = 200 '
Legend
Lot Lines
Right-Of-Way
Old Lot Lines
Reference R.O.W
Other Easements
Lease Area
Subdivision Tic Mark
1.65 AC ML
4.23 AC ML
2.32 AC ML
11.44 AC ML
6.57 AC ML
15.20 ML
5.18 AC ML
7.30 AC ML
1.79 ML
1.42 AC ML
Data
GOVT PLAT; RS 17/18, CO. RD. MAPS
STATE HWY MAPS VIII - RIV-III
C.V.S.W.D. FLOOD CHANNEL R/W MAPS
SEE 872-33-6, POR PCL. 28
60' RDS. PER INST. 32692 4/59
Bk 763 Pg 35
Bk 763 Pg 33
Bk 763 Pg 37
Pg 04
Pg 05
Pg 06
Pg 07
Pg 08
Pg 10
Pg 11
ASSESSCR'S MAP BK757 PG.07
Riverside County, Calif.
J Morgan
July 2009
Date
Old Number
New Number
10/01/1969 004 018,019
9/1/1979 3 22
10/01/1990 18 23-26
10/01/1990 7 26-29
3/1/1991 2325 30
3/1/1991 16 31-33
4/1/1991 11 34-36
4/1/1991 17 37-40
4/1/1991 13 41,42
8/1/1991 10 43,44
8/1/1991 12 45,46
3/1/1992 9 47,48
3/1/1992 6,9,33,36,38, ST
3/1/1992 3942,43,46,48 ST
12/01/1992 14 49,HWY
4/1/1993 30 50,HWY
4/1/1993 5 51,HWY
1/5/1995 2629 ST
7/20/2009 48 52,HWY
7/20/2009 51 53,HWY



DATE	OLD No.	NEW No.
12/42	7	8
12/47	7	9
3/75	2,3	10
4-91	9	14, 15
"	8	16, 17
3-92	15, 17	51
7-95	14	18, 19


THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN ASSESSOR'S PARCEL MAY NOT COMPLY WITH LOCAL LOT-SPLIT OR BUILDING SITE ORDINANCES.
S 1/2. SEC. 22. T.6S R.8E
TRA 058-049
058-085
757-09
25-39
22
57 TH
AVENUE
LOT D
LOT C
58 TH
POLK
STREET
DESERT CACTUS DRIVE
FILMORE STREET
STATE HWY VIII-RIV-III GRAPEFRUIT BLVD
S.P. R. R.
CVCWD
FLOOD CHANNEL
CO. RD. 766 - 168
TRA 058-049
058 - 085
TRA
POR PAR 2
POR PAR 3
PAR 1
2.40 ML
19.82 ML
11.01 ML
40.90 AC ML
77.40 AC ML
8.21 AC ML
20.55 AC ML
46.32 AC ML
2.37 ML
2.42 AC ML
2.94 AC ML
7.71 AC ML
21.38 AC ML
6.24 ML
24.24 ML
3.31 ML
1.39 AC ML
SITE
1 " = 400 '
Legend
Lot Lines
Right-Of-Way
Old Lot Lines
Reference R.O.W
Other Easements
Lease Area
Subdivision Tic Mark
Data
GOVT. PLAT; RS 17/18;
STATE HWY VIII-RIV-111;
C.V.C.W.D. STORMWATER CHANNEL R/W
CO. RD. MAPS; SBE 872-33-6R
POR. PAR. 29, 872-33-6, POR. PAR. 12
60' RDS. PER INST. 32692 4/59
Map Reference
PM 88/19-20 PARCEL MAP NO. 15662
ASSESSOR'S MAP, BK757 PG.09
Riverside County, Calif.
J Morgan
July 2009

APPENDIX C

ENVIRONMENTAL DATA RESOURCES, INC. REPORT

Stormwater Channel Study
Thermal
Thermal, CA 92274

Inquiry Number: 4452924.2s
October 30, 2015

The EDR Radius Map™ Report with GeoCheck®

EDR® Environmental Data Resources Inc

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

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Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	339
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-10
Physical Setting Source Map Findings	A-12
Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

THERMAL
THERMAL, CA 92274

COORDINATES

Latitude (North):	33.6420000 - 33° 38' 31.20''
Longitude (West):	116.1371000 - 116° 8' 13.56''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	580022.6
UTM Y (Meters):	3722603.2
Elevation:	126 ft. below sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5641206 INDIO, CA
Version Date:	2012
Northeast Map:	5639302 THERMAL CANYON, CA
Version Date:	2012
Southeast Map:	5639320 MECCA, CA
Version Date:	2012
Southwest Map:	5641220 VALERIE, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20120423
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
THERMAL
THERMAL, CA 92274

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CALIFORNIA REDI DATE	87500 AIRPORT BLVD	HAZNET	Higher	422, 0.080, West
A2	RIV CO ROAD YARD	87495 AIRPORT BOULEV	RGA LUST	Higher	444, 0.084, West
A3	RIV CO ROAD YARD	87495 AIRPORT BLVD	RGA LUST	Higher	444, 0.084, West
A4	RVSD CO ROAD YARD TH	87495 AIRPORT BLVD	RGA LUST	Higher	444, 0.084, West
A5	RVSD CO ROAD YARD TH	87495 AIRPORT BLVD	LUST, HIST CORTESE	Higher	444, 0.084, West
A6	AYALA'S AUTO REPAIR	87425 AIRPORT	HAZNET	Higher	681, 0.129, West
A7		87425 AIRPORT BLVD	EDR US Hist Auto Stat	Higher	681, 0.129, West
A8	CA REDI-DATE LLC 01-	87500 AVE 56	WDS	Higher	762, 0.144, WNW
A9	CALIFORNIA REDIDATE	87500 AVE 56	RCRA-SQG, FINDS, NPDES	Higher	762, 0.144, WNW
B10	GTE	56189 HWY 111	HAZNET	Higher	901, 0.171, WSW
B11	GTE - THERMAL	56189 111	LUST, HIST CORTESE	Higher	901, 0.171, WSW
B12	GTE THERMAL C O	56189 HIGHWAY 111	LUST, SWEEPS UST, CA FID UST	Higher	901, 0.171, WSW
C13	RDO EQUIPMENT CO	87400 AIRPORT BLVD	HAZNET	Higher	956, 0.181, West
B14	COUNTY OF RIVERSIDE	56105 US HIGHWAY 111	HAZNET	Higher	971, 0.184, WSW
B15	OE S TUNE UP	55951 HIGHWAY 111	LUST	Higher	1009, 0.191, West
B16	JOE'S TUNE UP	55951 111	LUST, HIST CORTESE	Higher	1022, 0.194, West
C17	C V ORGANIC FERTILIZ	55-591 HIGHWAY 111	HIST UST	Higher	1144, 0.217, West
C18	COACHELLA VALLEY ORG	55591 111	LUST, HIST CORTESE	Higher	1178, 0.223, West
C19	C V ORGANIC FERTILIZ	55591 HWY 111	HAZNET	Higher	1178, 0.223, West
C20	COACHELLA VALLEY ORG	55591 HIGHWAY 111	LUST	Higher	1178, 0.223, West
D21	THE JEWEL DATE CO	56474 HWY 111	HAZNET	Higher	1223, 0.232, South
D22	APPLE MARKETS INC DB	56491 HIGHWAY 111	HAZNET	Higher	1262, 0.239, South
D23	APPLE MARKET	56491 HIGHWAY 111	SWEEPS UST, CA FID UST	Higher	1262, 0.239, South
D24	APPLE MARKET 1	56491 HWY 111	HAZNET	Higher	1262, 0.239, South
D25	APPLE MARKET 1	56491 HWY 111	HAZNET	Higher	1262, 0.239, South
D26	APPLE MARKET ONE	56491 HIGHWAY 111	LUST	Higher	1262, 0.239, South
D27	APPLE MARKET ONE	56491 US HIGHWAY 111	UST	Higher	1262, 0.239, South
28		87301 AIRPORT RD	CDL	Higher	1490, 0.282, West
D29	THERMAL AUTO SERVICE	56589 HWY 111	HAZNET	Higher	1526, 0.289, South
D30		#56593 SR 111	CHMIRS	Higher	1536, 0.291, South
D31		#56593 SR 111	ERNS	Higher	1536, 0.291, South
E32	COACHELLA VALLEY UNI	87225 CHURCH ST	HAZNET	Higher	1915, 0.363, SW
F33	JOHN KELLEY SCHOOL	87-163 CENTER STREET	HIST UST, EMI	Higher	1934, 0.366, WSW
F34	CVUSD - KELLEY ELEME	87163 CENTER ST	HAZNET	Higher	1939, 0.367, WSW
F35	CVUSD - KELLEY ELEME	87163 CENTER ST	HAZNET	Higher	1939, 0.367, WSW
F36	RIVERSIDE COUNTY OFF	87163 CENTER ST	HAZNET	Higher	1939, 0.367, WSW
F37	COACHELLA VALLEY USD	87163 CENTER ST	HAZNET	Higher	1939, 0.367, WSW
E38	CVSD - SURPLUS YARD	87-150 CHURCH STREET	LUST, ENF	Higher	2062, 0.391, SW
F39	JOHN KELLY ELEMENTAR	87-163 CENTER ST	HAZNET	Higher	2208, 0.418, WSW

MAPPED SITES SUMMARY

Target Property Address:
THERMAL
THERMAL, CA 92274

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
40	CVSD - SURPLUS YARD	87150 CHURCH ST	LUST	Higher	2492, 0.472, WSW
41	DUNLAP NURSERY	57-023 HWY 111	HIST UST	Higher	2755, 0.522, SSE
G42	SSA MANAGEMENT	86911 AIRPORT BLVD.	RGA LUST	Higher	3337, 0.632, West
G43	SSA MANAGEMENT	86911 AIRPORT BLVD	RGA LUST	Higher	3337, 0.632, West
G44	SSA MANAGEMENT	86911 AIRPORT BLVD	LUST, HIST CORTESE	Higher	3337, 0.632, West
G45	SSA MANAGEMENT	86911 AIRPORT BOULEV	RGA LUST	Higher	3337, 0.632, West
H46	MOBILE LUBE EXPRESS	57100 DESERT CACTUS	HAZNET	Higher	3720, 0.705, SE
H47	RON'S WATER TRUCKS	57100 DESERT CACTUS	HAZNET	Higher	3720, 0.705, SE
H48		57100 DESERT CACTUS	EDR US Hist Auto Stat	Higher	3720, 0.705, SE
49	KARAHADIAN RANCHES,	88-200 AVE. 58	HIST UST	Lower	5178, 0.981, SSE
50		57800 DESERT CACTUS	CHMIRS	Lower	5460, 1.034, SSE
51	EASTSLOPE RANCH	AVE 54 AND FILMORE	HIST UST	Higher	5712, 1.082, NNE
52	THERMAL	AIRPORT BLVD	WDS	Higher	5798, 1.098, WNW
I53	COACHELLA SANITARY D	87075 AVE 54	WDS	Higher	5801, 1.099, NNW
I54	CITY OF COACHELLA SA	87075 AVENUE 54	HAZNET	Higher	5801, 1.099, NNW
I55	COACHELLA SD WWTP	87075 AVENUE 54	FINDS	Higher	5801, 1.099, NNW
I56	COACHELLA SD WWTP	87075 AVENUE 54	Cortese, ENF, NPDES, WDS	Higher	5801, 1.099, NNW
J57	COACHELLA VALLEY CIT	88100 AVE 58	HAZNET	Lower	5806, 1.100, SE
J58	KARAHADIAN RANCHES I	88200 AVE 58	SWEEPS UST, CA FID UST	Lower	6068, 1.149, SE
K59	ERNIE BALL INC	53973 POLK ST	RCRA-SQG, HAZNET	Higher	6283, 1.190, NNW
K60	CROP PRODUCTION SERV	53800 POLK ST	RCRA NonGen / NLR	Higher	6467, 1.225, NNW
L61		86695 AVENUE 54	EDR US Hist Auto Stat	Higher	6956, 1.317, NW
M62	RIVERSIDE COUNTY YAR	86199 AIRPORT BLVD	RCRA NonGen / NLR, FINDS, HAZNET	Higher	7083, 1.341, West
M63	THERMAL ROAD YARD	86199 AIRPORT BLVD	HIST UST	Higher	7083, 1.341, West
M64	COUNTY ROAD DEPT - T	86199 AIRPORT BLVD	SWEEPS UST, CA FID UST	Higher	7083, 1.341, West
M65	COUNTY OF RIVERSIDE	86199 AIRPORT BLVD.	UST	Higher	7083, 1.341, West
M66	COUNTY OF RIVERSIDE	86199 AIRPORT BLVD	SWF/LF, LUST, HIST CORTESE	Higher	7083, 1.341, West
L67	RANCHO COACHELLA PRO	54000 HIGHWAY 111	Notify 65	Higher	7087, 1.342, NW
L68	RANCHO COACHELLA (LU	54000 111	LUST, HIST CORTESE	Higher	7087, 1.342, NW
69	DESERT COTTONSEED PR	86-600 AVENUE 54	SWF/LF, EMI	Higher	7336, 1.389, NW
70	BURRTEC COACHELLA RE	53-600 POLK STREET	SWF/LF	Higher	7537, 1.427, NNW
N71	OCCIDENTIAL CHEMICAL	53901 HIGHWAY 111 AT	ENVIROSTOR	Higher	7974, 1.510, NW
N72	WILBUR-ELLIS CO	53901 HWY 111 AT AVE	CERC-NFRAP, RCRA NonGen / NLR, FINDS	Higher	7974, 1.510, NW
73	THERMAL	S.SIDE OF 59TH AVE.	SWF/LF	Higher	8225, 1.558, SSW
74	MILLION AIR LA QUINT	56850 HIGGINS DRIVE	LUST, CHMIRS	Higher	8235, 1.560, West
O75	LA QUINTA AIR SERVIC	56850 TYLER	LUST, SLIC, Cortese, ENF, HIST CORTESE	Higher	8436, 1.598, WSW
O76	RVSD CO FIRE #39	56825 TYLER STREET	LUST	Higher	8440, 1.598, WSW
O77	RIV CO FIRE DEPT. #3	56925 TYLER	LUST, HIST CORTESE	Higher	8463, 1.603, WSW
P78	THERMAL GROUND AIR S	APPROXIMATELY 6 MILE	ENVIROSTOR	Higher	8936, 1.692, SW

MAPPED SITES SUMMARY

Target Property Address:
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THERMAL, CA 92274

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
P79	THERMAL GRD AIR STA		FUDS	Higher	8942, 1.694, SW
80	THERMAL LANDFILL	SOUTH OF 59TH AVE. B	ENVIROSTOR, VCP	Higher	9157, 1.734, South
81	ARMY AIRPORT	(7.5 MILES SE OF)	ENVIROSTOR	Higher	9441, 1.788, 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

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
CERCLIS ---------- Comprehensive Environmental Response, Compensation, and Liability Information System

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-LQG ---------- RCRA - Large Quantity Generators
RCRA-CESQG ---------- RCRA - Conditionally Exempt Small Quantity Generator

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

State- and tribal - equivalent NPL

RESPONSE ---------- State Response Sites

State and tribal leaking storage tank lists

INDIAN LUST - Leaking Underground Storage Tanks on Indian Land

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 Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS - A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

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
LDS - Land Disposal Sites Listing
MCS - Military Cleanup Sites Listing

SPILLS 90 ---- SPILLS 90 data from FirstSearch

Other Ascertainable Records

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP ---- EDR Proprietary Manufactured Gas Plants
EDR US Hist Cleaners ---- EDR Exclusive Historic Dry Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

EXECUTIVE SUMMARY

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

Federal CERCLIS NFRAP site List

CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 10/25/2013 has revealed that there is 1 CERC-NFRAP site within approximately 1.625 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WILBUR-ELLIS CO	***53901 HWY 111 AT AVE***	***NW 1 - 2 (1.510 mi.)***	***N72***	***305***

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/09/2015 has revealed that there are 2 RCRA-SQG sites within approximately 1.375 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA REDIDATE	***87500 AVE 56***	***WNW 1/8 - 1/4 (0.144 mi.)***	***A9***	***15***
ERNIE BALL INC	***53973 POLK ST***	***NNW 1 - 2 (1.190 mi.)***	***K59***	***280***

Federal ERNS list

ERNS: The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 06/22/2015 has revealed that there is 1 ERNS site within approximately 1.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	#56593 SR 111	S 1/4 - 1/2 (0.291 mi.)	D31	49

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 08/03/2015 has revealed that there are 4 ENVIROSTOR sites within approximately 2.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OCCIDENTIAL CHEMICAL Facility Id: 33280088 Status: Refer: Other Agency	53901 HIGHWAY 111 AT	NW 1 - 2 (1.510 mi.)	N71	304
THERMAL GROUND AIR S Facility Id: 80000402 Status: Inactive - Action Required	APPROXIMATELY 6 MILE	SW 1 - 2 (1.692 mi.)	P78	322
THERMAL LANDFILL Facility Id: 33990005 Status: Active	***SOUTH OF 59TH AVE. B***	***S 1 - 2 (1.734 mi.)***	***80***	***325***
ARMY AIRPORT Facility Id: 80000932 Status: Inactive - Needs Evaluation	(7.5 MILES SE OF)	SW 1 - 2 (1.788 mi.)	81	338

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, and dated 08/17/2015 has revealed that there are 4

SWF/LF sites within approximately 1.625 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COUNTY OF RIVERSIDE Facility ID: 33-AA-0347 Operational Status: Active Regulation Status: Notification	***86199 AIRPORT BLVD***	***W 1 - 2 (1.341 mi.)***	***M66***	***288***
DESERT COTTONSEED PR Facility ID: 33-AA-0302 Site ID: 2747 Status: Active Operational Status: Active Regulation Status: Notification	***86-600 AVENUE 54***	***NW 1 - 2 (1.389 mi.)***	***69***	***298***
BURRTEC COACHELLA RE Facility ID: 33-AA-0353 Operational Status: Active Regulation Status: Permitted	53-600 POLK STREET	NNW 1 - 2 (1.427 mi.)	70	303
THERMAL Facility ID: 33-CR-0017 Operational Status: Closed Regulation Status: Pre-regulations	S.SIDE OF 59TH AVE.	SSW 1 - 2 (1.558 mi.)	73	307

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 09/14/2015 has revealed that there are 17 LUST sites within approximately 1.625 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RVSD CO ROAD YARD TH Status: Completed - Case Closed Status: 9 - Case Closed Facility Id: 88826 Global Id: T0606501079 Facility Status: 9 Global ID: T0606501079	***87495 AIRPORT BLVD***	***W 0 - 1/8 (0.084 mi.)***	***A5***	***10***
GTE - THERMAL Status: Completed - Case Closed Global Id: T0606501074	***56189 111***	***WSW 1/8 - 1/4 (0.171 mi.)***	***B11***	***19***
GTE THERMAL C O Status: 9 - Case Closed Global ID: T0606501074	***56189 HIGHWAY 111***	***WSW 1/8 - 1/4 (0.171 mi.)***	***B12***	***20***
OE S TUNE UP Status: 5C - Pollution Characterization Global ID: T0606501080	55951 HIGHWAY 111	W 1/8 - 1/4 (0.191 mi.)	B15	23
JOE'S TUNE UP Status: Completed - Case Closed	***55951 111***	***W 1/8 - 1/4 (0.194 mi.)***	***B16***	***23***

Facility Id: 89619 Global Id: T0606501080 Facility Status: 0				
COACHELLA VALLEY ORG Status: Completed - Case Closed Global Id: T0606501083	***55591 111***	***W 1/8 - 1/4 (0.223 mi.)***	***C18***	***32***
COACHELLA VALLEY ORG Status: 9 - Case Closed Global ID: T0606501083	55591 HIGHWAY 111	W 1/8 - 1/4 (0.223 mi.)	C20	33
APPLE MARKET ONE Status: Open - Remediation Status: 5C - Pollution Characterization Facility Id: 9814706 Global Id: T0606501089 Facility Status: RV Global ID: T0606501089	56491 HIGHWAY 111	S 1/8 - 1/4 (0.239 mi.)	D26	38
CVSD - SURPLUS YARD Status: Completed - Case Closed Status: 9 - Case Closed Global Id: T0606501075 Global ID: T0606501075	***87-150 CHURCH STREET***	***SW 1/4 - 1/2 (0.391 mi.)***	***E38***	***53***
CVSD - SURPLUS YARD Facility Id: 88702 Facility Status: 9	87150 CHURCH ST	WSW 1/4 - 1/2 (0.472 mi.)	40	59
SSA MANAGEMENT Status: Completed - Case Closed Status: 9 - Case Closed Facility Id: 90937 Global Id: T0606501085 Facility Status: 9 Global ID: T0606501085	***86911 AIRPORT BLVD***	***W 1/2 - 1 (0.632 mi.)***	***G44***	***60***
COUNTY OF RIVERSIDE Status: Completed - Case Closed Status: Open - Site Assessment Status: 9 - Case Closed Facility Id: 200521401 Facility Id: 89967 Global Id: T0606501082 Global Id: T0606522324 Facility Status: 0 Facility Status: 9 Global ID: T0606501082	***86199 AIRPORT BLVD***	***W 1 - 2 (1.341 mi.)***	***M66***	***288***
RANCHO COACHELLA (LU Status: Completed - Case Closed Status: 9 - Case Closed Facility Id: 89221 Global Id: T0606500942 Facility Status: 9 Global ID: T0606500942	***54000 111***	***NW 1 - 2 (1.342 mi.)***	***L68***	***295***
MILLION AIR LA QUINT Status: Completed - Case Closed Facility Id: 200421001	***56850 HIGGINS DRIVE***	***W 1 - 2 (1.560 mi.)***	***74***	***308***

Global Id: T0606550521
Facility Status: 9

LA QUINTA AIR SERVIC Status: Completed - Case Closed Status: 9 - Case Closed Facility Id: 88154 Facility Id: 901076 Global Id: T0606501076 Global Id: T0606501086 Facility Status: 9 Global ID: T0606501076 Global ID: T0606501086	***56850 TYLER***	***WSW 1 - 2 (1.598 mi.)***	***O75***	***312***
RVSD CO FIRE #39 Status: Completed - Case Closed Facility Id: 92984 Global Id: T0606501088 Facility Status: 9	56825 TYLER STREET	WSW 1 - 2 (1.598 mi.)	O76	320
RIV CO FIRE DEPT. #3 Status: 9 - Case Closed Global ID: T0606501088	***56925 TYLER***	***WSW 1 - 2 (1.603 mi.)***	***O77***	***322***

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 09/14/2015 has revealed that there is 1 SLIC site within approximately 1.625 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LA QUINTA AIR SERVIC Global Id: SL20702103 Facility Status: Open - Inactive	***56850 TYLER***	***WSW 1 - 2 (1.598 mi.)***	***O75***	***312***

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 09/14/2015 has revealed that there are 2 UST sites within approximately 1.375 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
APPLE MARKET ONE Facility Id: 34	56491 US HIGHWAY 111	S 1/8 - 1/4 (0.239 mi.)	D27	47
COUNTY OF RIVERSIDE Facility Id: 82908	86199 AIRPORT BLVD.	W 1 - 2 (1.341 mi.)	M65	288

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CDL: 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.

A review of the CDL list, as provided by EDR, and dated 12/31/2014 has revealed that there is 1 CDL site within approximately 1.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported Facility Id: 199811138	87301 AIRPORT RD	W 1/4 - 1/2 (0.282 mi.)	28	47

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 SWEEPS UST sites within approximately 1.375 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GTE THERMAL C O Status: A Tank Status: A Comp Number: 67049	***56189 HIGHWAY 111***	***WSW 1/8 - 1/4 (0.171 mi.)***	***B12***	***20***
APPLE MARKET Status: A Tank Status: A Comp Number: 15	***56491 HIGHWAY 111***	***S 1/8 - 1/4 (0.239 mi.)***	***D23***	***36***
COUNTY ROAD DEPT - T Status: A Tank Status: A Comp Number: 65440	***86199 AIRPORT BLVD***	***W 1 - 2 (1.341 mi.)***	***M64***	***287***

Lower Elevation	Address	Direction / Distance	Map ID	Page
KARAHADIAN RANCHES I Status: A Tank Status: A Comp Number: 30243	***88200 AVE 58***	***SE 1 - 2 (1.149 mi.)***	***J58***	***279***

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 6 HIST UST sites within approximately 1.375 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
C V ORGANIC FERTILIZ Facility Id: 00000009742	55-591 HIGHWAY 111	W 1/8 - 1/4 (0.217 mi.)	C17	31
JOHN KELLEY SCHOOL Facility Id: 00000068782	***87-163 CENTER STREET***	***WSW 1/4 - 1/2 (0.366 mi.)***	***F33***	***50***
DUNLAP NURSERY Facility Id: 00000032457	57-023 HWY 111	SSE 1/2 - 1 (0.522 mi.)	41	59
EASTSLOPE RANCH Facility Id: 00000045557	AVE 54 AND FILMORE	NNE 1 - 2 (1.082 mi.)	51	66
THERMAL ROAD YARD Facility Id: 00000065440	86199 AIRPORT BLVD	W 1 - 2 (1.341 mi.)	M63	286

Lower Elevation	Address	Direction / Distance	Map ID	Page
KARAHADIAN RANCHES, Facility Id: 00000030243	88-200 AVE. 58	SSE 1/2 - 1 (0.981 mi.)	49	64

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 4 CA FID UST sites within approximately 1.375 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GTE THERMAL C O Facility Id: 33002223 Status: A	***56189 HIGHWAY 111***	***WSW 1/8 - 1/4 (0.171 mi.)***	***B12***	***20***
APPLE MARKET Facility Id: 33006776 Status: A	***56491 HIGHWAY 111***	***S 1/8 - 1/4 (0.239 mi.)***	***D23***	***36***
COUNTY ROAD DEPT - T Facility Id: 33003611 Status: A	***86199 AIRPORT BLVD***	***W 1 - 2 (1.341 mi.)***	***M64***	***287***

Lower Elevation	Address	Direction / Distance	Map ID	Page
KARAHADIAN RANCHES I Facility Id: 33006966 Status: A	***88200 AVE 58***	***SE 1 - 2 (1.149 mi.)***	***J58***	***279***

EXECUTIVE SUMMARY

Records of Emergency Release Reports

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 06/15/2015 has revealed that there are 2 CHMIRS sites within approximately 1.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported OES Incident Number: 711	#56593 SR 111	S 1/4 - 1/2 (0.291 mi.)	D30	48

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported OES Incident Number: 13-3447	57800 DESERT CACTUS	SSE 1 - 2 (1.034 mi.)	50	65

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 06/09/2015 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 1.375 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CROP PRODUCTION SERV	53800 POLK ST	NNW 1 - 2 (1.225 mi.)	K60	282
RIVERSIDE COUNTY YAR	***86199 AIRPORT BLVD***	***W 1 - 2 (1.341 mi.)***	***M62***	***284***

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 01/31/2015 has revealed that there is 1 FUDS site within approximately 2.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THERMAL GRD AIR STA		SW 1 - 2 (1.694 mi.)	P79	323

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 01/18/2015 has revealed that there are 2 FINDS sites within approximately 1.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA REDIDATE	***87500 AVE 56***	***WNW 1/8 - 1/4 (0.144 mi.)***	***A9***	***15***
COACHELLA SD WWTP	87075 AVENUE 54	NNW 1 - 2 (1.099 mi.)	I55	69

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

A review of the Cortese list, as provided by EDR, and dated 06/24/2015 has revealed that there are 2 Cortese sites within approximately 1.625 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COACHELLA SD WWTP	***87075 AVENUE 54***	***NNW 1 - 2 (1.099 mi.)***	***I56***	***70***
LA QUINTA AIR SERVIC	***56850 TYLER***	***WSW 1 - 2 (1.598 mi.)***	***O75***	***312***

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

A review of the EMI list, as provided by EDR, and dated 12/31/2012 has revealed that there is 1 EMI site within approximately 1.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JOHN KELLEY SCHOOL	***87-163 CENTER STREET***	***WSW 1/4 - 1/2 (0.366 mi.)***	***F33***	***50***
Facility Id: 21736				

ENF: A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

A review of the ENF list, as provided by EDR, and dated 08/24/2015 has revealed that there are 2 ENF sites within approximately 1.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CVSD - SURPLUS YARD	***87-150 CHURCH STREET***	***SW 1/4 - 1/2 (0.391 mi.)***	***E38***	***53***
Status: Historical				
Status: Historical				
Facility Id: 216442				
COACHELLA SD WWTP	***87075 AVENUE 54***	***NNW 1 - 2 (1.099 mi.)***	***I56***	***70***
Status: Historical				
Status: Withdrawn				
Status: Active				
Status: Historical				
Facility Id: 214933				
Facility Id: 214932				

EXECUTIVE SUMMARY

Facility Id: 214931

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 12/31/2013 has revealed that there are 21 HAZNET sites within approximately 1.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA REDI DATE GEPAID: CAC001443120	87500 AIRPORT BLVD	W 0 - 1/8 (0.080 mi.)	A1	8
AYALA'S AUTO REPAIR GEPAID: CAL000219626	87425 AIRPORT	W 1/8 - 1/4 (0.129 mi.)	A6	12
GTE GEPAID: CAC000737704	56189 HWY 111	WSW 1/8 - 1/4 (0.171 mi.)	B10	18
RDO EQUIPMENT CO GEPAID: CAL000293273	87400 AIRPORT BLVD	W 1/8 - 1/4 (0.181 mi.)	C13	21
COUNTY OF RIVERSIDE GEPAID: CAC002637789	56105 US HIGHWAY 111	WSW 1/8 - 1/4 (0.184 mi.)	B14	23
C V ORGANIC FERTILIZ GEPAID: CAL000074543	55591 HWY 111	W 1/8 - 1/4 (0.223 mi.)	C19	33
THE JEWEL DATE CO GEPAID: CAC002561849	56474 HWY 111	S 1/8 - 1/4 (0.232 mi.)	D21	34
APPLE MARKETS INC DB GEPAID: CAL000288530	56491 HIGHWAY 111	S 1/8 - 1/4 (0.239 mi.)	D22	34
APPLE MARKET 1 GEPAID: CAC002333729	56491 HWY 111	S 1/8 - 1/4 (0.239 mi.)	D24	37
APPLE MARKET 1 GEPAID: CAC002131129	56491 HWY 111	S 1/8 - 1/4 (0.239 mi.)	D25	38
THERMAL AUTO SERVICE GEPAID: CAL000173257 GEPAID: CAL000381003	56589 HWY 111	S 1/4 - 1/2 (0.289 mi.)	D29	47
COACHELLA VALLEY UNI GEPAID: CAC002648986	87225 CHURCH ST	SW 1/4 - 1/2 (0.363 mi.)	E32	50
CVUSD - KELLEY ELEME GEPAID: CAC002580473	87163 CENTER ST	WSW 1/4 - 1/2 (0.367 mi.)	F34	51
CVUSD - KELLEY ELEME GEPAID: CAC002556187	87163 CENTER ST	WSW 1/4 - 1/2 (0.367 mi.)	F35	51
RIVERSIDE COUNTY OFF GEPAID: CAC002696983	87163 CENTER ST	WSW 1/4 - 1/2 (0.367 mi.)	F36	52
COACHELLA VALLEY USD GEPAID: CAC002315961	87163 CENTER ST	WSW 1/4 - 1/2 (0.367 mi.)	F37	53
JOHN KELLY ELEMENTAR	87-163 CENTER ST	WSW 1/4 - 1/2 (0.418 mi.)	F39	58

GEPAID: CAC002614409				
MOBILE LUBE EXPRESS GEPAID: CAL000257467	57100 DESERT CACTUS	SE 1/2 - 1 (0.705 mi.)	H46	62
RON'S WATER TRUCKS GEPAID: CAC002425551	57100 DESERT CACTUS	SE 1/2 - 1 (0.705 mi.)	H47	63
CITY OF COACHELLA SA GEPAID: CAC002671452	87075 AVENUE 54	NNW 1 - 2 (1.099 mi.)	I54	69

Lower Elevation	Address	Direction / Distance	Map ID	Page
COACHELLA VALLEY CIT GEPAID: CAL000028500	88100 AVE 58	SE 1 - 2 (1.100 mi.)	J57	277

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 9 HIST CORTESE sites within approximately 1.625 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RVSD CO ROAD YARD TH Reg Id: 7T2274007	***87495 AIRPORT BLVD***	***W 0 - 1/8 (0.084 mi.)***	***A5***	***10***
GTE - THERMAL Reg Id: 7T2274001	***56189 111***	***WSW 1/8 - 1/4 (0.171 mi.)***	***B11***	***19***
JOE'S TUNE UP Reg Id: 7T2274010	***55951 111***	***W 1/8 - 1/4 (0.194 mi.)***	***B16***	***23***
COACHELLA VALLEY ORG Reg Id: 7T2274013	***55591 111***	***W 1/8 - 1/4 (0.223 mi.)***	***C18***	***32***
SSA MANAGEMENT Reg Id: 7T2274015	***86911 AIRPORT BLVD***	***W 1/2 - 1 (0.632 mi.)***	***G44***	***60***
COUNTY OF RIVERSIDE Reg Id: 7T2274012	***86199 AIRPORT BLVD***	***W 1 - 2 (1.341 mi.)***	***M66***	***288***
RANCHO COACHELLA (LU Reg Id: 7T2236012	***54000 111***	***NW 1 - 2 (1.342 mi.)***	***L68***	***295***
LA QUINTA AIR SERVIC Reg Id: 7T2274016 Reg Id: 7A334029N02 Reg Id: 7T2274003	***56850 TYLER***	***WSW 1 - 2 (1.598 mi.)***	***O75***	***312***
RIV CO FIRE DEPT. #3 Reg Id: 7T2274018	***56925 TYLER***	***WSW 1 - 2 (1.603 mi.)***	***O77***	***322***

EXECUTIVE SUMMARY

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 08/17/2015 has revealed that there are 2 NPDES sites within approximately 1.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA REDIDATE	***87500 AVE 56***	***WNW 1/8 - 1/4 (0.144 mi.)***	***A9***	***15***
COACHELLA SD WWTP	***87075 AVENUE 54***	***NNW 1 - 2 (1.099 mi.)***	***I56***	***70***
Facility Status: Historical				
Facility Status: Active				

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

A review of the Notify 65 list, as provided by EDR, and dated 08/04/2015 has revealed that there is 1 Notify 65 site within approximately 2.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RANCHO COACHELLA PRO	54000 HIGHWAY 111	NW 1 - 2 (1.342 mi.)	L67	295

WDS: California Water Resources Control Board - Waste Discharge System.

A review of the WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there are 4 WDS sites within approximately 1.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CA REDI-DATE LLC 01-	87500 AVE 56	WNW 1/8 - 1/4 (0.144 mi.)	A8	14
Facility Status: A				
Facility Id: 7A332013011				
THERMAL	AIRPORT BLVD	WNW 1 - 2 (1.098 mi.)	52	67
Facility Status: A				
Facility Id: 7 33I015598				
COACHELLA SANITARY D	87075 AVE 54	NNW 1 - 2 (1.099 mi.)	I53	68
Facility Status: A				
Facility Id: 7A330104021				
COACHELLA SD WWTP	***87075 AVENUE 54***	***NNW 1 - 2 (1.099 mi.)***	***I56***	***70***
Facility Status: A				
Facility Id: 7A330104012				

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR US Hist Auto Stat: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR

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

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 3 EDR US Hist Auto Stat sites within approximately 1.375 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	87425 AIRPORT BLVD	W 1/8 - 1/4 (0.129 mi.)	A7	14
Not reported	57100 DESERT CACTUS	SE 1/2 - 1 (0.705 mi.)	H48	64
Not reported	86695 AVENUE 54	NW 1 - 2 (1.317 mi.)	L61	284

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST: The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

A review of the RGA LUST list, as provided by EDR, has revealed that there are 6 RGA LUST sites within approximately 1.125 miles of the target property.

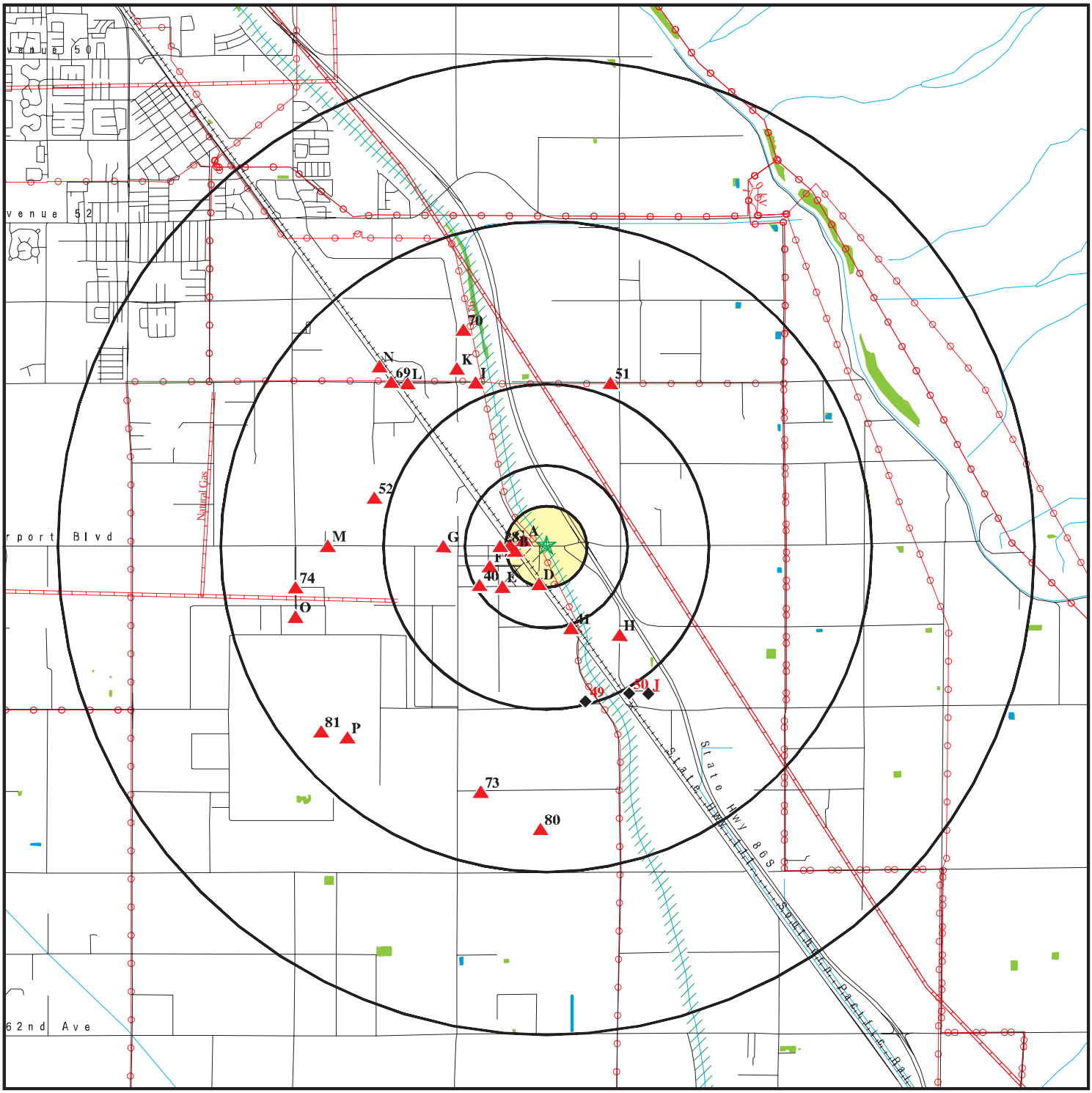
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RIV CO ROAD YARD	87495 AIRPORT BOULEV	W 0 - 1/8 (0.084 mi.)	A2	9
RIV CO ROAD YARD	87495 AIRPORT BLVD	W 0 - 1/8 (0.084 mi.)	A3	9
RVSD CO ROAD YARD TH	87495 AIRPORT BLVD	W 0 - 1/8 (0.084 mi.)	A4	10
SSA MANAGEMENT	86911 AIRPORT BLVD.	W 1/2 - 1 (0.632 mi.)	G42	60
SSA MANAGEMENT	86911 AIRPORT BLVD	W 1/2 - 1 (0.632 mi.)	G43	60
SSA MANAGEMENT	86911 AIRPORT BOULEV	W 1/2 - 1 (0.632 mi.)	G45	62

EXECUTIVE SUMMARY

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

Site Name	Database(s)
AMIGO MINI MART	RCRA-SQG, LUST, SWEEPS UST, FINDS, HIST CORTESE
OASIS STATION	LUST, HIST CORTESE CDL

OVERVIEW MAP - 4452924.2S



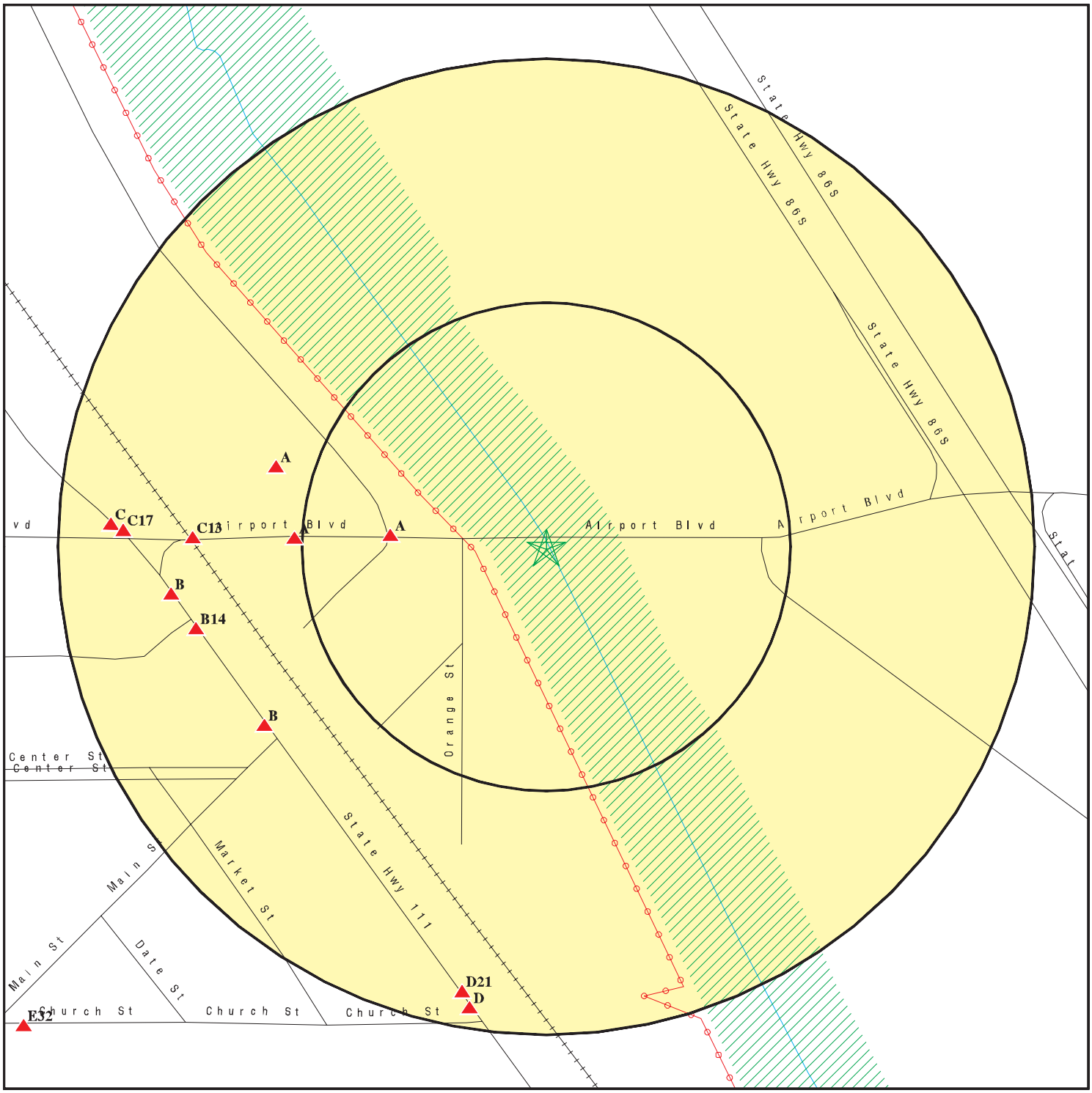
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME: Stormwater Channel Study ADDRESS: Thermal Thermal CA 92274 LAT/LONG: 33.642 / 116.1371	CLIENT: CONTACT: Quin Kinnebrew INQUIRY #: 4452924.2s DATE: October 30, 2015 1:41 pm

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DETAIL MAP - 4452924.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year flood zone
- Areas of Concern

0 1/16 1/8 1/4 Miles

N

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: Stormwater Channel Study	CLIENT:
ADDRESS: Thermal	CONTACT: Quin Kinnebrew
Thermal CA 92274	INQUIRY #: 4452924.2s
LAT/LONG: 33.642 / 116.1371	DATE: October 30, 2015 1:42 pm

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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								
Federal NPL site list								
NPL	2.125		0	0	0	0	0	0
Proposed NPL	2.125		0	0	0	0	0	0
NPL LIENS	1.125		0	0	0	0	0	0
Federal Delisted NPL site list								
Delisted NPL	2.125		0	0	0	0	0	0
Federal CERCLIS list								
FEDERAL FACILITY	1.625		0	0	0	0	0	0
CERCLIS	1.625		0	0	0	0	0	0
Federal CERCLIS NFRAP site List								
CERC-NFRAP	1.625		0	0	0	0	1	1
Federal RCRA CORRACTS facilities list								
CORRACTS	2.125		0	0	0	0	0	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	1.625		0	0	0	0	0	0
Federal RCRA generators list								
RCRA-LQG	1.375		0	0	0	0	0	0
RCRA-SQG	1.375		0	1	0	0	1	2
RCRA-CESQG	1.375		0	0	0	0	0	0
Federal institutional controls / engineering controls registries								
LUCIS	1.625		0	0	0	0	0	0
US ENG CONTROLS	1.625		0	0	0	0	0	0
US INST CONTROL	1.625		0	0	0	0	0	0
Federal ERNS list								
ERNS	1.125		0	0	1	0	0	1
State- and tribal - equivalent NPL								
RESPONSE	2.125		0	0	0	0	0	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	2.125		0	0	0	0	4	4
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	1.625		0	0	0	0	4	4
State and tribal leaking storage tank lists								
LUST	1.625		1	7	2	1	6	17

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	1.625		0	0	0	0	0	0
SLIC	1.625		0	0	0	0	1	1
State and tribal registered storage tank lists								
FEMA UST	1.375		0	0	0	0	0	0
UST	1.375		0	1	0	0	1	2
AST	1.375		0	0	0	0	0	0
INDIAN UST	1.375		0	0	0	0	0	0
State and tribal voluntary cleanup sites								
VCP	1.625		0	0	0	0	0	0
INDIAN VCP	1.625		0	0	0	0	0	0
State and tribal Brownfields sites								
BROWNFIELDS	1.625		0	0	0	0	0	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	1.625		0	0	0	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	1.625		0	0	0	0	0	0
SWRCY	1.625		0	0	0	0	0	0
HAULERS	1.125		0	0	0	0	0	0
INDIAN ODI	1.625		0	0	0	0	0	0
ODI	1.625		0	0	0	0	0	0
DEBRIS REGION 9	1.625		0	0	0	0	0	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	1.125		0	0	0	0	0	0
HIST Cal-Sites	2.125		0	0	0	0	0	0
SCH	1.375		0	0	0	0	0	0
CDL	1.125		0	0	1	0	0	1
Toxic Pits	2.125		0	0	0	0	0	0
US CDL	1.125		0	0	0	0	0	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	1.375		0	2	0	0	2	4
HIST UST	1.375		0	1	1	2	2	6
CA FID UST	1.375		0	2	0	0	2	4
Local Land Records								
LIENS	1.125		0	0	0	0	0	0
LIENS 2	1.125		0	0	0	0	0	0
DEED	1.625		0	0	0	0	0	0
Records of Emergency Release Reports								
HMIRS	1.125		0	0	0	0	0	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
CHMIRS	1.125		0	0	1	0	1	2
LDS	1.125		0	0	0	0	0	0
MCS	1.125		0	0	0	0	0	0
SPILLS 90	1.125		0	0	0	0	0	0
Other Ascertainable Records								
RCRA NonGen / NLR	1.375		0	0	0	0	2	2
FUDS	2.125		0	0	0	0	1	1
DOD	2.125		0	0	0	0	0	0
SCRD DRYCLEANERS	1.625		0	0	0	0	0	0
US FIN ASSUR	1.125		0	0	0	0	0	0
EPA WATCH LIST	1.125		0	0	0	0	0	0
2020 COR ACTION	1.375		0	0	0	0	0	0
TSCA	1.125		0	0	0	0	0	0
TRIS	1.125		0	0	0	0	0	0
SSTS	1.125		0	0	0	0	0	0
ROD	2.125		0	0	0	0	0	0
RMP	1.125		0	0	0	0	0	0
RAATS	1.125		0	0	0	0	0	0
PRP	1.125		0	0	0	0	0	0
PADS	1.125		0	0	0	0	0	0
ICIS	1.125		0	0	0	0	0	0
FTTS	1.125		0	0	0	0	0	0
MLTS	1.125		0	0	0	0	0	0
COAL ASH DOE	1.125		0	0	0	0	0	0
COAL ASH EPA	1.625		0	0	0	0	0	0
PCB TRANSFORMER	1.125		0	0	0	0	0	0
RADINFO	1.125		0	0	0	0	0	0
HIST FTTS	1.125		0	0	0	0	0	0
DOT OPS	1.125		0	0	0	0	0	0
CONSENT	2.125		0	0	0	0	0	0
INDIAN RESERV	2.125		0	0	0	0	0	0
UMTRA	1.625		0	0	0	0	0	0
LEAD SMELTERS	1.125		0	0	0	0	0	0
US AIRS	1.125		0	0	0	0	0	0
US MINES	1.375		0	0	0	0	0	0
FINDS	1.125		0	1	0	0	1	2
CA BOND EXP. PLAN	2.125		0	0	0	0	0	0
Cortese	1.625		0	0	0	0	2	2
CUPA Listings	1.375		0	0	0	0	0	0
DRYCLEANERS	1.375		0	0	0	0	0	0
EMI	1.125		0	0	1	0	0	1
ENF	1.125		0	0	1	0	1	2
Financial Assurance	1.125		0	0	0	0	0	0
HAZNET	1.125		1	9	7	2	2	21
HIST CORTESE	1.625		1	3	0	1	4	9
HWP	2.125		0	0	0	0	0	0
HWT	1.375		0	0	0	0	0	0
MINES	1.125		0	0	0	0	0	0
MWMP	1.375		0	0	0	0	0	0
NPDES	1.125		0	1	0	0	1	2

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PEST LIC	1.125		0	0	0	0	0	0
PROC	1.625		0	0	0	0	0	0
Notify 65	2.125		0	0	0	0	1	1
UIC	1.125		0	0	0	0	0	0
WASTEWATER PITS	1.625		0	0	0	0	0	0
WDS	1.125		0	1	0	0	3	4
WIP	1.375		0	0	0	0	0	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	2.125		0	0	0	0	0	0
EDR US Hist Auto Stat	1.375		0	1	0	1	1	3
EDR US Hist Cleaners	1.375		0	0	0	0	0	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	1.125		0	0	0	0	0	0
RGA LUST	1.125		3	0	0	3	0	6
- Totals --		0	6	30	15	10	44	105

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1
West
< 1/8
0.080 mi.
422 ft.

CALIFORNIA REDI DATE
87500 AIRPORT BLVD
THERMAL, CA 92274

Site 1 of 9 in cluster A

HAZNET **S112892070**
N/A

Relative:
Higher

Actual:
-122 ft.

HAZNET:

envid:	S112892070
Year:	2000
GEPAID:	CAC001443120
Contact:	BENJAMIN VASQUEZ/ASBURY ENVIRO
Telephone:	3108863400
Mailing Name:	Not reported
Mailing Address:	87500 AIRPORT BLVD
Mailing City,St,Zip:	THERMAL, CA 922740000
Gen County:	Not reported
TSD EPA ID:	CAT080013352
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Recycler
Tons:	3.12
Facility County:	Riverside

envid:	S112892070
Year:	2000
GEPAID:	CAC001443120
Contact:	BENJAMIN VASQUEZ/ASBURY ENVIRO
Telephone:	3108863400
Mailing Name:	Not reported
Mailing Address:	87500 AIRPORT BLVD
Mailing City,St,Zip:	THERMAL, CA 922740000
Gen County:	Not reported
TSD EPA ID:	CAT080033681
TSD County:	Not reported
Waste Category:	Liquids with pH <= 2
Disposal Method:	Treatment, Incineration
Tons:	0.06
Facility County:	Riverside

envid:	S112892070
Year:	2000
GEPAID:	CAC001443120
Contact:	BENJAMIN VASQUEZ/ASBURY ENVIRO
Telephone:	3108863400
Mailing Name:	Not reported
Mailing Address:	87500 AIRPORT BLVD
Mailing City,St,Zip:	THERMAL, CA 922740000
Gen County:	Not reported
TSD EPA ID:	CAT080033681
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Disposal, Land Fill
Tons:	0.55
Facility County:	Riverside

envid:	S112892070
Year:	2000
GEPAID:	CAC001443120
Contact:	BENJAMIN VASQUEZ/ASBURY ENVIRO

CALIFORNIA REDI DATE (Continued) **S112892070**

Telephone: 3108863400
Mailing Name: Not reported
Mailing Address: 87500 AIRPORT BLVD
Mailing City,St,Zip: THERMAL, CA 922740000
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Unspecified aqueous solution
Disposal Method: Recycler
Tons: 1.12
Facility County: Riverside

envid: S112892070
Year: 2000
GEPAID: CAC001443120
Contact: BENJAMIN VASQUEZ/ASBURY ENVIRO
Telephone: 3108863400
Mailing Name: Not reported
Mailing Address: 87500 AIRPORT BLVD
Mailing City,St,Zip: THERMAL, CA 922740000
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Unspecified alkaline solution
Disposal Method: Recycler
Tons: 0.06
Facility County: Riverside

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

A2 **RIV CO ROAD YARD** **RGA LUST** **S114677220**
West **87495 AIRPORT BOULEVARD** **N/A**
< 1/8 **THERMAL, CA**
0.084 mi.
444 ft. **Site 2 of 9 in cluster A**

Relative:
Higher

Actual:
-122 ft.

RGA LUST:

1998	RIV CO ROAD YARD	87495 AIRPORT BOULEVARD
1997	RIV CO ROAD YARD	87495 AIRPORT BOULEVARD
1996	RIV CO ROAD YARD	87495 AIRPORT BOULEVARD
1995	RIV CO ROAD YARD	87495 AIRPORT BOULEVARD
1994	RIV CO ROAD YARD	87495 AIRPORT BOULEVARD

A3 **RIV CO ROAD YARD** **RGA LUST** **S114677219**
West **87495 AIRPORT BLVD** **N/A**
< 1/8 **THERMAL, CA**
0.084 mi.
444 ft. **Site 3 of 9 in cluster A**

Relative:
Higher

Actual:
-122 ft.

RGA LUST:

2006	RIV CO ROAD YARD	87495 AIRPORT BLVD
2005	RIV CO ROAD YARD	87495 AIRPORT BLVD
2003	RIV CO ROAD YARD	87495 AIRPORT BLVD
2002	RIV CO ROAD YARD	87495 AIRPORT BLVD
2001	RIV CO ROAD YARD	87495 AIRPORT BLVD

RIV CO ROAD YARD (Continued) **S114677219**

2000 RIV CO ROAD YARD 87495 AIRPORT BLVD

A4 **RVSD CO ROAD YARD THERMAL** **RGA LUST** **S114679401**
West **87495 AIRPORT BLVD** **N/A**
< 1/8 **THERMAL, CA**
0.084 mi.
444 ft. **Site 4 of 9 in cluster A**

Relative:
Higher

Actual:
-122 ft.

RGA LUST:

2012	RVSD CO ROAD YARD THERMAL	87495 AIRPORT BLVD
2011	RVSD CO ROAD YARD THERMAL	87495 AIRPORT BLVD
2010	RVSD CO ROAD YARD THERMAL	87495 AIRPORT BLVD
2009	RVSD CO ROAD YARD THERMAL	87495 AIRPORT BLVD
2008	RVSD CO ROAD YARD THERMAL	87495 AIRPORT BLVD
2007	RVSD CO ROAD YARD THERMAL	87495 AIRPORT BLVD

A5 **RVSD CO ROAD YARD THERMAL** **LUST** **S101300632**
West **87495 AIRPORT BLVD** **HIST CORTESE** **N/A**
< 1/8 **THERMAL, CA 92274**
0.084 mi.
444 ft. **Site 5 of 9 in cluster A**

Relative:
Higher

Actual:
-122 ft.

LUST:

Region:	STATE
Global Id:	T0606501079
Latitude:	33.6416905992367
Longitude:	-116.138489912442
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	12/03/1997
Lead Agency:	RIVERSIDE COUNTY LOP
Case Worker:	RIV
Local Agency:	RIVERSIDE COUNTY LOP
RB Case Number:	7T2274007
LOC Case Number:	88826
File Location:	Local Agency Warehouse
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id:	T0606501079
Contact Type:	Regional Board Caseworker
Contact Name:	Phan Le
Organization Name:	COLORADO RIVER BASIN RWQCB (REGION 7)
Address:	73720 FRED WARING DRIVE SUITE #100
City:	PALM DESERT
Email:	ple@waterboards.ca.gov
Phone Number:	7607768974

Global Id:	T0606501079
Contact Type:	Local Agency Caseworker
Contact Name:	Riverside County LOP Closed Cases
Organization Name:	RIVERSIDE COUNTY LOP
Address:	3880 LEMON ST SUITE 200

RVSD CO ROAD YARD THERMAL (Continued) **S101300632**

City: RIVERSIDE
Email: Not reported
Phone Number: 9519558980

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

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

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

Global Id: T0606501079
Status: Open - Remediation
Status Date: 12/12/1991

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

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

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

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

Regulatory Activities:
Global Id: T0606501079
Action Type: ENFORCEMENT
Date: 12/30/1997
Action: File review - #RCDEH Upload Site File 9/14/2010

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

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

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

RVSD CO ROAD YARD THERMAL (Continued) **S101300632**

Action: Leak Stopped

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

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

RIVERSIDE CO. LUST:
Region: RIVERSIDE
Facility ID: 88826
Employee: Shurlow-LOP
Site Closed: Yes
Case Type: Other ground water affected
Facility Status: closed/action completed

HIST CORTESE:
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 7T2274007

A6
West
1/8-1/4
0.129 mi.
681 ft.

AYALA'S AUTO REPAIR **HAZNET** **S113110667**
87425 AIRPORT **N/A**
THERMAL, CA 92274

Site 6 of 9 in cluster A

Relative:
Higher

Actual:
-120 ft.

HAZNET:
envid: S113110667
Year: 2012
GEPAID: CAL000219626
Contact: YOLANDA AYALA/PARTNER
Telephone: 7603991496
Mailing Name: Not reported
Mailing Address: 87425 AIRPORT BLVD
Mailing City,St,Zip: THERMAL, CA 922749579
Gen County: Riverside
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05
Facility County: Riverside

AYALA'S AUTO REPAIR (Continued) **S113110667**

envid: S113110667
Year: 2012
GEPAID: CAL000219626
Contact: YOLANDA AYALA/PARTNER
Telephone: 7603991496
Mailing Name: Not reported
Mailing Address: 87425 AIRPORT BLVD
Mailing City,St,Zip: THERMAL, CA 922749579
Gen County: Riverside
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05
Facility County: Riverside

envid: S113110667
Year: 2011
GEPAID: CAL000219626
Contact: YOLANDA AYALA/PARTNER
Telephone: 7603991496
Mailing Name: Not reported
Mailing Address: 87425 AIRPORT BLVD
Mailing City,St,Zip: THERMAL, CA 922749579
Gen County: Not reported
TSD EPA ID: TXD077603371
TSD County: Not reported
Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.05
Facility County: Riverside

envid: S113110667
Year: 2011
GEPAID: CAL000219626
Contact: YOLANDA AYALA/PARTNER
Telephone: 7603991496
Mailing Name: Not reported
Mailing Address: 87425 AIRPORT BLVD
Mailing City,St,Zip: THERMAL, CA 922749579
Gen County: Not reported
TSD EPA ID: TXD077603371
TSD County: Not reported
Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.05
Facility County: Riverside

envid: S113110667
Year: 2011
GEPAID: CAL000219626
Contact: YOLANDA AYALA/PARTNER
Telephone: 7603991496
Mailing Name: Not reported

AYALA'S AUTO REPAIR (Continued) **S113110667**

Mailing Address: 87425 AIRPORT BLVD
Mailing City,St,Zip: THERMAL, CA 922749579
Gen County: Not reported
TSD EPA ID: CAT000613893
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.06
Facility County: Riverside

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

A7 **EDR US Hist Auto Stat** **1015660878**
West **87425 AIRPORT BLVD** **N/A**
1/8-1/4 **THERMAL, CA 92274**
0.129 mi.
681 ft. **Site 7 of 9 in cluster A**

Relative:
Higher

Actual:
-120 ft.

EDR Historical Auto Stations:

Name: AYALAS AUTO REPAIR
Year: 2003
Address: 87425 AIRPORT BLVD

Name: AYALAS AUTO REPAIR
Year: 2005
Address: 87425 AIRPORT BLVD

Name: AYALAS AUTO REPAIR
Year: 2006
Address: 87425 AIRPORT BLVD

Name: AYALAS AUTO REPAIR
Year: 2007
Address: 87425 AIRPORT BLVD

A8 **CA REDI-DATE LLC 01-012** **WDS** **S103341774**
WNW **87500 AVE 56** **N/A**
1/8-1/4 **THERMAL, CA 92274**
0.144 mi.
762 ft. **Site 8 of 9 in cluster A**

Relative:
Higher

Actual:
-120 ft.

WDS:

Facility ID: West Colorado River 332013011
Facility Type: Agricultural - Facility that treats and/or disposes of the wastes associated with confined and concentrated animal feeding, confined animal feeding, confined animal holding, confined and concentrated aquatic animal production facilities, and aquaculture. the treatment and/or disposal of agricultural return water is included in this category.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: Not reported
Subregion: 7
Facility Telephone: 7603995026

CA REDI-DATE LLC 01-012 (Continued) **S103341774**

Facility Contact:	DOUGLAS WILLIAMS
Agency Name:	CALIFORNIA REDI-DATE LLC
Agency Address:	PO BOX 728
Agency City,St,Zip:	THERMAL 92274
Agency Contact:	DOUGLAS WILLIAMS
Agency Telephone:	7603995026
Agency Type:	Private
SIC Code:	2034
SIC Code 2:	Not reported
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste:	PROCES
Waste Type2:	D
Waste2:	Process Waste (Waste produced as part of the industrial/manufacturing process)
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Washwater Waste (Product washwater wastes: E.G., photo reuse wastewater, vegetable washwater)
Secondary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

A9 **CALIFORNIA REDIDATE L L C** **RCRA-SQG** **1001967605**
WNW **87500 AVE 56** **FINDS** **CAR000071035**
1/8-1/4 **THERMAL, CA 92274** **NPDES**
0.144 mi.
762 ft. **Site 9 of 9 in cluster A**

Relative:
Higher

Actual:
-120 ft.

RCRA-SQG:

Date form received by agency:	04/19/2000
Facility name:	CALIFORNIA REDIDATE L L C
Facility address:	87500 AVE 56 THERMAL, CA 92274
EPA ID:	CAR000071035
Mailing address:	P O BOX 728 THERMAL, CA 92274
Contact:	JACK STUTZ

CALIFORNIA REDIDATE L L C (Continued) **1001967605**

Contact address: P O BOX 728
THERMAL, CA 92274
Contact country: US
Contact telephone: (760) 399-5026
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: CALIFORNIA REDI DATE L L C
Owner/operator address: P O BOX 728
THERMAL, CA 92274
Owner/operator country: Not reported
Owner/operator telephone: (760) 399-5026
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

. Waste code: D000
. Waste name: Not Defined

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110002935655

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

CALIFORNIA REDIDATE L L C (Continued) **1001967605**

facilities.

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

NPDES:

Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	7
Regulatory Measure Id:	411293
Order No:	Not reported
Regulatory Measure Type:	Construction
Place Id:	Not reported
WDID:	7 33C360342
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:	3/21/2012
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	1/31/2011
PROCESSED DATE:	2/4/2011
STATUS CODE NAME:	Terminated
STATUS DATE:	4/19/2012
PLACE SIZE:	4
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Marc Jones
FACILITY CONTACT TITLE:	Project Manager
FACILITY CONTACT PHONE:	760-347-2291
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	marcjonesbros@aol.com
OPERATOR NAME:	Riverside County Economic Development Agency
OPERATOR ADDRESS:	44199 Monroe Street Suite B
OPERATOR CITY:	Indio
OPERATOR STATE:	California
OPERATOR ZIP:	92201
OPERATOR CONTACT NAME:	Joaquin Tijerina
OPERATOR CONTACT TITLE:	Project Manager
OPERATOR CONTACT PHONE:	760-863-2529
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	JTijerina@rivcoeda.org
OPERATOR TYPE:	County Agency
DEVELOPER NAME:	Jones Bros Construction
DEVELOPER ADDRESS:	85989 Avenue 52
DEVELOPER CITY:	Coachella
DEVELOPER STATE:	California
DEVELOPER ZIP:	92236

CALIFORNIA REDIDATE L L C (Continued) **1001967605**

DEVELOPER CONTACT NAME:	Marc Jones
DEVELOPER CONTACT TITLE:	Project Manager
CONSTYPE LINEAR UTILITY IND:	N
EMERGENCY PHONE NO:	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 COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Y
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:	N
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Steve Horn
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	31-JAN-11
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

B10 **GTE** **HAZNET** **S112841629**
WSW **56189 HWY 111** **N/A**
1/8-1/4 **THERMAL, CA 92274**
0.171 mi.
901 ft. **Site 1 of 6 in cluster B**

Relative:
Higher

Actual:
-116 ft.

HAZNET:

envid:	S112841629
Year:	1995
GEPAID:	CAC000737704
Contact:	GTE
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	P.O. BOX 725
Mailing City,St,Zip:	CHINO, CA 917080000
Gen County:	Not reported
TSD EPA ID:	CAT080013352
TSD County:	Not reported
Waste Category:	Tank bottom waste
Disposal Method:	Recycler
Tons:	.3127
Facility County:	Riverside

B11 **GTE - THERMAL** **LUST** **S105027064**
WSW **56189 111** **HIST CORTESE** **N/A**
1/8-1/4 **THERMAL, CA 92274**
0.171 mi.
901 ft. **Site 2 of 6 in cluster B**

Relative:
Higher

Actual:
-116 ft.

LUST:

Region:	STATE
Global Id:	T0606501074
Latitude:	33.6405165
Longitude:	-116.1393894
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	09/16/1988
Lead Agency:	COLORADO RIVER BASIN RWQCB (REGION 7)
Case Worker:	PL
Local Agency:	RIVERSIDE COUNTY LOP
RB Case Number:	7T2274001
LOC Case Number:	Not reported
File Location:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id:	T0606501074
Contact Type:	Regional Board Caseworker
Contact Name:	Phan Le
Organization Name:	COLORADO RIVER BASIN RWQCB (REGION 7)
Address:	73720 FRED WARING DRIVE SUITE #100
City:	PALM DESERT
Email:	ple@waterboards.ca.gov
Phone Number:	7607768974

Global Id:	T0606501074
Contact Type:	Local Agency Caseworker
Contact Name:	Riverside County LOP Closed Cases
Organization Name:	RIVERSIDE COUNTY LOP
Address:	3880 LEMON ST SUITE 200
City:	RIVERSIDE
Email:	Not reported
Phone Number:	9519558980

Status History:

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

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

Regulatory Activities:

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

GTE - THERMAL (Continued) **S105027064**

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

Global Id: T0606501074
Action Type: Other
Date: 10/08/1987
Action: Leak Reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 7T2274001

B12 **GTE THERMAL C O** **LUST S101590002**
WSW **56189 HIGHWAY 111** **SWEEPS UST N/A**
1/8-1/4 **THERMAL, CA 92274** **CA FID UST**
0.171 mi.
901 ft. **Site 3 of 6 in cluster B**

Relative:
Higher

Actual:
-116 ft.

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

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

CA FID UST:
Facility ID: 33002223
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported

GTE THERMAL C O (Continued) **S101590002**

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

C13 **RDO EQUIPMENT CO** **HAZNET** **S113136853**
West **87400 AIRPORT BLVD** **N/A**
1/8-1/4 **THERMAL, CA 92274**
0.181 mi.
956 ft. **Site 1 of 5 in cluster C**

Relative:
Higher

Actual:
-117 ft.

HAZNET:

envid:	S113136853
Year:	2007
GEPAID:	CAL000293273
Contact:	BOB GOETTLE
Telephone:	7015269766
Mailing Name:	Not reported
Mailing Address:	700 7TH ST SOUTH
Mailing City,St,Zip:	FARGO, ND 581030000
Gen County:	Not reported
TSD EPA ID:	NVT330010000
TSD County:	Not reported
Waste Category:	Not reported
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	Not reported
Facility County:	Riverside

envid:	S113136853
Year:	2007
GEPAID:	CAL000293273
Contact:	BOB GOETTLE
Telephone:	7015269766
Mailing Name:	Not reported
Mailing Address:	700 7TH ST SOUTH
Mailing City,St,Zip:	FARGO, ND 581030000
Gen County:	Not reported
TSD EPA ID:	NVT330010000
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Not reported
Tons:	0.18
Facility County:	Riverside

envid:	S113136853
Year:	2007
GEPAID:	CAL000293273
Contact:	BOB GOETTLE

RDO EQUIPMENT CO (Continued) **S113136853**

Telephone:	7015269766
Mailing Name:	Not reported
Mailing Address:	700 7TH ST SOUTH
Mailing City,St,Zip:	FARGO, ND 581030000
Gen County:	Not reported
TSD EPA ID:	NVT330010000
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.07
Facility County:	Riverside

envid:	S113136853
Year:	2007
GEPAID:	CAL000293273
Contact:	BOB GOETTLE
Telephone:	7015269766
Mailing Name:	Not reported
Mailing Address:	700 7TH ST SOUTH
Mailing City,St,Zip:	FARGO, ND 581030000
Gen County:	Not reported
TSD EPA ID:	TXD077603371
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Facility County:	Riverside

envid:	S113136853
Year:	2006
GEPAID:	CAL000293273
Contact:	BOB GOETTLE
Telephone:	7015269766
Mailing Name:	Not reported
Mailing Address:	700 7TH ST SOUTH
Mailing City,St,Zip:	FARGO, ND 581030000
Gen County:	Not reported
TSD EPA ID:	TXD077603371
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.16
Facility County:	Riverside

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

B14 **COUNTY OF RIVERSIDE** **HAZNET** **S112974957**
WSW **56105 US HIGHWAY 111** **N/A**
1/8-1/4 **THERMAL, CA 92274**
0.184 mi.
971 ft. **Site 4 of 6 in cluster B**

Relative:
Higher

Actual:
-116 ft.

HAZNET:

envid:	S112974957
Year:	2008
GEPAID:	CAC002637789
Contact:	LISA LIZARRAGA
Telephone:	9519558916
Mailing Name:	Not reported
Mailing Address:	1325 SPRUCE ST STE 400
Mailing City,St,Zip:	RIVERSIDE, CA 925070506
Gen County:	Not reported
TSD EPA ID:	CAD028409019
TSD County:	Not reported
Waste Category:	Other inorganic solid waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0375
Facility County:	Riverside

B15 **OE S TUNE UP** **LUST** **S106152931**
West **55951 HIGHWAY 111** **N/A**
1/8-1/4 **THERMAL, CA**
0.191 mi.
1009 ft. **Site 5 of 6 in cluster B**

Relative:
Higher

Actual:
-116 ft.

LUST REG 7:

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

B16 **JOE'S TUNE UP** **LUST** **S101300638**
West **55951 111** **HIST CORTESE** **N/A**
1/8-1/4 **THERMAL, CA 92274**
0.194 mi.
1022 ft. **Site 6 of 6 in cluster B**

Relative:
Higher

Actual:
-116 ft.

LUST:

Region:	STATE
Global Id:	T0606501080
Latitude:	33.6426583333333
Longitude:	-116.142436333333
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	06/17/2014
Lead Agency:	COLORADO RIVER BASIN RWQCB (REGION 7)
Case Worker:	RF
Local Agency:	RIVERSIDE COUNTY LOP
RB Case Number:	7T2274010

JOE'S TUNE UP (Continued) **S101300638**

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

Click here to access the California GeoTracker records for this facility:

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

Global Id: T0606501080
Contact Type: Local Agency Caseworker
Contact Name: Riverside County LOP Closed Cases
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: Not reported
Phone Number: 9519558980

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

Global Id: T0606501080
Status: Open - Site Assessment
Status Date: 04/02/2009

Global Id: T0606501080

JOE'S TUNE UP (Continued) **S101300638**

Status: Completed - Case Closed
Status Date: 06/17/2014

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

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

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

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

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

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

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

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

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

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

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

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

JOE'S TUNE UP (Continued) **S101300638**

Action: Verbal Communication

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

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

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

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

Global Id: T0606501080
Action Type: RESPONSE
Date: 07/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0606501080
Action Type: RESPONSE
Date: 09/21/2009
Action: Soil and Water Investigation Workplan

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

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

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

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

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

JOE'S TUNE UP (Continued) **S101300638**

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

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

Global Id: T0606501080
Action Type: RESPONSE
Date: 12/30/2011
Action: CAP/RAP - Feasibility Study Report

Global Id: T0606501080
Action Type: RESPONSE
Date: 04/25/2012
Action: CAP/RAP - Other Report

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

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

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

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

Global Id: T0606501080
Action Type: RESPONSE
Date: 04/15/2012
Action: Monitoring Report - Quarterly

Global Id: T0606501080
Action Type: RESPONSE
Date: 06/14/2012
Action: Well Installation Report

Global Id: T0606501080
Action Type: RESPONSE
Date: 04/11/2012
Action: Other Report / Document

Global Id: T0606501080
Action Type: RESPONSE

JOE'S TUNE UP (Continued) **S101300638**

Date: 06/14/2012
Action: Soil and Water Investigation Report

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

Global Id: T0606501080
Action Type: RESPONSE
Date: 09/12/2012
Action: CAP/RAP - Feasibility Study Report

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

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

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

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

Global Id: T0606501080
Action Type: RESPONSE
Date: 01/15/2010
Action: Monitoring Report - Quarterly

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

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

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

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

JOE'S TUNE UP (Continued) **S101300638**

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

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

Global Id: T0606501080
Action Type: RESPONSE
Date: 04/15/2010
Action: Monitoring Report - Quarterly

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

Global Id: T0606501080
Action Type: RESPONSE
Date: 04/15/2013
Action: Monitoring Report - Quarterly

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

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

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

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

Global Id: T0606501080
Action Type: Other
Date: 05/29/1989
Action: Leak Reported

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

Global Id: T0606501080
Action Type: RESPONSE

JOE'S TUNE UP (Continued) **S101300638**

Date: 07/15/2013
Action: Monitoring Report - Quarterly

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

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

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

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

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

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

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

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

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

RIVERSIDE CO. LUST:
Region: RIVERSIDE
Facility ID: 89619
Employee: Shurlow-LOP
Site Closed: Referred to Water Board
Case Type: Other ground water affected
Facility Status: 0

JOE'S TUNE UP (Continued) **S101300638**

HIST CORTESE:
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 7T2274010

C17 **C V ORGANIC FERTILIZERS CO** **HIST UST** **U001574192**
West **55-591 HIGHWAY 111** **N/A**
1/8-1/4 **THERMAL, CA 92274**
0.217 mi.
1144 ft. **Site 2 of 5 in cluster C**

Relative:
Higher

Actual:
-116 ft.

HIST UST:
Region: STATE
Facility ID: 00000009742
Facility Type: Other
Other Type: FERTILIZER SUPPLIER
Contact Name: R. JACK BURKETT
Telephone: 6193995123
Owner Name: COACHELLA VALLEY ORGANIC FERTI
Owner Address: 55-591 HIGHWAY 111
Owner City,St,Zip: THERMAL, CA 92274
Total Tanks: 0003

Tank Num: 001
Container Num: ONE
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

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

C18 **COACHELLA VALLEY ORGANIC** **LUST** **S105027063**
West **55591 111** **HIST CORTESE** **N/A**
1/8-1/4 **THERMAL, CA 92274**
0.223 mi.
1178 ft. **Site 3 of 5 in cluster C**

Relative:
Higher

Actual:
-116 ft.

LUST:

Region:	STATE
Global Id:	T0606501083
Latitude:	33.645414
Longitude:	-116.144735
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	08/24/1992
Lead Agency:	COLORADO RIVER BASIN RWQCB (REGION 7)
Case Worker:	PL
Local Agency:	RIVERSIDE COUNTY LOP
RB Case Number:	7T2274013
LOC Case Number:	Not reported
File Location:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id:	T0606501083
Contact Type:	Regional Board Caseworker
Contact Name:	Phan Le
Organization Name:	COLORADO RIVER BASIN RWQCB (REGION 7)
Address:	73720 FRED WARING DRIVE SUITE #100
City:	PALM DESERT
Email:	ple@waterboards.ca.gov
Phone Number:	7607768974

Global Id:	T0606501083
Contact Type:	Local Agency Caseworker
Contact Name:	Riverside County LOP Closed Cases
Organization Name:	RIVERSIDE COUNTY LOP
Address:	3880 LEMON ST SUITE 200
City:	RIVERSIDE
Email:	Not reported
Phone Number:	9519558980

Status History:

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

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

Regulatory Activities:

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

COACHELLA VALLEY ORGANIC (Continued) **S105027063**

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

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

HIST CORTESE:
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 7T2274013

C19 **C V ORGANIC FERTILIZER** **HAZNET** **S113050075**
West **55591 HWY 111** **N/A**
1/8-1/4 **THERMAL, CA 92274**
0.223 mi.
1178 ft. **Site 4 of 5 in cluster C**

Relative:
Higher

Actual:
-116 ft.

HAZNET:
envid: S113050075
Year: 2002
GEPAID: CAL000074543
Contact: LARRY BURKETT PRESIDENT
Telephone: 7603454869
Mailing Name: Not reported
Mailing Address: PO BOX 849
Mailing City,St,Zip: THERMAL, CA 922740849
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Recycler
Tons: 7.5
Facility County: Riverside

C20 **COACHELLA VALLEY ORGANIC FERTI** **LUST** **S102428160**
West **55591 HIGHWAY 111** **N/A**
1/8-1/4 **THERMAL, CA**
0.223 mi.
1178 ft. **Site 5 of 5 in cluster C**

Relative:
Higher

Actual:
-116 ft.

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

D21 **THE JEWEL DATE CO** **HAZNET** **S112927894**
South **56474 HWY 111** **N/A**
1/8-1/4 **THERMAL, CA 92274**
0.232 mi.
1223 ft. **Site 1 of 10 in cluster D**

Relative:
Higher

Actual:
-121 ft.

HAZNET:

envid:	S112927894
Year:	2003
GEPAID:	CAC002561849
Contact:	GREG RAUMIN
Telephone:	7603994474
Mailing Name:	Not reported
Mailing Address:	48-440 PRAIRIE DR
Mailing City,St,Zip:	PALM DESERT, CA 92260
Gen County:	Not reported
TSD EPA ID:	AZC950823111
TSD County:	Not reported
Waste Category:	Asbestos containing waste
Disposal Method:	Not reported
Tons:	168.56
Facility County:	Riverside

D22 **APPLE MARKETS INC DBA APPLE MARKET ONE** **HAZNET** **S113134846**
South **56491 HIGHWAY 111** **N/A**
1/8-1/4 **THERMAL, CA 92274**
0.239 mi.
1262 ft. **Site 2 of 10 in cluster D**

Relative:
Higher

Actual:
-121 ft.

HAZNET:

envid:	S113134846
Year:	2013
GEPAID:	CAL000288530
Contact:	DAVID SANCHEZ
Telephone:	7603924279
Mailing Name:	Not reported
Mailing Address:	65959 HARRISON ST
Mailing City,St,Zip:	THERMAL, CA 922740000
Gen County:	Riverside
TSD EPA ID:	AZR000501510
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.693
Facility County:	Not reported

envid:	S113134846
Year:	2010
GEPAID:	CAL000288530
Contact:	DAVID SANCHEZ
Telephone:	7603924279
Mailing Name:	Not reported
Mailing Address:	65959 HARRISON ST
Mailing City,St,Zip:	THERMAL, CA 922740000
Gen County:	Not reported
TSD EPA ID:	NVT330010000
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

APPLE MARKETS INC DBA APPLE MARKET ONE (Continued) **S113134846**

	Organics Recovery Ect
Tons:	0.9
Facility County:	Riverside
envid:	S113134846
Year:	2010
GEPAID:	CAL000288530
Contact:	DAVID SANCHEZ
Telephone:	7603924279
Mailing Name:	Not reported
Mailing Address:	65959 HARRISON ST
Mailing City,St,Zip:	THERMAL, CA 922740000
Gen County:	Not reported
TSD EPA ID:	NVT330010000
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.9
Facility County:	Riverside
envid:	S113134846
Year:	2005
GEPAID:	CAL000288530
Contact:	DAVID SANCHEZ
Telephone:	7603974279
Mailing Name:	Not reported
Mailing Address:	65956 HARRISON ST
Mailing City,St,Zip:	THERMAL, CA 92274
Gen County:	Not reported
TSD EPA ID:	CAD982444481
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Recycler
Tons:	0.52
Facility County:	Riverside
envid:	S113134846
Year:	2005
GEPAID:	CAL000288530
Contact:	DAVID SANCHEZ
Telephone:	7603974279
Mailing Name:	Not reported
Mailing Address:	65956 HARRISON ST
Mailing City,St,Zip:	THERMAL, CA 92274
Gen County:	Not reported
TSD EPA ID:	CAD982444481
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Recycler
Tons:	0.52
Facility County:	Riverside

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

D23
South
1/8-1/4
0.239 mi.
1262 ft.

APPLE MARKET
56491 HIGHWAY 111
THERMAL, CA 92274

Site 3 of 10 in cluster D

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

Relative:
Higher

Actual:
-121 ft.

SWEEPS UST:

Status:	Active
Comp Number:	15
Number:	1
Board Of Equalization:	44-017794
Referral Date:	10-19-92
Action Date:	10-19-92
Created Date:	09-08-88
Owner Tank Id:	000072
SWRCB Tank Id:	33-000-000015-000001
Tank Status:	A
Capacity:	10000
Active Date:	10-19-92
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	3

Status:	Active
Comp Number:	15
Number:	1
Board Of Equalization:	44-017794
Referral Date:	10-19-92
Action Date:	10-19-92
Created Date:	09-08-88
Owner Tank Id:	000072
SWRCB Tank Id:	33-000-000015-000002
Tank Status:	A
Capacity:	6000
Active Date:	10-19-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

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

APPLE MARKET (Continued) **U002095224**

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

D24 **APPLE MARKET 1** **HAZNET** **S112913190**
South **56491 HWY 111** **N/A**
1/8-1/4 **THERMAL, CA 92274**
0.239 mi.
1262 ft. **Site 4 of 10 in cluster D**

Relative:
Higher

Actual:
-121 ft.

HAZNET:
envid: S112913190
Year: 2004
GEPAID: CAC002333729
Contact: DAVID SANCHEZ
Telephone: 7603974279
Mailing Name: Not reported
Mailing Address: 65959 HWY 86
Mailing City,St,Zip: THERMAL, CA 922740000
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: 1.45
Facility County: Riverside

envid: S112913190
Year: 2002
GEPAID: CAC002333729
Contact: DAVID SANCHEZ
Telephone: 7603974279
Mailing Name: Not reported
Mailing Address: 65959 HWY 86
Mailing City,St,Zip: THERMAL, CA 922740000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Recycler
Tons: 0.68
Facility County: Riverside

APPLE MARKET 1 (Continued) **S112913190**

envid: S112913190
Year: 2000
GEPAID: CAC002333729
Contact: DAVID SANCHEZ
Telephone: 7603974279
Mailing Name: Not reported
Mailing Address: 65959 HWY 86
Mailing City,St,Zip: THERMAL, CA 922740000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Recycler
Tons: 0.5
Facility County: Riverside

D25 **APPLE MARKET 1** **HAZNET** **S112899459**
South **56491 HWY 111** **N/A**
1/8-1/4 **THERMAL, CA 92274**
0.239 mi.
1262 ft. **Site 5 of 10 in cluster D**

Relative:
Higher

Actual:
-121 ft.

HAZNET:
envid: S112899459
Year: 1998
GEPAID: CAC002131129
Contact: APPLE MARKET 1
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 65959 HWY 86
Mailing City,St,Zip: THERMAL, CA 922740000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Tank bottom waste
Disposal Method: Recycler
Tons: 1.6680
Facility County: Riverside

D26 **APPLE MARKET ONE** **LUST** **S103618799**
South **56491 HIGHWAY 111** **N/A**
1/8-1/4 **THERMAL, CA 92274**
0.239 mi.
1262 ft. **Site 6 of 10 in cluster D**

Relative:
Higher

Actual:
-121 ft.

LUST:
Region: STATE
Global Id: T0606501089
Latitude: 33.638582291
Longitude: -116.138046027
Case Type: LUST Cleanup Site
Status: Open - Remediation
Status Date: 04/01/2004
Lead Agency: RIVERSIDE COUNTY LOP
Case Worker: LS
Local Agency: RIVERSIDE COUNTY LOP

APPLE MARKET ONE (Continued) **S103618799**

RB Case Number: 7T2274019
LOC Case Number: 9814706
File Location: Local Agency
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: ***Data prior to 2005 does not appear in GeoTracker. Consult agency file for all site data*** On October 20, 2998 2 gasoline tanks were removed. TPHg ranged from ND to 3000 ppm. MTBE ranged from ND to 8,400 ppb. 3 wells installed March 18, 2003 and sampled April 10, 2003. Groundwater at 10. MW-1 had highest TPHg in soil at 940 ppm at 10, 12 ppm benzene, and 7.1 ppm MTBE. Wells sampled 4/9/03. Well 1 had 69 ppm TPHg, 15 ppm benzene, 8.9 ppm TBA and 33 ppm MTBE. Well 2 had 12 ppm TPHg, 0.49 ppm benzene, 1.1 ppm TBA and 4 ppm MTBE. Well 3 had 5.5 ppm TPHg, 0.23 ppm TBA and 1 ppm MTBE. Well MW-3 had up to 0.77free product starting in December 2003 until September 2007. Well 1 had free up to 0.64 product from June 2006 until September 2007. A skimmer was installed in each well in April 2004 and changed quarterly or as needed until free product was no longer detected. On May 31 through June 2, 2011, soil borings MW-4 through MW9, VE1 through VE3 and AS1 and AS2 were drilled to depths ranging from 14.5 to 24.5. Soil samples were taken every 5 of the monitoring and vapor extraction wells. Groundwater was encountered between 15 and 20. Soil samples were taken every 5 from 5 to 15 and then continuously to the bottom of the air sparge wells. The monitoring wells were screened from 5 to 25, the vapor wells were screened from 3 to 13 and the air sparge wells were screened from 17 to 22. TPHg was detected in the soil of all the vapor and air sparge wells, ranging from 9.6 to 1200 ppm. BTEX was detected in the vapor and air sparge wells with the majority of the concentrations between 5 and 15. MTBE was detected up to 2.1 ppm. A vapor extraction test was conducted October 26, 2011. The ROI for determined to be between 55 and 75. TPHg and BTEX increased throughout the test. SVE was determined to be feasible. 2-two step air sparge tests were conducted May 5 and 6, 2012. The pressure zone of influence was estimated to be 25 feet. The air sparge zone on influence is ~51 feet. Base on the test results, air sparge combined with soil vapor extraction was recommended. Additional air sparge wells with a maximum spacing of 30 feet are recommended. A CAP written in December 2012 recommended SVE and air sparge. On September 23 and 24, 2013, groundwater monitoring wells MW10 and MW11, vapor well VE4, and air sparge wells AS3 through AS5 were drilled. MW10 and MW11 were drilled to 25 and screened from 5 to 25 bg. VE4 was drilled to 13 and screened from 4 to 13 bg. AS3 through AS5 were drilled to 25 and screened from 20 to 25 bg. Groundwater was encountered at 15 bgs. Soil samples from VE4 and AS3 through AS5 were taken every 5 and analyzed. VE4 had 14 ppm TPHg, 0.013 ppm benzene, 0.043 ppm toluene, 0.1 ppm ethylbenzene and 0.73 ppm xylenes at 10 bgs. Up to 230 TPHg, 0.17 benzene, 2.8 ppm toluene, 4.6 ppm ethylbenzene, and 24 ppm xylenes were detected in the air sparge wells with the highest of all the constituents at 10 in AS5.

Click here to access the California GeoTracker records for this facility:

Contact:
Global Id: T0606501089
Contact Type: Local Agency Caseworker
Contact Name: LINDA SHURLOW
Organization Name: RIVERSIDE COUNTY LOP
Address: 47950 Arabia Street, Suite A

APPLE MARKET ONE (Continued) **S103618799**

City: Indio
Email: lshurlow@rivcocha.org
Phone Number: 7608637570

Global Id: T0606501089
Contact Type: Regional Board Caseworker
Contact Name: KAI DUNN
Organization Name: COLORADO RIVER BASIN RWQCB (REGION 7)
Address: 73-720 FRED WARING DR. STE 100
City: PALM DESERT
Email: kdunn@waterboards.ca.gov
Phone Number: Not reported

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

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

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

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

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

Global Id: T0606501089
Action Type: RESPONSE
Date: 03/24/2011
Action: Clean Up Fund - 5-Year Review Summary

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

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

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

APPLE MARKET ONE (Continued) **S103618799**

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

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

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

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

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 06/07/2007
Action: File review

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

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 06/27/2012
Action: File review - #RCDEH File

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

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

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

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

Global Id: T0606501089
Action Type: RESPONSE

APPLE MARKET ONE (Continued) **S103618799**

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

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

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 07/31/2007
Action: File review

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 10/31/2007
Action: File review

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 07/25/2007
Action: Staff Letter - #072507

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

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

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

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

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

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

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 02/22/2007
Action: Staff Letter - #022207

APPLE MARKET ONE (Continued) **S103618799**

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

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

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

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

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

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

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

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

Global Id: T0606501089
Action Type: RESPONSE
Date: 04/15/2014
Action: Monitoring Report - Quarterly - Regulator Responded

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

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

Global Id: T0606501089
Action Type: ENFORCEMENT

APPLE MARKET ONE (Continued) **S103618799**

Date: 04/24/2013
Action: Staff Letter - #RCDEH 042413

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 10/10/2014
Action: File review - #RCDEH site summary

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

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

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

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 08/12/2005
Action: File review - #08417-02

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

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

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

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

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

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

APPLE MARKET ONE (Continued) **S103618799**

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

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

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 06/23/2005
Action: Technical Correspondence / Assistance / Other

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 01/18/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 12/29/2005
Action: File review

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

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

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

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

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

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

Global Id: T0606501089
Action Type: RESPONSE

APPLE MARKET ONE (Continued) **S103618799**

Date: 07/15/2014
Action: Monitoring Report - Other

Global Id: T0606501089
Action Type: RESPONSE
Date: 10/15/2013
Action: Monitoring Report - Quarterly

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

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

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

Global Id: T0606501089
Action Type: RESPONSE
Date: 11/19/2009
Action: Clean Up Fund - 5-Year Review Summary

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

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 04/19/2006
Action: File review

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

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

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

LUST REG 7:
Region: 7
Status: 5C - Pollution Characterization

APPLE MARKET ONE (Continued) **S103618799**

Case Num: 7T2274019
Substance: Gasoline - Automotive
ID: 411
Global ID: T0606501089
Lead Agency: Local Agency
Case Worker: YO

RIVERSIDE CO. LUST:
Region: RIVERSIDE
Facility ID: 9814706
Employee: Shurlow-LOP
Site Closed: Not Closed
Case Type: Other ground water affected
Facility Status: RV

D27 **APPLE MARKET ONE** **UST** **U003802060**
South **56491 US HIGHWAY 111** **N/A**
1/8-1/4 **THERMAL, CA 92274**
0.239 mi.
1262 ft. **Site 7 of 10 in cluster D**

Relative:
Higher

Actual:
-121 ft.

UST:
Facility ID: 34
Permitting Agency: RIVERSIDE COUNTY
Latitude: 33.639998
Longitude: -116.136769

RIVERSIDE CO. UST:
Region: RIVERSIDE
Total Tanks: 2

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28 **CDL** **S107536799**
West **87301 AIRPORT RD** **N/A**
1/4-1/2 **THERMAL, CA 92274**
0.282 mi.
1490 ft.

Relative:
Higher

Actual:
-117 ft.

CDL:
Facility ID: 199811138
Date: 11/29/1998
Lab Type: Illegal Drug Lab (L) - location where an illegal drug lab was operated or drug lab equipment and/or materials were stored.

D29 **THERMAL AUTO SERVICE** **HAZNET** **S113091101**
South **56589 HWY 111** **N/A**
1/4-1/2 **THERMAL, CA 92274**
0.289 mi.
1526 ft. **Site 8 of 10 in cluster D**

Relative:
Higher

Actual:
-123 ft.

HAZNET:
envid: S113091101
Year: 2013
GEPAID: CAL000381003
Contact: MIGUEL BEDOLLA

THERMAL AUTO SERVICE (Continued) **S113091101**

Telephone:	7603998324
Mailing Name:	Not reported
Mailing Address:	PO BOX 752
Mailing City,St,Zip:	THERMAL, CA 922740000
Gen County:	Riverside
TSD EPA ID:	CAD097030993
TSD County:	Los Angeles
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.125
Facility County:	Not reported
envid:	S113091101
Year:	1997
GEPAID:	CAL000173257
Contact:	MIGUEL AVILA
Telephone:	7603998324
Mailing Name:	Not reported
Mailing Address:	PO BOX 752
Mailing City,St,Zip:	THERMAL, CA 922740000
Gen County:	Not reported
TSD EPA ID:	CA0000084517
TSD County:	Not reported
Waste Category:	Photochemicals/photoprocessing waste
Disposal Method:	Transfer Station
Tons:	.1251
Facility County:	Riverside

D30 **CHMIRS** **S105634356**
South **#56593 SR 111** **N/A**
1/4-1/2 **THERMAL, CA 92274**
0.291 mi.
1536 ft. **Site 9 of 10 in cluster D**

Relative:
Higher

Actual:
-123 ft.

CHMIRS:

OES Incident Number:	711
OES notification:	Not reported
OES Date:	8/18/1994
OES Time:	08:01:10 PM
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported

(Continued) **S105634356**

Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	under supervision ofco hlth
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1994
Agency:	riverside co fd
Incident Date:	1700
Admin Agency:	Not reported
Amount:	20 gallons
Contained:	NO
Site Type:	IND PLT
E Date:	Not reported
Substance:	ethyl mercaptan
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	YES
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	changing plug on tank sludge and substance esccaped one firefighter exposed and transported to hospital

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D31 **ERNS 94400833**
South **#56593 SR 111** **N/A**
1/4-1/2 **THERMAL, CA 92274**
0.291 mi.
1536 ft. **Site 10 of 10 in cluster D**

Relative:
Higher

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

Actual:
-123 ft.

E32
SW
1/4-1/2
0.363 mi.
1915 ft.

COACHELLA VALLEY UNIFIED SCHOOL DIST-DISTRICT OFFICE
87225 CHURCH ST
THERMAL, CA 92274

Site 1 of 2 in cluster E

HAZNET **S112981693**
N/A

Relative:
Higher

Actual:
-119 ft.

HAZNET:

envid:	S112981693
Year:	2009
GEPAID:	CAC002648986
Contact:	TONY BARRIOUS
Telephone:	7603995137
Mailing Name:	Not reported
Mailing Address:	PO BOX 847
Mailing City,St,Zip:	THERMAL, CA 922740847
Gen County:	Not reported
TSD EPA ID:	CAD009007626
TSD County:	Not reported
Waste Category:	Asbestos containing waste
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.8
Facility County:	Riverside

F33
WSW
1/4-1/2
0.366 mi.
1934 ft.

JOHN KELLEY SCHOOL
87-163 CENTER STREET
THERMAL, CA 92274

Site 1 of 6 in cluster F

HIST UST **U001574206**
EMI **N/A**

Relative:
Higher

Actual:
-118 ft.

HIST UST:

Region:	STATE
Facility ID:	00000068782
Facility Type:	Other
Other Type:	SCHOOL
Contact Name:	Not reported
Telephone:	6193995125
Owner Name:	JOHN KELLEY SCHOOL
Owner Address:	87-163 CENTER STREET
Owner City,St,Zip:	THERMAL, CA 92274
Total Tanks:	0002
Tank Num:	001
Container Num:	106
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	E
Container Construction Thickness:	X
Leak Detection:	None
Tank Num:	002
Container Num:	107
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

JOHN KELLEY SCHOOL (Continued) **U001574206**

EMI:

Year:	1987
County Code:	33
Air Basin:	SS
Facility ID:	21736
Air District Name:	SC
SIC Code:	8221
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

F34 **CVUSD - KELLEY ELEMENTARY** **HAZNET** **S112939428**
WSW **87163 CENTER ST** **N/A**
1/4-1/2 **THERMAL, CA 92274**
0.367 mi.
1939 ft. **Site 2 of 6 in cluster F**

Relative:
Higher

Actual:
-118 ft.

HAZNET:

envid:	S112939428
Year:	2004
GEPAID:	CAC002580473
Contact:	GENE VORWALLER
Telephone:	7603985137
Mailing Name:	Not reported
Mailing Address:	87225 CHURCH ST
Mailing City,St,Zip:	THERMAL, CA 922740000
Gen County:	Not reported
TSD EPA ID:	CAD009007626
TSD County:	Not reported
Waste Category:	Asbestos containing waste
Disposal Method:	Disposal, Land Fill
Tons:	0.42
Facility County:	Riverside

F35 **CVUSD - KELLEY ELEMENTARY** **HAZNET** **S112924621**
WSW **87163 CENTER ST** **N/A**
1/4-1/2 **THERMAL, CA 92274**
0.367 mi.
1939 ft. **Site 3 of 6 in cluster F**

Relative:
Higher

Actual:
-118 ft.

HAZNET:

envid:	S112924621
Year:	2003
GEPAID:	CAC002556187
Contact:	TOM VERGILIO
Telephone:	7603995137
Mailing Name:	Not reported
Mailing Address:	PO BOX 847
Mailing City,St,Zip:	THERMAL, CA 922740000

CVUSD - KELLEY ELEMENTARY (Continued) **S112924621**

Gen County: Not reported
TSD EPA ID: AZC950823111
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Not reported
Tons: 2.61
Facility County: Riverside

envid: S112924621
Year: 2002
GEPAID: CAC002556187
Contact: TOM VERGILIO
Telephone: 7603995137
Mailing Name: Not reported
Mailing Address: PO BOX 847
Mailing City,St,Zip: THERMAL, CA 922740000
Gen County: Not reported
TSD EPA ID: AZC950823111
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Not reported
Tons: 3.2
Facility County: Riverside

F36 **RIVERSIDE COUNTY OFFICE OF EDUCATION** **HAZNET** **S113782496**
WSW **87163 CENTER ST** **N/A**
1/4-1/2 **THERMAL, CA 92274**
0.367 mi.
1939 ft. **Site 4 of 6 in cluster F**

Relative:
Higher

Actual:
-118 ft.

HAZNET:
envid: S113782496
Year: 2012
GEPAID: CAC002696983
Contact: RAFAEL TORRES
Telephone: 9518264203
Mailing Name: Not reported
Mailing Address: PO BOX 868
Mailing City,St,Zip: RIVERSIDE, CA 92502
Gen County: Riverside
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15
Facility County: Riverside

envid: S113782496
Year: 2012
GEPAID: CAC002696983
Contact: RAFAEL TORRES
Telephone: 9518264203
Mailing Name: Not reported
Mailing Address: PO BOX 868
Mailing City,St,Zip: RIVERSIDE, CA 92502
Gen County: Riverside
TSD EPA ID: AZC950823111

RIVERSIDE COUNTY OFFICE OF EDUCATION (Continued) **S113782496**

TSD County: 99
Waste Category: Not reported
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.8
Facility County: Riverside

F37 **COACHELLA VALLEY USD / KELLEY ELEMENTARY** **HAZNET** **S112911605**
WSW **87163 CENTER ST** **N/A**
1/4-1/2 **THERMAL, CA 92274**
0.367 mi.
1939 ft. **Site 5 of 6 in cluster F**

Relative:
Higher

Actual:
-118 ft.

HAZNET:
envid: S112911605
Year: 2001
GEPAID: CAC002315961
Contact: GENE VORWALLER / XTN-259
Telephone: 7603995137
Mailing Name: Not reported
Mailing Address: PO BOX 847
Mailing City,St,Zip: THERMAL, CA 922740000
Gen County: Not reported
TSD EPA ID: AZC950823111
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Not reported
Tons: 4.71
Facility County: Riverside

E38 **CVSD - SURPLUS YARD** **LUST** **S101300633**
SW **87-150 CHURCH STREET** **ENF** **N/A**
1/4-1/2 **THERMAL, CA 92274**
0.391 mi.
2062 ft. **Site 2 of 2 in cluster E**

Relative:
Higher

Actual:
-119 ft.

LUST:
Region: STATE
Global Id: T0606501075
Latitude: 33.6384348671665
Longitude: -116.145386063615
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 01/05/1996
Lead Agency: RIVERSIDE COUNTY LOP
Case Worker: RIV
Local Agency: RIVERSIDE COUNTY LOP
RB Case Number: 7T2274002
LOC Case Number: 88702
File Location: Local Agency Warehouse
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CVSD - SURPLUS YARD (Continued) **S101300633**

Contact:

Global Id:	T0606501075
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:	ple@waterboards.ca.gov
Phone Number:	7607768974

Global Id:	T0606501075
Contact Type:	Local Agency Caseworker
Contact Name:	Riverside County LOP Closed Cases
Organization Name:	RIVERSIDE COUNTY LOP
Address:	3880 LEMON ST SUITE 200
City:	RIVERSIDE
Email:	Not reported
Phone Number:	9519558980

Status History:

Global Id:	T0606501075
Status:	Open - Case Begin Date
Status Date:	12/01/1987

Global Id:	T0606501075
Status:	Completed - Case Closed
Status Date:	01/05/1996

Global Id:	T0606501075
Status:	Open - Site Assessment
Status Date:	12/01/1987

Global Id:	T0606501075
Status:	Open - Site Assessment
Status Date:	10/01/1992

Global Id:	T0606501075
Status:	Open - Site Assessment
Status Date:	02/26/1993

Regulatory Activities:

Global Id:	T0606501075
Action Type:	ENFORCEMENT
Date:	01/04/1996
Action:	File review - #RCDEH Upload Site File 5/29/2015

Global Id:	T0606501075
Action Type:	ENFORCEMENT
Date:	01/05/1996
Action:	Closure/No Further Action Letter - #Riv Co Closure

Global Id:	T0606501075
Action Type:	Other
Date:	12/01/1987
Action:	Leak Discovery

CVSD - SURPLUS YARD (Continued) **S101300633**

Global Id: T0606501075
Action Type: Other
Date: 12/01/1987
Action: Leak Stopped

Global Id: T0606501075
Action Type: ENFORCEMENT
Date: 08/14/1992
Action: * Historical Enforcement

Global Id: T0606501075
Action Type: Other
Date: 12/01/1987
Action: Leak Reported

LUST REG 7:
Region: 7
Status: 9 - Case Closed
Case Num: 7T2274002
Substance: Gasoline - Automotive
ID: 684
Global ID: T0606501075
Lead Agency: Local Agency
Case Worker: KO

ENF:
Region: 7
Facility Id: 216442
Agency Name: CVUSD
Place Type: Facility
Place Subtype: Not reported
Facility Type: Municipal/Domestic
Agency Type: Special District
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 8211
SIC Desc 1: Elementary and Secondary Schools
SIC Code 2: 5541
SIC Desc 2: Gasoline Service Stations
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported

CVSD - SURPLUS YARD (Continued) **S101300633**

Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	7A334025N01
Reg Measure Id:	155089
Reg Measure Type:	Unregulated
Region:	7
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	223721
Region:	7
Order / Resolution Number:	LT940728
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	07/28/1994
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A334025N01
Description:	Not reported
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

CVSD - SURPLUS YARD (Continued) **S101300633**

Region:	7
Facility Id:	216442
Agency Name:	CVUSD
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	8211
SIC Desc 1:	Elementary and Secondary Schools
SIC Code 2:	5541
SIC Desc 2:	Gasoline Service Stations
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	7A334025N01
Reg Measure Id:	155089
Reg Measure Type:	Unregulated
Region:	7
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported

CVSD - SURPLUS YARD (Continued) **S101300633**

WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222233
Region:	7
Order / Resolution Number:	92-036
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	08/12/1992
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A334025N01
Description:	LEAKING TANK
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

F39 **JOHN KELLY ELEMENTARY SCHOOL** **HAZNET** **S112960049**
WSW **87-163 CENTER ST** **N/A**
1/4-1/2 **THERMAL, CA 92274**
0.418 mi.
2208 ft. **Site 6 of 6 in cluster F**

Relative:
Higher

Actual:
-118 ft.

HAZNET:

envid:	S112960049
Year:	2007
GEPAID:	CAC002614409
Contact:	TOM VIRGILIO
Telephone:	7603995137
Mailing Name:	Not reported
Mailing Address:	87225 CHURCH ST
Mailing City,St,Zip:	THERMAL, CA 92274
Gen County:	Not reported
TSD EPA ID:	CAD009007626
TSD County:	Not reported
Waste Category:	Asbestos containing waste
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	2
Facility County:	Riverside

40
WSW
1/4-1/2
0.472 mi.
2492 ft.

CVSD - SURPLUS YARD
87150 CHURCH ST
THERMAL, CA

LUST **S103820744**
N/A

Relative:
Higher

Actual:
-119 ft.

RIVERSIDE CO. LUST:

Region:	RIVERSIDE
Facility ID:	88702
Employee:	Shurlow-LOP
Site Closed:	Yes
Case Type:	Ground water
Facility Status:	closed/action completed

41
SSE
1/2-1
0.522 mi.
2755 ft.

DUNLAP NURSERY
57-023 HWY 111
THERMAL, CA 92274

HIST UST **U001574198**
N/A

Relative:
Higher

Actual:
-125 ft.

HIST UST:

Region:	STATE
Facility ID:	00000032457
Facility Type:	Other
Other Type:	AGRICULTURE
Contact Name:	MARIO LUGO
Telephone:	6193995187
Owner Name:	DUNLAP NURSERY
Owner Address:	57-023 HWY 111
Owner City,St,Zip:	THERMAL, CA 92274
Total Tanks:	0002
Tank Num:	001
Container Num:	02
Year Installed:	1958
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	12
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	01
Year Installed:	1958
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	12
Leak Detection:	Stock Inventor

G42 **SSA MANAGEMENT** **RGA LUST** **S114695130**
West **86911 AIRPORT BLVD.** **N/A**
1/2-1 **THERMAL, CA**
0.632 mi.
3337 ft. **Site 1 of 4 in cluster G**

Relative:
Higher

Actual:
-115 ft.

RGA LUST:

1993	SSA MANAGEMENT	86911 AIRPORT BLVD.

G43 **SSA MANAGEMENT** **RGA LUST** **S114695132**
West **86911 AIRPORT BLVD** **N/A**
1/2-1 **THERMAL, CA**
0.632 mi.
3337 ft. **Site 2 of 4 in cluster G**

Relative:
Higher

Actual:
-115 ft.

RGA LUST:

2012	SSA MANAGEMENT	86911 AIRPORT BLVD
2011	SSA MANAGEMENT	86911 AIRPORT BLVD
2010	SSA MANAGEMENT	86911 AIRPORT BLVD
2009	SSA MANAGEMENT	86911 AIRPORT BLVD
2008	SSA MANAGEMENT	86911 AIRPORT BLVD
2007	SSA MANAGEMENT	86911 AIRPORT BLVD
2006	SSA MANAGEMENT	86911 AIRPORT BLVD
2005	SSA MANAGEMENT	86911 AIRPORT BLVD
2003	SSA MANAGEMENT	86911 AIRPORT BLVD
2002	SSA MANAGEMENT	86911 AIRPORT BLVD
2001	SSA MANAGEMENT	86911 AIRPORT BLVD
2000	SSA MANAGEMENT	86911 AIRPORT BLVD

G44 **SSA MANAGEMENT** **LUST** **S104241950**
West **86911 AIRPORT BLVD** **HIST CORTESE** **N/A**
1/2-1 **THERMAL, CA 92274**
0.632 mi.
3337 ft. **Site 3 of 4 in cluster G**

Relative:
Higher

Actual:
-115 ft.

LUST:

Region:	STATE
Global Id:	T0606501085
Latitude:	33.6406036338699
Longitude:	-116.147586309123
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	08/20/1991
Lead Agency:	RIVERSIDE COUNTY LOP
Case Worker:	RIV
Local Agency:	RIVERSIDE COUNTY LOP
RB Case Number:	7T2274015
LOC Case Number:	90937
File Location:	Local Agency Warehouse
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Aviation
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id:	T0606501085
Contact Type:	Regional Board Caseworker
Contact Name:	Phan Le

SSA MANAGEMENT (Continued) **S104241950**

Organization Name: COLORADO RIVER BASIN RWQCB (REGION 7)
Address: 73720 FRED WARING DRIVE SUITE #100
City: PALM DESERT
Email: ple@waterboards.ca.gov
Phone Number: 7607768974

Global Id: T0606501085
Contact Type: Local Agency Caseworker
Contact Name: Riverside County LOP Closed Cases
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: Not reported
Phone Number: 9519558980

Status History:
Global Id: T0606501085
Status: Open - Case Begin Date
Status Date: 08/14/1990

Global Id: T0606501085
Status: Open - Site Assessment
Status Date: 10/16/1990

Global Id: T0606501085
Status: Open - Site Assessment
Status Date: 12/20/1990

Global Id: T0606501085
Status: Completed - Case Closed
Status Date: 08/20/1991

Regulatory Activities:
Global Id: T0606501085
Action Type: ENFORCEMENT
Date: 08/19/1991
Action: File review - #RCDEH Upload Site File 10/26/2010

Global Id: T0606501085
Action Type: Other
Date: 08/14/1990
Action: Leak Discovery

Global Id: T0606501085
Action Type: Other
Date: 08/14/1990
Action: Leak Stopped

Global Id: T0606501085
Action Type: Other
Date: 10/16/1990
Action: Leak Reported

Global Id: T0606501085
Action Type: ENFORCEMENT
Date: 08/20/1991

SSA MANAGEMENT (Continued) **S104241950**

Action: Closure/No Further Action Letter - #RCDEH0820

LUST REG 7:
Region: 7
Status: 9 - Case Closed
Case Num: 7T2274015
Substance: Gasoline - Automotive
ID: 1162
Global ID: T0606501085
Lead Agency: Local Agency
Case Worker: KO

RIVERSIDE CO. LUST:
Region: RIVERSIDE
Facility ID: 90937
Employee: Boltinghous-LOP
Site Closed: Yes
Case Type: Ground water
Facility Status: closed/action completed

HIST CORTESE:
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 7T2274015

G45 **SSA MANAGEMENT** **RGA LUST** **S114695133**
West **86911 AIRPORT BOULEVARD** **N/A**
1/2-1 **THERMAL, CA**
0.632 mi.
3337 ft. **Site 4 of 4 in cluster G**

Relative:
Higher

Actual:
-115 ft.

RGA LUST:

1998	SSA MANAGEMENT	86911 AIRPORT BOULEVARD
1997	SSA MANAGEMENT	86911 AIRPORT BOULEVARD
1996	SSA MANAGEMENT	86911 AIRPORT BOULEVARD
1995	SSA MANAGEMENT	86911 AIRPORT BOULEVARD
1994	SSA MANAGEMENT	86911 AIRPORT BOULEVARD

H46 **MOBILE LUBE EXPRESS** **HAZNET** **S113121414**
SE **57100 DESERT CACTUS** **N/A**
1/2-1 **THERMAL, CA 92274**
0.705 mi.
3720 ft. **Site 1 of 3 in cluster H**

Relative:
Higher

Actual:
-124 ft.

HAZNET:
envid: S113121414
Year: 2013
GEPAID: CAL000257467
Contact: SHERRY HUFF
Telephone: 7603999773
Mailing Name: Not reported
Mailing Address: PO BOX 1146
Mailing City,St,Zip: LA QUINTA, CA 922530000

MOBILE LUBE EXPRESS (Continued) **S113121414**

Gen County:	Riverside
TSD EPA ID:	CAD097030993
TSD County:	Los Angeles
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.125
Facility County:	Not reported
envid:	S113121414
Year:	2008
GEPAID:	CAL000257467
Contact:	SHERRY HUFF
Telephone:	7603999773
Mailing Name:	Not reported
Mailing Address:	PO BOX 1146
Mailing City,St,Zip:	LA QUINTA, CA 922530000
Gen County:	Not reported
TSD EPA ID:	CAD097030993
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.4
Facility County:	Riverside

H47 **RON'S WATER TRUCKS** **HAZNET** **S112918554**
SE **57100 DESERT CACTUS** **N/A**
1/2-1 **THERMAL, CA 92274**
0.705 mi.
3720 ft. **Site 2 of 3 in cluster H**

Relative:
Higher

Actual:
-124 ft.

HAZNET:

envid:	S112918554
Year:	2001
GEPAID:	CAC002425551
Contact:	RON HUFF
Telephone:	7602503479
Mailing Name:	Not reported
Mailing Address:	PO BOX 1146
Mailing City,St,Zip:	LA QUINTA, CA 922530000
Gen County:	Not reported
TSD EPA ID:	CAT080013352
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Recycler
Tons:	0.22
Facility County:	Riverside

H48
SE
1/2-1
0.705 mi.
3720 ft.

EDR US Hist Auto Stat **1015557485**
N/A

57100 DESERT CACTUS DR
THERMAL, CA 92274

Site 3 of 3 in cluster H

Relative:
Higher

Actual:
-124 ft.

EDR Historical Auto Stations:

Name:	MOBILE LUBE EXPRESS
Year:	2005
Address:	57100 DESERT CACTUS DR
Name:	MOBIL LUBE EXPRESS
Year:	2011
Address:	57100 DESERT CACTUS DR
Name:	MOBIL LUBE EXPRESS
Year:	2012
Address:	57100 DESERT CACTUS DR

49
SSE
1/2-1
0.981 mi.
5178 ft.

KARAHADIAN RANCHES, INC. **HIST UST** **U001574207**
88-200 AVE. 58 **N/A**
THERMAL, CA 92274

Relative:
Lower

Actual:
-135 ft.

HIST UST:

Region:	STATE
Facility ID:	00000030243
Facility Type:	Other
Other Type:	FARMING
Contact Name:	EDDIE WALKER
Telephone:	6193995131
Owner Name:	KARAHADIAN RANCHES, INC.
Owner Address:	88-200 AVE. 58
Owner City,St,Zip:	THERMAL, CA 92274
Total Tanks:	0003
Tank Num:	001
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00002500
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Groundwater Monitoring Well
Tank Num:	002
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Groundwater Monitoring Well
Tank Num:	003
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	PRODUCT

KARAHADIAN RANCHES, INC. (Continued) **U001574207**

Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Groundwater Monitoring Well

50
SSE
> 1
1.034 mi.
5460 ft.

Relative:
Lower

Actual:
-133 ft.

57800 DESERT CACTUS DR.
THERMAL, CA 92274

CHMIRS **S113999967**
N/A

CHMIRS:

OES Incident Number:	13-3447
OES notification:	06/06/2013
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	N/A
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Cu.Ft.
Other:	Not reported
Date/Time:	1345
Year:	2013
Agency:	Belk Farms
Incident Date:	6/6/2013
Admin Agency:	Riverside County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported

(Continued) **S113999967**

Substance:	Ammonia
Quantity Released:	913
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	45
Number of Injuries:	3
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	High heat caused the pressure release of this product. Three employees that complained of breathing issues were transported to a local hospital as a precaution. Forty-five employees were sent home for the day (normal end of day is 1530).

51
NNE
> 1
1.082 mi.
5712 ft.

EASTSLOPE RANCH
AVE 54 AND FILMORE
INDIO, CA 92202

HIST UST **U001573490**
N/A

Relative:
Higher

Actual:
-106 ft.

HIST UST:

Region:	STATE
Facility ID:	00000045557
Facility Type:	Other
Other Type:	DATE GARDEN
Contact Name:	TENNICO WEST
Telephone:	6193473304
Owner Name:	JAMES WRIGHT
Owner Address:	P.O. BOX 1210
Owner City,St,Zip:	INDIO, CA 92202
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06

EASTSLOPE RANCH (Continued) **U001573490**

Container Construction Thickness: Not reported
Leak Detection: None

52
WNW
> 1
1.098 mi.
5798 ft.

Relative:
Higher

Actual:
-108 ft.

THERMAL **WDS** **S106104729**
AIRPORT BLVD **N/A**
THERMAL, CA 0

WDS:

Facility ID:	7 33I015598
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	7
Facility Telephone:	7607757500
Facility Contact:	LOLA GREEN
Agency Name:	GRANITE CONST CO
Agency Address:	3800 MONROE STREET
Agency City,St,Zip:	INDIO 922039500
Agency Contact:	LOLA GREEN
Agency Telephone:	7607757500
Agency Type:	?
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

I53 **COACHELLA SANITARY DIST 00-138** **WDS** **S103341777**
NNW **87075 AVE 54** **N/A**
> 1 **COACHELLA, CA 92236**
1.099 mi.
5801 ft. **Site 1 of 4 in cluster I**

Relative:
Higher

Actual:
-105 ft.

WDS:

Facility ID:	West Colorado River 330104021
Facility Type:	Municipal/Domestic - Facility that treats sewage or a mixture of predominantly sewage and other waste from districts, municipalities, communities, hospitals, schools, and publicly or privately owned systems (excluding individual subsurface leaching systems disposing of less than 1,000 gallons per day).
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	Not reported
Subregion:	7
Facility Telephone:	7603915008
Facility Contact:	JOE DE LA RIVA
Agency Name:	COACHELLA SANITARY DISTRICT
Agency Address:	1515 SIXTH ST
Agency City,St,Zip:	COACHELLA 92236
Agency Contact:	BYRON WOOSLEY
Agency Telephone:	7603983502
Agency Type:	Special District (Includes districts established under general acts, sanitary districts, water districts irrigation districts, etc.)
SIC Code:	4952
SIC Code 2:	Not reported
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste:	DOMEST
Waste Type2:	Not reported
Waste2:	Domestic Sewage
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	1
Baseline Flow:	0
Reclamation:	Producer-User: Reclamation requirements that have been issued to a producer of reclaimed water who also uses the product.
POTW:	The POTW Does not have an approved pretreatment program. Some POTWs may have local pretreatment programs that have not been approved by the regional board and/or EPA.
Treat To Water:	Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity:	Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

I54 **CITY OF COACHELLA SANITATION DEPARTMENT** **HAZNET** **S112989937**
NNW **87075 AVENUE 54** **N/A**
> 1 **COACHELLA, CA 92236**
1.099 mi.
5801 ft. **Site 2 of 4 in cluster I**

Relative:
Higher

Actual:
-105 ft.

HAZNET:

envid:	S112989937
Year:	2012
GEPAID:	CAC002671452
Contact:	LOU GALVIN EXT 101
Telephone:	7603915008
Mailing Name:	Not reported
Mailing Address:	53462 ENTERPRISE WAY
Mailing City,St,Zip:	COACHELLA, CA 922360000
Gen County:	Riverside
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	8
Facility County:	Riverside

envid:	S112989937
Year:	2011
GEPAID:	CAC002671452
Contact:	LOU GALVIN EXT 101
Telephone:	7603915008
Mailing Name:	Not reported
Mailing Address:	53462 ENTERPRISE WAY
Mailing City,St,Zip:	COACHELLA, CA 922360000
Gen County:	Not reported
TSD EPA ID:	NVT330010000
TSD County:	Not reported
Waste Category:	Asbestos containing waste
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.4
Facility County:	Riverside

I55 **COACHELLA SD WWTP** **FINDS** **1004443416**
NNW **87075 AVENUE 54** **N/A**
> 1 **COACHELLA, CA 92236**
1.099 mi.
5801 ft. **Site 3 of 4 in cluster I**

Relative:
Higher

Actual:
-105 ft.

FINDS:

Registry ID: 110000730834

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

I56 **COACHELLA SD WWTP** **Cortese** **1001614565**
NNW **87075 AVENUE 54** **ENF** **N/A**
> 1 **COACHELLA, CA 92236** **NPDES**
1.099 mi. **WDS**
5801 ft. **Site 4 of 4 in cluster I**

Relative:
Higher

Actual:
-105 ft.

CORTESE:

Region:	CORTESE
Envirostor Id:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	R7-2000-0032
Waste Discharge System No:	Not reported
Effective Date:	06/28/2000
Region 2:	7
WID Id:	7A330104012
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported

Region:	CORTESE
Envirostor Id:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	R7-2005-0083
Waste Discharge System No:	Not reported
Effective Date:	06/29/2005
Region 2:	7
WID Id:	7A330104012
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported

ENF:

Region:	7
Facility Id:	214933
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952

COACHELLA SD WWTP (Continued) **1001614565**

SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	247597
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	09/05/2002

COACHELLA SD WWTP (Continued) **1001614565**

Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	09/05/2002 Notice of Noncompliance letter issued for violations noted on 2002 July M&R. Request for contined review of future monitoring reports and indication of any violations of the discharge requirements
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW

COACHELLA SD WWTP (Continued) **1001614565**

# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	332047
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	08/22/2007
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/22/2007
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 08/22/07 for Coachella SD
Description:	08/22/2007 Notice of Noncompliance letter issued for violations noted on 2006 December M&R
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility

COACHELLA SD WWTP (Continued) **1001614565**

Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I

COACHELLA SD WWTP (Continued) **1001614565**

Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	372949
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	01/13/2010
Adoption/Issuance Date:	01/13/2010
Achieve Date:	Not reported
Termination Date:	01/13/2010
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 01/13/2010 for Coachella SD
Description:	01/13/2010 Notice of Noncompliance letter issued for Copper and Zinc violations noted on November 2009 M&R
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Active
Enforcement Id(EID):	372006
Region:	7
Order / Resolution Number:	R7-2009-0073
Enforcement Action Type:	Admin Civil Liability
Effective Date:	09/09/2009
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	10/30/2009
ACL Issuance Date:	09/09/2009
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL R7-2009-0073 for Coachella SD
Description:	09/09/2009 ACLC No. R7-2009-0073 issued for a serious violation of Zinc effluent limits. Complaint proposes Discharger pay $3,000
Program:	NPDESWW
Latest Milestone Completion Date:	10/30/2009
# Of Programs1:	1
Total Assessment Amount:	$3,000.00
Initial Assessed Amount:	$3,000.00
Liability $ Amount:	$3,000.00
Project $ Amount:	$0.00
Liability $ Paid:	$3,000.00
Project $ Completed:	$0.00

COACHELLA SD WWTP (Continued) **1001614565**

Total $ Paid/Completed Amount:	$3,000.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	371501
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/28/2009
Adoption/Issuance Date:	07/28/2009
Achieve Date:	Not reported
Termination Date:	07/28/2009
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 07/28/2009 for Coachella SD
Description:	07/28/2009 Notice of Noncompliance letter issued for Chlorine Residual violation noted on June 2009 M&R
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas

COACHELLA SD WWTP (Continued) **1001614565**

Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	369059
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/16/2009
Adoption/Issuance Date:	07/16/2009
Achieve Date:	Not reported
Termination Date:	07/16/2009
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 07/16/2009 for Coachella SD
Description:	07/16/2009 Notice of Noncompliance letter issued for Zinc violations noted on April 2009 M&R
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00

COACHELLA SD WWTP (Continued) **1001614565**

Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010

COACHELLA SD WWTP (Continued) **1001614565**

Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	361911
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	01/12/2009
Adoption/Issuance Date:	01/12/2009
Achieve Date:	Not reported
Termination Date:	01/12/2009
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 01/12/09 for Coachella SD
Description:	01/12/2009 Notice of Noncompliance letter issued for E.coli violation noted on November 2008 M&R
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Active
Enforcement Id(EID):	351990
Region:	7
Order / Resolution Number:	R7-2008-0071
Enforcement Action Type:	Admin Civil Liability
Effective Date:	11/19/2008
Adoption/Issuance Date:	11/19/2008
Achieve Date:	Not reported
Termination Date:	03/09/2011
ACL Issuance Date:	08/27/2008
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL No. R7-2008-0071 for Coachella SD
Description:	08/27/08 ACLC No. R7-2008-0016 issued for chronic & serious

COACHELLA SD WWTP (Continued) **1001614565**

violations of Bis(2-Ethylhexyl)Phthalate, Flow, BOD, BOD % removal, TSS, TSS % removal, Chlorine Residual, DDE, E.Coli & Zinc eff. limits. Complaint proposes Discharger pay $199,000. 11/19/08 Order issued for $199,000; $104,500 were suspended. Discharger to implement (2) SEPs. 03/09/11 SEPs satisfactorily completed. Discharger paid $94,500. Remaining $104,500 is suspended permanently.

Program:	NPDESWW
Latest Milestone Completion Date:	10/18/2010
# Of Programs1:	1
Total Assessment Amount:	$199,000.0
Initial Assessed Amount:	$0.00
Liability $ Amount:	$94,500.00
Project $ Amount:	$0.00
Liability $ Paid:	$94,500.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$199,000.0

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits

COACHELLA SD WWTP (Continued) **1001614565**

Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	349308
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/18/2008
Adoption/Issuance Date:	07/18/2008
Achieve Date:	Not reported
Termination Date:	07/18/2008
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 07/18/08 for Coachella SD
Description:	07/18/2008 Notice of Noncompliance letter issued for incomplete 2007 Annual M&R
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1

COACHELLA SD WWTP (Continued) **1001614565**

Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Active
Enforcement Id(EID):	340775
Region:	7

COACHELLA SD WWTP (Continued) **1001614565**

Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	02/05/2008
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	02/05/2008
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 02/05/08 for Coachella SD
Description:	02/05/2008 Notice of Noncompliance letter issued for violations noted in 2007 November M&R
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW

COACHELLA SD WWTP (Continued) **1001614565**

Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Active
Enforcement Id(EID):	338329
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	11/13/2007
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/13/2007
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 11/13/2007 for Coachella SD
Description:	11/13/2007 Notice of Noncompliance letter issued for BOD % removal violation noted on 2007 July M&R
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD

COACHELLA SD WWTP (Continued) **1001614565**

Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N

COACHELLA SD WWTP (Continued) **1001614565**

Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Active
Enforcement Id(EID):	338130
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	11/14/2007
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 11/14/07 for Coachella SD
Description:	11/14/2007 Notice of Noncompliance letter issued for violations noted on 2007 August M&R
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater

COACHELLA SD WWTP (Continued) **1001614565**

Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Active
Enforcement Id(EID):	332412
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	12/14/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/14/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 12/14/06 for Coachella SD
Description:	12/14/2006 Notice of Noncompliance letter issued for violations noted on 2006 October M&R
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00

COACHELLA SD WWTP (Continued) **1001614565**

Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Active
Enforcement Id(EID):	332377
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	12/08/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/08/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 12/08/06 for Coachella SD
Description:	12/08/2006 Notice of Noncompliance letter issued for violations noted on 2006 August M&R
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas

COACHELLA SD WWTP (Continued) **1001614565**

Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Active
Enforcement Id(EID):	332376
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	12/08/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/08/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 12/08/06 for Coachella SD
Description:	12/08/2006 Notice of Noncompliance letter issued for violations noted on 2006 December M&R
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00

COACHELLA SD WWTP (Continued) **1001614565**

Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010

COACHELLA SD WWTP (Continued) **1001614565**

Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Active
Enforcement Id(EID):	332342
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	01/16/2007
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	01/16/2007
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 01/16/07 for Coachella SD
Description:	01/16/2007 Notice of Noncompliance letter issued for violations noted on 2006 November M&R
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Active
Enforcement Id(EID):	332077
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	08/22/2007
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/22/2007
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 08/22/07 for Coachella SD
Description:	08/22/2007 Notice of Noncompliance letter issued for 2007

COACHELLA SD WWTP (Continued) **1001614565**

	May excess Flow
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User

COACHELLA SD WWTP (Continued) **1001614565**

Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Active
Enforcement Id(EID):	332068
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	08/22/2007
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/22/2007
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 08/22/07 for Coachella SD
Description:	08/22/2007 Notice of Noncompliane letter issued for 2007 April excess Flow
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Active
Enforcement Id(EID):	332053
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	08/22/2007
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/22/2007

COACHELLA SD WWTP (Continued) **1001614565**

ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 08/22/07 for Coachella SD
Description:	08/22/2007 Notice of Noncompliance letter issued for 2007 March excess Flow
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7

COACHELLA SD WWTP (Continued) **1001614565**

Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Active
Enforcement Id(EID):	332050
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	08/22/2007
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/22/2007
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 08/22/07 for Coachella SD
Description:	08/22/2007 Notice of Noncompliance letter issued for violations noted on 2007 February M&R
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556

COACHELLA SD WWTP (Continued) **1001614565**

Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Active
Enforcement Id(EID):	332049
Region:	7
Order / Resolution Number:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	08/22/2007
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/22/2007
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 08/22/07 for Coachella SD
Description:	08/22/2007 Notice of Noncompliance letter issued for violations noted on 2007 January M&R
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW

COACHELLA SD WWTP (Continued) **1001614565**

# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	329296
Region:	7
Order / Resolution Number:	R7-2007-0055
Enforcement Action Type:	Admin Civil Liability
Effective Date:	05/16/2007
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/13/2007
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	MMP Order R7-2007-0055 for Coachella SD
Description:	05/16/2007 ACLO No. R7-2007-0055 issued for Mandatory Minimum Penalties. Discharger is assessed $142,000.00. In lieu of paying ACL, Discharger shall pay a reduced penalty amount and implement proposed SEP described in Attachment D
Program:	NPDMUNILRG
Latest Milestone Completion Date:	12/13/2007
# Of Programs1:	1
Total Assessment Amount:	$142,000.0
Initial Assessed Amount:	$0.00
Liability $ Amount:	$63,500.00
Project $ Amount:	$0.00
Liability $ Paid:	$63,500.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$142,000.0
Region:	7
Facility Id:	214933

COACHELLA SD WWTP (Continued) **1001614565**

Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	323651
Region:	7
Order / Resolution Number:	R7-2007-0021
Enforcement Action Type:	Admin Civil Liability
Effective Date:	02/13/2007
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/25/2007
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	MMP Complaint R7-2007-0021 for Coachella SD
Description:	02/13/2007 ACLC No. R7-2007-0021 issued for Mandatory Minimum Penalties. Complaint proposes discharger pay $142,000.00. Replaced with Order R7-2007-0055.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	4/25/2007
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A

COACHELLA SD WWTP (Continued) **1001614565**

Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	320083
Region:	7
Order / Resolution Number:	R7-2006-0066
Enforcement Action Type:	Admin Civil Liability
Effective Date:	10/20/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	MMP Complaint R7-2006-0066 for Coachella SD
Description:	10/20/2006 ACLC No. R7-2006-0066 issued for Mandatory Minimum Penalties. Complaint proposes discharger pay $160,000.00. Replaced by R7-2007-0055.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00

COACHELLA SD WWTP (Continued) **1001614565**

Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010

COACHELLA SD WWTP (Continued) **1001614565**

Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	318395
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	09/22/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	09/22/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	09/22/2006 Notice of Noncompliance letter issued for violations noted in 2006 July M&R
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	308866
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	06/23/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/23/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	06/23/2006 Notice of Noncompliance letter issued for Flow violations noted on 2006 March M&R
Program:	NPDMUNILRG

COACHELLA SD WWTP (Continued) **1001614565**

Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	308864
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	06/23/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/23/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	06/23/2006 Notice of Noncompliance letter issued for violations noted on 2006 February M&R
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	308863
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	06/23/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/23/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Status:	Historical
Title:	Enforcement - 7A330104012
Description:	06/23/2006 Notice of Noncompliance letter issued for incomplete 2006 January M&R
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493

COACHELLA SD WWTP (Continued) **1001614565**

Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	308578
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	08/04/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/04/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	08/04/2006 Notice of Noncompliance letter issued for violations noted on 2006 June M&R
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952

COACHELLA SD WWTP (Continued) **1001614565**

SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	308540
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	06/23/2006

COACHELLA SD WWTP (Continued) **1001614565**

Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/23/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	06/23/2006 Notice of Noncompliance letter issued for violations noted on 2006 April M&R
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012

COACHELLA SD WWTP (Continued) **1001614565**

Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	307854
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice to Comply
Effective Date:	08/11/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/24/2014
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	08/11/2006 Notice to Comply letter issued for 03/01/2006 site inspection
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic

COACHELLA SD WWTP (Continued) **1001614565**

Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive

COACHELLA SD WWTP (Continued) **1001614565**

Enforcement Id(EID):	307674
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	08/01/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/01/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	08/01/2006 Notice of Noncompliance letter issued for 2006 May excess Flow
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	236983
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/31/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/31/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	07/31/01 Issued NOV 01-164 for FTS 2nd quarter report.
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214932

COACHELLA SD WWTP (Continued) **1001614565**

Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	232723
Region:	7
Order / Resolution Number:	R7-2000-0106
Enforcement Action Type:	Admin Civil Liability
Effective Date:	07/31/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	9/18/2000
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104004
Description:	ACLC No. 00-106 issued for mandatory minimum penalties under Migden
Program:	NPDESWW
Latest Milestone Completion Date:	12/3/2002
# Of Programs1:	1
Total Assessment Amount:	$48,000.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$48,000.00
Project $ Amount:	$0.00
Liability $ Paid:	$48,000.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$48,000.00

Region:	7
Facility Id:	214932
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	232608
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/20/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/20/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104004
Description:	07/20/2000 Noncompliance ltr issued noting violations of EXC Suspended Solids. Request discharger review future monitoring reports and note viols and discuss why the viols occurred and how and when the facility will come back into compliance.
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00

COACHELLA SD WWTP (Continued) **1001614565**

Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214932
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	232333
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	06/20/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/20/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104004
Description:	06/20/2000 Noncompliance letter issued for 2000 May M&R showing excess Suspended Solids. Request response by 07/15/2000 on actions being taken to correct violation and prevent reoccurence.
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214932
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	232147
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	04/24/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/24/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104004

COACHELLA SD WWTP (Continued) **1001614565**

Description:	04/24/2000 NONCOMPLIANCE ISSUED FOR 2000 MARCH M&R EXC CHLORINE IN DISCHARGE.
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214932
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	232146
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	04/24/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/24/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104004
Description:	04/24/2000 NONCOMPLIANCE LTR ISSUED FOR 2000 MAR EXC SUSPENDED SOLIDS. SAMPLE COLLECTED ON 03/23/2000 REPORTS 89.2 MG/L (EXCEEDS 7-DAY MEAN) AND 30.6 MG/L MONTHLY AVG. (EXCEEDS 30-DAY MEAN)
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214932
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952

COACHELLA SD WWTP (Continued) **1001614565**

SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	232145
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/30/2000

COACHELLA SD WWTP (Continued) **1001614565**

Adoption/Issuance Date:	Not reported
Achieve Date:	6/30/2000
Termination Date:	03/30/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104004
Description:	03/30/2000 NONCOMPLIANCE LTR ISSUED FOR VIOLATION OF LAB CERTIFICATION. DISCHARGER DOES NOT HAVE APPROVAL TO PERFORM LAB ANALYSES AT THE FACILITY.
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214932
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	232144
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	02/07/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	2/24/2000
Termination Date:	02/07/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104004
Description:	02/07/2000 NONCOMPLIANCE LTR ISSUED FOR 1999 ANNUAL M&R MISSING METAL TESTING DATA FOR SLUDGE. REQUEST RESPONSE BY 02/25/2000 ON ACTIONS BEING TAKEN TO CORRECT VIOLATION AND PREVENT REOCCURRENCE.
Program:	NPDESWW
Latest Milestone Completion Date:	2/24/2000
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214932
Agency Name:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	231625
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	02/18/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	2/24/2000
Termination Date:	02/18/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104004
Description:	02/18/2000 NOTICE OF VIOLATION NO. 00-056 ISSUED FOR FTS 1999 4TH QTR M&R AS REQUESTED BY LTR DATED 02/07/2000
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214932
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	231624
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	02/07/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	02/07/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104004
Description:	02/07/2000 FTS LTR ISSUED FOR 1999 FOURTH QTR M&R. RPT DUE BY 02/17/2000
Program:	NPDESWW
Latest Milestone Completion Date:	2/24/2000
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00

COACHELLA SD WWTP (Continued) **1001614565**

Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	239747
Region:	7
Order / Resolution Number:	R7-2002-0096
Enforcement Action Type:	Admin Civil Liability
Effective Date:	03/19/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	03/19/2002 ACLC No. R7-2002-0096 issued for Mandatory Minimum Penalties under Midgen. Complaint proposes discharger pay $24,000.00
Program:	NPDESWW
Latest Milestone Completion Date:	6/6/2003
# Of Programs1:	1
Total Assessment Amount:	$24,000.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$24,000.00
Project $ Amount:	$0.00
Liability $ Paid:	$24,000.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$24,000.00

Region:	7
Facility Id:	214931
Agency Name:	Coachella SD
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1

COACHELLA SD WWTP (Continued) **1001614565**

Source Of Facility:	Reg Meas
Design Flow:	0.9
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRMUNILRG
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	7A330104021
Reg Measure Id:	142297
Reg Measure Type:	WDR
Region:	7
Order #:	00-138
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/29/2014
Effective Date:	11/08/2000
Expiration/Review Date:	11/08/2010
Termination Date:	01/15/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	251139
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	12/29/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/29/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104021
Description:	12/29/2003 Notice of Noncompliance letter issued for violations noted on 2003 November M&R. Request for continued review of future monitoring reports and indication of any violations of the discharge requirements
Program:	WDRMUNILRG

COACHELLA SD WWTP (Continued) **1001614565**

Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214931
Agency Name:	Coachella SD
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.9
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRMUNILRG
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	7A330104021
Reg Measure Id:	142297
Reg Measure Type:	WDR
Region:	7
Order #:	00-138
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/29/2014
Effective Date:	11/08/2000
Expiration/Review Date:	11/08/2010
Termination Date:	01/15/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	249209
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/23/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/23/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104021
Description:	07/23/2002 Notice of Noncompliance letter issued for violations noted on 2002 June M&R. Request for continued review of future monitoring reports and indication of any violations of the discharge requirements
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214931
Agency Name:	Coachella SD
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.9
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRMUNILRG
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	7A330104021
Reg Measure Id:	142297
Reg Measure Type:	WDR
Region:	7
Order #:	00-138
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/29/2014
Effective Date:	11/08/2000
Expiration/Review Date:	11/08/2010
Termination Date:	01/15/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	248853
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/03/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/03/2002

COACHELLA SD WWTP (Continued) **1001614565**

ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104021
Description:	07/03/2002 Notice of Noncompliance letter issued for violations noted on 2002 May M&R. Request for continued review of future monitoring reports and indication of any violations of the discharge requirements
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214931
Agency Name:	Coachella SD
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.9
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRMUNILRG
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	7A330104021
Reg Measure Id:	142297

COACHELLA SD WWTP (Continued) **1001614565**

Reg Measure Type:	WDR
Region:	7
Order #:	00-138
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/29/2014
Effective Date:	11/08/2000
Expiration/Review Date:	11/08/2010
Termination Date:	01/15/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	247828
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	05/24/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	05/24/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104021
Description:	05/24/2002 Notice of Noncompliance letter issued for violations noted on 2002 April M&R. Request for continued review of future monitoring reports and indications of any violations of the discharge requirements
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214931
Agency Name:	Coachella SD
Place Type:	Facility
Place Subtype:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.9
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRMUNILRG
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	7A330104021
Reg Measure Id:	142297
Reg Measure Type:	WDR
Region:	7
Order #:	00-138
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/29/2014
Effective Date:	11/08/2000
Expiration/Review Date:	11/08/2010
Termination Date:	01/15/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)

COACHELLA SD WWTP (Continued) **1001614565**

Direction/Voice:	Passive
Enforcement Id(EID):	247827
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	05/24/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	05/24/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104021
Description:	05/24/2002 Notice of Noncompliance letter issued for violations noted on 2002 March M&R. Request for continued review of future monitoring reports and indications of any violations of the discharge requirements
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214931
Agency Name:	Coachella SD
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.9
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater

COACHELLA SD WWTP (Continued) **1001614565**

Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRMUNILRG
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	7A330104021
Reg Measure Id:	142297
Reg Measure Type:	WDR
Region:	7
Order #:	00-138
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/29/2014
Effective Date:	11/08/2000
Expiration/Review Date:	11/08/2010
Termination Date:	01/15/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	247596
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	09/05/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	09/05/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104021
Description:	09/05/2002 Notice of Noncompliance letter issued for 2002 July M&R excess BOD. Request for contined review of future monitoring reports and indication of any violations of the discharge requirements
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00

COACHELLA SD WWTP (Continued) **1001614565**

Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214931
Agency Name:	Coachella SD
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.9
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRMUNILRG
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	7A330104021
Reg Measure Id:	142297
Reg Measure Type:	WDR
Region:	7
Order #:	00-138
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/29/2014
Effective Date:	11/08/2000
Expiration/Review Date:	11/08/2010
Termination Date:	01/15/2014

COACHELLA SD WWTP (Continued) **1001614565**

WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	246804
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	01/06/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	01/06/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104021
Description:	01/06/2003 Notice of Noncompliance letter issued for violations noted on the 2002 November M&R. Request for continued review of future monitoring reports and indication of any violations of the discharge requirements
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214931
Agency Name:	Coachella SD
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.9
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRMUNILRG
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	7A330104021
Reg Measure Id:	142297
Reg Measure Type:	WDR
Region:	7
Order #:	00-138
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/29/2014
Effective Date:	11/08/2000
Expiration/Review Date:	11/08/2010
Termination Date:	01/15/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	246351
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	12/10/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/10/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104021
Description:	12/10/2002 Notice of Noncompliance letter issued for violations noted on 2002 October M&R. Request for continued

COACHELLA SD WWTP (Continued) **1001614565**

	review of future monitoring reports and indication of any violations of the discharge requirements
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214931
Agency Name:	Coachella SD
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.9
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRMUNILRG
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	7A330104021
Reg Measure Id:	142297
Reg Measure Type:	WDR
Region:	7
Order #:	00-138
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/29/2014
Effective Date:	11/08/2000
Expiration/Review Date:	11/08/2010
Termination Date:	01/15/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	243604
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	06/24/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/24/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104021
Description:	06/24/2003 Notice of Noncompliance letter issued for violations noted on 2003 May. Request for continued review of future monitoring reports and indication of any violations of the discharge requirements
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214931
Agency Name:	Coachella SD
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952

COACHELLA SD WWTP (Continued) **1001614565**

SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.9
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRMUNILRG
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	7A330104021
Reg Measure Id:	142297
Reg Measure Type:	WDR
Region:	7
Order #:	00-138
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/29/2014
Effective Date:	11/08/2000
Expiration/Review Date:	11/08/2010
Termination Date:	01/15/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	243596
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	05/28/2003

COACHELLA SD WWTP (Continued) **1001614565**

Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	05/28/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104021
Description:	05/28/2003 Notice of Noncompliance letter issued for violations noted on 2003 April M&R. Request for continued review of future monitoring reports and indication of any violations of the discharge requirements
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214931
Agency Name:	Coachella SD
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.9
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRMUNILRG
Program Category1:	WDR
Program Category2:	WDR

COACHELLA SD WWTP (Continued) **1001614565**

# Of Programs:	1
WDID:	7A330104021
Reg Measure Id:	142297
Reg Measure Type:	WDR
Region:	7
Order #:	00-138
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/29/2014
Effective Date:	11/08/2000
Expiration/Review Date:	11/08/2010
Termination Date:	01/15/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	243326
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	04/21/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/21/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104021
Description:	04/21/2003 Notice of Noncompliance letter issued for violations noted on 2003 March monitoring report. Request for continued review of future monitoring reports and indication of any violations of the discharge requirements
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214931

COACHELLA SD WWTP (Continued) **1001614565**

Agency Name:	Coachella SD
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.9
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRMUNILRG
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	7A330104021
Reg Measure Id:	142297
Reg Measure Type:	WDR
Region:	7
Order #:	00-138
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/29/2014
Effective Date:	11/08/2000
Expiration/Review Date:	11/08/2010
Termination Date:	01/15/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	241616
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	04/11/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/11/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104021
Description:	04/11/2002 Notice of Noncompliance letter issued for violations noted on 2002 January M&R. Request for continued review of future monitoring reports and indications of any violations that occur
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214931
Agency Name:	Coachella SD
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.9
Threat To Water Quality:	2

COACHELLA SD WWTP (Continued) **1001614565**

Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRMUNILRG
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	7A330104021
Reg Measure Id:	142297
Reg Measure Type:	WDR
Region:	7
Order #:	00-138
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/29/2014
Effective Date:	11/08/2000
Expiration/Review Date:	11/08/2010
Termination Date:	01/15/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	240266
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/25/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	03/25/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104021
Description:	03/25/2002 Notice of Noncompliance letter issued for violations noted on 2002 February M&R. Request for continued review of future monitoring reports and indications of any violations of the discharge requirements
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00

COACHELLA SD WWTP (Continued) **1001614565**

Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214931
Agency Name:	Coachella SD
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.9
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRMUNILRG
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	7A330104021
Reg Measure Id:	142297
Reg Measure Type:	WDR
Region:	7
Order #:	00-138
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/29/2014

COACHELLA SD WWTP (Continued) **1001614565**

Effective Date:	11/08/2000
Expiration/Review Date:	11/08/2010
Termination Date:	01/15/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	239966
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	01/24/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104021
Description:	01/24/2002 Notice of Noncompliance letter issued for violations noted on 2001 December M&R. Request for future review of monitoring reports and indicate any violations.
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214931
Agency Name:	Coachella SD
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.9
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRMUNILRG
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	7A330104021
Reg Measure Id:	142297
Reg Measure Type:	WDR
Region:	7
Order #:	00-138
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/29/2014
Effective Date:	11/08/2000
Expiration/Review Date:	11/08/2010
Termination Date:	01/15/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	238338
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	09/20/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	9/20/2001
Termination Date:	09/20/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104021

COACHELLA SD WWTP (Continued) **1001614565**

Description:	09/20/2001 Notice of Noncompliance letter issued for violations noted on 2001 August M&R. Request for future review of monitoring reports and indicate any violations.
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214931
Agency Name:	Coachella SD
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.9
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRMUNILRG
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	7A330104021
Reg Measure Id:	142297
Reg Measure Type:	WDR
Region:	7
Order #:	00-138
Npdes# CA#:	Not reported
Major-Minor:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Npdes Type:	Not reported
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/29/2014
Effective Date:	11/08/2000
Expiration/Review Date:	11/08/2010
Termination Date:	01/15/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	236875
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	09/18/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	09/18/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104021
Description:	09/18/2001 Noncompliance ltr for violations noted on Inspection report of 09/06/01. Request for compliance and re-inspection
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214931
Agency Name:	Coachella SD
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952

COACHELLA SD WWTP (Continued) **1001614565**

SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.9
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRMUNILRG
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	7A330104021
Reg Measure Id:	142297
Reg Measure Type:	WDR
Region:	7
Order #:	00-138
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/29/2014
Effective Date:	11/08/2000
Expiration/Review Date:	11/08/2010
Termination Date:	01/15/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	236005
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/27/2001

COACHELLA SD WWTP (Continued) **1001614565**

Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/27/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104021
Description:	07/27/2001 Notice of Noncompliance letter issued for violations noted on 2001 June M&R. Request for future review of monitoring reports and indicate any violations.
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214931
Agency Name:	Coachella SD
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.9
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRMUNILRG
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1

COACHELLA SD WWTP (Continued) **1001614565**

WDID:	7A330104021
Reg Measure Id:	142297
Reg Measure Type:	WDR
Region:	7
Order #:	00-138
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/29/2014
Effective Date:	11/08/2000
Expiration/Review Date:	11/08/2010
Termination Date:	01/15/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	231623
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	02/18/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	2/24/2000
Termination Date:	02/18/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104021
Description:	02//18/2000 NOTICE OF VIOLATION NO. 00-021 ISSUED FOR FTS 1999 ANNUAL M&R. M&R WAS DUE BY 01/15/2000
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214931
Agency Name:	Coachella SD
Place Type:	Facility
Place Subtype:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.9
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRMUNILRG
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	7A330104021
Reg Measure Id:	142297
Reg Measure Type:	WDR
Region:	7
Order #:	00-138
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/29/2014
Effective Date:	11/08/2000
Expiration/Review Date:	11/08/2010
Termination Date:	01/15/2014
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)

COACHELLA SD WWTP (Continued) **1001614565**

Direction/Voice:	Passive
Enforcement Id(EID):	231622
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	02/07/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	2/24/2000
Termination Date:	02/07/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104021
Description:	FTS LTR ISSUED FOR FTS 1999 ANNUAL M&R. RPT DUE BY 02/17/2000
Program:	WDRMUNILRG
Latest Milestone Completion Date:	12/24/2000
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	256844
Region:	7
Order / Resolution Number:	R7-2003-0018
Enforcement Action Type:	Admin Civil Liability
Effective Date:	03/12/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	03/12/2003 ACLC R7-2003-0018 issued for Mandatory Minimum Penalties under Migden
Program:	NPDMUNILRG
Latest Milestone Completion Date:	5/16/2003
# Of Programs1:	1
Total Assessment Amount:	$69,000.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$69,000.00
Project $ Amount:	$0.00
Liability $ Paid:	$69,000.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$69,000.00

COACHELLA SD WWTP (Continued) **1001614565**

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	253171
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	05/28/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	05/28/2004
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	2004 April M&R submitted late. Due 05/15/04 recived 05/17/04
	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1

COACHELLA SD WWTP (Continued) **1001614565**

Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	253170
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	05/28/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	04/09/04 Acute Toxicity reported as 57.5% survival of fathad minnow. 80% is minimum survival.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00

COACHELLA SD WWTP (Continued) **1001614565**

Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005

COACHELLA SD WWTP (Continued) **1001614565**

Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	251889
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	04/27/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	04/27/2004 Notice of Noncompliance letter issued for violations noted on 2004 March M&R.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	251355
Region:	7
Order / Resolution Number:	R7-2004-0028
Enforcement Action Type:	Cease and Desist Order
Effective Date:	03/30/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 7A330104012
Description:	CDO Order R7-2004-0028 issued to set forth a time schedule for actions that the Discharger shall take to correct past discharge violations & prevent threatened dischargers that

COACHELLA SD WWTP (Continued) **1001614565**

	may be in violation of Board Order No. 00-032
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User

COACHELLA SD WWTP (Continued) **1001614565**

Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	251137
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	12/29/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/29/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	12/29/2003 Notice of Noncompliance letter issued for violations noted on 2003 November M&R. Request for continued review of future monitoring reports and indication of any violations of the discharge requirements
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems

COACHELLA SD WWTP (Continued) **1001614565**

SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	251092
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	01/29/2004
Adoption/Issuance Date:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Achieve Date:	Not reported
Termination Date:	01/29/2004
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	01/29/2004 Notice of Noncompliance letter issued for 2003 December acute toxicity. Request for continued review of future monitoring reports and indication of any violations of the discharge requirements
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1

COACHELLA SD WWTP (Continued) **1001614565**

WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	250640
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	11/24/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/24/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	11/24/2003 Notice of Noncompliance letter issued for 2003 October acute toxicity. Request for continued review of future monitoring reports and indication of any violations of the discharger requirements
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD

COACHELLA SD WWTP (Continued) **1001614565**

Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N

COACHELLA SD WWTP (Continued) **1001614565**

Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	250202
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	10/23/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	10/23/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	10/23/2003 Notice of Noncompliance letter issued for 2003 September acute toxicity. Request for continued review of future monitoring reports and indication of any violations of the discharge requirements
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A

COACHELLA SD WWTP (Continued) **1001614565**

Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	249604
Region:	7
Order / Resolution Number:	R7-2004-0006
Enforcement Action Type:	Admin Civil Liability
Effective Date:	03/10/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	03/10/04 ACLC R7-2004-0006 issued for mandatory minimum penalty under Migden.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	11/1/2004
# Of Programs1:	1
Total Assessment Amount:	$207,000.0
Initial Assessed Amount:	$0.00
Liability $ Amount:	$207,000.0
Project $ Amount:	$0.00

COACHELLA SD WWTP (Continued) **1001614565**

Liability $ Paid:	$207,000.0
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$207,000.0
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005

COACHELLA SD WWTP (Continued) **1001614565**

WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	249500
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	04/22/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/22/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	04/22/2002 Notice of Noncompliance letter issued for violations noted on 2002 March M&R. Request for continued review of future monitoring reports and indication of any violaitons of the discharge requirements
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	249211
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/23/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/23/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	07/23/2002 Notice of Noncompliance letter issued for violations noted on 2002 June M&R. Request for continued

COACHELLA SD WWTP (Continued) **1001614565**

	review of future monitoring reports and indication of violations of the discharge requirements
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN

COACHELLA SD WWTP (Continued) **1001614565**

Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	249112
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	09/18/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	09/18/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	09/18/2003 Notice of Noncompliance letter issued for violations noted on 2003 August M&R. Request for continued review of future monitoring reports and indication of any violations of the discharge requirements
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952

COACHELLA SD WWTP (Continued) **1001614565**

SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	248887
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	06/28/2002

COACHELLA SD WWTP (Continued) **1001614565**

Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/28/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	06/28/2002 Notice of Noncompliance letter issued for violations noted on 2002 May M&R. Request for continued review of future monitoring reports and indication of any violations of the discharge requirements
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW

COACHELLA SD WWTP (Continued) **1001614565**

# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	247824
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	05/24/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	05/24/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	05/24/2002 Notice of Noncompliance letter issued for violations noted on 2002 April M&R. Request for continued review of future monitoring reports and indications of any violations of the discharge requirements
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933

COACHELLA SD WWTP (Continued) **1001614565**

Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	246905
Region:	7
Order / Resolution Number:	R7-2002-0146
Enforcement Action Type:	Admin Civil Liability
Effective Date:	10/04/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	10/04/2002 ACLC R7-2002-0146 issued for Mandatory Minimum Penalties under Migden
Program:	NPDMUNILRG
Latest Milestone Completion Date:	6/6/2003
# Of Programs1:	1
Total Assessment Amount:	$45,000.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$45,000.00
Project $ Amount:	$0.00
Liability $ Paid:	$45,000.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$45,000.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.

COACHELLA SD WWTP (Continued) **1001614565**

Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	246803
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	12/20/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/20/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	12/20/2002 Notice of Noncompliance letter issued for violations noted on the 2002 November M&R. Request for continued review of future monitoring reports and indication of any violations of the discharge requirements
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00

COACHELLA SD WWTP (Continued) **1001614565**

Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005

COACHELLA SD WWTP (Continued) **1001614565**

Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	246777
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	09/25/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	09/25/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	09/25/2002 Notice of Noncompliance letter issued for violations noted on 2002 August M&R. Request for continued review of future monitoring reports and indication of any violations of the discharge requirements
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	246386
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	01/21/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	01/21/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	01/21/2003 Notice of Noncompliance letter issued for 2002

COACHELLA SD WWTP (Continued) **1001614565**

	December Acute Toxicity. Request for continued review of the future monitoring reports and indication of any violations of the discharge requirements
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major

COACHELLA SD WWTP (Continued) **1001614565**

Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	246353
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	12/06/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/06/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	12/06/2002 Notice of Noncompliance letter issued for violations noted on 2002 October M&R. Request for continued review of future monitoring reports and indication of any violations of the discharge requirements
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056

COACHELLA SD WWTP (Continued) **1001614565**

SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	246322
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter

COACHELLA SD WWTP (Continued) **1001614565**

Effective Date:	10/24/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	10/24/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	10/24/2002 Notice of Noncompliance letter issued for violations noted on 2002 September M&R. Request for continued review of future monitoring reports and indication of any violations of the discharge requirements
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW

COACHELLA SD WWTP (Continued) **1001614565**

Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	245245
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/25/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	03/25/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	03/25/2003 Notice of Noncompliance letter issued for violations noted on 2003 February M&R. Request for continued review of future monitoring reports and indication of any violations of the discharge requirements
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7

COACHELLA SD WWTP (Continued) **1001614565**

Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	243606
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	06/24/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/24/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	06/24/2003 Notice of Noncompliance letter issued for violations noted on 2003 May. Request for continued review of future monitoring reports and indication of any violations of the discharge requirements
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4

COACHELLA SD WWTP (Continued) **1001614565**

Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	243544
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	05/22/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	05/22/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	05/22/2003 Notice of Noncompliance letter issued for violations noted on 2003 Annual M&R. Request for continued review of future monitoring reports and indication of any violations of the discharge requirements
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1

COACHELLA SD WWTP (Continued) **1001614565**

Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical

COACHELLA SD WWTP (Continued) **1001614565**

Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	243327
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	04/21/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/21/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	04/21/2003 Notice of Noncompliance letter issued for violations noted on 2003 March monitoring report. Request for continued review of future monitoring reports and indication of any violations of the discharge requirements
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	243267
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/21/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/21/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Status:	Historical
Title:	Enforcement - 7A330104012
Description:	07/21/2003 Notice of Noncompliance letter issued for violations noted on 2003 June M&R. Request for continued review of future monitoring reports and indication of any violations of the discharge requirements
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7

COACHELLA SD WWTP (Continued) **1001614565**

Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	242845
Region:	7
Order / Resolution Number:	R7-2003-0110
Enforcement Action Type:	Admin Civil Liability
Effective Date:	07/21/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	ACLC No. R7-2003-0110 issued for Mandatory Minimum Penalties under Migden
Program:	NPDMUNILRG
Latest Milestone Completion Date:	8/21/2003
# Of Programs1:	1
Total Assessment Amount:	$69,000.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$69,000.00
Project $ Amount:	$0.00
Liability $ Paid:	$69,000.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$69,000.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556

COACHELLA SD WWTP (Continued) **1001614565**

Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	242306
Region:	7
Order / Resolution Number:	UNKNOWN

COACHELLA SD WWTP (Continued) **1001614565**

Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	08/27/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/27/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	08/27/2003 Notice of Noncompliance letter issued for violations noted on 2003 July M&R. Request for continued review of future monitoring reports and indication of any violations of the discharge requirements
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG

COACHELLA SD WWTP (Continued) **1001614565**

Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	241615
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	04/11/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/11/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	04/11/2002 Notice of Noncompliance letter issued for violations noted on 2002 January M&R. Request for continued review of future monitoring reports and indications of any violations that occur
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

COACHELLA SD WWTP (Continued) **1001614565**

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	239965
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	01/24/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	10/29/2001
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	01/24/2002 Notice of Noncompliance letter issued for violations noted on 2001 December M&R. Request for future review of monitoring reports and indicate any violations.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4

COACHELLA SD WWTP (Continued) **1001614565**

Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	239910
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/20/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	03/20/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	03/20/2002 Notice of Noncompliance letter issued for violations noted on 2002 February M&R. Request for continued review of future monitoring reports and indication of any violations of the discharge requirements
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1

COACHELLA SD WWTP (Continued) **1001614565**

Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical

COACHELLA SD WWTP (Continued) **1001614565**

Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	238638
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	10/29/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	10/29/2001
Termination Date:	10/29/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	10/29/2001 Notice of Noncompliance letter issued for violations noted on 2001 September M&R. Request for future review of monitoring reports and indicate any violations.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	238608
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	09/18/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	9/18/2001
Termination Date:	09/18/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical

COACHELLA SD WWTP (Continued) **1001614565**

Title:	Enforcement - 7A330104012
Description:	09/21/2001 Notice of Noncompliance letter issued for violations noted on 2001August M&R. Request for future review of monitoring reports and indicate any violations.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493

COACHELLA SD WWTP (Continued) **1001614565**

Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	238605
Region:	7
Order / Resolution Number:	R7-2001-0196
Enforcement Action Type:	Admin Civil Liability
Effective Date:	09/18/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	ACLC 01-196 issued for mandatory minimum penalties under Migden. Complaint proposes discharger that the Discharger pay $ 51,000.00
Program:	NPDMUNILRG
Latest Milestone Completion Date:	12/6/2002
# Of Programs1:	1
Total Assessment Amount:	$51,000.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$51,000.00
Project $ Amount:	$0.00
Liability $ Paid:	$51,000.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$51,000.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056

COACHELLA SD WWTP (Continued) **1001614565**

SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	238123
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter

COACHELLA SD WWTP (Continued) **1001614565**

Effective Date:	11/29/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	10/29/2001
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	11/21/2001 Notice of Noncompliance letter issued for violations noted on 2001 October M&R. Request for future review of monitoring reports and indicate any violations.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW

COACHELLA SD WWTP (Continued) **1001614565**

# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	236874
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	09/18/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	9/18/2001
Termination Date:	09/18/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	09/18/2001 Noncompliance ltr for violations noted on Inspection report of 09/06/01. Request for compliance and re-inspection
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD

COACHELLA SD WWTP (Continued) **1001614565**

Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N

COACHELLA SD WWTP (Continued) **1001614565**

Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	236519
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	08/20/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/20/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	08/20/2001 Notice of Noncompliance letter issued for violations noted on 2001 July M&R. Waiting for proposal on dredging the ponds. If violations continue we may impose enforcement order.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A

COACHELLA SD WWTP (Continued) **1001614565**

Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	236201
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	06/25/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	06/25/2001 Notice of Noncompliance letter issued for violations noted on 2001 May M&R. Request for future review of monitoring reports and indicate any violations.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00

COACHELLA SD WWTP (Continued) **1001614565**

Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005

COACHELLA SD WWTP (Continued) **1001614565**

Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	236167
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/27/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/27/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	07/27/2001 Notice of Noncompliance letter issued for violations noted on 2001 June M&R. Request for future review of monitoring reports and indicate any violations
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	235196
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	05/24/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	05/24/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	05/24/2001 Notice of Noncompliance letter issued for violations noted on 2001 April M&R. Request for future

COACHELLA SD WWTP (Continued) **1001614565**

	review of monitoring reports and indicate any violations.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User

COACHELLA SD WWTP (Continued) **1001614565**

Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	234965
Region:	7
Order / Resolution Number:	R7-2001-0102
Enforcement Action Type:	Admin Civil Liability
Effective Date:	04/30/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	04/30/01 ACLC 01-102 issued for Mandatory Minimum Penalties under Migden.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	6/6/2003
# Of Programs1:	1
Total Assessment Amount:	$27,000.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$27,000.00
Project $ Amount:	$0.00
Liability $ Paid:	$27,000.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$27,000.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	234865
Region:	7
Order / Resolution Number:	R7-2001-0013
Enforcement Action Type:	Admin Civil Liability
Effective Date:	04/30/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	6/15/2001
Termination Date:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	04/30/01 ACLC 01-013 issued for Mandatory Minimum Penalties under Migden.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	6/6/2003
# Of Programs1:	1
Total Assessment Amount:	$3,000.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$3,000.00
Project $ Amount:	$0.00
Liability $ Paid:	$3,000.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$3,000.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7

COACHELLA SD WWTP (Continued) **1001614565**

Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	234862
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	04/25/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/25/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	04/25/2001 Notice of Noncompliance letter issued for violations noted on 2001 March M&R. Request for future review of monitoring reports and indicate any violations.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1

COACHELLA SD WWTP (Continued) **1001614565**

Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	232945
Region:	7

COACHELLA SD WWTP (Continued) **1001614565**

Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	12/01/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/01/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	12/01/2000 Noncompliance ltr issued for excess fecal coliform.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW

COACHELLA SD WWTP (Continued) **1001614565**

Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	232941
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	11/29/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/29/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	11/29/2000 Noncompliance ltr issued for viols noted on October 2000 monthly M&R for excess TSS, BOD and fecal coliform
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933

COACHELLA SD WWTP (Continued) **1001614565**

Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	232918
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/05/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	3/5/2001
Termination Date:	03/05/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	03/05/2001 Notice of noncompliance ltr issued for 2001 January M&R excess Fecal Coliform. Request to review future monitoring reports and indicate any violations of discharge requirements.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1

COACHELLA SD WWTP (Continued) **1001614565**

Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	232579
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/20/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	7/20/2000
Termination Date:	07/20/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	07/20/2000 Noncompliance ltr issued noting the violation of 2000 June M&R EXC Suspended Solids. Request discharger review all future monitoring reports and note any viols and discuss how and when the facility will come back into compliance.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1

COACHELLA SD WWTP (Continued) **1001614565**

Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical

COACHELLA SD WWTP (Continued) **1001614565**

Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	232532
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	01/16/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	01/16/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	01/16/2001 Noncompliance ltr issued for viols noted on 2000 November M&R.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	232451
Region:	7
Order / Resolution Number:	R7-2000-0099
Enforcement Action Type:	Time Schedule Order
Effective Date:	06/30/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012

COACHELLA SD WWTP (Continued) **1001614565**

Description:	TSO No. 00-099 is being imposed to set forth actions that the discharger shall take to correct or prevent actual or threatened discharges of waste in violation of Board Order No. 00-032
Program:	NPDMUNILRG
Latest Milestone Completion Date:	2/14/2002
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493

COACHELLA SD WWTP (Continued) **1001614565**

Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	232143
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	04/24/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/24/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	04/24/2000 NONCOMPLIANCE ISSUED FOR 2000 MAR M&R EXC CHLORINE IN DISCHARGE.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952

COACHELLA SD WWTP (Continued) **1001614565**

SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	232142
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/30/2000

COACHELLA SD WWTP (Continued) **1001614565**

Adoption/Issuance Date:	Not reported
Achieve Date:	6/30/2000
Termination Date:	03/30/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	03/30/2000 NONCOMPLIANCE LTR ISSUED FOR VIOLATION OF LAB CERTIFICATION. DISCHARGER DOES NOT HAVE APPROVAL TO PERFORM LAB ANALYSES AT THE FACILITY.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1

COACHELLA SD WWTP (Continued) **1001614565**

WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	232141
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/14/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	3/20/2000
Termination Date:	03/14/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	03/14/2000 NONCOMPLIANCE LTR ISSUED FOR VIOLS NOTED ON INSPECTION OF 03/09/2000. REQUEST RESPONSE BY 03/20/2000 ON IMMEDIATE ACTIONS BEING TAKEN AND LONG-TERM SOLUTIONS FOR COMPLIANCE W/ORDER NO. 94-073
Program:	NPDMUNILRG
Latest Milestone Completion Date:	3/20/2000
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD

COACHELLA SD WWTP (Continued) **1001614565**

Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	148257
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2000-0032
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/28/2000
Effective Date:	06/28/2000
Expiration/Review Date:	06/28/2005
Termination Date:	06/28/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N

COACHELLA SD WWTP (Continued) **1001614565**

Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	232076
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	02/09/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	02/09/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	02/09/2000 NONCOMPLIANCE LTR ISSUED FOR VIOLS NOTED ON 1999 4TH QTR M&R ACUTE TOXICITY REPORTED AS 0% SURVIVAL AND FOR VIOLS NOTED ON 1999 ANNUAL M&R MISSING METAL/FECAL COLI DATA
	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A

COACHELLA SD WWTP (Continued) **1001614565**

Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	372759
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2010-0021
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/03/2015
Effective Date:	06/17/2010
Expiration/Review Date:	06/16/2015
Termination Date:	05/31/2015
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	381464
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	04/19/2011
Adoption/Issuance Date:	04/19/2011
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	SEL 04/19/2011 for Coachella SD
Description:	04/19/2011 Notice of Noncompliance letter issued for failure to enroll under Industrial STW General Permit.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00

COACHELLA SD WWTP (Continued) **1001614565**

Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010

COACHELLA SD WWTP (Continued) **1001614565**

WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	376360
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	10/05/2010
Adoption/Issuance Date:	10/05/2010
Achieve Date:	Not reported
Termination Date:	10/05/2010
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 10/05/2010 for Coachella SD
Description:	10/05/2010 Notice of Noncompliance letter issued for the Zinc violation noted on the October 2009 M&R
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Active
Enforcement Id(EID):	374713
Region:	7
Order / Resolution Number:	R7-2011-0002
Enforcement Action Type:	Admin Civil Liability
Effective Date:	01/20/2011
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/15/2011
ACL Issuance Date:	06/21/2010
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL No. R7-2011-0002 for Coachella SD
Description:	06/21/2010 ACLC No. R7-2010-0014 issued for chronic and serious violations of Residual Chlorine, Copper, and Zinc effluent limits. Complaint proposes Discharger pay $69,000. 01/20/2011 Order issued for $27,000; $42,000 were

COACHELLA SD WWTP (Continued) **1001614565**

	suspended. Discharger to implement (4) SEPs.12/27/11 The SEPs have been satisfactorily completed and the remaining penalty amount of $42,000.00 is hereby suspended permanently.
Program:	NPDESWW
Latest Milestone Completion Date:	7/15/2011
# Of Programs1:	1
Total Assessment Amount:	$123,440.0
Initial Assessed Amount:	$69,000.00
Liability $ Amount:	$27,000.00
Project $ Amount:	$0.00
Liability $ Paid:	$27,000.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$123,440.0
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493

COACHELLA SD WWTP (Continued) **1001614565**

Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	373825
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/11/2010
Adoption/Issuance Date:	03/11/2010
Achieve Date:	Not reported
Termination Date:	03/11/2010
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 03/11/2010 for Coachella SD
Description:	03/11/2010 Notice of Noncompliance letter issued for violations noted on January 2010 M&R
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952

COACHELLA SD WWTP (Continued) **1001614565**

SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Active
Enforcement Id(EID):	373681
Region:	7
Order / Resolution Number:	R7-2010-0016
Enforcement Action Type:	Cease and Desist Order
Effective Date:	03/18/2010

COACHELLA SD WWTP (Continued) **1001614565**

Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	CDO R7-2010-0016 for Coachella SD
Description:	03/18/2010 CDO No. R7-2010-0016 issued for chronic violation of effluent discharge limitations contained in Board Order No. R7-2005-0083 for Copper and Zinc.
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Coachella SD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.4
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1

COACHELLA SD WWTP (Continued) **1001614565**

WDID:	7A330104012
Reg Measure Id:	261351
Reg Measure Type:	NPDES Permits
Region:	7
Order #:	R7-2005-0083
Npdes# CA#:	CA0104493
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/19/2010
Effective Date:	06/29/2005
Expiration/Review Date:	06/29/2010
Termination Date:	06/16/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	372950
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	02/03/2010
Adoption/Issuance Date:	02/03/2010
Achieve Date:	Not reported
Termination Date:	02/03/2010
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 02/03/2010 for Coachella SD
Description:	02/03/2010 Notice of Noncompliance letter issued for Copper violations noted on December 2009 M&R
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility

COACHELLA SD WWTP (Continued) **1001614565**

Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Direction/Voice:	Not reported
Enforcement Id(EID):	331467
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	08/31/2007
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 08/31/07 for Coachella SD
Description:	08/31/2007 Notice of Noncompliance letter issued for violations noted on 2007 1st Semiannual and June M&Rs
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	298142
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/02/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	03/02/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	03/02/2006 Notice of Noncompliance letter issued for violations noted on 2005 October M&R
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

COACHELLA SD WWTP (Continued) **1001614565**

Region:	7
Facility Id:	214933
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	298136
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/02/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	03/02/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	03/02/2006 Notice of Noncompliance letter issued for violations noted on 2005 December M&R
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	298134
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/02/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	03/02/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	03/02/2006 Notice of Noncompliance letter issued for incomplete 2005 November M&R
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00

COACHELLA SD WWTP (Continued) **1001614565**

Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	298133
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/02/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	03/02/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	03/02/2006 Notice of Noncompliance letter issued for incomplete 2005 September M&R
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214933
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	298132
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/02/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	03/02/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	03/02/2006 Notice of Noncompliance letter issued for violations noted on 2005 August M&R
Program:	NPDESWW

COACHELLA SD WWTP (Continued) **1001614565**

Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	298127
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/02/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	03/02/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	03/02/2006 Notice of Noncompliance letter issued for violations noted on 2005 July M&R
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	214931
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	WDR
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	298119
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/02/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	03/02/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Status:	Historical
Title:	Enforcement - 7A330104021
Description:	03/02/2006 Notice of Noncompliance letter issued for violations noted on 2005 June M&R
Program:	WDR
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00
Region:	7
Facility Id:	214933
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.656556
Place Longitude:	-116.140056
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	298065
Region:	7
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/02/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	03/02/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A330104012
Description:	03/02/2006 Notice of Noncompliance letter issued for violations noted on 2005 June M&R
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

NPDES:

Npdes Number:	CA0104493
Facility Status:	Historical
Agency Id:	8901
Region:	7
Regulatory Measure Id:	372759
Order No:	R7-2010-0021
Regulatory Measure Type:	NPDES Permits
Place Id:	214933
WDID:	7A330104012
Program Type:	NPDMUNILRG

COACHELLA SD WWTP (Continued) **1001614565**

Adoption Date Of Regulatory Measure:	06/17/2010
Effective Date Of Regulatory Measure:	06/17/2010
Expiration Date Of Regulatory Measure:	06/16/2015
Termination Date Of Regulatory Measure:	05/31/2015
Discharge Name:	Coachella SD
Discharge Address:	1515 Sixth Street
Discharge City:	Coachella
Discharge State:	CA
Discharge Zip:	92236
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY 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 NAME:	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 NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	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 COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	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

COACHELLA SD WWTP (Continued) **1001614565**

DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CA0104493
Facility Status:	Active
Agency Id:	8901
Region:	7
Regulatory Measure Id:	400532
Order No:	R7-2015-0003
Regulatory Measure Type:	NPDES Permits
Place Id:	214933
WDID:	7A330104012
Program Type:	NPDMUNILRG
Adoption Date Of Regulatory Measure:	05/13/2015
Effective Date Of Regulatory Measure:	06/01/2015
Expiration Date Of Regulatory Measure:	05/31/2020
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Coachella SD
Discharge Address:	1515 Sixth Street
Discharge City:	Coachella
Discharge State:	CA
Discharge Zip:	92236
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY 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 NAME:	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 NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	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 COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	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 NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

WDS:

Facility ID:	West Colorado River 330104012
Facility Type:	Municipal/Domestic - Facility that treats sewage or a mixture of predominantly sewage and other waste from districts, municipalities, communities, hospitals, schools, and publicly or privately owned systems (excluding individual subsurface leaching systems disposing of less than 1,000 gallons per day).
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CA0104493 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	7
Facility Telephone:	7603915008
Facility Contact:	JOE DE LA RIVA
Agency Name:	COACHELLA SANITARY DISTRICT
Agency Address:	1515 SIXTH ST
Agency City,St,Zip:	COACHELLA 92236
Agency Contact:	BYRON WOOSLEY
Agency Telephone:	7603983502
Agency Type:	Special District (Includes districts established under general acts, sanitary districts, water districts irrigation districts, etc.)
SIC Code:	4952
SIC Code 2:	Not reported
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste:	DOMEST
Waste Type2:	Not reported

COACHELLA SD WWTP (Continued) **1001614565**

Waste2:	Domestic Sewage
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	2
Baseline Flow:	2
Reclamation:	Producer-User: Reclamation requirements that have been issued to a producer of reclaimed water who also uses the product.
POTW:	The POTW Does not have an approved pretreatment program. Some POTWs may have local pretreatment programs that have not been approved by the regional board and/or EPA.
Treat To Water:	Major Threat to Water Quality. A violation could render unusable a ground water or surface water resource used as a significant drink water supply, require closure of an area used for contact recreation, result in long-term deleterious effects on shell fish spawning or growth areas of aquatic resources, or directly expose the public to toxic substances.
Complexity:	Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I disposal site. Includes any small-volume complex facility (particularly those with toxicwastes) with numerous discharge points, leak detection systems or ground water monitoring wells.

J57 **COACHELLA VALLEY CITRUS** **HAZNET** **S113032155**
SE **88100 AVE 58** **N/A**
> 1 **TERMAL, CA 92274**
1.100 mi.
5806 ft. **Site 1 of 2 in cluster J**

Relative:
Lower

Actual:
-132 ft.

HAZNET:

envid:	S113032155
Year:	2000
GEPAID:	CAL000028500
Contact:	DAVID J. WILLIAMS/CONTROLLER
Telephone:	7603995114
Mailing Name:	Not reported
Mailing Address:	88-100 AVENUE 58
Mailing City,St,Zip:	THERMAL, CA 922749470
Gen County:	Not reported
TSD EPA ID:	CAT080025711
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Recycler
Tons:	0.29
Facility County:	Riverside

envid:	S113032155
Year:	2000
GEPAID:	CAL000028500
Contact:	DAVID J. WILLIAMS/CONTROLLER
Telephone:	7603995114
Mailing Name:	Not reported
Mailing Address:	88-100 AVENUE 58
Mailing City,St,Zip:	THERMAL, CA 922749470

COACHELLA VALLEY CITRUS (Continued) **S113032155**

Gen County: Not reported
TSD EPA ID: CAT080025711
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Recycler
Tons: 0.29
Facility County: Riverside

envid: S113032155
Year: 1999
GEPAID: CAL000028500
Contact: DS DUNLAP TRUST
Telephone: 7148406460
Mailing Name: Not reported
Mailing Address: 88-100 AVENUE 58
Mailing City,St,Zip: THERMAL, CA 922749470
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Recycler
Tons: 7.9438
Facility County: Riverside

envid: S113032155
Year: 1999
GEPAID: CAL000028500
Contact: DS DUNLAP TRUST
Telephone: 7148406460
Mailing Name: Not reported
Mailing Address: 88-100 AVENUE 58
Mailing City,St,Zip: THERMAL, CA 922749470
Gen County: Not reported
TSD EPA ID: CAT080025711
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Recycler
Tons: .4170
Facility County: Riverside

envid: S113032155
Year: 1999
GEPAID: CAL000028500
Contact: DS DUNLAP TRUST
Telephone: 7148406460
Mailing Name: Not reported
Mailing Address: 88-100 AVENUE 58
Mailing City,St,Zip: THERMAL, CA 922749470
Gen County: Not reported
TSD EPA ID: CAT080025711
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Recycler
Tons: .4170
Facility County: Riverside

COACHELLA VALLEY CITRUS (Continued) **S113032155**

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

J58 **KARAHADIAN RANCHES INC** **SWEEPS UST** **S101590289**
SE **88200 AVE 58** **CA FID UST** **N/A**
> 1 **THERMAL, CA 92274**
1.149 mi.
6068 ft. **Site 2 of 2 in cluster J**

Relative:
Lower

Actual:
-131 ft.

SWEEPS UST:

Status:	Active
Comp Number:	30243
Number:	1
Board Of Equalization:	Not reported
Referral Date:	04-25-90
Action Date:	04-25-90
Created Date:	02-29-88
Owner Tank Id:	000619
SWRCB Tank Id:	33-000-030243-000001
Tank Status:	A
Capacity:	2500
Active Date:	04-25-90
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	2

Status:	Active
Comp Number:	30243
Number:	1
Board Of Equalization:	Not reported
Referral Date:	04-25-90
Action Date:	04-25-90
Created Date:	02-29-88
Owner Tank Id:	000619
SWRCB Tank Id:	33-000-030243-000002
Tank Status:	A
Capacity:	2000
Active Date:	04-25-90
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	33006966
Regulated By:	UTNKA
Regulated ID:	00030243
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	6193995131
Mail To:	Not reported
Mailing Address:	P O BOX 756
Mailing Address 2:	Not reported
Mailing City,St,Zip:	THERMAL 92274
Contact:	Not reported
Contact Phone:	Not reported

KARAHADIAN RANCHES INC (Continued) **S101590289**

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

K59 **ERNIE BALL INC** **RCRA-SQG 1009311759**
NNW **53973 POLK ST** **HAZNET CAR000171678**
> 1 **COACHELLA, CA 92236**
1.190 mi.
6283 ft. **Site 1 of 2 in cluster K**

Relative:
Higher

Actual:
-103 ft.

RCRA-SQG:
Date form received by agency: 02/27/2006
Facility name: ERNIE BALL INC
Facility address: 53973 POLK ST
COACHELLA, CA 92236
EPA ID: CAR000171678
Contact: MIKE J CLARKE
Contact address: 53973 POLK ST
COACHELLA, CA 92236
Contact country: US
Contact telephone: 760-775-4222
Telephone ext.: 341
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: STERLING BALL
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/03/2006
Owner/Op end date: Not reported

Owner/operator name: STERLING BALL
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/03/2006
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No

ERNIE BALL INC (Continued) **1009311759**

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

HAZNET:
envid: 1009311759
Year: 2013
GEPAID: CAR000171678
Contact: MIKE J CLARKE EXT 341
Telephone: 7607754222
Mailing Name: Not reported
Mailing Address: 53973 POLK ST
Mailing City,St,Zip: COACHELLA, CA 922360000
Gen County: Riverside
TSD EPA ID: NED981723513
TSD County: 99
Waste Category: Not reported
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.15
Facility County: Not reported

envid: 1009311759
Year: 2013
GEPAID: CAR000171678
Contact: MIKE J CLARKE EXT 341
Telephone: 7607754222
Mailing Name: Not reported
Mailing Address: 53973 POLK ST
Mailing City,St,Zip: COACHELLA, CA 922360000
Gen County: Riverside
TSD EPA ID: NED981723513
TSD County: 99
Waste Category: Not reported
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.10255
Facility County: Not reported

envid: 1009311759
Year: 2013
GEPAID: CAR000171678
Contact: MIKE J CLARKE EXT 341
Telephone: 7607754222
Mailing Name: Not reported

ERNIE BALL INC (Continued) **1009311759**

Mailing Address:	53973 POLK ST
Mailing City,St,Zip:	COACHELLA, CA 922360000
Gen County:	Riverside
TSD EPA ID:	NED981723513
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.175
Facility County:	Not reported

envid:	1009311759
Year:	2013
GEPAID:	CAR000171678
Contact:	MIKE J CLARKE EXT 341
Telephone:	7607754222
Mailing Name:	Not reported
Mailing Address:	53973 POLK ST
Mailing City,St,Zip:	COACHELLA, CA 922360000
Gen County:	Riverside
TSD EPA ID:	TXD077603371
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.145
Facility County:	Not reported

envid:	1009311759
Year:	2013
GEPAID:	CAR000171678
Contact:	MIKE J CLARKE EXT 341
Telephone:	7607754222
Mailing Name:	Not reported
Mailing Address:	53973 POLK ST
Mailing City,St,Zip:	COACHELLA, CA 922360000
Gen County:	Riverside
TSD EPA ID:	TXD077603371
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Facility County:	Not reported

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

K60 **CROP PRODUCTION SERVICES INC** **RCRA NonGen / NLR** **1016140020**
NNW **53800 POLK ST** **CAR000236059**
> 1 **COACHELLA, CA 92236**
1.225 mi.
6467 ft. **Site 2 of 2 in cluster K**

Relative:
Higher

Actual:
-103 ft.

RCRA NonGen / NLR:

Date form received by agency:	03/02/2015
Facility name:	CROP PRODUCTION SERVICES INC
Facility address:	53800 POLK ST COACHELLA, CA 92236
EPA ID:	CAR000236059

CROP PRODUCTION SERVICES INC (Continued) **1016140020**

Mailing address: 3005 ROCKY MOUNTAIN AVE
LOVELAND, CO 80538
Contact: LINDA HENDRICKSON
Contact address: 3005 ROCKY MOUNTAIN AVE
LOVELAND, CO 80538
Contact country: US
Contact telephone: 970-685-3557
Contact email: LINDA.HENDRICKSON@CPSAGU.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CROP PRODUCTION SERVICES INC
Owner/operator address: 3005 ROCKY MOUNTAIN AVE
LOVELAND, CO 80358
Owner/operator country: US
Owner/operator telephone: 970-685-3557
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/01/1988
Owner/Op end date: Not reported

Owner/operator name: CROP PRODUCTION SERVICES INC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 03/01/1988
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 03/01/2013
Site name: CROP PRODUCTION SERVICES INC
Classification: Large Quantity Generator

. Waste code: P039

CROP PRODUCTION SERVICES INC (Continued) **1016140020**

. Waste name: DISULFOTON (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-[2-(ETHYLTHIO)ETHYL] ESTER

. Waste code: P050
. Waste name: 6,9-METHANO-2,4,3-BENZODIOXATHIEPIN,6,7,8,9,10,10-HEXACHLORO-1,5,5A,6, ,9A-HEXAHYDRO-,3-OXIDE (OR) ENDOSULFAN

Violation Status: No violations found

L61 **EDR US Hist Auto Stat** **1015659351**
NW **86695 AVENUE 54** **N/A**
> 1 **COACHELLA, CA 92236**
1.317 mi.
6956 ft. **Site 1 of 3 in cluster L**

Relative:
Higher

Actual:
-101 ft.

EDR Historical Auto Stations:
Name: CALIFORNIA WESTERN INS REPAIR
Year: 2001
Address: 86695 AVENUE 54

M62 **RIVERSIDE COUNTY YARD** **RCRA NonGen / NLR** **1001967663**
West **86199 AIRPORT BLVD** **FINDS** **CAR000071779**
> 1 **THERMAL, CA 92274** **HAZNET**
1.341 mi.
7083 ft. **Site 1 of 5 in cluster M**

Relative:
Higher

Actual:
-110 ft.

RCRA NonGen / NLR:
Date form received by agency: 11/27/2001
Facility name: RIVERSIDE COUNTY YARD
Facility address: 86199 AIRPORT BLVD
THERMAL, CA 922740787
EPA ID: CAR000071779
Mailing address: P O BOX 1605
RIVERSIDE, CA 925021605
Contact: JOSEPH SALINAS
Contact address: P O BOX 1090
RIVERSIDE, CA 925021090
Contact country: US
Contact telephone: (909) 955-6788
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: RIVERSIDE COUNTY
Owner/operator address: P O BOX 1605
RIVERSIDE, CA 92502
Owner/operator country: Not reported
Owner/operator telephone: (760) 399-5136
Legal status: County
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

RIVERSIDE COUNTY YARD (Continued) **1001967663**

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

. Waste code: D000
. Waste name: Not Defined

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110002936084

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

HAZNET:
envid: 1001967663
Year: 2000
GEPAID: CAR000071779
Contact: Joseph Salinas
Telephone: 9099556788
Mailing Name: Not reported
Mailing Address: PO BOX 1090
Mailing City,St,Zip: Riverside, CA 925021090
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Recycler
Tons: 0.22
Facility County: Riverside

M63 **THERMAL ROAD YARD** **HIST UST** **U001574226**
West **86199 AIRPORT BLVD** **N/A**
> 1 **THERMAL, CA 92274**
1.341 mi.
7083 ft. **Site 2 of 5 in cluster M**

Relative:
Higher

Actual:
-110 ft.

HIST UST:

Region:	STATE
Facility ID:	00000065440
Facility Type:	Other
Other Type:	VEHICLE MAINTENANCE
Contact Name:	KELTON HOLLAND
Telephone:	6193995136
Owner Name:	COUNTY OF RIVERSIDE ROAD DEPAR
Owner Address:	4080 LEMON STREET
Owner City,St,Zip:	RIVERSIDE, CA 92501
Total Tanks:	0005
Tank Num:	001
Container Num:	1
Year Installed:	1983
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1983
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	1
Year Installed:	1978
Tank Capacity:	00003000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00001100
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	005
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00000900
Tank Used for:	PRODUCT

THERMAL ROAD YARD (Continued) **U001574226**

Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

M64 **COUNTY ROAD DEPT - THERMAL YD** **SWEEPS UST** **S101590072**
West **86199 AIRPORT BLVD** **CA FID UST** **N/A**
> 1 **THERMAL, CA 92274**
1.341 mi.
7083 ft. **Site 3 of 5 in cluster M**

Relative:
Higher

Actual:
-110 ft.

SWEEPS UST:
Status: Active
Comp Number: 65440
Number: 5
Board Of Equalization: 44-018475
Referral Date: 10-29-92
Action Date: 10-29-92
Created Date: 02-29-88
Owner Tank Id: 001484
SWRCB Tank Id: 33-000-065440-000001
Tank Status: A
Capacity: 10000
Active Date: 10-29-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Status: Active
Comp Number: 65440
Number: 5
Board Of Equalization: 44-018475
Referral Date: 10-29-92
Action Date: 10-29-92
Created Date: 02-29-88
Owner Tank Id: 001484
SWRCB Tank Id: 33-000-065440-000002
Tank Status: A
Capacity: 10000
Active Date: 10-29-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 33003611
Regulated By: UTNKA
Regulated ID: 00065440
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 6193995136
Mail To: Not reported
Mailing Address: 4080 LEMON ST
Mailing Address 2: Not reported
Mailing City,St,Zip: THERMAL 92274
Contact: Not reported

COUNTY ROAD DEPT - THERMAL YD (Continued) **S101590072**

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

M65 **COUNTY OF RIVERSIDE TLMA ROAD DEPT-THERMAL** **UST** **U002168222**
West **86199 AIRPORT BLVD.** **N/A**
> 1 **THERMAL, CA 92274**
1.341 mi.
7083 ft. **Site 4 of 5 in cluster M**

Relative:
Higher

Actual:
-110 ft.

UST:
Facility ID: 82908
Permitting Agency: RIVERSIDE COUNTY
Latitude: 33.64209
Longitude: -116.1593

M66 **COUNTY OF RIVERSIDE TRANSPORTATION DEPT.** **SWF/LF** **S102435900**
West **86199 AIRPORT BLVD** **LUST** **N/A**
> 1 **THERMAL, CA 92274** **HIST CORTESE**
1.341 mi.
7083 ft. **Site 5 of 5 in cluster M**

Relative:
Higher

Actual:
-110 ft.

SWF/LF (SWIS):
Region: STATE
Facility ID: 33-AA-0347
Lat/Long: 33.6406800 / -116.16007
Owner Name: Riverside County Transportation Dept.
Owner Telephone: 9519556899
Owner Address: Paul Russel
Owner Address2: 2950 Washington St.
Owner City,St,Zip: Riverside, CA 92504
Operational Status: Active
Operator: Riverside County Transportation Dep.
Operator Phone: 7603995136
Operator Address: Albert Solarez
Operator Address2: 86-199 Airport Blvd.
Operator City,St,Zip: Thermal, CA 92274
Permit Date: 12/28/2011
Permit Status: Notification
Permitted Acreage: 10
Activity: Limited Volume Transfer Operation
Regulation Status: Notification
Landuse Name: Not reported
GIS Source: Map
Category: Transfer/Processing
Unit Number: 01
Inspection Frequency: Quarterly
Accepted Waste: Dead Animals,Green Materials,Inert,Metals,Mixed municipal,Tires,Tires, Shreds
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 33-AA-0347

COUNTY OF RIVERSIDE TRANSPORTATION DEPT. (Continued) **S102435900**

Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 60
Actual Throughput with Units: Cu Yards/day
Permitted Capacity with Units: 12480
Remaining Capacity: Not reported
Remaining Capacity with Units: Cu Yards/year
Lat/Long: 33.6406800 / -116.16007

LUST:
Region: STATE
Global Id: T0606501082
Latitude: 33.6420939
Longitude: -116.1616431
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 05/06/2009
Lead Agency: COLORADO RIVER BASIN RWQCB (REGION 7)
Case Worker: PL
Local Agency: RIVERSIDE COUNTY LOP
RB Case Number: 7T2274012
LOC Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:
Global Id: T0606501082
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: ple@waterboards.ca.gov
Phone Number: 7607768974

Global Id: T0606501082
Contact Type: Local Agency Caseworker
Contact Name: Riverside County LOP Closed Cases
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: Not reported
Phone Number: 9519558980

Status History:
Global Id: T0606501082
Status: Completed - Case Closed
Status Date: 05/06/2009

Global Id: T0606501082
Status: Completed - Case Closed
Status Date: 05/06/2009

COUNTY OF RIVERSIDE TRANSPORTATION DEPT. (Continued) **S102435900**

Global Id: T0606501082
Status: Open - Case Begin Date
Status Date: 06/02/1989

Global Id: T0606501082
Status: Open - Reopen Case
Status Date: 04/09/2009

Global Id: T0606501082
Status: Completed - Case Closed
Status Date: 06/25/1990

Global Id: T0606501082
Status: Completed - Case Closed
Status Date: 06/25/1990

Global Id: T0606501082
Status: Open - Site Assessment
Status Date: 06/02/1989

Regulatory Activities:

Global Id: T0606501082
Action Type: RESPONSE
Date: 01/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0606501082
Action Type: ENFORCEMENT
Date: 05/12/2010
Action: File review

Global Id: T0606501082
Action Type: RESPONSE
Date: 04/24/2009
Action: Verbal Communication

Global Id: T0606501082
Action Type: RESPONSE
Date: 01/14/2010
Action: Other Report / Document

Global Id: T0606501082
Action Type: RESPONSE
Date: 08/13/2009
Action: Monitoring Report - Quarterly

Global Id: T0606501082
Action Type: RESPONSE
Date: 04/15/2011
Action: Monitoring Report - Quarterly

Global Id: T0606501082
Action Type: RESPONSE
Date: 01/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0606501082

COUNTY OF RIVERSIDE TRANSPORTATION DEPT. (Continued) **S102435900**

Action Type: RESPONSE
Date: 07/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0606501082
Action Type: RESPONSE
Date: 08/10/2009
Action: Other Report / Document

Global Id: T0606501082
Action Type: ENFORCEMENT
Date: 01/14/2011
Action: File review - #RCDEH Upload Site File 3/29/2011

Global Id: T0606501082
Action Type: ENFORCEMENT
Date: 07/14/2009
Action: Staff Letter

Global Id: T0606501082
Action Type: Other
Date: 06/02/1989
Action: Leak Discovery

Global Id: T0606501082
Action Type: RESPONSE
Date: 04/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0606501082
Action Type: RESPONSE
Date: 04/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0606501082
Action Type: ENFORCEMENT
Date: 03/30/2009
Action: Meeting

Global Id: T0606501082
Action Type: ENFORCEMENT
Date: 06/25/1990
Action: Closure/No Further Action Letter - #RCDEH0625

Global Id: T0606501082
Action Type: ENFORCEMENT
Date: 06/17/2009
Action: Staff Letter

Global Id: T0606501082
Action Type: Other
Date: 10/17/1989
Action: Leak Reported

Region: STATE
Global Id: T0606522324

COUNTY OF RIVERSIDE TRANSPORTATION DEPT. (Continued) **S102435900**

Latitude:	33.6415041
Longitude:	-116.1616809
Case Type:	LUST Cleanup Site
Status:	Open - Site Assessment
Status Date:	07/01/2009
Lead Agency:	COLORADO RIVER BASIN RWQCB (REGION 7)
Case Worker:	KO
Local Agency:	RIVERSIDE COUNTY LOP
RB Case Number:	7T2274028
LOC Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id:	T0606522324
Contact Type:	Regional Board Caseworker
Contact Name:	KOLA OLATUNBOSUN
Organization Name:	COLORADO RIVER BASIN RWQCB (REGION 7)
Address:	73-720 FRED WARING DRIVE, SUIE 100
City:	PALM DESERT
Email:	kolatunbosun@waterboards.ca.gov
Phone Number:	Not reported

Status History:

Global Id:	T0606522324
Status:	Open - Site Assessment
Status Date:	04/14/2005
Global Id:	T0606522324
Status:	Open - Site Assessment
Status Date:	06/02/2008
Global Id:	T0606522324
Status:	Open - Site Assessment
Status Date:	05/14/2009
Global Id:	T0606522324
Status:	Open - Site Assessment
Status Date:	07/01/2009
Global Id:	T0606522324
Status:	Open - Case Begin Date
Status Date:	04/12/2005

Regulatory Activities:

Global Id:	T0606522324
Action Type:	RESPONSE
Date:	01/15/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0606522324
Action Type:	ENFORCEMENT
Date:	01/19/2006

COUNTY OF RIVERSIDE TRANSPORTATION DEPT. (Continued) **S102435900**

Action: Technical Correspondence / Assistance / Other

Global Id: T0606522324
Action Type: RESPONSE
Date: 02/27/2009
Action: Other Report / Document

Global Id: T0606522324
Action Type: RESPONSE
Date: 11/26/2006
Action: Preliminary Site Assessment Workplan

Global Id: T0606522324
Action Type: ENFORCEMENT
Date: 10/14/2008
Action: Staff Letter - #RCDEH101408

Global Id: T0606522324
Action Type: ENFORCEMENT
Date: 06/01/2012
Action: File review

Global Id: T0606522324
Action Type: RESPONSE
Date: 07/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0606522324
Action Type: RESPONSE
Date: 10/02/2008
Action: Preliminary Site Assessment Report

Global Id: T0606522324
Action Type: ENFORCEMENT
Date: 09/26/2006
Action: Staff Letter - #092606

Global Id: T0606522324
Action Type: ENFORCEMENT
Date: 07/12/2010
Action: File review

Global Id: T0606522324
Action Type: RESPONSE
Date: 01/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0606522324
Action Type: RESPONSE
Date: 07/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0606522324
Action Type: ENFORCEMENT
Date: 02/27/2009
Action: File review - #RCDEH case file

COUNTY OF RIVERSIDE TRANSPORTATION DEPT. (Continued) **S102435900**

Global Id: T0606522324
Action Type: ENFORCEMENT
Date: 02/24/2009
Action: Referral to Regional Board - #RCDEH 022409

Global Id: T0606522324
Action Type: Other
Date: 04/12/2005
Action: Leak Discovery

Global Id: T0606522324
Action Type: RESPONSE
Date: 02/04/2008
Action: Preliminary Site Assessment Workplan

Global Id: T0606522324
Action Type: ENFORCEMENT
Date: 04/02/2009
Action: Staff Letter

Global Id: T0606522324
Action Type: Other
Date: 04/13/2005
Action: Leak Stopped

Global Id: T0606522324
Action Type: ENFORCEMENT
Date: 06/13/2013
Action: File review

Global Id: T0606522324
Action Type: Other
Date: 04/12/2005
Action: Leak Reported

Global Id: T0606522324
Action Type: ENFORCEMENT
Date: 06/02/2008
Action: Staff Letter - #062208

Global Id: T0606522324
Action Type: ENFORCEMENT
Date: 12/04/2007
Action: Staff Letter - #120407

LUST REG 7:
Region: 7
Status: 9 - Case Closed
Case Num: 7T2274012
Substance: Gasoline - Automotive
ID: 1111
Global ID: T0606501082
Lead Agency: Local Agency
Case Worker: KO

COUNTY OF RIVERSIDE TRANSPORTATION DEPT. (Continued) **S102435900**

RIVERSIDE CO. LUST:

Region:	RIVERSIDE
Facility ID:	200521401
Employee:	Shurlow-LOP
Site Closed:	Referred to Water Board
Case Type:	Other ground water affected
Facility Status:	0

Region:	RIVERSIDE
Facility ID:	89967
Employee:	Lehmann
Site Closed:	Yes
Case Type:	Soil only
Facility Status:	closed/action completed

HIST CORTESE:

Region:	CORTESE
Facility County Code:	33
Reg By:	LTNKA
Reg Id:	7T2274012

L67 **RANCHO COACHELLA PROPERTIES** **Notify 65** **S100225026**
NW **54000 HIGHWAY 111** **N/A**
> 1 **COACHELLA, CA 92236**
1.342 mi.
7087 ft. **Site 2 of 3 in cluster L**

Relative:
Higher

Actual:
-101 ft.

NOTIFY 65:

Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported

L68 **RANCHO COACHELLA (LUSARDI** **LUST** **S101300370**
NW **54000 111** **HIST CORTESE** **N/A**
> 1 **COACHELLA, CA 92236**
1.342 mi.
7087 ft. **Site 3 of 3 in cluster L**

Relative:
Higher

Actual:
-101 ft.

LUST:

Region:	STATE
Global Id:	T0606500942
Latitude:	33.658912
Longitude:	-116.153407
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	05/15/1998
Lead Agency:	RIVERSIDE COUNTY LOP
Case Worker:	RIV
Local Agency:	RIVERSIDE COUNTY LOP
RB Case Number:	7T2236012
LOC Case Number:	89221

RANCHO COACHELLA (LUSARDI (Continued) **S101300370**

File Location: Local Agency Warehouse
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:
Global Id: T0606500942
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: ple@waterboards.ca.gov
Phone Number: 7607768974

Global Id: T0606500942
Contact Type: Local Agency Caseworker
Contact Name: Riverside County LOP Closed Cases
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: Not reported
Phone Number: 9519558980

Status History:
Global Id: T0606500942
Status: Completed - Case Closed
Status Date: 05/15/1998

Global Id: T0606500942
Status: Open - Case Begin Date
Status Date: 03/13/1989

Global Id: T0606500942
Status: Open - Remediation
Status Date: 10/12/1990

Global Id: T0606500942
Status: Open - Remediation
Status Date: 11/06/1990

Global Id: T0606500942
Status: Open - Site Assessment
Status Date: 03/13/1989

Global Id: T0606500942
Status: Open - Site Assessment
Status Date: 04/20/1989

Global Id: T0606500942
Status: Open - Site Assessment
Status Date: 05/04/1989

Regulatory Activities:
Global Id: T0606500942

RANCHO COACHELLA (LUSARDI (Continued) **S101300370**

Action Type:	ENFORCEMENT
Date:	03/09/2009
Action:	Closure/No Further Action Letter - #Site Closure
Global Id:	T0606500942
Action Type:	ENFORCEMENT
Date:	03/08/2009
Action:	File review - #RCDEH Upload Site File 8/11/2010
Global Id:	T0606500942
Action Type:	Other
Date:	03/13/1989
Action:	Leak Discovery
Global Id:	T0606500942
Action Type:	Other
Date:	03/13/1989
Action:	Leak Stopped
Global Id:	T0606500942
Action Type:	Other
Date:	03/13/1989
Action:	Leak Reported

LUST REG 7:

Region:	7
Status:	9 - Case Closed
Case Num:	7T2236012
Substance:	Gasoline - Automotive
ID:	1098
Global ID:	T0606500942
Lead Agency:	Local Agency
Case Worker:	KO

RIVERSIDE CO. LUST:

Region:	RIVERSIDE
Facility ID:	89221
Employee:	Shurlow-LOP
Site Closed:	Yes
Case Type:	Other ground water affected
Facility Status:	closed/action completed

HIST CORTESE:

Region:	CORTESE
Facility County Code:	33
Reg By:	LTNKA
Reg Id:	7T2236012

69
NW
> 1
1.389 mi.
7336 ft.

DESERT COTTONSEED PRODUCTS INC
86-600 AVENUE 54
COACHELLA, CA 92236

SWF/LF
EMI

1005775206
N/A

Relative:
Higher

Actual:
-100 ft.

SWF/LF (SWIS):

Region:	STATE
Facility ID:	33-AA-0302
Lat/Long:	33.6573399 / -116.15526
Owner Name:	Desert Cotton Seed
Owner Telephone:	7603980815
Owner Address:	Jack Robbins
Owner Address2:	P.O. Box 1765
Owner City,St,Zip:	Indio, CA 92202
Operational Status:	Active
Operator:	Imperial Western Products
Operator Phone:	7603980815
Operator Address:	Jack Robins
Operator Address2:	P.O. Box 1765
Operator City,St,Zip:	Indio, CA 92202
Permit Date:	08/03/2004
Permit Status:	Notification
Permitted Acreage:	2
Activity:	Chipping and Grinding Activity Fac./ Op.
Regulation Status:	Notification
Landuse Name:	Not reported
GIS Source:	Map
Category:	Composting
Unit Number:	01
Inspection Frequency:	Quarterly
Accepted Waste:	Green Materials,Wood waste
Closure Date:	Not reported
Closure Type:	Not reported
Disposal Acreage:	Not reported
SWIS Num:	33-AA-0302
Waste Discharge Requirement Num:	Not reported
Program Type:	Not reported
Permitted Throughput with Units:	200
Actual Throughput with Units:	Tons/day
Permitted Capacity with Units:	62400
Remaining Capacity:	Not reported
Remaining Capacity with Units:	Tons/year
Lat/Long:	33.6573399 / -116.15526

LOS ANGELES CO. LF:

Site ID:	2747
Alt. Address:	N/A
Site Contact:	Not reported
Site Contact Phone:	(760) 398-0815
Site Email:	Not reported
Site Website:	http://www.imperialwesternproducts.com/
Site Type:	Out-of-County Facility
Site SWIS Number:	33-AA-0302
Beginning Operation Date:	N/A
Ending Operation Date:	N/A
Local Enforcement Agency:	County of Riverside Community Health Agency
Maximun Depth Fill(Ft):	N/A
Permitted Capacity:	200

DESERT COTTONSEED PRODUCTS INC (Continued) **1005775206**

Present Use: Chipping and Grinding Activity Fac./ Op.
Remaining Capacity(Million): N/A
Status: Active
Waste Accepted: Green Materials;
Hours of Operation: Monday - Saturday 6 am - 5 pm
Disposal Area (Acre): N/A

Detail As Of 01/2014:
Operator Name: Unknown
Operator Address: Not reported
Operator City/State/Zip: Not reported
Operator Contact: Not reported
Operator Telephone: Not reported
Operator Email: Not reported
Owner Name: Unknown
Owner Address: Not reported
Owner City/State/Zip: Not reported
Owner Contact: Not reported
Owner Telephone: Not reported
Owner Email: Not reported

EMI:
Year: 1993
County Code: 33
Air Basin: SS
Facility ID: 11082
Air District Name: SC
SIC Code: 2074
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 8
NOX - Oxides of Nitrogen Tons/Yr: 6
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Year: 1995
County Code: 33
Air Basin: SS
Facility ID: 11082
Air District Name: SC
SIC Code: 2074
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 8
NOX - Oxides of Nitrogen Tons/Yr: 6
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Year: 1996

DESERT COTTONSEED PRODUCTS INC (Continued) **1005775206**

County Code:	33
Air Basin:	SS
Facility ID:	11082
Air District Name:	SC
SIC Code:	2074
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	5
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	1997
County Code:	33
Air Basin:	SC
Facility ID:	11082
Air District Name:	SC
SIC Code:	2048
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	6
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	1998
County Code:	33
Air Basin:	SS
Facility ID:	11082
Air District Name:	SC
SIC Code:	2048
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	6
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	1999
County Code:	33
Air Basin:	SC
Facility ID:	11082
Air District Name:	SC
SIC Code:	2048
Air District Name:	SOUTH COAST AQMD

DESERT COTTONSEED PRODUCTS INC (Continued) **1005775206**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	6
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	2000
County Code:	33
Air Basin:	SC
Facility ID:	11082
Air District Name:	SC
SIC Code:	2048
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	6
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	2001
County Code:	33
Air Basin:	SC
Facility ID:	11082
Air District Name:	SC
SIC Code:	2048
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	6
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	2008
County Code:	33
Air Basin:	SS
Facility ID:	11082
Air District Name:	SC
SIC Code:	5511
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.189324545356359877
Reactive Organic Gases Tons/Yr:	.86
Carbon Monoxide Emissions Tons/Yr:	2.69
NOX - Oxides of Nitrogen Tons/Yr:	4.28

DESERT COTTONSEED PRODUCTS INC (Continued) **1005775206**

SOX - Oxides of Sulphur Tons/Yr:	.020499
Particulate Matter Tons/Yr:	6.64
Part. Matter 10 Micrometers & Smllr Tons/Yr:	3.00616
Year:	2009
County Code:	33
Air Basin:	SS
Facility ID:	11082
Air District Name:	SC
SIC Code:	5511
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.2477458450979703E-2
Reactive Organic Gases Tons/Yr:	1.8530000000000001E-2
Carbon Monoxide Emissions Tons/Yr:	0.25
NOX - Oxides of Nitrogen Tons/Yr:	1.1599999999999999
SOX - Oxides of Sulphur Tons/Yr:	1.9680000000000001E-3
Particulate Matter Tons/Yr:	6.9224800000000002
Part. Matter 10 Micrometers & Smllr Tons/Yr:	3.0046400000000002
Year:	2010
County Code:	33
Air Basin:	SS
Facility ID:	11082
Air District Name:	SC
SIC Code:	5511
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.0748708400163399E-2
Reactive Organic Gases Tons/Yr:	1.7909999999999999E-2
Carbon Monoxide Emissions Tons/Yr:	0.25059999999999999
NOX - Oxides of Nitrogen Tons/Yr:	0.70294000000000001
SOX - Oxides of Sulphur Tons/Yr:	0.00189
Particulate Matter Tons/Yr:	2.32253
Part. Matter 10 Micrometers & Smllr Tons/Yr:	1.3420751200000001
Year:	2011
County Code:	33
Air Basin:	SS
Facility ID:	11082
Air District Name:	SC
SIC Code:	5511
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.24308050201
Reactive Organic Gases Tons/Yr:	0.08588
Carbon Monoxide Emissions Tons/Yr:	1.20207
NOX - Oxides of Nitrogen Tons/Yr:	2.82394
SOX - Oxides of Sulphur Tons/Yr:	0.00911
Particulate Matter Tons/Yr:	7.76151
Part. Matter 10 Micrometers & Smllr Tons/Yr:	7.446114
Year:	2012
County Code:	33

DESERT COTTONSEED PRODUCTS INC (Continued) **1005775206**

Air Basin:	SS
Facility ID:	11082
Air District Name:	SC
SIC Code:	5511
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.10268168966
Reactive Organic Gases Tons/Yr:	0.03632
Carbon Monoxide Emissions Tons/Yr:	0.50876
NOX - Oxides of Nitrogen Tons/Yr:	2.56053
SOX - Oxides of Sulphur Tons/Yr:	0.00385
Particulate Matter Tons/Yr:	0.07505
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0.061925

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70 NNW > 1 1.427 mi. 7537 ft. **BURRTEC COACHELLA RECYCLING TRANSFER** **SWF/LF** **S112831930**
53-600 POLK STREET **N/A**
COACHELLA, CA

Relative: Higher

Actual: -101 ft.

SWF/LF (SWIS):

Region:	STATE
Facility ID:	33-AA-0353
Lat/Long:	33.6822799 / -116.14672
Owner Name:	Desert Properties
Owner Telephone:	9094294200
Owner Address:	c/o Burrtec Waste Industries, Inc.
Owner Address2:	9890 Cherry Ave.
Owner City,St,Zip:	Fontana, CA 92335
Operational Status:	Active
Operator:	Burrtec Waste and Recycling Services
Operator Phone:	9094294200
Operator Address:	Not reported
Operator Address2:	9890 Cherry Avenue
Operator City,St,Zip:	Fontana, CA 92335
Permit Date:	02/13/2013
Permit Status:	Permitted
Permitted Acreage:	6
Activity:	Medium Volume Transfer/Proc Fac
Regulation Status:	Permitted
Landuse Name:	Not reported
GIS Source:	Map
Category:	Transfer/Processing
Unit Number:	01
Inspection Frequency:	Monthly
Accepted Waste:	Not reported
Closure Date:	Not reported
Closure Type:	Not reported
Disposal Acreage:	Not reported
SWIS Num:	33-AA-0353
Waste Discharge Requirement Num:	Not reported
Program Type:	Not reported
Permitted Throughput with Units:	100
Actual Throughput with Units:	Tons/day
Permitted Capacity with Units:	260000
Remaining Capacity:	Not reported
Remaining Capacity with Units:	Tons/year

BURRTEC COACHELLA RECYCLING TRANSFER (Continued) **S112831930**

Lat/Long: 33.6822799 / -116.14672

N71 **OCCIDENTIAL CHEMICAL COMPANY** **ENVIROSTOR** **S100201788**
NW **53901 HIGHWAY 111 AT AVENUE 54** **N/A**
> 1 **THERMAL, CA 92274**
1.510 mi.
7974 ft. **Site 1 of 2 in cluster N**

Relative:
Higher

Actual:
-97 ft.

ENVIROSTOR:

Facility ID:	33280088
Status:	Refer: Other Agency
Status Date:	06/27/1983
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	Not reported
Senate:	Not reported
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	0
Longitude:	0
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	BAGGIE AGRICULTURAL SUPPLY COMPANY
Alias Type:	Alternate Name
Alias Name:	WILBUR ELLIS.
Alias Type:	Alternate Name
Alias Name:	33280088
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	01/21/1983
Comments:	FACILITY IDENTIFIED ID FROM OLD PHONE BOOK SEARCH -1972 FERTILIZER MFG Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	10/25/1994
Comments:	CalSites Validation Program confirms NFA for DTSC.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

OCCIDENTIAL CHEMICAL COMPANY (Continued) **S100201788**

Completed Document Type: Site Screening
Completed Date: 01/23/1991
Comments: PA Reassessment report was reviewed by Region 4 staff. GW in the Coachella Valley - Thermal area is 500 to 1000 feet below ground surface. In 1985, a fire at the Wilber Ellis chem. facility consumed 25 tons of pesticides and fertiliz- ers in 4 days. Post fire cleanup was removal of all remai- ning materials. Staff recommends NFA by Site Mitigation.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

N72 **WILBUR-ELLIS CO** **CERC-NFRAP** **1000165156**
NW **53901 HWY 111 AT AVE 54** **RCRA NonGen / NLR** **CAD051971075**
> 1 **THERMAL, CA 92274** **FINDS**
1.510 mi.
7974 ft. **Site 2 of 2 in cluster N**

Relative:
Higher

Actual:
-97 ft.

CERC-NFRAP:
Site ID: 0901422
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Contact Details:
Contact Sequence ID: 13287379.00000
Person ID: 13003854.00000

Contact Sequence ID: 13292974.00000
Person ID: 13003858.00000

Contact Sequence ID: 13298832.00000
Person ID: 13004003.00000

CERCLIS-NFRAP Site Alias Name(s):
Alias Name: WILBUR-ELLIS CO
Alias Address: SEC 9 T6S R8E SBBM
THERMAL, CA 92274

Alias Name: OXYCHEM THERMAL
Alias Address: Not reported
CA

Alias Name: OCCIDENTAL CHEM CO THERMAL
Alias Address: Not reported
CA

CERCLIS-NFRAP Assessment History:
Action: PRELIMINARY ASSESSMENT

WILBUR-ELLIS CO (Continued) **1000165156**

Date Started: / /
Date Completed: 04/01/83
Priority Level: Low priority for further assessment

Action: DISCOVERY
Date Started: / /
Date Completed: 08/01/80
Priority Level: Not reported

Action: ARCHIVE SITE
Date Started: / /
Date Completed: 06/13/89
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: / /
Date Completed: 06/13/89
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

RCRA NonGen / NLR:
Date form received by agency: 08/18/1980
Facility name: WILBUR-ELLIS CO
Facility address: 53901 HWY 111 AT AVE 54
THERMAL, CA 92274
EPA ID: CAD051971075
Mailing address: P O BOX 172
THERMAL, CA 92274
Contact: ENVIRONMENTAL MANAGER
Contact address: 53901 HWY FIRST HUNDRED ELEVEN
THERMAL, CA 92274
Contact country: US
Contact telephone: (209) 226-1811
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: IMPERIAL WEST PRODUCT
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LEE W & JEANETTE G TRAWICK
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported

WILBUR-ELLIS CO (Continued) **1000165156**

Owner/Op end date: Not reported

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

Violation Status: No violations found

FINDS:

Registry ID: 110005994102

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

73
SSW
> 1
1.558 mi.
8225 ft.

Relative:
Higher

Actual:
0 ft.

THERMAL **SWF/LF** **S102361763**
S.SIDE OF 59TH AVE. BTWN FILLMORE & POLK **N/A**
THERMAL, CA

SWF/LF (SWIS):
Region: STATE
Facility ID: 33-CR-0017
Lat/Long: 33.6184000 / -116.13791
Owner Name: Coachella Valley County Water Dist
Owner Telephone: 6193982651
Owner Address: Not reported
Owner Address2: P.O. Box 1058
Owner City,St,Zip: Coachella, CA 92236
Operational Status: Closed
Operator: Waste Management
Operator Phone: 9092751370
Operator Address: Not reported
Operator Address2: 1955 Market Street
Operator City,St,Zip: Riverside, CA 92501
Permit Date: Not reported
Permit Status: Not reported
Permitted Acreage: 0

THERMAL (Continued) **S102361763**

Activity:	Solid Waste Disposal Site
Regulation Status:	Pre-regulations
Landuse Name:	Not reported
GIS Source:	Map
Category:	Disposal
Unit Number:	01
Inspection Frequency:	Quarterly
Accepted Waste:	Not reported
Closure Date:	12/31/1972
Closure Type:	Estimated
Disposal Acreage:	0
SWIS Num:	33-CR-0017
Waste Discharge Requirement Num:	Not reported
Program Type:	Not reported
Permitted Throughput with Units:	0
Actual Throughput with Units:	Not reported
Permitted Capacity with Units:	0
Remaining Capacity:	0
Remaining Capacity with Units:	Not reported
Lat/Long:	33.6184000 / -116.13791

74
West
> 1
1.560 mi.
8235 ft.

MILLION AIR LA QUINTA **LUST** **U003886099**
56850 HIGGINS DRIVE **CHMIRS** **N/A**
THERMAL, CA 92274

Relative:
Higher

Actual:
-111 ft.

LUST:

Region:	STATE
Global Id:	T0606550521
Latitude:	33.635578129
Longitude:	-116.163444565
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	03/16/2009
Lead Agency:	RIVERSIDE COUNTY LOP
Case Worker:	LS
Local Agency:	RIVERSIDE COUNTY LOP
RB Case Number:	7t2274027
LOC Case Number:	200421001
File Location:	Local Agency Warehouse
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Aviation
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id:	T0606550521
Contact Type:	Local Agency Caseworker
Contact Name:	LINDA SHURLOW
Organization Name:	RIVERSIDE COUNTY LOP
Address:	47950 Arabia Street, Suite A
City:	Indio
Email:	lshurlow@rivcocha.org
Phone Number:	7608637570

Global Id: T0606550521

MILLION AIR LA QUINTA (Continued) **U003886099**

Contact Type: Regional Board Caseworker
Contact Name: KAI DUNN
Organization Name: COLORADO RIVER BASIN RWQCB (REGION 7)
Address: 73-720 FRED WARING DR. STE 100
City: PALM DESERT
Email: kdunn@waterboards.ca.gov
Phone Number: Not reported

Status History:

Global Id: T0606550521
Status: Completed - Case Closed
Status Date: 03/16/2009

Global Id: T0606550521
Status: Open - Case Begin Date
Status Date: 07/26/2004

Global Id: T0606550521
Status: Open - Remediation
Status Date: 12/11/2006

Global Id: T0606550521
Status: Open - Site Assessment
Status Date: 10/25/2004

Regulatory Activities:

Global Id: T0606550521
Action Type: RESPONSE
Date: 02/20/2009
Action: Well Destruction Report

Global Id: T0606550521
Action Type: ENFORCEMENT
Date: 11/25/2008
Action: Staff Letter - #RCDEH112508

Global Id: T0606550521
Action Type: ENFORCEMENT
Date: 10/27/2008
Action: Staff Letter

Global Id: T0606550521
Action Type: ENFORCEMENT
Date: 01/24/2006
Action: Technical Correspondence / Assistance / Other - #012406

Global Id: T0606550521
Action Type: ENFORCEMENT
Date: 09/19/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606550521
Action Type: ENFORCEMENT
Date: 03/19/2008
Action: Technical Correspondence / Assistance / Other - #031908

MILLION AIR LA QUINTA (Continued) **U003886099**

Global Id: T0606550521
Action Type: ENFORCEMENT
Date: 09/12/2007
Action: File review

Global Id: T0606550521
Action Type: ENFORCEMENT
Date: 10/31/2007
Action: File review

Global Id: T0606550521
Action Type: ENFORCEMENT
Date: 03/16/2009
Action: Closure/No Further Action Letter - #RCDEH Closure Letter

Global Id: T0606550521
Action Type: Other
Date: 10/25/2004
Action: Leak Discovery

Global Id: T0606550521
Action Type: Other
Date: 07/26/2004
Action: Leak Stopped

Global Id: T0606550521
Action Type: ENFORCEMENT
Date: 05/29/2008
Action: File review

Global Id: T0606550521
Action Type: ENFORCEMENT
Date: 01/19/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606550521
Action Type: Other
Date: 10/25/2004
Action: Leak Reported

Global Id: T0606550521
Action Type: RESPONSE
Date: 01/24/2005
Action: Monitoring Report - Quarterly

Global Id: T0606550521
Action Type: REMEDIATION
Date: 12/11/2006
Action: Excavation

Global Id: T0606550521
Action Type: ENFORCEMENT
Date: 10/14/2005
Action: File review

MILLION AIR LA QUINTA (Continued) **U003886099**

RIVERSIDE CO. LUST:

Region:	RIVERSIDE
Facility ID:	200421001
Employee:	Shurlow-LOP
Site Closed:	Yes
Case Type:	Other ground water affected
Facility Status:	closed/action completed

CHMIRS:

OES Incident Number:	10-0129
OES notification:	01/07/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Airport
Cleanup By:	Airport Staff
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1230
Year:	2010
Agency:	Riverside County Env Health
Incident Date:	1/7/2010
Admin Agency:	Riverside County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported

MILLION AIR LA QUINTA (Continued) **U003886099**

Substance:	Gasoline
Quantity Released:	15
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states that a plane crashed causing the release onto the ground.

O75 **LA QUINTA AIR SERVICE** **LUST** **S103958929**
WSW **56850 TYLER** **SLIC** **N/A**
> 1 **THERMAL, CA 92274** **Cortese**
1.598 mi. **ENF**
8436 ft. **Site 1 of 3 in cluster O** **HIST CORTESE**

Relative: Higher

Actual: -114 ft.

LUST:

Region:	STATE
Global Id:	T0606501076
Latitude:	33.6420077
Longitude:	-116.1638602
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	03/20/1996
Lead Agency:	RIVERSIDE COUNTY LOP
Case Worker:	RIV
Local Agency:	RIVERSIDE COUNTY LOP
RB Case Number:	7T2274003
LOC Case Number:	88154
File Location:	Local Agency Warehouse
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id:	T0606501076
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:	ple@waterboards.ca.gov
Phone Number:	7607768974

Global Id: T0606501076

LA QUINTA AIR SERVICE (Continued) **S103958929**

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

Status History:
Global Id: T0606501076
Status: Open - Verification Monitoring
Status Date: 05/22/1992

Global Id: T0606501076
Status: Open - Case Begin Date
Status Date: 02/24/1988

Global Id: T0606501076
Status: Open - Remediation
Status Date: 08/01/1991

Global Id: T0606501076
Status: Completed - Case Closed
Status Date: 03/20/1996

Global Id: T0606501076
Status: Open - Site Assessment
Status Date: 03/13/1990

Global Id: T0606501076
Status: Open - Site Assessment
Status Date: 08/31/1990

Regulatory Activities:
Global Id: T0606501076
Action Type: ENFORCEMENT
Date: 09/08/2008
Action: Closure/No Further Action Letter - #RivCo Closure

Global Id: T0606501076
Action Type: ENFORCEMENT
Date: 09/07/2008
Action: File review - #RCDEH Upload Site File 5/19/2010

Global Id: T0606501076
Action Type: Other
Date: 02/24/1988
Action: Leak Discovery

Global Id: T0606501076
Action Type: Other
Date: 02/24/1988
Action: Leak Stopped

Global Id: T0606501076
Action Type: Other

LA QUINTA AIR SERVICE (Continued) **S103958929**

Date: 03/01/1988
Action: Leak Reported

Region: STATE
Global Id: T0606501086
Latitude: 33.6352022328671
Longitude: -116.16352764474
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 05/15/1998
Lead Agency: RIVERSIDE COUNTY LOP
Case Worker: RIV
Local Agency: RIVERSIDE COUNTY LOP
RB Case Number: 7T2274016
LOC Case Number: 901076
File Location: Local Agency Warehouse
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Aviation
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:
Global Id: T0606501086
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: ple@waterboards.ca.gov
Phone Number: 7607768974

Global Id: T0606501086
Contact Type: Local Agency Caseworker
Contact Name: Riverside County LOP Closed Cases
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: Not reported
Phone Number: 9519558980

Status History:
Global Id: T0606501086
Status: Completed - Case Closed
Status Date: 05/15/1998

Global Id: T0606501086
Status: Open - Verification Monitoring
Status Date: 03/29/1996

Global Id: T0606501086
Status: Open - Case Begin Date
Status Date: 12/07/1990

Global Id: T0606501086
Status: Open - Remediation

LA QUINTA AIR SERVICE (Continued) **S103958929**

Status Date: 04/01/1994

Global Id: T0606501086
Status: Open - Site Assessment
Status Date: 05/14/1991

Regulatory Activities:
Global Id: T0606501086
Action Type: ENFORCEMENT
Date: 03/05/2009
Action: File review - #RCDEH Upload Site File 8/19/2015

Global Id: T0606501086
Action Type: ENFORCEMENT
Date: 03/06/2009
Action: Closure/No Further Action Letter - #Site Closure

Global Id: T0606501086
Action Type: Other
Date: 06/10/1998
Action: Leak Discovery

Global Id: T0606501086
Action Type: Other
Date: 12/07/1990
Action: Leak Reported

LUST REG 7:
Region: 7
Status: 9 - Case Closed
Case Num: 7T2274003
Substance: Gasoline - Automotive
ID: 759
Global ID: T0606501076
Lead Agency: Local Agency
Case Worker: KO

Region: 7
Status: 9 - Case Closed
Case Num: 7T2274016
Substance: Jet Fuel and additives
ID: 888
Global ID: T0606501086
Lead Agency: Local Agency
Case Worker: YO

RIVERSIDE CO. LUST:
Region: RIVERSIDE
Facility ID: 88154
Employee: Shurlow-LOP
Site Closed: Yes
Case Type: Ground water
Facility Status: closed/action completed

Region: RIVERSIDE

LA QUINTA AIR SERVICE (Continued) **S103958929**

Facility ID:	901076
Employee:	Shurlow-LOP
Site Closed:	Yes
Case Type:	Other ground water affected
Facility Status:	closed/action completed

SLIC:

Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	05/20/2015
Global Id:	SL20702103
Lead Agency:	COLORADO RIVER BASIN RWQCB (REGION 7)
Lead Agency Case Number:	Not reported
Latitude:	33.6896322668067
Longitude:	-116.17080092437
Case Type:	Cleanup Program Site
Case Worker:	RF
Local Agency:	Not reported
RB Case Number:	SL20702103
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	No Data Available

Click here to access the California GeoTracker records for this facility:

CORTESE:

Region:	CORTESE
Envirostor Id:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	7
WID Id:	7A334029N02
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported

ENF:

Region:	7
Facility Id:	263558
Agency Name:	Riverside Cnty General Services
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	County Agency
# Of Agencies:	1

LA QUINTA AIR SERVICE (Continued) **S103958929**

Place Latitude:	33.27978
Place Longitude:	-115.971013
SIC Code 1:	721
SIC Desc 1:	Crop Planting, Cultivating, and Protecting
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	7A334029N02
Reg Measure Id:	154654
Reg Measure Type:	Unregulated
Region:	7
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222332
Region:	7

LA QUINTA AIR SERVICE (Continued) **S103958929**

Order / Resolution Number:	93-067
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	08/19/1993
Adoption/Issuance Date:	Not reported
Achieve Date:	9/23/1994
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A334029N02
Description:	REMEDIATION IN PROGRESS.
Program:	ENFCAO
Latest Milestone Completion Date:	9/23/1994
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

Region:	7
Facility Id:	263558
Agency Name:	Riverside Cnty General Services
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	County Agency
# Of Agencies:	1
Place Latitude:	33.27978
Place Longitude:	-115.971013
SIC Code 1:	721
SIC Desc 1:	Crop Planting, Cultivating, and Protecting
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS

LA QUINTA AIR SERVICE (Continued) **S103958929**

# Of Programs:	Not reported
WDID:	7A334029N02
Reg Measure Id:	154654
Reg Measure Type:	Unregulated
Region:	7
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	221764
Region:	7
Order / Resolution Number:	R7-1998-0016
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	02/02/1998
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 7A334029N02
Description:	CLEANUP AND ABATE THE POLLUTION AND THREATENED POLLUTION OF PESTICIDES.
Program:	ENFCAO
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	$0.00
Initial Assessed Amount:	$0.00
Liability $ Amount:	$0.00
Project $ Amount:	$0.00
Liability $ Paid:	$0.00
Project $ Completed:	$0.00
Total $ Paid/Completed Amount:	$0.00

HIST CORTESE:

Region:	CORTESE
Facility County Code:	33
Reg By:	LTNKA

LA QUINTA AIR SERVICE (Continued) **S103958929**

Reg Id: 7T2274016

Region: CORTESE
Facility County Code: 33
Reg By: WBC&D
Reg Id: 7A334029N02

Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 7T2274003

O76 **RVSD CO FIRE #39** **LUST** **S103820925**
WSW **56825 TYLER STREET** **N/A**
> 1 **THERMAL, CA 92274**
1.598 mi.
8440 ft. **Site 2 of 3 in cluster O**

Relative:
Higher

Actual:
-114 ft.

LUST:
Region: STATE
Global Id: T0606501088
Latitude: 33.6163897
Longitude: -116.1813149
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 05/31/1999
Lead Agency: RIVERSIDE COUNTY LOP
Case Worker: RIV
Local Agency: RIVERSIDE COUNTY LOP
RB Case Number: 7T2274018
LOC Case Number: 92984
File Location: Local Agency Warehouse
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:
Global Id: T0606501088
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: ple@waterboards.ca.gov
Phone Number: 7607768974

Global Id: T0606501088
Contact Type: Local Agency Caseworker
Contact Name: Riverside County LOP Closed Cases
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: Not reported
Phone Number: 9519558980

RVSD CO FIRE #39 (Continued) **S103820925**

Status History:

Global Id:	T0606501088
Status:	Completed - Case Closed
Status Date:	05/31/1999
Global Id:	T0606501088
Status:	Open - Case Begin Date
Status Date:	09/17/1992
Global Id:	T0606501088
Status:	Open - Site Assessment
Status Date:	09/17/1992
Global Id:	T0606501088
Status:	Open - Site Assessment
Status Date:	06/17/1993
Global Id:	T0606501088
Status:	Open - Site Assessment
Status Date:	06/13/1995
Global Id:	T0606501088
Status:	Open - Site Assessment
Status Date:	12/18/1996

Regulatory Activities:

Global Id:	T0606501088
Action Type:	ENFORCEMENT
Date:	02/19/2009
Action:	File review - #RCDEH Upload Site File 8/16/2010
Global Id:	T0606501088
Action Type:	ENFORCEMENT
Date:	02/20/2009
Action:	Closure/No Further Action Letter - #Site Closure
Global Id:	T0606501088
Action Type:	Other
Date:	09/17/1992
Action:	Leak Discovery
Global Id:	T0606501088
Action Type:	Other
Date:	10/21/1992
Action:	Leak Stopped
Global Id:	T0606501088
Action Type:	Other
Date:	10/21/1992
Action:	Leak Reported

RIVERSIDE CO. LUST:

Region:	RIVERSIDE
Facility ID:	92984
Employee:	Shurlow-LOP

RVSD CO FIRE #39 (Continued) **S103820925**

Site Closed: Yes
Case Type: Other ground water affected
Facility Status: closed/action completed

O77 **RIV CO FIRE DEPT. #39** **LUST** **S101300634**
WSW **56925 TYLER** **HIST CORTESE** **N/A**
> 1 **THERMAL, CA 92274**
1.603 mi.
8463 ft. **Site 3 of 3 in cluster O**

Relative:
Higher

Actual:
-114 ft.

LUST REG 7:
Region: 7
Status: 9 - Case Closed
Case Num: 7T2274018
Substance: Diesel fuel oil and additives
ID: 1103
Global ID: T0606501088
Lead Agency: Local Agency
Case Worker: YO

HIST CORTESE:
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 7T2274018

P78 **THERMAL GROUND AIR STA BASE** **ENVIROSTOR** **S110711869**
SW **APPROXIMATELY 6 MILES SOUTH OF CA HWYS 86 & 111** **N/A**
> 1 **THERMAL, CA 92274**
1.692 mi.
8936 ft. **Site 1 of 2 in cluster P**

Relative:
Higher

Actual:
0 ft.

ENVIROSTOR:
Facility ID: 80000402
Status: Inactive - Action Required
Status Date: 09/13/2012
Site Code: 401505
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: 2555
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Omoruyi Patrick
Supervisor: Douglas Bautista
Division Branch: Cleanup Cypress
Assembly: 56
Senate: 28
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 33.625
Longitude: -116.1583
APN: NONE SPECIFIED
Past Use: FIRING RANGE - SMALL ARMS ETC...

THERMAL GROUND AIR STA BASE (Continued) **S110711869**

Potential COC: Explosives (UXO, MEC Munitions Debris (MD Lead Perchlorate
Confirmed COC: 30013-NO 30017-NO 30011-NO 32000-NO
Potential Description: SOIL
Alias Name: THERMAL GROUND AIR SUPPORT BASE
Alias Type: Alternate Name
Alias Name: CA99799F563700
Alias Type: Federal Facility ID
Alias Name: 401505
Alias Type: Project Code (Site Code)
Alias Name: 80000402
Alias Type: Envirostor ID Number
Alias Name: J09CA0645
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Tech Memo
Completed Date: 04/25/2011
Comments: Technical Project Planning document approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 07/07/2011
Comments: The Site specific Work Plan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/07/2011
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

P79 **THERMAL GRD AIR STA BASE** **FUDS** **1007212290**
SW **N/A**
> 1 **THERMAL, CA**
1.694 mi.
8942 ft. **Site 2 of 2 in cluster P**

Relative:
Higher

Actual:
0 ft.

FUDS:
Federal Facility ID: CA9799F5637
FUDS #: J09CA0645
INST ID: 61213
Facility Name: THERMAL GRD AIR STA BASE
City: THERMAL
State: CA
EPA Region: 09
County: RIVERSIDE

THERMAL GRD AIR STA BASE (Continued) **1007212290**

Congressional District: 36
US Army District: Los Angeles District (SPL)
Fiscal Year: 2013
Telephone: 213-452-3920
NPL Status: Not Listed
RAB: Not reported
CTC: 487.8999
Current Owner: Local Government
Current Prog: Not reported
Future Prog: Not reported
Acreage: Not reported
Description: The Thermal Ground Air Support Base was located on a 2,554.90 acre site. The site, acquired by the War Department, was composed of 2,553.43 acres obtained officially between 4 February 1943 and 20 June 1948 via fee from various public and private owners to construct an airport and support facilities; 0.47 acres obtained between 19 March and 2 April 1943 via two permanent easements from private parties for a sewer line right-of-way; 0.51 acres obtained between 20 April 1943 and 27 March 1944 via two encroachment permits for a railroad spur and crossing; and 0.49 acres obtained 10 May 1944 via a license agreement from the Southern Pacific Railroad Co. and Southern Pacific Company for a railroad spur track-right-of-way. The site was declared surplus 16 November 1945. The site was transferred to the WAA on 23 January 1947, including all leases, licenses, and permits except for the permanent non-transferable easement associated with tract 2-A (0.003 acres). Approximately 2,473 acres, "more or less," of the facility were transferred on 21 December 1948 to the County of Riverside via Quitclaim Deed for use as a municipal airport. Approximately 40 acres were deeded on 2 September 1947 to Coachella Valley County Water District. Approximately 39 acres were deeded on 20 June 1947 to United Date Growers of California. Currently, the site is of approximately 17 parcels totaling 2,549 acres of land owned by both public and private entities. Approximately 2,285 acres are owned by the County of Riverside for use as a municipal airport. The balance is used for agriculture and airpark development. Approximately 188 acres of the property transferred from the DoD to the County of Riverside were subsequently transferred to private parties.

History: The site was constructed in 1942 for an airfield. Thermal Army Air Field was originally used as an air support command base under jurisdiction of the 4th Air Force, San Francisco, California. It was later occupied by the 11th Naval District by virtue of a permit drawn by the Division Engineer, South Pacific Division, dated 7 December 1944. This permit expired 15 March 1946. The 11th Naval District reports an estimated expenditure of $109,000 for alterations and additions during their period of occupancy, but descriptions of the alterations and additions are not specified. In addition to the $109,000 of alterations and additions, the SPB-5 specifically lists miscellaneous buildings, sheds, and Quonset huts as Navy improvements, totaling an estimated cost of $24,932. The airfield had a maximum capacity of 2,424 enlisted men and 264 officers. A hospital was located at the facility and had a maximum capacity of 119 patients, 68 nurses, 13 officers, and 16 enlisted men. There were approximately 254 buildings consisting of 237 military buildings built by DoD and 17 non-military buildings (present at the time of base acquisition). The airfield was improved with approximately 250 buildings, heating, lighting, telephone, sewer, water and power systems.

THERMAL GRD AIR STA BASE (Continued) **1007212290**

Latitude: -116.164001465
Longitude: 33.627399444600

80
South
> 1
1.734 mi.
9157 ft.

THERMAL LANDFILL **ENVIROSTOR** **S111239375**
SOUTH OF 59TH AVE. BTW POLK & FILMORE ST **VCP** **N/A**
THERMAL, CA 92274

Relative:
Higher

Actual:
0 ft.

ENVIROSTOR:

Facility ID:	33990005
Status:	Active
Status Date:	10/29/2004
Site Code:	401262
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	10.5
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Johnson Abraham
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	56
Senate:	28
Special Program:	Voluntary Cleanup Program
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	33.61683
Longitude:	-116.1377
APN:	NONE SPECIFIED
Past Use:	LANDFILL - DOMESTIC
Potential COC:	Arsenic DDD DDE Lead Cadmium and compounds Chromium VI Copper and compounds Nickel Polynuclear aromatic hydrocarbons (PAHs Zinc
Confirmed COC:	30472-NO 30108-NO 30153-NO Copper and compounds Nickel 30001-NO DDD DDE Lead Zinc
Potential Description:	SOIL
Alias Name:	FORMER THERMAL LANDFILL
Alias Type:	Alternate Name
Alias Name:	110033606266
Alias Type:	EPA (FRS #)
Alias Name:	401262
Alias Type:	Project Code (Site Code)
Alias Name:	33990005
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	01/12/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	02/24/2010
Comments:	DTSC requested the RP to maintain interim measures to control

THERMAL LANDFILL (Continued) **S111239375**

potential offsite migration due to dust/erosion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/22/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/27/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/07/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/02/2012
Comments: DTSC approved the Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/02/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/04/2012
Comments: DTSC approved the Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/18/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/01/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE

THERMAL LANDFILL (Continued) **S111239375**

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/07/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/13/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/07/2013
Comments: DTSC approved the Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/28/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/07/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: DTSC sent the cost estimate for the upcoming year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/29/2004
Comments: On October 29, 2004, the Project Proponent and DTSC signed a Voluntary Cleanup Agreement for further investigation of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

THERMAL LANDFILL (Continued) **S111239375**

Completed Date: 06/22/2010
Comments: DTSC mailed the letter to the Project Proponent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/30/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/13/2009
Comments: In response to Themal request for project delay, DTSC requested submittal of the Addional Site Characterizaton report and indicated that a decision will be made after its review of the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 05/24/2005
Comments: DTSC approved the Workplan and requested for a tentative schedule for the filed activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/22/2009
Comments: DTSC conditionally approved the Site Charactherizaton Report. The conditions should be included in the RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 08/17/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 03/22/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/09/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 02/27/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

THERMAL LANDFILL (Continued) **S111239375**

Completed Document Type: Site Characterization Workplan
Completed Date: 06/20/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 04/13/2009
Comments: RP requested to grant a approval for delaying the project for 2-3 years.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/23/2009
Comments: DTSC approved the report with the comments that need to be incorporated in the future reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/15/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/22/2010
Comments: DTSC approved the document with comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/18/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/16/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/23/2013
Comments: DTSC approved the Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

THERMAL LANDFILL (Continued) **S111239375**

Completed Date: 12/13/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/19/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/02/2014
Comments: DTSC approved the Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/22/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/10/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/29/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/06/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/23/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/29/2014
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2018
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported

THERMAL LANDFILL (Continued) **S111239375**

Future Document Type:	Land Use Restriction
Future Due Date:	2017
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Removal Action Completion Report
Future Due Date:	2017
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Community Profile
Schedule Due Date:	12/31/2015
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	CEQA - Notice of Exemption
Schedule Due Date:	06/30/2016
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Removal Action Workplan
Schedule Due Date:	12/31/2015
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Public Notice
Schedule Due Date:	05/31/2016
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Fact Sheets
Schedule Due Date:	01/31/2016
Schedule Revised Date:	Not reported

VCP:

Facility ID:	33990005
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	10.5
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Johnson Abraham
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	401262
Assembly:	56
Senate:	28
Special Programs Code:	Voluntary Cleanup Program
Status:	Active
Status Date:	10/29/2004
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	33.61683 / -116.1377
APN:	NONE SPECIFIED
Past Use:	LANDFILL - DOMESTIC
Potential COC:	30001, 30006, 30007, 30013, 30108, 30153, 30156, 30407, 30472, 30594

THERMAL LANDFILL (Continued) **S111239375**

Confirmed COC: 30472-NO,30108-NO,30153-NO,30156,30407,30001-NO,30006,30007,30013, 30594
Potential Description: SOIL
Alias Name: FORMER THERMAL LANDFILL
Alias Type: Alternate Name
Alias Name: 110033606266
Alias Type: EPA (FRS #)
Alias Name: 401262
Alias Type: Project Code (Site Code)
Alias Name: 33990005
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/12/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/24/2010
Comments: DTSC requested the RP to maintain interim measures to control potential offsite migration due to dust/erosion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/22/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/27/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/07/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/02/2012
Comments: DTSC approved the Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/02/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

THERMAL LANDFILL (Continued) **S111239375**

Completed Document Type: Other Report
Completed Date: 09/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/04/2012
Comments: DTSC approved the Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/18/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/01/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/07/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/13/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/07/2013
Comments: DTSC approved the Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/28/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: Not reported

THERMAL LANDFILL (Continued) **S111239375**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/07/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: DTSC sent the cost estimate for the upcoming year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/29/2004
Comments: On October 29, 2004, the Project Proponent and DTSC signed a Voluntary Cleanup Agreement for further investigation of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/22/2010
Comments: DTSC mailed the letter to the Project Proponent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/30/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/13/2009
Comments: In response to Themal request for project delay, DTSC requested submittal of the Addional Site Characterizaton report and indicated that a decision will be made after its review of the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 05/24/2005
Comments: DTSC approved the Workplan and requested for a tentative schedule for the filed activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/22/2009
Comments: DTSC conditionally approved the Site Charactherizaton Report. The conditions should be included in the RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 08/17/2009

THERMAL LANDFILL (Continued) **S111239375**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 03/22/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/09/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 02/27/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/20/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 04/13/2009
Comments: RP requested to grant a approval for delaying the project for 2-3 years.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/23/2009
Comments: DTSC approved the report with the comments that need to be incorporated in the future reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/15/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/22/2010
Comments: DTSC approved the document with comments.

THERMAL LANDFILL (Continued) **S111239375**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/18/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/16/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/23/2013
Comments: DTSC approved the Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/13/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/19/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/02/2014
Comments: DTSC approved the Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/22/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/10/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/29/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

THERMAL LANDFILL (Continued) **S111239375**

Completed Date: 02/06/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/23/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/29/2014
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2018
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2017
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Completion Report
Future Due Date: 2017
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Community Profile
Schedule Due Date: 12/31/2015
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: CEQA - Notice of Exemption
Schedule Due Date: 06/30/2016
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Workplan
Schedule Due Date: 12/31/2015
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Public Notice
Schedule Due Date: 05/31/2016
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Fact Sheets
Schedule Due Date: 01/31/2016
Schedule Revised Date: Not reported

81
SW
> 1
1.788 mi.
9441 ft.

ARMY AIRPORT
(7.5 MILES SE OF)
INDIO, CA

ENVIROSTOR **S107735862**
N/A

Relative:
Higher

Actual:
-122 ft.

ENVIROSTOR:

Facility ID:	80000932
Status:	Inactive - Needs Evaluation
Status Date:	07/01/2005
Site Code:	Not reported
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Douglas Bautista
Division Branch:	Cleanup Cypress
Assembly:	56
Senate:	28
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	33.62555
Longitude:	-116.1611
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CA99799FA07900
Alias Type:	Federal Facility ID
Alias Name:	J09CA7256
Alias Type:	INPR
Alias Name:	80000932
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Inventory Project Report (INPR)
Completed Date:	08/11/1997
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

Count: 3 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
COA CHELLA	1000236033	AMIGO MINI MART	85 509 HIGHWAY 111	92236	RCRA-SQG, LUST, SWEEPS UST, FINDS, HIST CORTESE
OASIS	S101300510	OASIS STATION	80705 111	92274	LUST, HIST CORTESE
THERMAL	S107539990		ON ORANGE GROVE, NEAR INTERSEC		CDL

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 03/26/2015
Date Data Arrived at EDR: 04/08/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 75

Source: EPA
Telephone: N/A
Last EDR Contact: 07/09/2015
Next Scheduled EDR Contact: 10/19/2015
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: 03/26/2015
Date Data Arrived at EDR: 04/08/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 75

Source: EPA
Telephone: N/A
Last EDR Contact: 07/09/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 03/26/2015
Date Data Arrived at EDR: 04/08/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 75

Source: EPA
Telephone: N/A
Last EDR Contact: 07/09/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 03/26/2015
Date Data Arrived at EDR: 04/08/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/10/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Varies

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 11/11/2013
Date Made Active in Reports: 02/13/2014
Number of Days to Update: 94

Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 05/29/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 11/11/2013
Date Made Active in Reports: 02/13/2014
Number of Days to Update: 94

Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 05/29/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Varies

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: 05/28/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 13

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/12/2015
Next Scheduled EDR Contact: 11/30/2015
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: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 68

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/31/2015
Next Scheduled EDR Contact: 12/14/2015
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 68

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/31/2015
Next Scheduled EDR Contact: 12/14/2015
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 06/22/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 08/03/2015
Date Data Arrived at EDR: 08/04/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 30

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/04/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 08/03/2015
Date Data Arrived at EDR: 08/04/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 30

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/04/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 08/17/2015
Date Data Arrived at EDR: 08/18/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 16

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/18/2015
Next Scheduled EDR Contact: 11/30/2015
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 09/14/2015
Date Data Arrived at EDR: 09/15/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 28

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/15/2015
Next Scheduled EDR Contact: 12/28/2015
Data Release Frequency: Quarterly

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 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 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 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

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

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

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

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: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/30/2015
Date Data Arrived at EDR: 04/28/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
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: 07/21/2015
Date Data Arrived at EDR: 07/29/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 76

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/13/2015
Date Data Arrived at EDR: 08/03/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 71

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 07/28/2015
Date Data Arrived at EDR: 08/07/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 67

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/08/2015
Date Data Arrived at EDR: 01/08/2015
Date Made Active in Reports: 02/09/2015
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Quarterly

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: 04/30/2015
Date Data Arrived at EDR: 05/05/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 48
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 07/30/2015
Date Data Arrived at EDR: 08/07/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 67
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Semi-Annually

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: 02/03/2015
Date Data Arrived at EDR: 04/30/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 53
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

SLIC: Statewide SLIC Cases
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: 09/14/2015
Date Data Arrived at EDR: 09/15/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 28
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/15/2015
Next Scheduled EDR Contact: 12/28/2015
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18
Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30
Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

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: Semi-Annually

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: Varies

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: Semi-Annually

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: Semi-Annually

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: Semi-Annually

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: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/10/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/14/2015
Date Data Arrived at EDR: 09/15/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 28

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/15/2015
Next Scheduled EDR Contact: 12/28/2015
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: 08/01/2009
Date Data Arrived at EDR: 09/10/2009
Date Made Active in Reports: 10/01/2009
Number of Days to Update: 21

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 07/13/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Quarterly

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: 07/30/2015
Date Data Arrived at EDR: 08/07/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 67

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Semi-Annually

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: 07/28/2015
Date Data Arrived at EDR: 08/07/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 67

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
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: 09/23/2014
Date Data Arrived at EDR: 11/25/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 65

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
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: 02/03/2015
Date Data Arrived at EDR: 04/30/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 53

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 07/21/2015
Date Data Arrived at EDR: 07/29/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 76

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Quarterly

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: 12/14/2014
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 28

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Quarterly

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: 07/28/2015
Date Data Arrived at EDR: 08/14/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 60

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Quarterly

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: 05/13/2015
Date Data Arrived at EDR: 08/03/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 71

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Semi-Annually

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 08/03/2015
Date Data Arrived at EDR: 08/04/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 30

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/04/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/29/2014
Date Data Arrived at EDR: 10/01/2014
Date Made Active in Reports: 11/06/2014
Number of Days to Update: 36

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 06/25/2015
Date Data Arrived at EDR: 09/08/2015
Date Made Active in Reports: 10/12/2015
Number of Days to Update: 34

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/08/2015
Next Scheduled EDR Contact: 12/21/2015
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/22/2015
Date Data Arrived at EDR: 06/24/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/24/2015
Next Scheduled EDR Contact: 10/05/2015
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 08/04/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/14/2015
Date Data Arrived at EDR: 09/15/2015
Date Made Active in Reports: 10/14/2015
Number of Days to Update: 29

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/15/2015
Next Scheduled EDR Contact: 12/28/2015
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/26/2015
Date Data Arrived at EDR: 05/28/2015
Date Made Active in Reports: 06/05/2015
Number of Days to Update: 8

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/12/2015
Next Scheduled EDR Contact: 11/30/2015
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: 05/01/2015
Next Scheduled EDR Contact: 08/17/2015
Data Release Frequency: Varies

ODI: Open Dump Inventory

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

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

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

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137
Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: No Update Planned

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
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: 06/01/2015
Date Data Arrived at EDR: 06/02/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 106
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/31/2015
Next Scheduled EDR Contact: 12/14/2015
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: 08/03/2015
Date Data Arrived at EDR: 08/04/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 30
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/04/2015
Next Scheduled EDR Contact: 11/16/2015
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: 12/31/2014
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/18/2015
Number of Days to Update: 8
Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 08/07/2015
Next Scheduled EDR Contact: 10/28/2015
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

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: 05/15/2015
Date Data Arrived at EDR: 06/02/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 106

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/31/2015
Next Scheduled EDR Contact: 12/14/2015
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009
Date Data Arrived at EDR: 09/23/2009
Date Made Active in Reports: 10/01/2009
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 06/01/2015
Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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: 09/08/2015
Date Data Arrived at EDR: 09/10/2015
Date Made Active in Reports: 10/12/2015
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 09/08/2015
Next Scheduled EDR Contact: 12/21/2015
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: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

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: 09/08/2015
Date Data Arrived at EDR: 09/09/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 34

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 09/09/2015
Next Scheduled EDR Contact: 12/21/2015
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: 06/24/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 68

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 06/15/2015
Date Data Arrived at EDR: 07/28/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 6
Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/28/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 09/14/2015
Date Data Arrived at EDR: 09/15/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 28
Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/15/2015
Next Scheduled EDR Contact: 12/28/2015
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 09/14/2015
Date Data Arrived at EDR: 09/15/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 28
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/15/2015
Next Scheduled EDR Contact: 12/28/2015
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50
Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82
Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Varies

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: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97
Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 09/11/2015
Next Scheduled EDR Contact: 12/21/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/14/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/14/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/21/2015
Next Scheduled EDR Contact: 08/31/2015
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: 06/01/2015
Date Data Arrived at EDR: 06/02/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 106

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 08/12/2015
Next Scheduled EDR Contact: 11/30/2015
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: 08/04/2015
Next Scheduled EDR Contact: 11/23/2015
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: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/14/2015
Next Scheduled EDR Contact: 08/24/2015
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: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 14

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/25/2015
Next Scheduled EDR Contact: 10/05/2015
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 02/12/2015
Date Made Active in Reports: 06/02/2015
Number of Days to Update: 110

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 01/29/2015
Next Scheduled EDR Contact: 06/08/2015
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: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
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: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/12/2015
Next Scheduled EDR Contact: 09/21/2015
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: 02/01/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/25/2015
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 05/14/2015
Next Scheduled EDR Contact: 08/24/2015
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: 07/01/2014
Date Data Arrived at EDR: 10/15/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 33

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/17/2015
Next Scheduled EDR Contact: 10/28/2015
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: 01/23/2015
Date Data Arrived at EDR: 02/06/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 07/09/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 05/20/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 05/20/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Quarterly

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: 06/26/2015
Date Data Arrived at EDR: 07/10/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 95
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 09/03/2015
Next Scheduled EDR Contact: 12/21/2015
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 07/13/2015
Next Scheduled EDR Contact: 10/28/2015
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: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/12/2015
Next Scheduled EDR Contact: 09/21/2015
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: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/09/2015
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: 07/07/2015
Date Data Arrived at EDR: 07/09/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 69

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/09/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

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

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

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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 08/04/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/02/2015
Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 10/12/2015
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: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 08/28/2015
Next Scheduled EDR Contact: 12/07/2015
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: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/14/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Semi-Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/26/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014
Date Data Arrived at EDR: 11/26/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/07/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

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

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

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

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

Date of Government Version: 07/22/2015
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 40

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 10/05/2015
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 07/22/2015
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 40

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 10/22/2015
Data Release Frequency: Annually

US MINES: Mines Master Index File

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

Date of Government Version: 05/14/2015
Date Data Arrived at EDR: 06/03/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 91

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 09/01/2015
Next Scheduled EDR Contact: 12/14/2015
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: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 06/05/2015
Next Scheduled EDR Contact: 09/14/2015
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: 06/05/2015
Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: Varies

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: 01/18/2015
Date Data Arrived at EDR: 02/27/2015
Date Made Active in Reports: 03/25/2015
Number of Days to Update: 26

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/10/2015
Next Scheduled EDR Contact: 09/21/2015
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
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/24/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 18

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 08/10/2015
Date Data Arrived at EDR: 08/27/2015
Date Made Active in Reports: 10/01/2015
Number of Days to Update: 35

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 09/03/2015
Next Scheduled EDR Contact: 12/21/2015
Data Release Frequency: Annually

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 03/25/2014
Date Made Active in Reports: 04/28/2014
Number of Days to Update: 34

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/25/2015
Next Scheduled EDR Contact: 10/05/2015
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: 08/24/2015
Date Data Arrived at EDR: 08/26/2015
Date Made Active in Reports: 10/01/2015
Number of Days to Update: 36

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/24/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 08/03/2015
Date Data Arrived at EDR: 08/06/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 28

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/24/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/17/2015
Date Data Arrived at EDR: 08/18/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 16

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/14/2015
Next Scheduled EDR Contact: 11/30/2015
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 10/15/2014
Date Made Active in Reports: 11/19/2014
Number of Days to Update: 35

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/17/2015
Next Scheduled EDR Contact: 10/28/2015
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: 08/24/2015
Date Data Arrived at EDR: 08/26/2015
Date Made Active in Reports: 10/01/2015
Number of Days to Update: 36

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/26/2015
Next Scheduled EDR Contact: 12/07/2015
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: 07/13/2015
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/14/2015
Next Scheduled EDR Contact: 10/28/2015
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: 09/14/2015
Date Data Arrived at EDR: 09/15/2015
Date Made Active in Reports: 10/14/2015
Number of Days to Update: 29

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/15/2015
Next Scheduled EDR Contact: 12/28/2015
Data Release Frequency: Varies

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: 09/03/2015
Date Data Arrived at EDR: 09/09/2015
Date Made Active in Reports: 10/12/2015
Number of Days to Update: 33

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 09/09/2015
Next Scheduled EDR Contact: 12/21/2015
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/17/2015
Date Data Arrived at EDR: 08/18/2015
Date Made Active in Reports: 09/11/2015
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/18/2015
Next Scheduled EDR Contact: 11/30/2015
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: 09/08/2015
Date Data Arrived at EDR: 09/09/2015
Date Made Active in Reports: 10/12/2015
Number of Days to Update: 33

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 09/09/2015
Next Scheduled EDR Contact: 12/21/2015
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/14/2015
Date Data Arrived at EDR: 09/15/2015
Date Made Active in Reports: 10/14/2015
Number of Days to Update: 29

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/15/2015
Next Scheduled EDR Contact: 12/28/2015
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 08/04/2015
Date Data Arrived at EDR: 08/25/2015
Date Made Active in Reports: 10/05/2015
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 10/05/2015
Next Scheduled EDR Contact: 01/04/2016
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: 07/23/2015
Date Data Arrived at EDR: 09/15/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 28

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 09/15/2015
Next Scheduled EDR Contact: 12/28/2015
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 board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/23/2015
Number of Days to Update: 67

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/13/2015
Next Scheduled EDR Contact: 10/28/2015
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: 05/20/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Quarterly

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: 06/22/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas 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 US Hist Cleaners: EDR Exclusive Historic Dry Cleaners
EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

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: 07/21/2015
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/05/2015
Number of Days to Update: 12

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 08/10/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/21/2015
Date Data Arrived at EDR: 07/22/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 12

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/13/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List
Cupa Facility List

Date of Government Version: 08/24/2015
Date Data Arrived at EDR: 09/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 35

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 09/08/2015
Next Scheduled EDR Contact: 12/21/2015
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing
Cupa facility list.

Date of Government Version: 11/20/2014
Date Data Arrived at EDR: 11/24/2014
Date Made Active in Reports: 01/07/2015
Number of Days to Update: 44

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/13/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 07/15/2015
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 17

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 06/08/2015
Date Data Arrived at EDR: 09/22/2015
Date Made Active in Reports: 10/14/2015
Number of Days to Update: 22

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 09/11/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/24/2015
Date Data Arrived at EDR: 08/25/2015
Date Made Active in Reports: 10/01/2015
Number of Days to Update: 37

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 08/03/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List
Cupa Facility list

Date of Government Version: 05/20/2015
Date Data Arrived at EDR: 08/03/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 31

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 09/23/2015
Date Data Arrived at EDR: 09/25/2015
Date Made Active in Reports: 10/15/2015
Number of Days to Update: 20

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 08/03/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Varies

FRESNO COUNTY:

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: 07/13/2015
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 20

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/06/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 08/04/2015
Date Data Arrived at EDR: 08/07/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 27

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/24/2015
Next Scheduled EDR Contact: 12/07/2015
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 08/11/2015
Date Data Arrived at EDR: 08/14/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 20

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 08/07/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 09/10/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 33

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/21/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 05/19/2015
Date Data Arrived at EDR: 06/18/2015
Date Made Active in Reports: 07/22/2015
Number of Days to Update: 34

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 08/07/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Quarterly

KINGS COUNTY:

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: 08/25/2015
Date Data Arrived at EDR: 08/27/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 34

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/24/2015
Next Scheduled EDR Contact: 12/07/2015
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 08/11/2015
Date Data Arrived at EDR: 08/14/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 20

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/20/2015
Next Scheduled EDR Contact: 11/02/2015
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

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: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 06/17/2015
Next Scheduled EDR Contact: 10/05/2015
Data Release Frequency: No Update Planned

HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/24/2014
Date Data Arrived at EDR: 01/30/2015
Date Made Active in Reports: 03/04/2015
Number of Days to Update: 33
Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/10/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/20/2015
Date Data Arrived at EDR: 07/21/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 13
Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/21/2015
Next Scheduled EDR Contact: 11/02/2015
Data Release Frequency: Varies

City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2015
Date Data Arrived at EDR: 07/27/2015
Date Made Active in Reports: 08/10/2015
Number of Days to Update: 14
Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/20/2015
Next Scheduled EDR Contact: 11/02/2015
Data Release Frequency: Varies

Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/15/2015
Date Data Arrived at EDR: 01/29/2015
Date Made Active in Reports: 03/10/2015
Number of Days to Update: 40
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/15/2015
Next Scheduled EDR Contact: 11/02/2015
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015
Date Data Arrived at EDR: 04/02/2015
Date Made Active in Reports: 04/13/2015
Number of Days to Update: 11
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/17/2015
Next Scheduled EDR Contact: 11/02/2015
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/03/2015
Date Data Arrived at EDR: 05/26/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 16
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/27/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Annually

City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/03/2015
Date Data Arrived at EDR: 06/04/2015
Date Made Active in Reports: 07/06/2015
Number of Days to Update: 32
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 06/04/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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: 09/15/2015
Date Data Arrived at EDR: 09/17/2015
Date Made Active in Reports: 10/14/2015
Number of Days to Update: 27

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/24/2015
Next Scheduled EDR Contact: 12/07/2015
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/05/2015
Date Data Arrived at EDR: 10/08/2015
Date Made Active in Reports: 10/15/2015
Number of Days to Update: 7

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 10/05/2015
Next Scheduled EDR Contact: 01/18/2016
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 05/22/2015
Date Data Arrived at EDR: 05/26/2015
Date Made Active in Reports: 06/05/2015
Number of Days to Update: 10

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/22/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 09/02/2015
Date Data Arrived at EDR: 09/04/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 39

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/31/2015
Next Scheduled EDR Contact: 12/14/2015
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/30/2015
Date Data Arrived at EDR: 07/07/2015
Date Made Active in Reports: 07/16/2015
Number of Days to Update: 9

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 05/26/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 06/01/2015
Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 06/01/2015
Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 06/03/2015
Date Data Arrived at EDR: 06/04/2015
Date Made Active in Reports: 07/22/2015
Number of Days to Update: 48
Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 08/01/2015
Date Data Arrived at EDR: 08/10/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 24
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/06/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/03/2015
Date Data Arrived at EDR: 08/10/2015
Date Made Active in Reports: 09/11/2015
Number of Days to Update: 32
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2015
Next Scheduled EDR Contact: 08/24/2015
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/01/2015
Date Data Arrived at EDR: 08/11/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 23
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/11/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/08/2015
Date Data Arrived at EDR: 09/08/2015
Date Made Active in Reports: 10/14/2015
Number of Days to Update: 36
Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 09/08/2015
Next Scheduled EDR Contact: 12/21/2015
Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/15/2015
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 17
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 10/05/2015
Data Release Frequency: Quarterly

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 07/15/2015
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 17
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 10/05/2015
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 05/07/2015
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 10
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Quarterly

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: 05/07/2015
Date Data Arrived at EDR: 07/27/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 7
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

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: 06/30/2015
Date Data Arrived at EDR: 07/07/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 7

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 08/10/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

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: 09/23/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 10/17/2013
Number of Days to Update: 23

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/05/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2014
Date Data Arrived at EDR: 11/21/2014
Date Made Active in Reports: 12/29/2014
Number of Days to Update: 38

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

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: 06/03/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 08/06/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/10/2011
Date Made Active in Reports: 03/15/2011
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 08/06/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 09/23/2015
Date Data Arrived at EDR: 09/25/2015
Date Made Active in Reports: 10/15/2015
Number of Days to Update: 20

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/21/2015
Next Scheduled EDR Contact: 01/04/2016
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 08/25/2015
Date Data Arrived at EDR: 08/27/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 34

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/24/2015
Next Scheduled EDR Contact: 12/07/2015
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 07/20/2015
Date Data Arrived at EDR: 07/22/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 12

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/15/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Annually

Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/10/2015
Date Data Arrived at EDR: 06/16/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 28

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

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: 05/22/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List
Cupa facility list

Date of Government Version: 06/10/2015
Date Data Arrived at EDR: 06/16/2015
Date Made Active in Reports: 07/10/2015
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 06/05/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

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: 06/01/2015
Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/10/2015
Date Data Arrived at EDR: 08/14/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 20

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 08/07/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 08/25/2015
Date Data Arrived at EDR: 08/26/2015
Date Made Active in Reports: 10/01/2015
Number of Days to Update: 36

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/24/2015
Next Scheduled EDR Contact: 12/07/2015
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/12/2015
Date Data Arrived at EDR: 06/16/2015
Date Made Active in Reports: 07/10/2015
Number of Days to Update: 24

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/26/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2015
Date Data Arrived at EDR: 06/24/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 20

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/10/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/02/2015
Date Data Arrived at EDR: 09/18/2015
Date Made Active in Reports: 10/15/2015
Number of Days to Update: 27

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 09/10/2015
Next Scheduled EDR Contact: 12/28/2015
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List
Cupa Facility list

Date of Government Version: 06/22/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 18

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/01/2015
Date Data Arrived at EDR: 07/07/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 7

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 06/05/2015
Date Data Arrived at EDR: 06/09/2015
Date Made Active in Reports: 07/06/2015
Number of Days to Update: 27

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 06/05/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 07/13/2015
Date Data Arrived at EDR: 07/28/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 6

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/24/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

VENTURA COUNTY:

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: 07/27/2015
Date Data Arrived at EDR: 08/17/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 17

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/12/2015
Next Scheduled EDR Contact: 11/30/2015
Data Release Frequency: Quarterly

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: 06/26/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Annually

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: 08/12/2015
Next Scheduled EDR Contact: 11/30/2015
Data Release Frequency: Quarterly

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: 07/27/2015
Date Data Arrived at EDR: 07/29/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 36

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/27/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/26/2015
Date Data Arrived at EDR: 09/15/2015
Date Made Active in Reports: 10/15/2015
Number of Days to Update: 30

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/15/2015
Next Scheduled EDR Contact: 12/28/2015
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 07/08/2015
Date Data Arrived at EDR: 07/13/2015
Date Made Active in Reports: 07/22/2015
Number of Days to Update: 9

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 07/06/2015
Next Scheduled EDR Contact: 10/05/2015
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 08/04/2015
Date Data Arrived at EDR: 08/07/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 27

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/16/2015
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: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/18/2015
Next Scheduled EDR Contact: 08/31/2015
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/12/2015
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/13/2015
Next Scheduled EDR Contact: 10/28/2015
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: 08/01/2015
Date Data Arrived at EDR: 08/06/2015
Date Made Active in Reports: 08/24/2015
Number of Days to Update: 18

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/06/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/18/2015
Number of Days to Update: 25

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/20/2015
Next Scheduled EDR Contact: 11/02/2015
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/26/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 03/19/2015
Date Made Active in Reports: 04/07/2015
Number of Days to Update: 19

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/11/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
Telephone: 281-546-1505
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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
Telephone: 800-823-6277
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish & Game
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

STORMWATER CHANNEL STUDY
THERMAL
THERMAL, CA 92274

TARGET PROPERTY COORDINATES

Latitude (North):	33.642 - 33° 38' 31.20''
Longitude (West):	116.1371 - 116° 8' 13.56''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	580022.6
UTM Y (Meters):	3722603.2
Elevation:	126 ft. below sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5641206 INDIO, CA
Version Date:	2012
Northeast Map:	5639302 THERMAL CANYON, CA
Version Date:	2012
Southeast Map:	5639320 MECCA, CA
Version Date:	2012
Southwest Map:	5641220 VALERIE, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal 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).

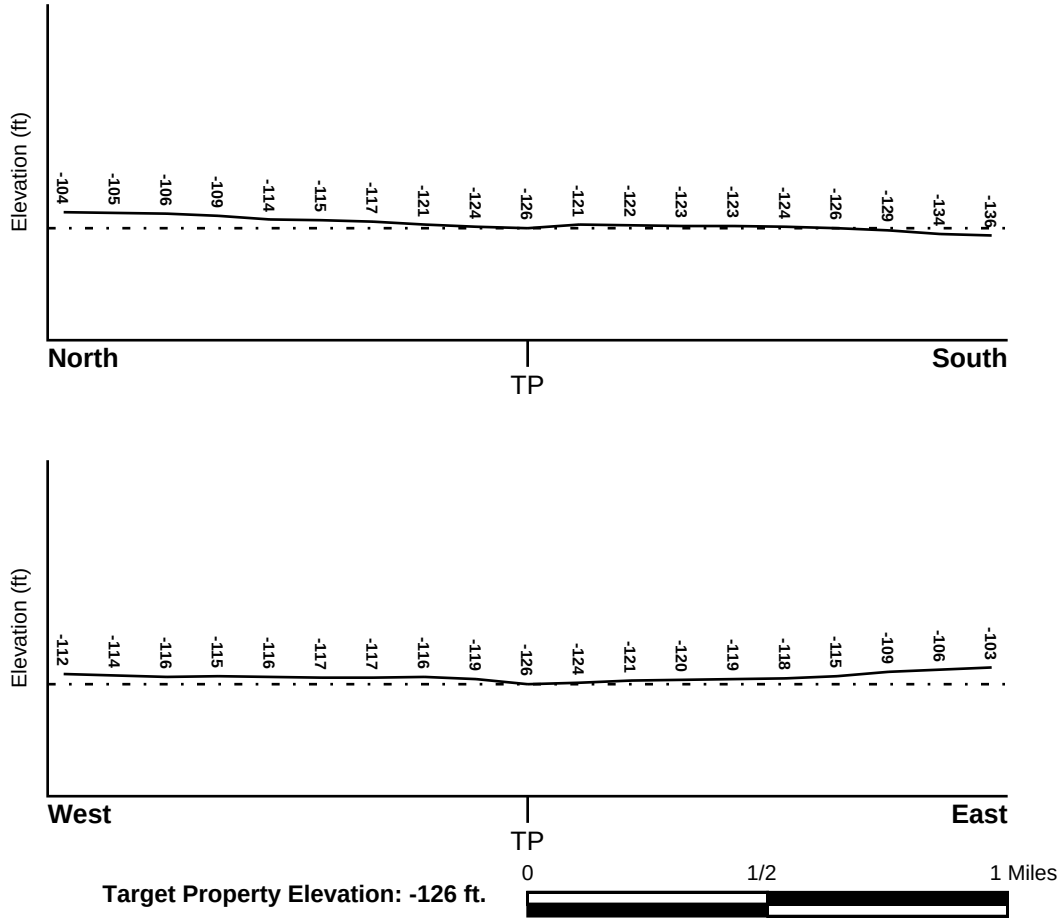
TOPOGRAPHIC INFORMATION

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

Target Property County	FEMA Flood Electronic Data
RIVERSIDE, CA	YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 06065C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
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.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

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

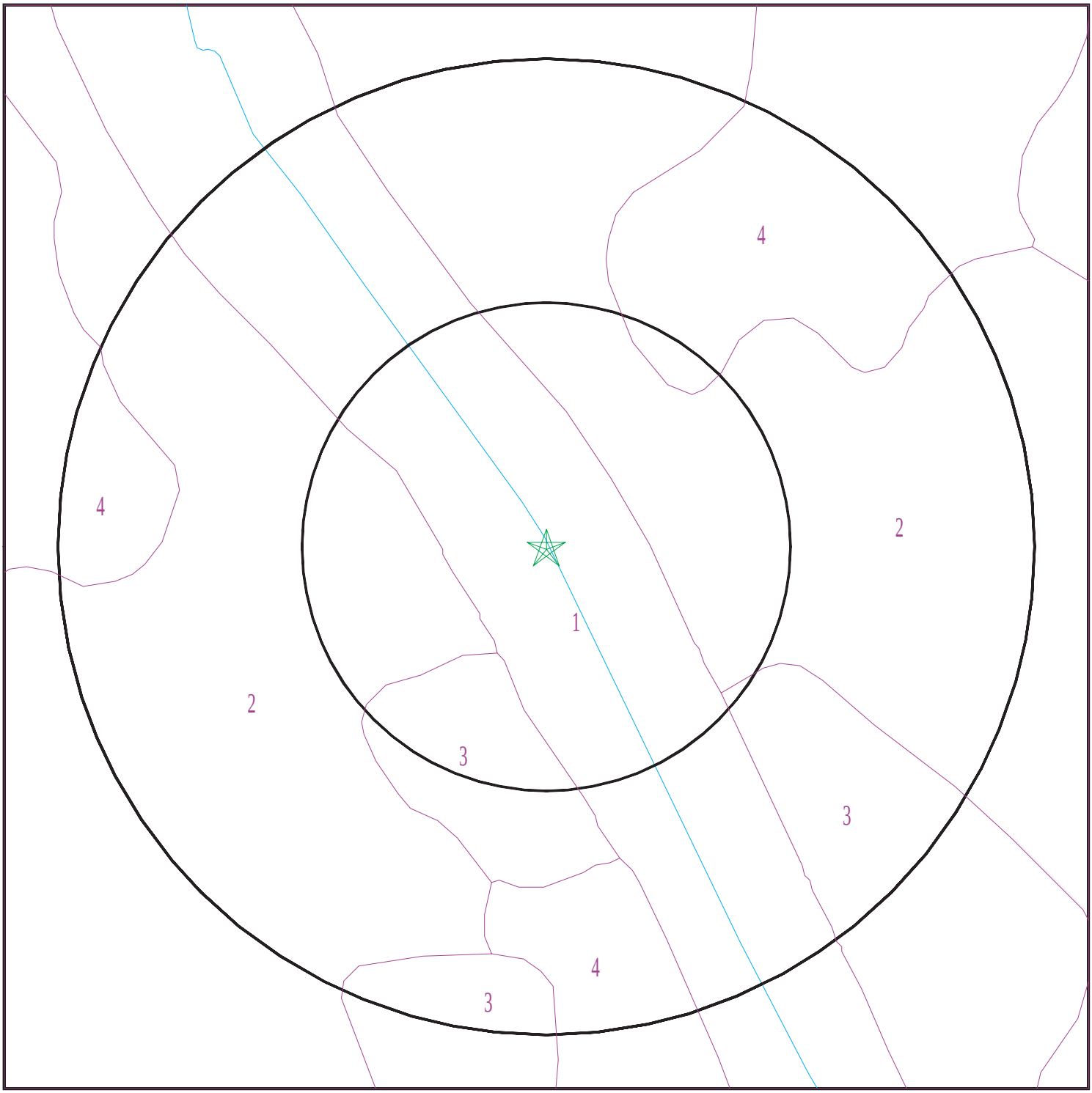
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed 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 - 4452924.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Stormwater Channel Study	CLIENT:	Black Rock Geosciences
ADDRESS:	Thermal	CONTACT:	Quin Kinnebrew
	Thermal CA 92274	INQUIRY #:	4452924.2s
LAT/LONG:	33.642 / 116.1371	DATE:	October 30, 2015 1:42 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Fluvents

Soil Surface Texture: sand

Hydrologic Group: Class A/D - Drained/undrained hydrology class of soils that can be drained and are classified.

Soil Drainage Class:
Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 6.6
2	9 inches	29 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: 42 Min: 14	Max: 8.4 Min: 6.6
3	29 inches	59 inches	gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

Soil Map ID: 2

Soil Component Name: Gilman

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 122 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	7 inches	59 inches	stratified loamy sand to silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 3

Soil Component Name: Indio

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 122 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	9 inches	59 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 4

Soil Component Name: Indio

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 122 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	9 inches	59 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	2.125
Federal FRDS PWS	Nearest PWS within 1.125 miles
State Database	2.125

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B5	USGS40000136278	1/4 - 1/2 Mile WSW
12	USGS40000136355	1 - 2 Miles WNW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
3	CA3301373	1/8 - 1/4 Mile SW

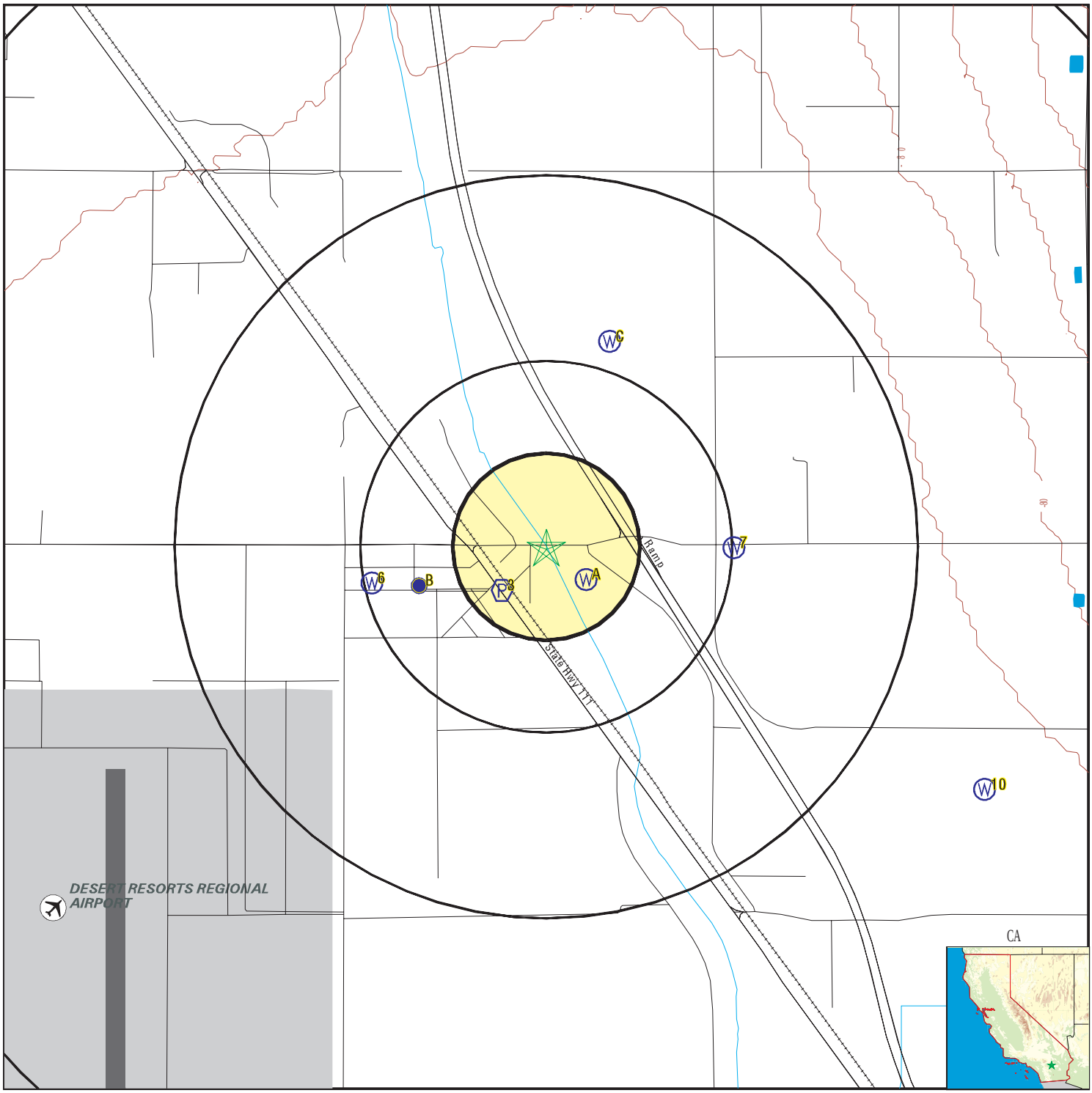
Note: PWS System location is not always the same as well location.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	7027	0 - 1/8 Mile ESE
A2	7030	1/8 - 1/4 Mile SE
B4	CADW60000000644	1/4 - 1/2 Mile WSW
6	7031	1/4 - 1/2 Mile WSW
7	7034	1/2 - 1 Mile East
C8	7028	1/2 - 1 Mile NNE
C9	7029	1/2 - 1 Mile NNE
10	7035	1 - 2 Miles ESE
11	7026	1 - 2 Miles WSW
13	7021	1 - 2 Miles NW
14	7007	2 - 3 Miles NNE

PHYSICAL SETTING SOURCE MAP - 4452924.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Stormwater Channel Study	CLIENT:	Black Rock Geosciences
ADDRESS:	Thermal	CONTACT:	Quin Kinnebrew
	Thermal CA 92274	INQUIRY #:	4452924.2s
LAT/LONG:	33.642 / 116.1371	DATE:	October 30, 2015 1:42 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A1
ESE
0 - 1/8 Mile
Higher | **CA WELLS** | **7027**

Water System Information:

Prime Station Code:	06S/08E-22B02 S	User ID:	33C
FRDS Number:	3301209001	County:	Riverside
District Number:	63	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	333828.0 1160804.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 01 SOUTH		
System Number:	3301209		
System Name:	DESERT VIEW TRAILER PARK		
Organization That Operates System:	Not Reported		
Pop Served:	Unknown, Small System	Connections:	Unknown, Small System
Area Served:	Not Reported		
Sample Collected:	21-MAR-11	Findings:	1.6 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	21-MAR-11	Findings:	5.1 UG/L
Chemical:	ARSENIC		
Sample Collected:	21-MAR-11	Findings:	28.1 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	21-MAR-11	Findings:	3.07 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	21-MAR-11	Findings:	3.08 PCI/L
Chemical:	URANIUM (PCI/L)		
Sample Collected:	21-MAR-11	Findings:	0.62 PCI/L
Chemical:	URANIUM COUNTING ERROR		
Sample Collected:	22-MAR-12	Findings:	3.41 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	22-MAR-12	Findings:	1.18 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	22-MAR-12	Findings:	3.61 PCI/L
Chemical:	URANIUM (PCI/L)		
Sample Collected:	22-MAR-12	Findings:	0.76 PCI/L
Chemical:	URANIUM COUNTING ERROR		
Sample Collected:	22-MAR-12	Findings:	0.401 PCI/L
Chemical:	RADIUM 228 COUNTING ERROR		
Sample Collected:	22-MAR-12	Findings:	0.206 PCI/L
Chemical:	RADIUM 228 MDA95		
Sample Collected:	22-MAR-12	Findings:	5.8e-002 PCI/L
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0		
Sample Collected:	22-MAR-12	Findings:	0.195 PCI/L
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.		

Sample Collected:	22-MAR-12	Findings:	0.439 PCI/L
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Sample Collected:	16-JUL-12	Findings:	0.569 PCI/L
Chemical:	RADIUM 228 COUNTING ERROR		
Sample Collected:	16-JUL-12	Findings:	0.25 PCI/L
Chemical:	RADIUM 228 MDA95		
Sample Collected:	16-JUL-12	Findings:	3.65 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	16-JUL-12	Findings:	1.2 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	16-JUL-12	Findings:	4.21 PCI/L
Chemical:	URANIUM (PCI/L)		
Sample Collected:	16-JUL-12	Findings:	0.71 PCI/L
Chemical:	URANIUM COUNTING ERROR		
Sample Collected:	22-OCT-12	Findings:	4.57 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	22-OCT-12	Findings:	1.35 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	22-OCT-12	Findings:	3.51 PCI/L
Chemical:	URANIUM (PCI/L)		
Sample Collected:	22-OCT-12	Findings:	0.68 PCI/L
Chemical:	URANIUM COUNTING ERROR		
Sample Collected:	14-JAN-13	Findings:	1.8 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	14-JAN-13	Findings:	3.08 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	14-JAN-13	Findings:	1.12 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	14-JAN-13	Findings:	3.93 PCI/L
Chemical:	URANIUM (PCI/L)		
Sample Collected:	14-JAN-13	Findings:	0.72 PCI/L
Chemical:	URANIUM COUNTING ERROR		
Sample Collected:	22-APR-13	Findings:	1.8 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	22-JUL-13	Findings:	2.8 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	22-OCT-13	Findings:	1.6 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	22-JAN-14	Findings:	1.6 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	21-APR-14	Findings:	. 1.8 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	18-JUN-14	Findings:	. 1.4 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		

Sample Collected:	02-JUL-14	Findings:	. 1.4 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	22-SEP-14	Findings:	. 6.9 UG/L
Chemical:	CHROMIUM, HEXAVALENT		
Sample Collected:	01-OCT-14	Findings:	. 1.3 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	09-FEB-15	Findings:	. 1.3 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		

A2
SE
1/8 - 1/4 Mile
Higher

CA WELLS **7030**

Water System Information:

Prime Station Code:	06S/08E-22C04 S	User ID:	33C
FRDS Number:	3301823001	County:	Riverside
District Number:	63	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	333825.0 1160804.0	Precision:	100 Feet (one Second)
Source Name:	WELL 01		
System Number:	3301823		
System Name:	TRIPLE A WATER CO		
Organization That Operates System:	Not Reported		
Pop Served:	Unknown, Small System	Connections:	Unknown, Small System
Area Served:	Not Reported		

3
SW
1/8 - 1/4 Mile
Higher

FRDS PWS **CA3301373**

Epa region:	09	State:	CA
Pwsid:	CA3301373		
Pwsname:	Oasis Date Gardens		
City served:	Not Reported	State served:	CA
Zip served:	Not Reported	Fips county:	06065
Status:	Active	Pop srvd:	250
Pwssvcconn:	4	Source:	Groundwater
Pws type:	NTNCWS	Owner:	Private
Contact:	TIM BURKE		
Contactor gname:	Oasis Date Gardens		
Contact phone:	6193995665	Contact address1:	P O BOX 757
Contact address2:	Not Reported	Contact city:	THERMAL
Contact state:	CA	Contact zip:	92274
Activity code:	A		

Location Information:

Name:	OASIS DATE GARDENS		
Pwstypcd:	NTNCWS	Primsrccd:	GW
Popserved:	250		
Add1:	P O BOX 757		
Add2:	Not Reported		
City:	THERMAL	State:	CA
Zip:	92274	Phone:	6193995665
Cityserv:	Not Reported	Cntyserv:	Riverside
Stateserv:	CA	Zipserv:	Not Reported

Violations Information:

Violoation id:	1400005	Orig cd:	S
State:	CA	Viol fy:	2013
Contamcd:	1040		
Contamnm:	Nitrate		
Viol code:	03		
Viol name:	Monitoring, Regular		
Rule code:	331		
Rule name:	Nitrates		
Violmeasur:	Not Reported	Unitmeasur:	Not Reported
State mcl:	Not Reported	Cmpbdt:	01/01/2013
Cmpedt:	12/31/2013		

Violations Information:

Violoation id:	1300004	Orig cd:	S
State:	CA	Viol fy:	2013
Contamcd:	7000		
Contamnm:	Consumer Confidence Rule		
Viol code:	71		
Viol name:	CCR Complete Failure to Report		
Rule code:	420		
Rule name:	CCR		
Violmeasur:	Not Reported	Unitmeasur:	Not Reported
State mcl:	Not Reported	Cmpbdt:	07/01/2013
Cmpedt:	Not Reported		

Violations Information:

Violoation id:	0000003	Orig cd:	S
State:	CA	Viol fy:	2000
Contamcd:	3100		
Contamnm:	Coliform (TCR)		
Viol code:	26		
Viol name:	Monitoring, Repeat Minor (TCR)		
Rule code:	110		
Rule name:	TCR		
Violmeasur:	Not Reported	Unitmeasur:	Not Reported
State mcl:	Not Reported	Cmpbdt:	11/01/2000
Cmpedt:	11/30/2000		

Violations Information:

Violoation id:	0000002	Orig cd:	S
State:	CA	Viol fy:	2000
Contamcd:	3100		
Contamnm:	Coliform (TCR)		
Viol code:	22		
Viol name:	MCL, Monthly (TCR)		
Rule code:	110		
Rule name:	TCR		
Violmeasur:	Not Reported	Unitmeasur:	Not Reported
State mcl:	Not Reported	Cmpbdt:	11/01/2000
Cmpedt:	11/30/2000		

PWS ID: CA3301373
Date Initiated: 7706 Date Deactivated: Not Reported
PWS Name: ARABIAN DATE GARDENS
ARABIAN DATE GARDENS
HWY 11
THERMAL, CA 92274

Addressee / Facility: System Owner/Responsible Party
ARABIAN DATE GARDENS
HIGHWAY 1
THERMAL, CA 92274

Facility Latitude: 33 38 25
Facility Longitude: 116 08 18
City Served: Not Reported
Treatment Class: Untreated
Population: 00000033

Violations information not reported.

ENFORCEMENT INFORMATION:

Truedate: 03/31/2009
Pwsid: CA3301373
Pwsname: OASIS DATE GARDENS
Retpopsrvd: 250
Pwstypecod: NC
Vioid: 0000002
Contaminant: COLIFORM (TCR)
Viol. Type: MCL, Monthly (TCR)
Complperbe: 11/1/2000 0:00:00
Complperen: 11/30/2000 0:00:00
Enfdate: No Enf Action as of
Enf action: 7/8/2009 0:00:00
Violmeasur: Not Reported

Truedate: 03/31/2009
Pwsid: CA3301373
Pwsname: OASIS DATE GARDENS
Retpopsrvd: 250
Pwstypecod: NC
Vioid: 0000003
Contaminant: COLIFORM (TCR)
Viol. Type: Monitoring, Repeat Minor (TCR)
Complperbe: 11/1/2000 0:00:00
Complperen: 11/30/2000 0:00:00
Enfdate: No Enf Action as of
Enf action: 7/8/2009 0:00:00
Violmeasur: Not Reported

System Name: OASIS DATE GARDENS
Violation Type: MCL, Monthly (TCR)
Contaminant: COLIFORM (TCR)
Compliance Period: 11/1/2000 0:00:00 - 11/30/2000 0:00:00
Violation ID: 0000002
Enforcement Date: No Enf Action as of
Enf. Action: 10/17/2006 0:00:00

System Name: OASIS DATE GARDENS
Violation Type: MCL, Monthly (TCR)
Contaminant: COLIFORM (TCR)
Compliance Period: 11/1/2000 0:00:00 - 11/30/2000 0:00:00
Violation ID: 0000002
Enforcement Date: 4/12/2007 0:00:00
Enf. Action: Not Reported

System Name: OASIS DATE GARDENS
Violation Type: Monitoring, Repeat Minor (TCR)
Contaminant: COLIFORM (TCR)
Compliance Period: 11/1/2000 0:00:00 - 11/30/2000 0:00:00
Violation ID: 0000003
Enforcement Date: No Enf Action as of
Enf. Action: 10/17/2006 0:00:00

System Name: OASIS DATE GARDENS
Violation Type: Monitoring, Repeat Minor (TCR)
Contaminant: COLIFORM (TCR)
Compliance Period: 11/1/2000 0:00:00 - 11/30/2000 0:00:00
Violation ID: 0000003
Enforcement Date: 4/12/2007 0:00:00
Enf. Action: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

CONTACT INFORMATION:

Name:	OASIS DATE GARDENS	Population:	250
Contact:	Gary Root	Phone:	9093585316
Address:	P.O. Box 7600		
Address 2:	4065 County Circle Dr. Riverside, CA 92513		

B4
WSW **CA WELLS** **CADW60000000644**
1/4 - 1/2 Mile
Higher

Objectid:	644
Latitude:	33.640667
Longitude:	-116.143
Site code:	336407N1161430W001
State well numbe:	06S08E22D002S
Local well name:	'06S08E22D002S'
Well use id:	1
Well use descrip:	Observation
County id:	33
County name:	Riverside
Basin code:	'7-21.01'
Basin desc:	Indio
Dwr region id:	80238
Dwr region:	Southern Region Office
Site id:	CADW60000000644

B5
WSW **FED USGS** **USGS40000136278**
1/4 - 1/2 Mile
Higher

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-333825116083201		
Monloc name:	006S008E22D001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18100200	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	33.6403013
Longitude:	-116.1430597	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	Not Reported
Vert measure units:	Not Reported	Vertacc measure val:	Not Reported
Vert accmeasure units:	Not Reported		
Vertcollection method:	Not Reported		
Vert coord refsys:	Not Reported	Countrycode:	US
Aquifername:	Basin and Range basin-fill aquifers		
Formation type:	Not Reported		

Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	1100
Welldepth units:	ft	Wellholedepth:	1110
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

6
WSW **CA WELLS** **7031**
1/4 - 1/2 Mile
Higher

Water System Information:

Prime Station Code:	06S/08E-22D02 S	User ID:	WAT
FRDS Number:	3310068003	County:	Riverside
District Number:	14	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	333826.0 1160840.0	Precision:	100 Feet (one Second)
Source Name:	WELL 6803		
System Number:	3310068		
System Name:	Coachella VWD: Thermal		
Organization That Operates System:			
	P.O. BOX 1058		
	Coachella, CA 92236		
Pop Served:	518	Connections:	157
Area Served:	THERMAL		

7
East **CA WELLS** **7034**
1/2 - 1 Mile
Higher

Water System Information:

Prime Station Code:	06S/08E-23D01 S	User ID:	33C
FRDS Number:	3301717001	County:	Riverside
District Number:	63	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	333831.0 1160739.0	Precision:	100 Feet (one Second)
Source Name:	WELL 01		
System Number:	3301717		
System Name:	VALLEY VIEW TRAILER PARK		
Organization That Operates System:			
	Not Reported		
Pop Served:	Unknown, Small System	Connections:	Unknown, Small System
Area Served:	Not Reported		
Sample Collected:	29-AUG-12	Findings:	0.495 PCI/L
Chemical:	RADIUM 228 COUNTING ERROR		
Sample Collected:	29-AUG-12	Findings:	0.2 PCI/L
Chemical:	RADIUM 228 MDA95		
Sample Collected:	22-OCT-12	Findings:	5.71 PCI/L
Chemical:	GROSS ALPHA		

Sample Collected:	22-OCT-12	Findings:	1.41 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	22-OCT-12	Findings:	4.76 PCI/L
Chemical:	URANIUM (PCI/L)		
Sample Collected:	22-OCT-12	Findings:	0.78 PCI/L
Chemical:	URANIUM COUNTING ERROR		
Sample Collected:	14-JAN-13	Findings:	0.821 PCI/L
Chemical:	RADIUM 228 COUNTING ERROR		
Sample Collected:	14-JAN-13	Findings:	0.248 PCI/L
Chemical:	RADIUM 228 MDA95		
Sample Collected:	14-JAN-13	Findings:	4.73 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	14-JAN-13	Findings:	1.32 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	14-JAN-13	Findings:	4.1 PCI/L
Chemical:	URANIUM (PCI/L)		
Sample Collected:	14-JAN-13	Findings:	0.74 PCI/L
Chemical:	URANIUM COUNTING ERROR		
Sample Collected:	22-APR-13	Findings:	0.49 PCI/L
Chemical:	RADIUM 228 COUNTING ERROR		
Sample Collected:	22-APR-13	Findings:	0.201 PCI/L
Chemical:	RADIUM 228 MDA95		
Sample Collected:	20-NOV-13	Findings:	380. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	20-NOV-13	Findings:	8.2
Chemical:	PH, LABORATORY		
Sample Collected:	20-NOV-13	Findings:	75. MG/L
Chemical:	ALKALINITY (TOTAL) AS CACO3		
Sample Collected:	20-NOV-13	Findings:	92. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	20-NOV-13	Findings:	69. MG/L
Chemical:	HARDNESS (TOTAL) AS CACO3		
Sample Collected:	20-NOV-13	Findings:	27. MG/L
Chemical:	CALCIUM		
Sample Collected:	20-NOV-13	Findings:	50. MG/L
Chemical:	SODIUM		
Sample Collected:	20-NOV-13	Findings:	3.4 MG/L
Chemical:	POTASSIUM		
Sample Collected:	20-NOV-13	Findings:	22. MG/L
Chemical:	CHLORIDE		
Sample Collected:	20-NOV-13	Findings:	0.8 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	20-NOV-13	Findings:	3.3 UG/L
Chemical:	ARSENIC		

Sample Collected:	20-NOV-13	Findings:	140. UG/L
Chemical:	IRON		
Sample Collected:	20-NOV-13	Findings:	200. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	20-NOV-13	Findings:	8.9 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	20-NOV-13	Findings:	0.41 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	29-JUN-11	Findings:	0.585 PCI/L
Chemical:	RADIUM 228 COUNTING ERROR		
Sample Collected:	29-JUN-11	Findings:	0.286 PCI/L
Chemical:	RADIUM 228 MDA95		
Sample Collected:	29-JUN-11	Findings:	3.51 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	29-JUN-11	Findings:	1.14 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	22-MAR-12	Findings:	0.475 PCI/L
Chemical:	RADIUM 228 COUNTING ERROR		
Sample Collected:	22-MAR-12	Findings:	0.203 PCI/L
Chemical:	RADIUM 228 MDA95		
Sample Collected:	22-MAR-12	Findings:	4.36 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	22-MAR-12	Findings:	1.3 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	22-MAR-12	Findings:	4.31 PCI/L
Chemical:	URANIUM (PCI/L)		
Sample Collected:	22-MAR-12	Findings:	0.82 PCI/L
Chemical:	URANIUM COUNTING ERROR		
Sample Collected:	18-JUL-12	Findings:	3.25 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	18-JUL-12	Findings:	1.18 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	18-JUL-12	Findings:	4.57 PCI/L
Chemical:	URANIUM (PCI/L)		
Sample Collected:	18-JUL-12	Findings:	0.73 PCI/L
Chemical:	URANIUM COUNTING ERROR		

C8
NNE **CA WELLS** **7028**
1/2 - 1 Mile
Higher

Water System Information:

Prime Station Code:	06S/08E-22C01 S	User ID:	WAT
FRDS Number:	3310068001	County:	Riverside
District Number:	14	Station Type:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Water Type:	Well/Groundwater	Well Status:	Inactive Untreated
Source Lat/Long:	333900.0 1160800.0	Precision:	Undefined
Source Name:	WELL 6801 - INACTIVE		

System Number: 3310068
System Name: Coachella VWD: Thermal
Organization That Operates System:
P.O. BOX 1058
Coachella, CA 92236
Pop Served: 518 Connections: 157
Area Served: THERMAL

C9
NNE **CA WELLS** **7029**
1/2 - 1 Mile
Higher

Water System Information:

Prime Station Code:	06S/08E-22C02 S	User ID:	WAT
FRDS Number:	3310068002	County:	Riverside
District Number:	14	Station Type:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Water Type:	Well/Groundwater	Well Status:	Inactive Untreated
Source Lat/Long:	333900.0 1160800.0	Precision:	Undefined
Source Name:	WELL 6802 - INACTIVE		
System Number:	3310068		
System Name:	Coachella VWD: Thermal		
Organization That Operates System:			
	P.O. BOX 1058		
	Coachella, CA 92236		
Pop Served:	518	Connections:	157
Area Served:	THERMAL		

10
ESE **CA WELLS** **7035**
1 - 2 Miles
Higher

Water System Information:

Prime Station Code:	06S/08E-23K01 S	User ID:	33C
FRDS Number:	3301356001	County:	Riverside
District Number:	63	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	333757.0 1160657.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 01		
System Number:	3301356		
System Name:	KARAHADIAN RANCH #1		
Organization That Operates System:			
	Not Reported		
Pop Served:	Unknown, Small System	Connections:	Unknown, Small System
Area Served:	Not Reported		

11
WSW **CA WELLS** **7026**
1 - 2 Miles
Higher

Water System Information:

Prime Station Code:	06S/08E-20H01 S	User ID:	WAT
FRDS Number:	3310068004	County:	Riverside
District Number:	14	Station Type:	WELL/AMBNT
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	333809.0 1160952.0	Precision:	100 Feet (one Second)
Source Name:	WELL 6804		

System Number: 3310068
System Name: Coachella VWD: Thermal
Organization That Operates System:
P.O. BOX 1058
Coachella, CA 92236
Pop Served: 518 Connections: 157
Area Served: THERMAL

12
WNW **FED USGS** **USGS40000136355**
1 - 2 Miles
Higher

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-333904116100401		
Monloc name:	007S008E17G001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18100200	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	33.6511345
Longitude:	-116.168616	Sourcemap scale:	Not Reported
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	Not Reported
Vert measure units:	Not Reported	Vertacc measure val:	Not Reported
Vert accmeasure units:	Not Reported		
Vertcollection method:	Not Reported		
Vert coord refsys:	Not Reported	Countrycode:	US
Aquifername:	Basin and Range basin-fill aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	750
Welldepth units:	ft	Wellholedepth:	750
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

13
NW **CA WELLS** **7021**
1 - 2 Miles
Higher

Water System Information:

Prime Station Code:	06S/08E-09M01 S	User ID:	33C
FRDS Number:	3301803001	County:	Riverside
District Number:	63	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	333938.0 1160945.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 01		
System Number:	3301803		
System Name:	CASTRO TRAILER PARK		
Organization That Operates System:			
	Not Reported		
Pop Served:	Unknown, Small System	Connections:	Unknown, Small System
Area Served:	Not Reported		

Sample Collected:	07-MAY-12	Findings:	2.8 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	02-JUN-14	Findings:	. 4. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	04-MAY-15	Findings:	. 2.6 MG/L
Chemical:	NITRATE (AS NO3)		

14
NNE **CA WELLS** **7007**
2 - 3 Miles
Higher

Water System Information:

Prime Station Code:	06S/08E-03R01 S	User ID:	33C
FRDS Number:	3301850001	County:	Riverside
District Number:	63	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	334018.0 1160745.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 01		
System Number:	3301850		
System Name:	DELARA RENTALS		
Organization That Operates System:	Not Reported		
Pop Served:	Unknown, Small System	Connections:	Unknown, Small System
Area Served:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92274	1	0

Federal EPA Radon Zone for RIVERSIDE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.117 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	0%
Basement	1.700 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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 & Game
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 Services
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 Services (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

RADON

State Database: CA Radon
Source: Department of Health Services
Telephone: 916-324-2208
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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

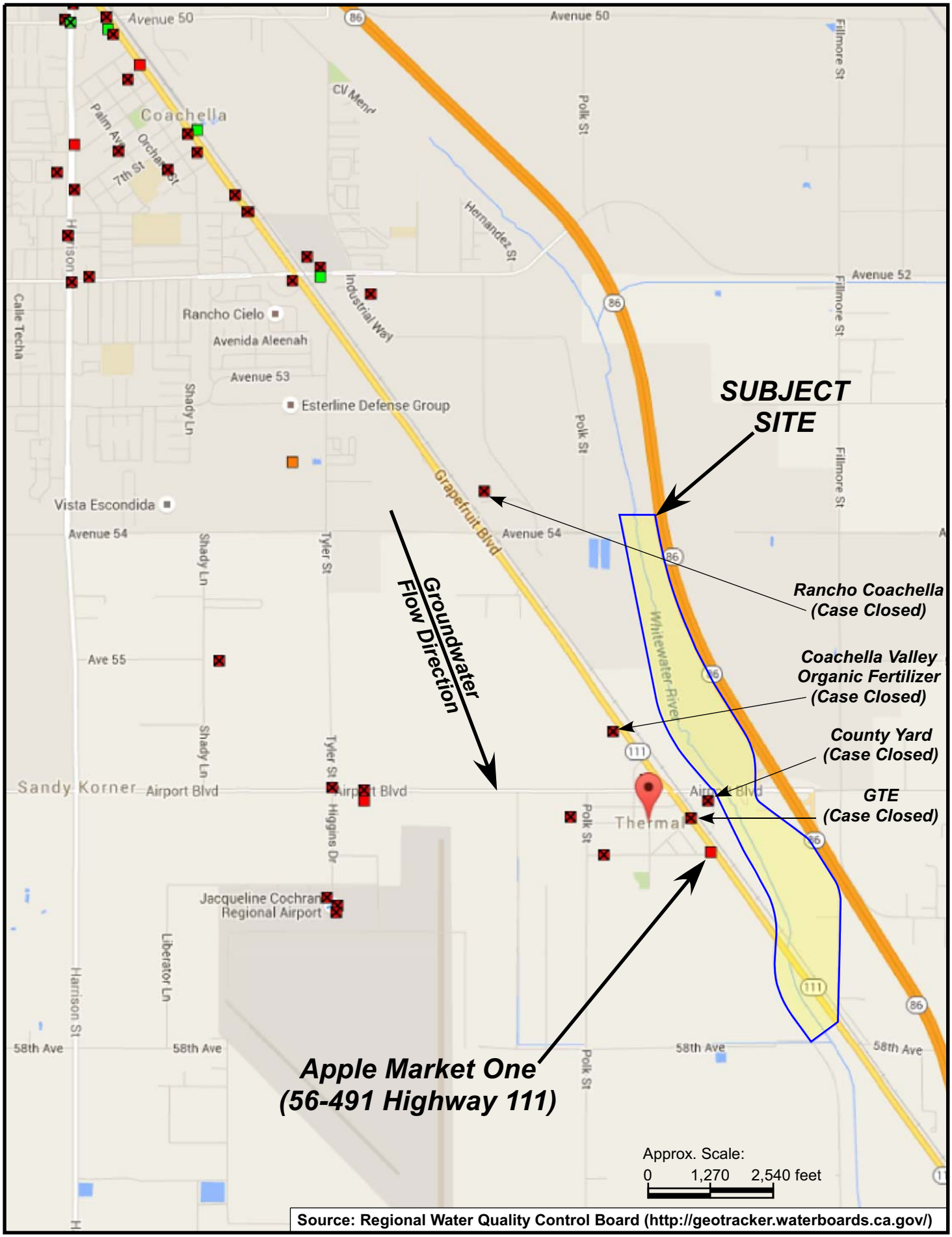
California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D

AGENCY RECORDS


SUBJECT SITE
Rancho Coachella (Case Closed)
Coachella Valley Organic Fertilizer (Case Closed)
County Yard (Case Closed)
GTE (Case Closed)
Groundwater Flow Direction
Apple Market One (56-491 Highway 111)
Approx. Scale:
0 1,270 2,540 feet
Source: Regional Water Quality Control Board (http://geotracker.waterboards.ca.gov/)
Coachella
Avenue 50
Avenue 52
Avenue 53
Avenue 54
Ave 55
Rancho Cielo
Avenida Aleenah
Esterline Defense Group
Vista Escondida
Sandy Korner
Airport Blvd
Jacqueline Cochran Regional Airport
Thermal
Grapefruit Blvd
Industrial Way
Hernandez St
Polk St
Fillmore St
Shady Ln
Tyler St
Higgins Dr
Harrison St
Liberator Ln
Calle Techa
58th Ave
Whitewater River

FREY ENVIRONMENTAL, INC.

Environmental Geologists, Engineers, Assessors

2817 A Lafayette Avenue
Newport Beach, CA 92663
(949) 723-1645
Fax (949) 723-1854
Email:freyinc@freyinc.com

September 4, 2015
674-01

County of Riverside
Department of Environmental Health
47950 Arabia Street, Suite A
Indio, CA 92201
Attn: Ms. Linda Shurlow

County of Riverside LOP
Third Quarter 2015
Groundwater Monitoring Report
Apple Market One
56-491 Highway 111
Thermal, California
(RCDEH ID #9814706, GLOBAL ID #T0606501089)

Dear Ms. Shurlow,

Enclosed please find a copy of the groundwater monitoring report, dated September 4, 2015. This report documents quarterly groundwater monitoring and sampling and corrective action activities conducted during the third quarter 2015 at Apple Market One located at 56-491 Highway 111 in Thermal, California (Site).

Please contact us with any questions at (949) 723-1645.

Sincerely,
FREY Environmental, Inc.

Sawyer Jones
Project Environmental
Scientist

cc: Apple Markets, Inc

State Water Resources Control Board
Underground Storage Tank Cleanup Fund
(via geotracker)

County of Riverside LOP
GROUNDWATER MONITORING REPORT

Site Name: Apple Market One **Site Address:** 56-491 Highway 111, Thermal, California **Assessor's Parcel #:** 757-054-009	**Report Date:** September 4, 2015 **RCDEH Site #:** 9814706 **GID #:** T0606501089

Responsible Party (RP)/Landowner Information (list all parties):

Responsible Party Contact Name: David Sanchez
Company: Apple Markets Inc.
Address: 65-959 Highway 86
City/Zip: Thermal, California 92274
Phone: (760) 250-8439
Relationship to Site (landowner, UST owner/operator, etc.): Landowner and UST owner/operator
Changes to RP and /or Landowner Information: Yes _____ No __X__

Groundwater Monitoring Information

Number GW Monitoring Wells On-Site: 12
Number GW Monitoring Wells Off-Site: 9
GW Monitoring Frequency
 # wells
Monthly __0__ **Well ID's:** None
Quarterly __4__ **Well ID's:** MW10-MW12, VE3 & VE4
Semiannual __14__ **Well ID's:** MW1-MW12, VE1 & VE2
Annual __4__ **Well ID's:** AS1 – AS5
Other __0__ **Well ID's:** None
Constituents of Concern: TPHg, BTEX and Fuel Oxygenates
Laboratory Analyses: 8015M for TPHg, and 8260B for VOC's including BTEX and Fuel Oxygenates

Number of GW zones: 1
GW wells on-Site: 3
GW wells off-Site: 9
AS wells on-Site: 5
VE wells on-Site: 4
Date GW Monitoring Conducted: July 16, 2015
Number Wells Gauged: 21
Number Wells Sampled: 16 (MW1 through MW12, and VE1 through VE4)
Wells Not Sampled: AS1 through AS5
Reason Scheduled Wells Not Sampled: None
Well Purge Method: Electric Submersible Pump or Stainless Steel Bailer

Current Monitoring Period

Min Depth to GW: 9.10 ft (MW4)
Max Depth to GW: 16.20 ft (MW12)
Average GW Elevation: 131.95 ft below mean sea level
Change in Average GW Elevation: -1.18 ft
Submerged Well Screens: Yes __X__ No _____
Well ID's: Air sparge wells AS1 through AS5
Flow Direction: 106° SE
GW Gradient: 0.005 ft/ft
GW Wells with LPH: None
LPH Thickness: N/A
Volume of LPH Recovered: N/A

Historic Monitoring Data

Min Depth to GW: 7.24 ft (MW2)
Max Depth to GW: 18.30 ft (MW12)
Max GW elevation: 130.23 ft below msl (MW2)
Min GW elevation: 136.17 ft below msl (MW3)
Previous Reporting Period GW Flow Direction: 117° SE
Historical GW Flow Directions: 45° NE to 140° SE
Cumulative Volume of LPH Recovered to Date: None
If Well Screens are Submerged, Number of Consecutive Sampling Events With Submerged Well Screens: __N/A__ (air sparge remediation wells only)

Discussion of Current Conditions, Changes, and Trends in Hydrogeologic Conditions:
The direction of groundwater flow during this sampling event was estimated to be approximately 106º southeast at an approximate gradient of 0.005 feet/foot. The groundwater flow direction is consistent with the previous quarterly calculated groundwater flow direction.

Groundwater elevations decreased approximately 1 foot in Site wells in comparison to those measured during the second quarter 2015. When compared to the initiation of groundwater monitoring in March of 2003, groundwater elevations have decreased approximately two feet in Site wells. Groundwater elevation data is summarized in Tables 1 and 2. A Site sketch showing groundwater elevations and the estimated direction of groundwater flow and a rose diagram of historical groundwater flow directions appears as Figures 3 and 4, respectively.

Maximum Current GW Concentrations	Maximum Historic GW Concentrations
Concentration on 7/16-17/2015, Well ID	**Concentration, Well ID, Date**
TPHg: 13,000 ug/l, VE3	**TPHg:** 130,000 ug/l, MW1, 9/24/2003
Benzene: 180 ug/l, VE3	**Benzene:** 18,000 ug/l, MW1, 9/24/2003 and 12/05/2003
Toluene: 450 ug/l, VE3	**Toluene:** 22,000 ug/l, MW1, 9/24/2003
Ethylbenzene: 3,400 ug/l, VE3	**Ethylbenzene:** 4,700 ug/l, VE3, 5/28/2015
Xylenes: 13,500 ug/l, VE3	**Xylenes:** 27,300 ug/l, VE3, 3/21/2014
MTBE: 940 ug/l, VE3	**MTBE:** 63,000 ug/l, MW1, 12/05/2003
TBA: 4,000 ug/l, VE1	**TBA:** 21,000 ug/l, MW1, 6/23/2004
TAME: None detected	**TAME:** 680 ug/l, MW1, 12/16/2008
1,2,4-TMB: 2,500 ug/l, VE3	**1,2,4-TMB:** 4,200 ug/l, MW1, 12/16/2008
1,3,5-TMB: 830 ug/l, VE3	**1,3,5-TMB:** 2,500 ug/l, VE3, 3//20/2012
n-butylbenzene: 29 ug/l, MW1	**n-butylbenzene:** 73 ug/l, VE3, 05/28/2015
sec-butylbenzene: 15 ug/l, MW1	**sec-butylbenzene:** 490 ug/l, MW1, 12/08/2005
tert-butylbenzene: ND in all wells	**tert-butylbenzene:** 130 ug/l, MW1, 3/17/2010
isopropylbenzene: 79 ug/l, VE3	**isopropylbenzene:** 140 ug/l, MW1, 12/16/2008
naphthalene: 980 ug/l, VE3	**naphthalene:** 1,100 ug/l, MW1, 12/16/2008
n-propylbenzene: 290 ug/l, VE3	**n-propylbenzene:** 490 ug/l, MW1, 12/16/2008

Discussion of Current Conditions, Changes and Trends in Analytical Results:

TPHg was detected in 9 of the 16 wells sampled on July 16 and 17, 2015, at concentrations ranging from 120 ug/l (MW2) to 13,000 ug/l (VE3) (Figure 5). In general, TPHg concentrations decreased when compared to the previous monitoring event the selected well were sampled.

Benzene was detected in 7 of the 16 wells sampled on July 16 and 17, 2015, at a concentrations ranging from 1.8 ug/l (MW2) to 180 ug/l (VE3)(Figure 6). Benzene concentrations decreased slightly when compared to the previous monitoring event.

MTBE was detected in 11 of the 16 wells sampled on July 16 and 17, 2015, at concentrations ranging from 3.3 ug/l (MW12) to 940 ug/l (VE3) (Figure 7). In general, MTBE concentrations decreased slightly when compared to the results of the previous groundwater sampling event. MTBE concentrations have decreased when compared to historical concentrations.

TBA was detected in 11 of the 16 wells sampled on July 16 and 17, 2015, at concentrations ranging from 33 ug/l (MW10) to 4,000 ug/l (VE1) (Figure 8). In general, TBA concentrations increased when compared to the previous groundwater sampling event.

TAME was not detected above the laboratory detection limit in any of the wells sampled on July 16 and 17, 2015.

Additional VOC's other than BTEX and fuel oxygenates were detected in groundwater samples collected and analyzed from wells MW1, MW2, MW3 and VE1 through VE4. The highest concentrations of 1,2,4-TMB and 1,3,5-TMB were detected in well VE3 at concentrations of 2,500 ug/l and 830 ug/l, respectively (Table 2). The highest reported concentrations of n-butylbenzene, sec-butylbenzene, isopropylbenzene, naphthalene, and n-butylbenzene were 29 ug/l (MW1), 15 ug/l (MW1), 78 ug/l (VE3), 980 (VE3), and (290 ug/l (VE3), respectively. Tert-butylbenzene was not detected in any of the wells sampled during the third quarter 2015 (Table 3).

A summary of current groundwater levels and chemical analysis results is presented in Table 1. A summary of current and historical groundwater levels and chemical analysis results is presented in Tables 2 and 3.

Waste Storage Information

Waste Generated During Investigation and/or Cleanup Stored On-site? Yes __ No _X__
If Yes: Date Generated _N/A_ **Quantity** ___N/A_____
Stored Over 90 days? Yes ____ No _N/A_
Date to be Removed? __N/A__
Waste Disposed of During Reporting Period? Yes _X_ **No ____**
If Yes: Date Removed _07/17/2015_ **Quantity** _330 gallons___

Site Information & Corrective Actions

Current & Previous Site Use: The Site is currently and has historically been a gasoline fueling facility with a convenience store.

Site & Vicinity Land Use: The Site is bound by a residential property to the northwest, by Highway 111 to the northeast and by Church Street to the South.

Current and Potential GW Use: Beneficial uses of groundwater within the Coachella Hydrologic Unit include: 1) municipal and domestic water supply for community, military, or individual water supply including drinking water; 2) agriculture supply for farming, horticulture, or ranching, and; 3) industrial service supply for industrial activities that do not depend primarily on water quality (RWQCB, 2006).

Number of Water Wells within ½ Mile of Site: (33 within 1 mile) **Distances From Site:** 33 Wells are located at distances ranging from approximately 800 feet northwest (CVWD well #06S08E22C07S) to one mile southeast (CVWD well #06S08E23M01S)(CVWD, 2009)(Figure 1).

GW Basin/Shallow Aquifer Names: The Site is located in the Indio Subbasin of the Coachella Valley Groundwater Basin which is part of the Colorado River Hydrologic Region. The Indio Subbasin is located northwest of the Salton Sea and receives low precipitation, averaging about 6 inches per year, and a wide range of temperatures. The Banning fault bounds the subbasin on the north and the semi-permeable rocks of the Indio Hills mark the northeast boundary. Impermeable rocks of the San Jacinto and Santa Rosa Mountains bound the subbasin on the south. A bedrock constriction separates the Indio Subbasin from the San Gorgonio Pass Subbasin on the northwest. The Salton Sea is the eastern boundary and the subbasin's primary discharge area. A low drainage divide forms a short boundary with the West Salton Sea Groundwater Basin in the southeast (DWR, 2004).

Name of Nearest Surface Water within ½ mile radius of Site: None **Distance From Site:** N/A (The nearest surface water body to the Site is the Salton Sea located approximately 6 miles south of the Site).

Other Sensitive Receptors (i.e. schools, hospitals, utilities, etc.) within 1/2 mile: John Kelly Elementary School, La Familia Continuation High School, and the Coachella Valley Unified School District office are located approximately 1,200 feet west of the Site. Residential properties are located directly north of the Site.

Site Lithology: Subsurface materials encountered during drilling operations consisted predominantly of poorly graded sands and silty sands from just below the ground surface to 7 feet bgs. Subsurface materials between approximately 7 to 17 feet bgs consisted of silts and clays. Subsurface materials encountered between 17 and 25 feet bgs consisted primarily of clayey sands, silty sands and poorly graded sands (FREY, 2014b).

Vertical and Horizontal Soil Plume Assessment Complete? Yes __X__ No _____
If no, areas needing further assessment:

GW Adequately Characterized and Plume Assessed? Yes _____ No __X___
If no, areas needing further assessment: Concentrations of petroleum hydrocarbons in groundwater have not been fully assessed to the SE and S-SE of the Site.

GW Plume Stabilized and GW migration controlled: Yes ____ No __X_ Date Controlled:

Human Health Exposure Controlled: Yes ____ No __X___ Date Controlled:

Remediation Method(s) Selected: Yes __X__ No ____ Not Required _____ Date(s): _12/07/2012_
Vapor extraction in conjunction with air sparge remediation.

Remediation Method(s) Implemented -
Soil: Yes _X_ **No ____ Not Required _____ Type:** Vapor Extraction **Date of Implementation:** 12/2/2014
GW: Yes _X_ **No ____ Not Required _____ Type:** Air Sparge **Date of Implementation:** 12/30/2014

Current and Cumulative Amounts of Soil, Vapor, LPH, etc. Removed: Will be reported under separate cover.

Off-Site Impacted Property Owner Names, Addresses and Parcel #'s: Petroleum hydrocarbon concentrations were detected in off-Site groundwater monitoring wells MW10 and MW11 which are located to the south and east of the Site, hydrogeologically down gradient of the Site, in the public right-of-way (MW10 and MW11).

Brief Site History:

URR Filing Date: 11/12/1998

UST History (removed, replaced / dates):

- One UST was abandoned in place and two USTs were removed and replaced with two new USTs at the Site in 1998.

Assessment/Dates:

- Subsurface soil and groundwater investigation conducted on March 18, 2003, by Earth Systems Southwest (ESS) (ESS, 2003).
- Additional subsurface soil and groundwater investigation and remedial well installation conducted by FREY between May 31, 2011 and June 2, 2011 (FREY, 2011).
- Vapor extraction feasibility testing conducted on October 26, 2011 (FREY, 2012a).
- Groundwater monitoring and sampling began at the Site on March 26, 2003 (ESS, 2003).
- Air sparge feasibility testing was conducted on May 5 and 6, 2012 (FREY, 2012b).

- Additional subsurface soil and groundwater investigation and well installation (FREY, 2014a).
- Remediation piping and system installation April – May 2014.
- Additional hydrogeologically down-gradient subsurface soil and groundwater investigation and well installation (FREY, 2014b).
- Vapor Extraction system start-up December 2014
- Air Sparge remediation system start-up December 2014

Further details of background assessment activities at the Site are presented in Appendix A.

Remediation/Dates: December 2014
Corrective Action Plan or Remedial Action Plan in Place: Yes

Current Phase of Project: FREY completed vapor extraction and air sparge remediation feasibility testing and submitted a Feasibility Study and Corrective Action Plan (FS/CAP) to the RCDEH, dated December 7, 2012. The FS/CAP was approved by the RCDEH in a letter dated 4/22/2013. FREY began installation of the VES/AS remediation systems on April 30, 2014 and completed the installation in September 2014. The VES was started on December 2, 2014, and the AS system was started on December 30, 2014. The VES and AS system operated during the third quarter 2015.

Most Recent Agency Directive & Status of Implementation: August 4, 2015, Riverside County Department of Environmental Health letter directing to delay down gradient monitoring well installation of proposed well MW13 in order to better characterize the recently improved groundwater conditions. The directive also directs the operation of the vapor extraction system at the Site in conjunction with air sparging to prevent vapor buildup in the soils adjacent to and below the station market.

Activities Conducted During Reporting Period:

FREY conducted third quarter 2015 groundwater monitoring and sampling activities July 16 and 17, 2015. The vapor extraction and air sparge systems were shut down on July 14, 2015, prior to groundwater monitoring sampling activities. The vapor extraction and air sparge systems were re-started the following week.

The VES and AS systems operated during the third quarter 2015.

FREY prepared and submitted a workplan dated June 8, 2015, for further soil and groundwater assessment hydrogeologically downgradient from the Site. Additionally, due to financial constraints, FREY also proposed to abandon one down gradient well (well MW12) that was located on Union Pacific Railroad property. FREY received an email response from the RCDEH to proceed with the abandonment of well MW12 on August 26, 2015.

FREY is planning to conduct the well abandonment procedures in September of 2015.

Activities Planned for Next Reporting Period: FREY plans to conduct semi-annual groundwater monitoring and sampling of a total of 4 wells in the fourth quarter of 2015 according to the attached Table 5, and plans to continue operation and maintenance of the VES/AS remediation systems at the Site throughout the fourth quarter 2015.

Impediments to Assessment, Cleanup and/or Closure Progress: The dissolved phase plume of petroleum hydrocarbons has not been fully assessed in a downgradient direction from the Site and remediation of petroleum hydrocarbons in soil and groundwater beneath the Site has not been completed to extent practicable.

Conclusions: Based on information presented in this and previous reports, concentrations of petroleum hydrocarbons in soil and groundwater have been completely assessed in all directions from the Site, with the exception of the petroleum hydrocarbons in groundwater extending to the southeast and south-southeast, hydrogeologically downgradient from the Site. FREY plans to install a down gradient well in accordance with our workplan dated June 8, 2015, and approved by the RCDEH in an email dated August 26, 2015.

Notes:
GW = Groundwater
Elevations are in feet below mean sea level
LPH = Liquid phase hydrocarbons
ug/l = micrograms per liter
TPHg = Total Petroleum Hydrocarbons modified for gasoline
TPHd = Total Petroleum Hydrocarbons modified for diesel
BTEX = Benzene, Toluene, Ethylbenzene and Total Xylenes
VOC's = Volatile Organic Compounds

Pursuant to California Business and Professions Codes 6735, 7835, and 7835.1 groundwater monitoring and reporting was performed under the direction of the undersigned California Registered Professional Geologist or Registered Civil Engineer.

If you have any questions regarding this report, please contact us.

Sincerely,
FREY Environmental, Inc.

REGISTERED ENGINEERING GEOLOGIST
JOSEPH W. FREY
No. 1500
Exp 8/31/16
STATE OF CALIFORNIA

Joe Frey
Principal Certified
Engineering Geologist
CEG #1500

Sawyer Jones
Project Environmental
Scientist

TABLE 1
Summary of Third Quarter 2015 Groundwater Levels and Chemical Analysis Results
Apple Market One
56-491 Highway 111
Thermal, California

(concentrations reported in micrograms per liter)

Well No.	Well Elevation [1] (ft-msl)	Screen Interval (feet-bgs)	Date Sampled	Depth to Groundwater [2] (feet)	Groundwater Elevation (ft-msl)	Free Product Thickness (feet)	TPHd [3] (ug/l)	TPHg [3] (ug/l)	Benzene [4] (ug/l)	Toluene [4] (ug/l)	Ethyl-benzene [4] (ug/l)	Total Xylenes [4] (ug/l)	MTBE [4] (ug/l)	TBA [4] (ug/l)	TAME [4] (ug/l)	1,2,4-TMB [4] (ug/l)	1,3,5-TMB [4] (ug/l)
MW1	-122.07	5-25	07/17/2015	9.65	-131.72	0.00	--	2,700	23	ND<5.0	410	76	130	3,800	ND<10	99	41
MW2	-122.01	5-25	07/17/2015	9.55	-131.56	0.00	--	120	1.8	ND<1.0	41	1.6	12	500	ND<2.0	ND<1.0	ND<1.0
MW3	-120.92	5-25	07/17/2015	10.80	-131.72	0.00	--	540	5.4	ND<1.0	110	22.8	29	300	ND<2.0	53	15
MW4	-122.32	5-25	07/16/2015	9.10	-131.42	0.00	--	ND<100	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<1.0	ND<1.0
MW5	-122.22	5-25	07/16/2015	9.64	-131.86	0.00	--	ND<100	ND<0.50	ND<1.0	ND<1.0	ND<1.0	17	90	ND<2.0	ND<1.0	ND<1.0
MW6	-119.84	5-25	07/16/2015	12.45	-132.29	0.00	--	200	19	ND<5.0	20	ND<5.0	ND<5.0	4,800	ND<10	ND<5.0	ND<5.0
MW7	-120.35	5-25	07/16/2015	11.60	-131.95	0.00	--	ND<100	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<1.0	ND<1.0
MW8	-122.07	5-25	07/16/2015	9.51	-131.58	0.00	--	ND<100	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<1.0	ND<1.0
MW9	-122.15	5-25	07/16/2015	9.20	-131.35	0.00	--	ND<100	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<1.0	ND<1.0
MW10	-122.22	5-25	07/16/2015	10.05	-132.27	0.00	--	ND<100	ND<0.50	ND<1.0	ND<1.0	ND<1.0	61	33	ND<2.0	ND<1.0	ND<1.0
MW11	-119.78	5-25	07/16/2015	12.76	-132.54	0.00	--	130	ND<1.2	ND<2.5	ND<2.5	ND<2.5	150	1,800	ND<5.0	ND<2.5	ND<2.5
MW12	-116.58	10-30	07/16/2015	16.20	-132.78	0.00	--	ND<100	ND<0.50	ND<1.0	ND<1.0	ND<1.0	3.3	ND<10	ND<2.0	ND<1.0	ND<1.0
AS1	-122.00	17-22	07/16/2015	9.81	-131.81	0.00	--	--	--	--	--	--	--	--	--	--	--
AS2	-121.02	17-22	07/16/2015	10.65	-131.67	0.00	--	--	--	--	--	--	--	--	--	--	--
AS3	-121.18	20-25	07/16/2015	10.60	-131.78	0.00	--	--	--	--	--	--	--	--	--	--	--
AS4	-121.29	20-25	07/16/2015	10.58	-131.87	0.00	--	--	--	--	--	--	--	--	--	--	--
AS5	-121.94	20-25	07/16/2015	9.97	-131.91	0.00	--	--	--	--	--	--	--	--	--	--	--

TABLE 1
Summary of Third Quarter 2015 Groundwater Levels and Chemical Analysis Results
Apple Market One
56-491 Highway 111
Thermal, California

(concentrations reported in micrograms per liter)

Well No.	Well Elevation [1] (ft-msl)	Screen Interval (feet-bgs)	Date Sampled	Depth to Groundwater [2] (feet)	Groundwater Elevation (ft-msl)	Free Product Thickness (feet)	TPHd [3] (ug/l)	TPHg [3] (ug/l)	Benzene [4] (ug/l)	Toluene [4] (ug/l)	Ethyl-benzene [4] (ug/l)	Total Xylenes [4] (ug/l)	MTBE [4] (ug/l)	TBA [4] (ug/l)	TAME [4] (ug/l)	1,2,4-TMB [4] (ug/l)	1,3,5-TMB [4] (ug/l)
VE1	-121.82	3-13	07/17/2015	9.75	-131.57	0.00	--	1,800	31	ND<10	700	273	160	4,000	ND<20	110	27
VE2	-121.53	3-13	07/17/2015	10.21	-131.74	0.00	--	560	ND<1.0	ND<2.0	68	109	24	790	ND<4.0	130	46
VE3	-120.94	3-13	07/17/2015	10.68	-131.62	0.00	--	13,000	180	450	3,400	13,500	940	2,600	ND<100	2,500	830
VE4	-121.59	5-13	07/17/2015	10.10	-131.69	0.00	--	3,400	51	55	520	1,910	520	1,900	ND<20	920	360

Notes:

[1] Wells most recently surveyed by RDM Surveying Inc. relative to USGS Bench Mark #F-1420 lacted in Thermal, CA on June 6, 2014 and/or July 22, 2014.

[2] Depth to groundwater as measured from the top of well casing.

[3] Analyzed for total petroleum hydrocarbons as gasoline/diesel (TPHg/TPHd) by modified EPA Method No. 8015M.

[4] Analyzed for VOCs by EPA Method No. 8260B.

(ug/l)=micrograms per liter

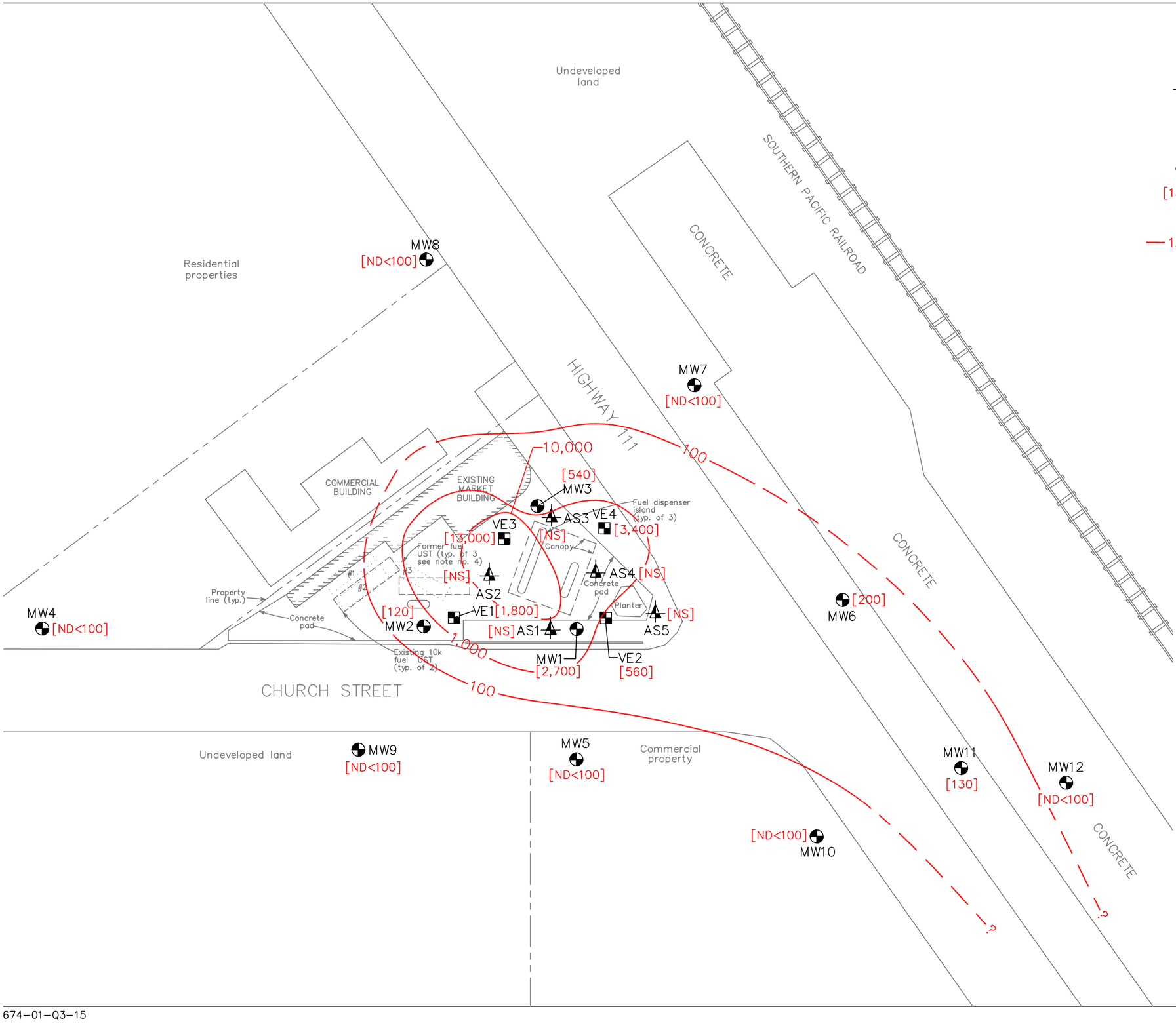
ND<0.50 = Not Detected at or above the laboratory detection limit

ft-msl = feet mean sea level

-- = not analyzed

bgs = below the ground surface.

NS = Not Surveyed



EXPLANATION

AS1	AIR SPARGE WELL LOCATION
VE1	VAPOR EXTRACTION WELL LOCATION
MW1	GROUNDWATER MONITORING WELL LOCATION
[13,000]	With TPH–G concentration in groundwater in µg/l on July 16 & 17, 2015; NS=Not Sampled
1,000	CONTOUR OF EQUAL TPH–G CONCENTRATION IN GROUNDWATER (in µg/l on July 16 & 17, 2015)

NOTES:

1) All locations and dimensions are approximate.
2) Base map from drawing by Earth Systems Southwest drawing titled "Figure 2" and dated 05/20/2009.
3) Groundwater monitoring well locations MW1 through MW3 were surveyed by Warner Engineering on 06/03/2003.
4) MW4 through MW8, air sparge, and vapor extraction well locations were surveyed by RdM Surveying Inc. on 06/06/2011, job no. (3–77).
4) Former UST #1 was abandoned in place, USTs #2 and #3 were removed.

NORTH

0 40 80

APPROXIMATE SCALE IN FEET

APPLE MARKET ONE
(APN 757–054–009)
56–491 HIGHWAY 111
THERMAL, CALIFORNIA

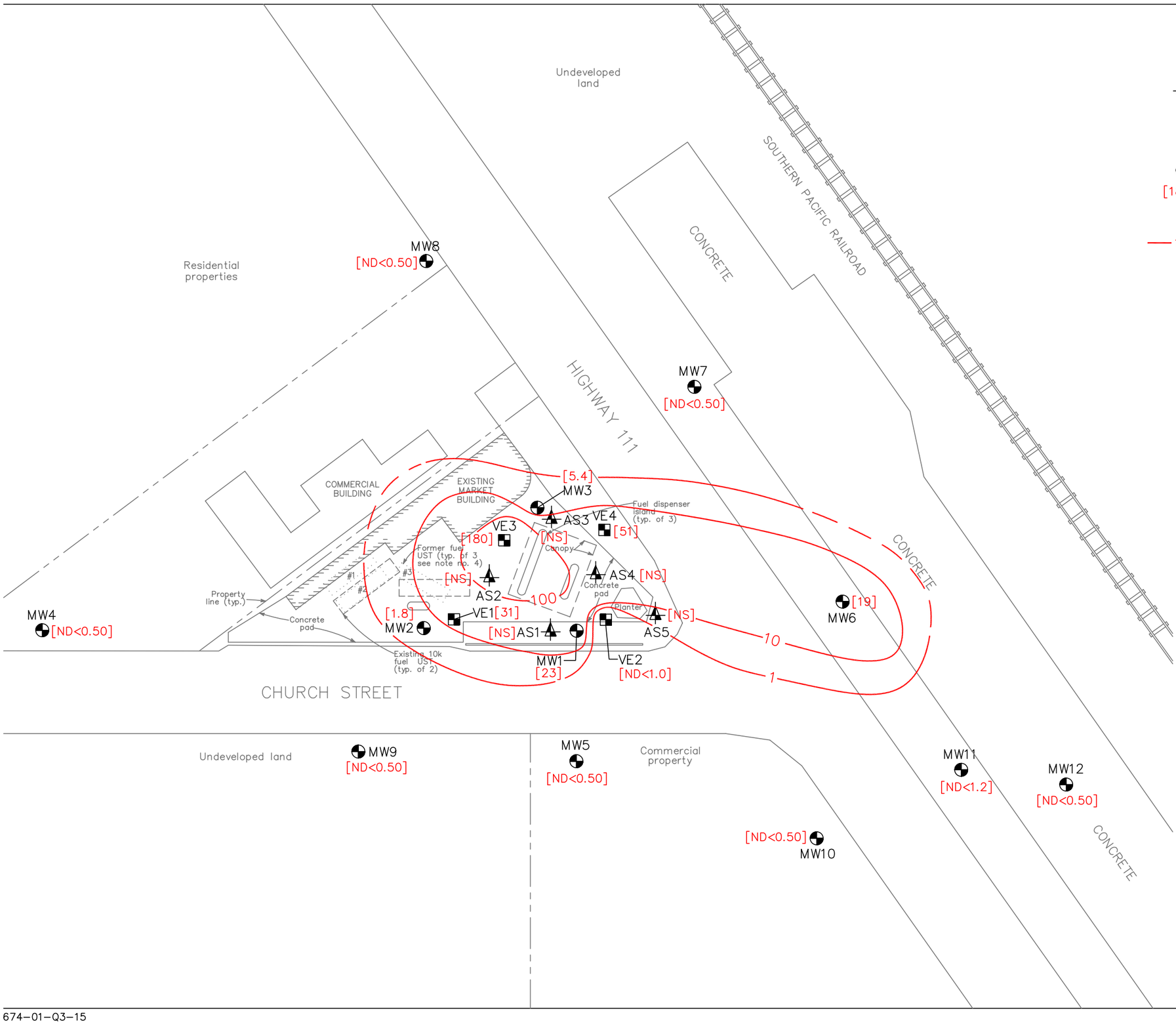
Client: APPLE MARKETS, INC. Project No.: 674–01

FREY ENVIRONMENTAL, INC.

SITE SKETCH SHOWING
TPH–G CONCENTRATION IN GROUNDWATER
ON JULY 16 & 17, 2015

Date: AUGUST 2015 Figure 5

674–01–Q3–15



EXPLANATION

AS1	AIR SPARGE WELL LOCATION
VE1	VAPOR EXTRACTION WELL LOCATION
MW1	GROUNDWATER MONITORING WELL LOCATION
[180]	With benzene concentration in groundwater in µg/l on July 16 & 17, 2015; NS = Not Sampled
100	CONTOUR OF EQUAL BENZENE CONCENTRATION IN GROUNDWATER (in µg/l on July 16 & 17, 2015)

NOTES:

1) All locations and dimensions are approximate.
2) Base map from drawing by Earth Systems Southwest drawing titled "Figure 2" and dated 05/20/2009.
3) Groundwater monitoring well locations MW1 through MW3 were surveyed by Warner Engineering on 06/03/2003.
4) MW4 through MW8, air sparge, and vapor extraction well locations were surveyed by RdM Surveying Inc. on 06/06/2011, job no. (3-77).
4) Former UST #1 was abandoned in place, USTs #2 and #3 were removed.

NORTH

0 40 80

APPROXIMATE SCALE IN FEET

APPLE MARKET ONE
(APN 757-054-009)
56-491 HIGHWAY 111
THERMAL, CALIFORNIA

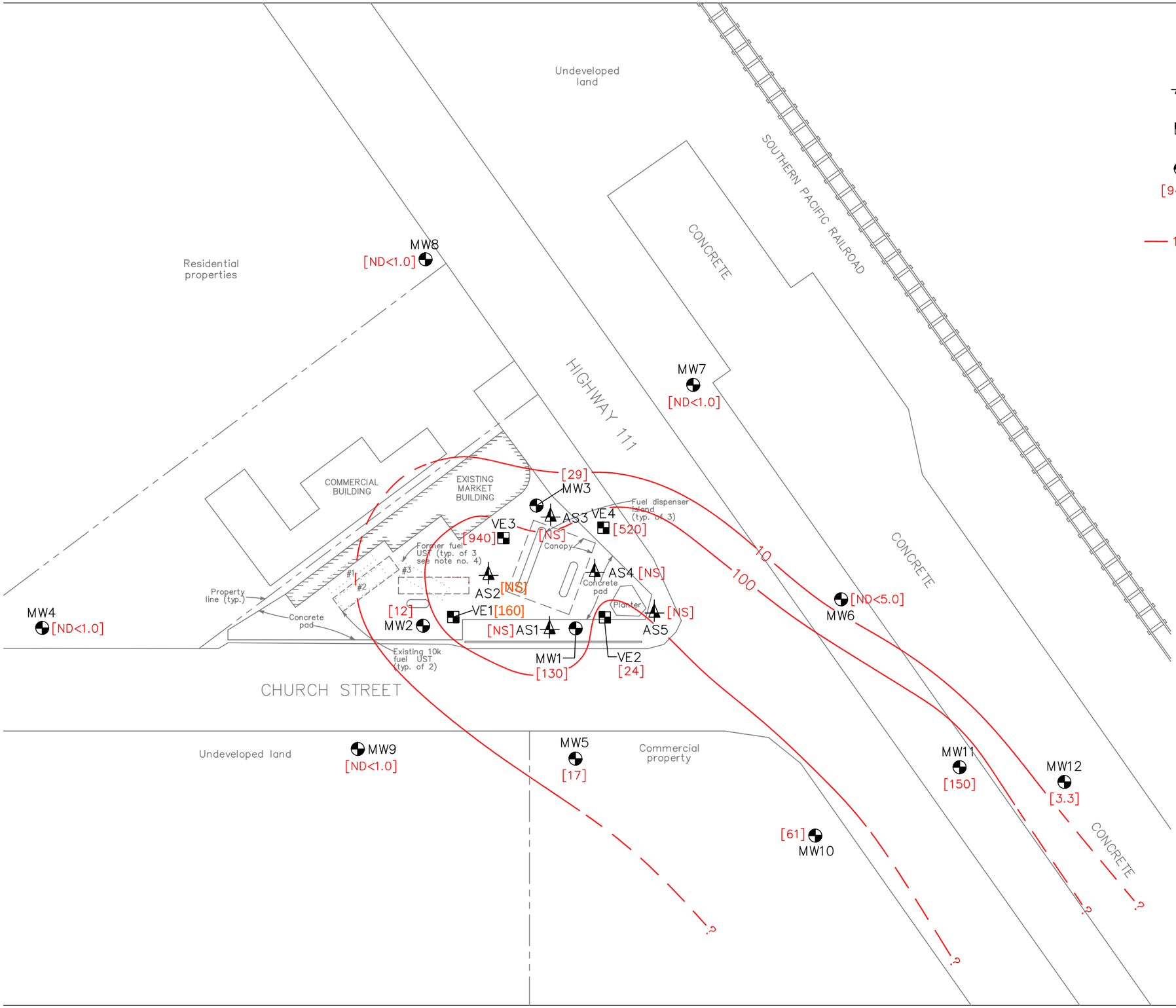
Client: APPLE MARKETS, INC. Project No.: 674-01

FREY ENVIRONMENTAL, INC.

SITE SKETCH SHOWING BENZENE CONCENTRATION IN GROUNDWATER ON JULY 16 & 17, 2015

Date: AUGUST 2015 Figure 6

674-01-Q3-15



EXPLANATION

AS1	AIR SPARGE WELL LOCATION
VE1	VAPOR EXTRACTION WELL LOCATION
MW1	GROUNDWATER MONITORING WELL LOCATION
[940]	With MTBE concentration in groundwater in µg/l on July 16 & 17, 2015; NS = Not Sampled
100	CONTOUR OF EQUAL MTBE CONCENTRATION IN GROUNDWATER (in µg/l on July 16 & 17, 2015)

NOTES:

1) All locations and dimensions are approximate.
2) Base map from drawing by Earth Systems Southwest drawing titled "Figure 2" and dated 05/20/2009.
3) Groundwater monitoring well locations MW1 through MW3 were surveyed by Warner Engineering on 06/03/2003.
4) MW4 through MW8, air sparge, and vapor extraction well locations were surveyed by RdM Surveying Inc. on 06/06/2011, job no. (3–77).
4) Former UST #1 was abandoned in place, USTs #2 and #3 were removed.

NORTH

0 40 80

APPROXIMATE SCALE IN FEET

APPLE MARKET ONE
(APN 757–054–009)
56–491 HIGHWAY 111
THERMAL, CALIFORNIA

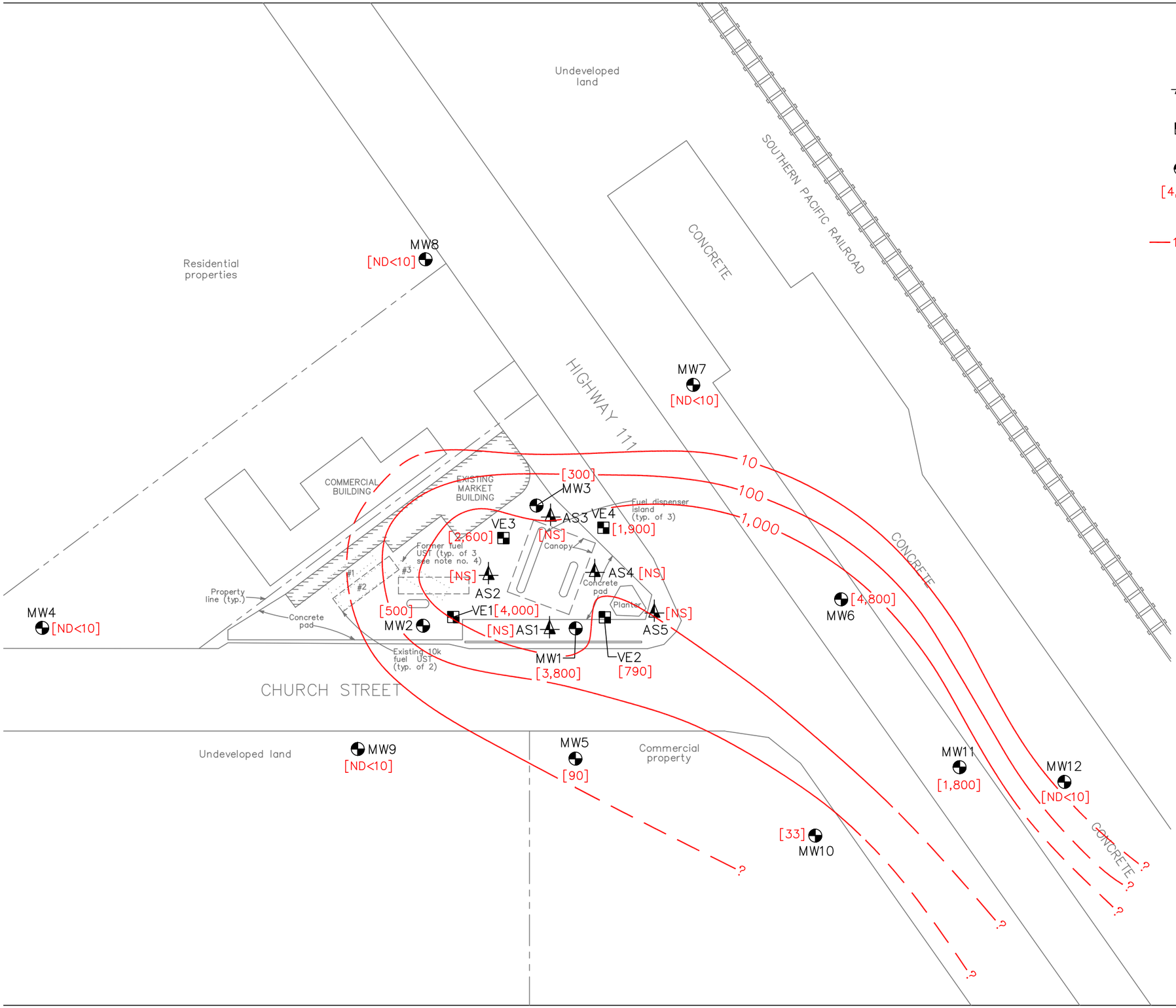
Client: APPLE MARKETS, INC. Project No.: 674–01

FREY ENVIRONMENTAL, INC.

SITE SKETCH SHOWING MTBE CONCENTRATION IN GROUNDWATER ON JULY 16 & 17, 2015

Date: AUGUST 2015 Figure 7

674–01–Q3–15



EXPLANATION

AS1	AIR SPARGE WELL LOCATION
VE1	VAPOR EXTRACTION WELL LOCATION
MW1	GROUNDWATER MONITORING WELL LOCATION
[4,000]	With TBA concentration in groundwater in µg/l on July 16 & 17, 2015; NS = Not Sampled
100	CONTOUR OF EQUAL TBA CONCENTRATION IN GROUNDWATER (in µg/l on July 16 & 17, 2015)

NOTES:

1) All locations and dimensions are approximate.
2) Base map from drawing by Earth Systems Southwest drawing titled "Figure 2" and dated 05/20/2009.
3) Groundwater monitoring well locations MW1 through MW3 were surveyed by Warner Engineering on 06/03/2003.
4) MW4 through MW8, air sparge, and vapor extraction well locations were surveyed by RdM Surveying Inc. on 06/06/2011, job no. (3-77).
4) Former UST #1 was abandoned in place, USTs #2 and #3 were removed.

NORTH

0 40 80

APPROXIMATE SCALE IN FEET

APPLE MARKET ONE
(APN 757-054-009)
56-491 HIGHWAY 111
THERMAL, CALIFORNIA

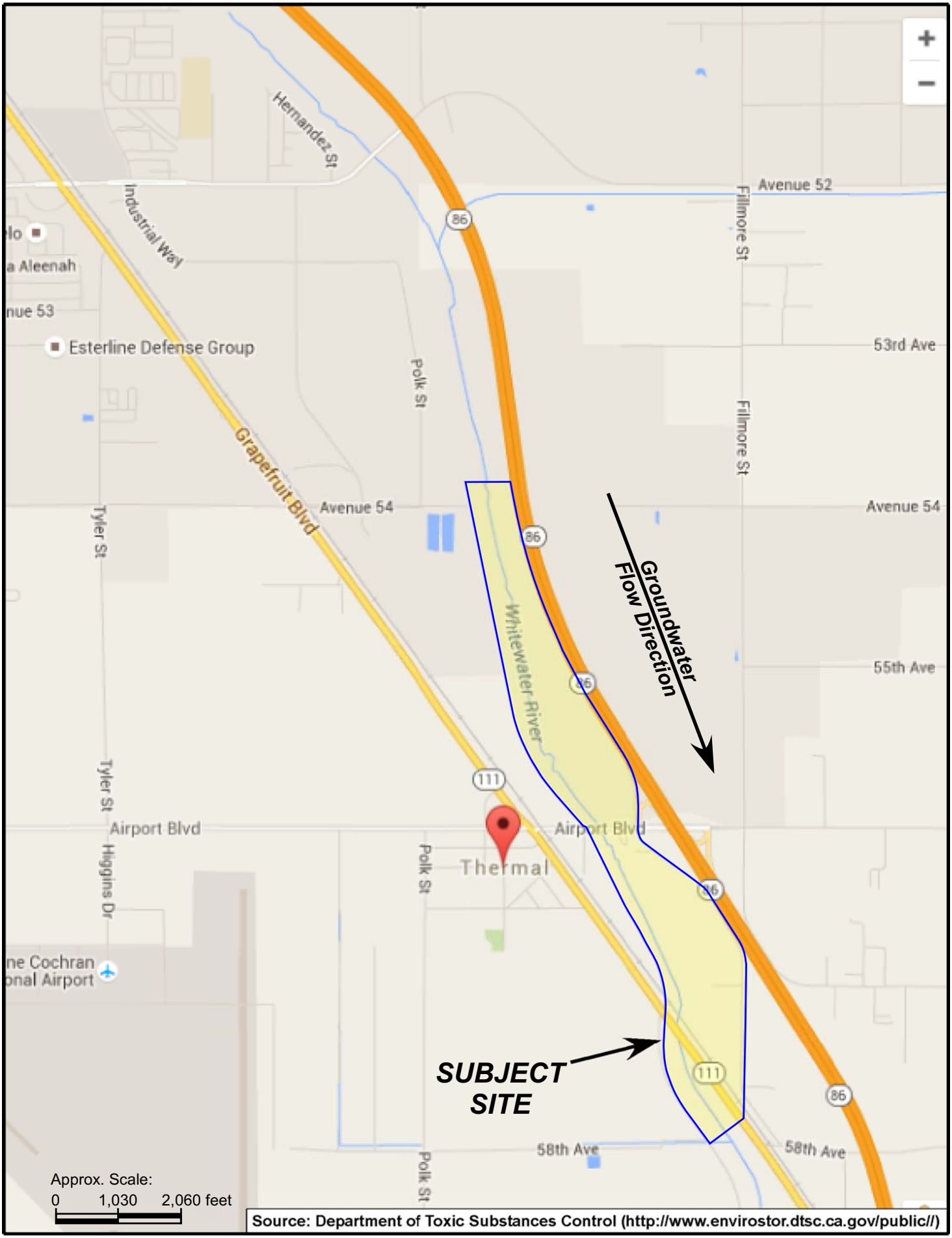
Client: APPLE MARKETS, INC. Project No.: 674-01

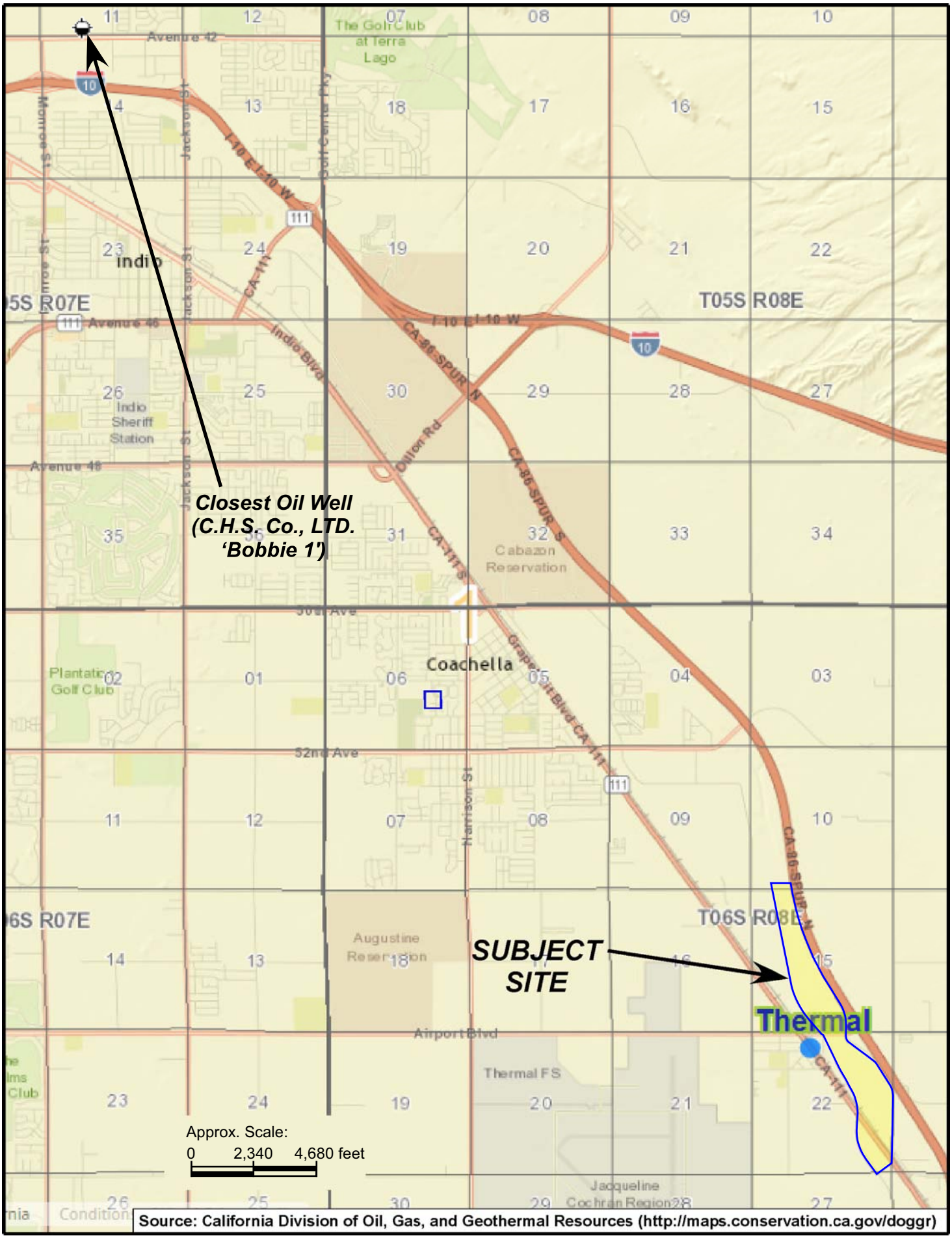
FREY ENVIRONMENTAL, INC.

SITE SKETCH SHOWING TBA CONCENTRATION IN GROUNDWATER ON JULY 16 & 17, 2015

Date: AUGUST 2015 Figure 8

674-01-Q3-15


Hernandez St
Industrial Way
Avenue 52
Fillmore St
Esterline Defense Group
53rd Ave
Polk St
Grapefruit Blvd
Avenue 54
Tyler St
Whitewater River
Groundwater Flow Direction
55th Ave
Airport Blvd
Thermal
Higgins Dr
SUBJECT SITE
58th Ave
Approx. Scale:
0 1,030 2,060 feet
Source: Department of Toxic Substances Control (http://www.envirostor.dtsc.ca.gov/public//)


Closest Oil Well
(C.H.S. Co., LTD.
'Bobbie 1')
SUBJECT
SITE
Thermal
Coachella
Indio
T05S R08E
T06S R07E
T06S R08E
Avenue 42
Avenue 48
52nd Ave
Airport Blvd
Indio Blvd
Jackson St
Monroe St
Harrison St
Golf Center Pky
Dillon Rd
I-10 E I-10 W
CA-86 SPUR N
CA-86 SPUR S
CA-111
Grapefruit Blvd CA-111
The Golf Club at Terra Lago
Indio Sheriff Station
Cabazon Reservation
Augustine Reservation
Thermal FS
Jacqueline Cochran Region
Plantation Golf Club
Approx. Scale:
0 2,340 4,680 feet
Source: California Division of Oil, Gas, and Geothermal Resources (http://maps.conservation.ca.gov/doggr)

SOUTH COAST AQMD

Facility INformation Detail (FIND)

Search Again

Facility ID	Facility Name	Facility Address	RECLAIM	Title V	Facility Status
166834	AGRI-EMPIRE	BUCHANNAN & AVE. 60 , THERMAL, CA 92274			ACTIVE
166831	AGRI-EMPIRE	FILMORE & AVE. 60 , THERMAL, CA 92274			ACTIVE
166812	AGRI-EMPIRE	POLK & AVE. 50, BUCHANNAN & AV , THERMAL, CA 92274			ACTIVE
166833	AGRI-EMPIRE	POLK & AVE. 50 , THERMAL, CA 92274			
128980	ALAMO DISCOUNT STORE	81050 HWY 86 , THERMAL, CA 92274			ACTIVE
74745	ALAMO DISCOUNT STORE	81050 HWY 86 , OASIS, CA 92274			
119550	ALLIANCE GAS	77-985 AVENIDA MONTEZUMA , LA QUINTA, CA 92274			
173395	AMAZING COACHELLA, INC.	AVE 57 - AVE 58 & BUCHANAN ST , THERMAL, CA 92274			ACTIVE
48574	APPLE MARKETS INC, APPLE MARKET ONE DBA	56491 HWY 111 , THERMAL, CA 92274			ACTIVE
36017	APPLE MARKETS INC, APPLE MARKET TWO DBA	65959 HIGHWAY 86 , THERMAL, CA 92274			ACTIVE
66290	ARMANDO MER CADO SIMO	54540 SHADY LN , THERMAL, CA 92274			ACTIVE
159118	ASR CONSTRUCTORS INC	86625 AIRPORT BLVD , THERMAL, CA 92274			
167224	BEC INC	86625 AIRPORT BLVD , THERMAL, CA 92274			
167841	BELK FARMS	57800 DESERT CACTUS DR , THERMAL, CA 92274			ACTIVE
165999	BLAINE LARSEN FORMS, INC	82-379 AVENUE 58 , THERMAL, CA 92274			ACTIVE
153712	BRAZO NORTE/TRIANGLE BAR FARMS, INC.	VARIOUS LOCATIONS , THERMAL, CA 92274			ACTIVE
138850	BRET W LARSEN DBA LARSEN FARMS	86 155 AVE 66(TORRES MARTINEZ ALLO294 , THERMAL, CA 92274			ACTIVE
172501	C V RANCH DEVELOPING, INC	AVE 70 & HARRISON , THERMAL, CA 92274			ACTIVE
173556	C.V RANCH DEVELOPING INC	84-675 AVE 60 , THERMAL, CA 92274			ACTIVE
174835	C.V. RANCH DEVELOPING, INC	AVE 62 & BUCHANON NW CORNER , THERMAL, CA 92274			ACTIVE
173406	CALANDRI SONRISE FARMS	89465 AIRPORT BLVD , THERMAL, CA 92274			ACTIVE
51271	CALIF REDI-DATE	84-675 60 AVE , THERMAL, CA 92274			
114492	CALIFORNIA BIO-MASS INC	83-109 AVE 62 , THERMAL, CA 92274			ACTIVE
128608	CALIFORNIA BIO-MASS INC	83-109 AVE 62 , THERMAL, CA 92274			
116849	CALIFORNIA REDI-DATE, LLC	87-500 AIRPORT BLVD , THERMAL, CA 92274			ACTIVE

First Prev Page 1 of 8 (187 records) Next Last Page 1 Export To Excel



Search Again

Facility ID	Facility Name	Facility Address	RECLAIM	Title V	Facility Status
161154	CALIXTO PAULINO	68-255 POLK ST , THERMAL, CA 92274			ACTIVE
99934	CHANNEL & BASIN RECLAMATION, INC.	92-500 AIRPORT BLVD , THERMAL, CA 92274			ACTIVE
53741	CHAPALA MARKET	66-351 HWY 86 , THERMAL, CA 92274			ACTIVE
171418	CHP AIR OPERATIONS FACILITY	56-855 LIBERATOR LN , THERMAL, CA 92274			ACTIVE
170869	CHUCHIAN RANCH	AVENUE 60 @ BUCHANAN , THERMAL, CA 92274			ACTIVE
166817	CHUCHIAN RANCH	AVENUE 60 BUCHANAN , THERMAL, CA 92274			ACTIVE
167621	COACHELLA AUTO COLLISION CENTER	85-105 AVENUE 54 , THERMAL, CA 92274			ACTIVE
116774	COACHELLA AUTO COLLISION CNTR, J TORRES	85-105 AVE 54 , THERMAL, CA 92274			ACTIVE
92775	COACHELLA VALLEY CITRUS	88100 AVENUE 58 , THERMAL, CA 92274			ACTIVE
41991	COACHELLA VALLEY CONCRETE INC	92-500 AIRPORT BLVD , THERMAL, CA 92274			
50944	COACHELLA VALLEY MOSQUITO ABATEMENT DIST	83-733 AVENUE 55 , THERMAL, CA 92274			ACTIVE
179114	COACHELLA VALLEY RANCH DEVELOPING, INC	AVE 65 AND FILLMORE , THERMAL, CA 92274			ACTIVE
175591	COACHELLA VALLEY RANCH DEVELOPMENT, INC	60-111 HIGHWAY 111 , THERMAL, CA 92274			ACTIVE
167034	COACHELLA VALLEY RANCHES	84020 AVENUE 66 , THERMAL, CA 92274			ACTIVE
167036	COACHELLA VALLEY RANCHES	67000 HARRISON ST , THERMAL, CA 92274			ACTIVE
167035	COACHELLA VALLEY RANCHES 68	86400 AVE 68 , THERMAL, CA 92274			ACTIVE
18934	COACHELLA VALLEY UNI SCH DIST	83-800 AIRPORT BLVD , THERMAL, CA 92274			ACTIVE
44759	COACHELLA VALLEY UNI SCH DIST	87-225 CHURCH ST , THERMAL, CA 92274			ACTIVE
18930	COACHELLA VALLEY UNI SCH DIST WESTSIDE	82-225 AIRPORT BLVD , THERMAL, CA 92274			
21736	COACHELLA VALLEY UNI SCH DIST, JOHN KELL	87-163 CENTER ST , THERMAL, CA 92274			
135039	COACHELLA VALLEY UNIFIED SCHOOL DISTRICT	86150 AVENUE 66 , THERMAL, CA 92274			ACTIVE
168198	COACHELLA VALLEY UNIFIED SCHOOL DISTRICT	55557 CAMPUS RD , THERMAL, CA 92274			ACTIVE

58112	COACHELLA VALLEY WATER DIST 054244	63-002 FILLMORE , THERMAL, CA 92274			
8967	COACHELLA VALLEY WATER DIST (WRP2)	HWY 111 , THERMAL, CA 92274			ACTIVE
113998	COACHELLA VALLEY WATER DIST, B/ST #06806	88995 60TH (PIERCE & AVE 60) AVE , THERMAL, CA 92274			ACTIVE

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Facility ID	Facility Name	Facility Address	RECLAIM	Title V	Facility Status
113995	COACHELLA VALLEY WATER DIST, LIFT STATN	AVE 56 @ END OF ORANGE ST , THERMAL, CA 92274			ACTIVE
134376	COACHELLA VALLEY WATER DISTRICT	65922 TYLER ST , THERMAL, CA 92274			ACTIVE
85470	COACHELLA VALLEY WATER DISTRICT	56929 TYLER ST , THERMAL, CA 92274			
54244	COACHELLA VALLEY WATER DISTRICT (WRP4)	63-002 FILLMORE ST , THERMAL, CA 92274			ACTIVE
137688	COACHELLA VLLY WATER DIST, SEWER #55-21	64211 POLK ST , THERMAL, CA 92274			ACTIVE
168978	COCO PALM NURSERY	AVE 70 & HARRISON , THERMAL, CA 92274			ACTIVE
80513	COLMAC ENERGY, INC.	CABAZON INDIAN RESERVATION , ARABIA, CA 92274			
155350	COLORAMA	83300 58TH AVE , THERMAL, CA 92274			ACTIVE
145672	COUNTY OF RIVERSIDE	86199 AIRPORT BLVD , THERMAL, CA 92274			ACTIVE
161403	COUNTY OF RIVERSIDE (TR5307)	86-625 AIRPORT BLVD , THERMAL, CA 92274			ACTIVE
162607	COUNTY OF RIVERSIDE (TR5308)	86-675 AIRPORT BLVD , THERMAL, CA 92274			ACTIVE
167706	COUNTY OF RIVERSIDE (TR5309)	86655 AIRPORT BLVD , THERMAL, CA 92274			ACTIVE
144366	CV ORGANICS	55591 STATE HIGHWAY 111 , THERMAL, CA 92274			
180649	CVUSD - DISTRICT COMMUNITY EDUCATION SUP	SOUTHWEST CORNER OF CHURCH ST , THERMAL, CA 92274			ACTIVE
170355	D & P ENGINEERING	VARIOUS LOCATIONS IN SCAQMD , THERMAL, CA 92274			ACTIVE
147109	DENISE KAECK	82425 54TH AVE , THERMAL, CA 92274			
166964	DESERT FRESH, INC	59100 BUCHANAN ST , THERMAL, CA 92274			ACTIVE
170034	DESERT MIST FARMS (AIRPORT RANCH)	BUCHANAN ST & AVE 56 , THERMAL, CA 92274			ACTIVE
167000	DESERT MIST FARMS (HILL)	AVENUE 54 & PIERCE , THERMAL, CA 92274			ACTIVE
170461	DESERT MIST FARMS (HOME)	S AVE 68 & 1/2 MI W LINCOLN , THERMAL, CA 92274			ACTIVE
167004	DESERT MIST FARMS (LINCOLN)	SE AVE 61 AND LINCOLN , THERMAL, CA 92274			ACTIVE
167006	DESERT MIST FARMS (ORO)	SW AVE 60 & LINCOLN , THERMAL, CA 92274			ACTIVE

167008	DESERT MIST FARMS (RIVERA)	HWY 86 & LINCOLN AVE & AVE 82 , THERMAL, CA 92274			ACTIVE
173510	DESERT MIST FARMS, LLC (DOMINGO RANCH)	76475 FILLMORE , THERMAL, CA 92274			ACTIVE
173509	DESERT MIST FARMS, LLC (MCCOY RANCH)	AVE 64 & AVE 66 E FILLMORE , THERMAL, CA 92274			ACTIVE

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SOUTH COAST AQMD

Facility INformation Detail (FIND)

Search Again

Facility ID	Facility Name	Facility Address	RECLAIM	Title V	Facility Status
90685	DOLE BAKERSFIELD INC.	87500 AVENUE 56 , THERMAL, CA 92274			
72112	DOLE DRIED FRUIT & NUT CO.	87-500 AIRPORT BLVD , THERMAL, CA 92274			
176784	DONALD KIZIRIAN RANCHES	74-100 FILLMORE ST , THERMAL, CA 92274			ACTIVE
168756	DONG HWA FARM, INC.	71-888 PIERCE ST , THERMAL, CA 92274			ACTIVE
156762	DOUG WALL CONSTRUCTION, INC	BUCHANAN & HWY 62 , THERMAL, CA 92274			
171554	DOWNING CONSTRUCTION INC	POLK ST , THERMAL, CA 92274			ACTIVE
174069	ELIAS LLAMAS	VARIOUS LOCATIONS IN SCAQMD , THERMAL, CA 92274			ACTIVE
100435	EMERY LANDCLEARING	VARIOUS LOCATIONS IN SCAQMD , THERMAL, CA 92274			ACTIVE
167295	FELIX CHAC CHUO FARM, INC	HARRISON & 64TH AVE , THERMAL, CA 92274			ACTIVE
175239	FERNANDO MEDINA TORRES	HARRISON ST/AVENUE 76 , THERMAL, CA 92274			ACTIVE
70519	FERRELLGAS, INC.	56593 HIGHWAY 111 , THERMAL, CA 92274			ACTIVE
161610	FLYING DISC RANCH	VARIOUS LOC WITHIN SCAQMD , THERMAL, CA 92274			ACTIVE
169786	G L GAYLER CONSTRUCTION, INC.	VARIOUS LOCATIONS IN SCAQMD , THERMAL, CA 92274			ACTIVE
128763	GAYLOR CONSTRUCTION	VARIOUS LOCATIONS IN SCAQMD , THERMAL, CA 92274			ACTIVE
138944	GEORGE AUCLAIR- RESERV BURN SITE & LANDF	AVE 70/ FILLMORE , THERMAL, CA 92274			ACTIVE
143424	GEORGE AUCLAIR/TM INDIAN RESERV WASTE	VARIOUS LOCATIONS IN SCAQMD , THERMAL, CA 92274			
111278	GIBBS RANCH, GORDON & GERTRUDE GIBBS	88-120 AVENUE 73 & FILLMORE , THERMAL, CA 92274			ACTIVE
176153	GO GREEN SOLUTIONS	88377 AVENUE 66 , THERMAL , CA 92274			ACTIVE
176720	GOLD COAST GROWERS, LLC	89-595 AVE 54 , THERMAL, CA 92274			ACTIVE
145863	GOLDEN STATE HERBS	AVE 60/POLK ST , THERMAL, CA 92274			
178460	GRANITE CONSTRUCTION/RIVERSIDE CO AIRPOR	AIRPORT/GRAPEFRUIT BLVD , THERMAL, CA 92274			ACTIVE
67521	GRAYROCK CONCRETE PRODUCTS, INC.	92500 AIRPORT BLVD , THERMAL, CA 92274			
167065	GRIMMWAY FARMS	AVE 68TH & POLK ST , THERMAL, CA 92274			ACTIVE

18937	GROWERS GIN CO INC	85-884 AIRPORT BLVD , THERMAL, CA 92274			
167129	HACIENDA DE TRAMPAS	82501 65TH AVE , THERMAL, CA 92274			ACTIVE

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SOUTH COAST AQMD

Facility INformation Detail (FIND)

Search Again

Facility ID	Facility Name	Facility Address	RECLAIM	Title V	Facility Status
40136	HADLEY DATE GARDENS	83-555 AIRPORT BLVD , THERMAL, CA 92274			ACTIVE
173396	HILLSIDE OASIS	AVE 70 & POLK ST , THERMAL, CA 92274			ACTIVE
90262	IBANEZ FARMS	87000 66TH AVE , THERMAL, CA 92274			ACTIVE
166329	JONES BROS CONSTRUCTION	87997 AIRPORT BLVD , THERMAL, CA 92274			ACTIVE
166330	JONES BROS CONSTRUCTION	60TH POLK ST , THERMAL, CA 92274			ACTIVE
166794	KONO FARMS	87-461 AVE 74 , THERMAL, CA 92274			ACTIVE
170059	KONO FARMS	87481 74 AVE , THERMAL, CA 92274			ACTIVE
36267	KY-RON'S MARKET	66351 86 HWY , THERMAL, CA 92274			
83656	LA QUINTA AIR SERVICES, INC	56-850 HIGGINS DR , THERMAL, CA 92274			
90263	LAWSON RANCH & ENTERPRISES	88800 70TH AVE , THERMAL, CA 92274			ACTIVE
90267	LAWSON RANCH AND ENT.	88800 70TH AVE , THERMAL, CA 92274			
179106	LINDERO BERRY FARMS	68555 HARRISON ST , THERMAL, CA 92274			ACTIVE
170452	LINKS NURSERY	65168 VAN BUREN , THERMAL, CA 92274			ACTIVE
177309	MALI BASTA RANCH	89-950 AIRPORT BLVD , THERMAL, CA 92274			ACTIVE
74541	MATTRESS CITY	85086 AIRPORT BLVD , THERMAL, CA 92274			ACTIVE
167713	MCGUIRE & HESTER, TERRACON PIPELINES, IN	87450 AVE 62 , THERMAL, CA 92274			ACTIVE
177757	MESQUITE ENTERPRISES, INC.	AVE 74, 1/2 MI WEST HARRISON ST , THERMAL, CA 92274			ACTIVE
133925	MILLION AIR LAQUINTA, DBA	56-850 HIGGINS DR , THERMAL, CA 92274			
26392	MOHAWK DEALER, SANCHEZ MOHAWK	56491 111 HWY , THERMAL, CA 92274			
176783	O.M. CONTRACTING, INC	88532 AVENUE 58 , THERMAL, CA 92274			ACTIVE
167830	OASIS DATE GARDENS	59-111 GRAPEFRUIT BLVD , THERMAL, CA 92274			ACTIVE
134486	OASIS GARDENS MOBILE HOME PARK	68-555 POLK ST , THERMAL, CA 92274			ACTIVE
36500	OASIS MARKET, JAMES D. MOORE	80-705 86 HWY , OASIS, CA 92274			

117852	OASIS MARKETS, APPLE MARKETS INC, DBA	80705 HWY 86 , THERMAL, CA 92274			ACTIVE
53770	OASIS STATION	80-705 86 HWY , OASIS, CA 92274			

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Facility INformation Detail (FIND)

Search Again

Facility ID	Facility Name	Facility Address	RECLAIM	Title V	Facility Status
173412	PALM SILAGE INC	JACKSON/AVE 55 , THERMAL, CA 92274			ACTIVE
119946	PALMS GOLF CLUB	81655 AIRPORT BLVD , THERMAL, CA 92274			ACTIVE
172394	PETER RABBIT FARMS	AVE 58 & PIERCE , THERMAL, CA 92274			ACTIVE
166819	PETER RABBIT FARMS	AVE 82 BUCHANAN ST , THERMAL, CA 92274			ACTIVE
73903	PHOENIX ENVIRONMENTAL SERV.,VAQUERO FIN	HWY , THERMAL, CA 92274			ACTIVE
176475	PRIME TIME/PINEAPPLE H	AVE 60/LINCOLN , THERMAL, CA 92274			ACTIVE
169778	PUNJAB FARMS, INC	63450 PIERCE ST , THERMAL, CA 92274			ACTIVE
140046	RANCHO WILLIAMS	AVE 78/FILMORE , THERMAL, CA 92274			
167829	RBI, INC	88-100 AVENUE 58 , THERMAL, CA 92274			ACTIVE
135453	RESORT COMMUNICATIONS	VARIOUS LOCATIONS IN SCAQMD , INDIO, CA 92274			ACTIVE
171112	RICHARD BAGDASARIAN, INC	89-487 AVENUE 59 , THERMAL, CA 92274			ACTIVE
171110	RICHARD BAGDASARIAN, INC	91-970 AVENUE 60 , THERMAL, CA 92274			ACTIVE
176521	RINCON PACIFIC	84-555 AVENUE 68 , THERMAL, CA 92274			ACTIVE
177642	RINCON PACIFIC, LLC	68555 HARRISON ST , THERMAL, CA 92274			ACTIVE
99655	RIV CO, WASTE MGMT DEPT, OASIS LANDFILL	84-505 84TH ST , THERMAL, CA 92274			ACTIVE
77627	RIV CO., THERMAL FIRE STA	56925 TYLER , THERMAL, CA 92274			
43134	RIV. CO., AIRPORT DEPT, LA QUINTA AIR SE	56-850 TYLER THERMAL AIRPORT , THERMAL, CA 92274			
66418	RIVERSIDE CO TRANSPORTATION DEPARTMENT	86-199 AIRPORT BLVD , THERMAL, CA 92274			ACTIVE
170267	RIVERSIDE COUNTY FIRE DEPARTMENT STATION	86-911 AVENUE 58 , THERMAL, CA 92274			ACTIVE
179403	ROCKET FARMS HERBS, INC	59059 JACKSON ST , THERMAL, CA 92274			ACTIVE
166517	ROLLING CAMEL RANCHES INC	89-250 AIRPORT BLVD , THERMAL, CA 92274			ACTIVE
160735	SANCHEZ RANCH	AVE 65 & HARRISON , THERMAL, CA 92274			ACTIVE

172352	SERGIO DURAN	VARIOUS LOCATIONS IN SCAQMD , THERMAL, CA 92274			ACTIVE
159068	SIGNATURE FLIGHT SUPPORT	56-850 HIGGINS DR , THERMAL, CA 92274			ACTIVE
179560	SULTAN RANCHES, LLC /NICK BOZICK	AVE 57 & BUCHANAN - NE CORNER , THERMAL, CA 92274			ACTIVE

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Facility INformation Detail (FIND)

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Facility ID	Facility Name	Facility Address	RECLAIM	Title V	Facility Status
87983	SUN WORLD	86-400 AIRPORT BLVD , THERMAL, CA 92274			ACTIVE
177717	SUN WORLD INTERNATIONAL INC	AVENUE 81 3/4 MILE WEST OF OLD , THERMAL, CA 92274			ACTIVE
139588	SUN WORLD INTERNATIONAL INC	87-951 73RD AVE , THERMAL, CA 92274			ACTIVE
177240	SUN WORLD INTERNATIONAL, INC.	PIERCE & 54TH AVE (SE) , THERMAL, CA 92274			ACTIVE
167711	TERRACON PIPELINES, INC	AVENUE 62/HARRISON ST , THERMAL, CA 92274			ACTIVE
40685	TEXACO DLR, JOE ALVAREZ	55951 HIGHWAY 111 , THERMAL, CA 92274			ACTIVE
36714	TEXACO DLR, TEK NISHIMOTO	72931 86 HWY , THERMAL, CA 92274			
119430	THE DEVON GROUP	25145 JACKSON ST , THERMAL, CA 92274			ACTIVE
172386	THERMAL OPERATING CO LLC	86030 AVENUE 62 , THERMAL, CA 92274			ACTIVE
10845	THERMAL SANITARY DIST	END OF ORANGE , THERMAL, CA 92274			
143415	THERMAL SELF SERVE INC	56935 WARHAWK WAY , THERMAL, CA 92274			ACTIVE
179891	THERMICULTURE MANAGEMENT	88100 58TH AVE , THERMAL, CA 92274			ACTIVE
59614	THOMAS MARTINEZ	54-750 MONROE ST , THERMAL, CA 92274			
144334	TORLAW INC	88-000 70TH AVE , THERMAL, CA 92274			ACTIVE
147144	TRADITION AVIATION - TRM LLC	86400 LIGHTNING ST , THERMAL, CA 92274			ACTIVE
164108	TRI STAR CONSTRUCTION	AVENUE 62/PIERCE ST , THERMAL, CA 92274			ACTIVE
162494	U.C.R. RANCH, RANCH 544, RANCH 543	U. C. R. RANCH 544, RANACH 543 , THERMAL , CA 92274			ACTIVE
169151	UCR COACHELLA VALLEY AGRICULTURAL RESEAR	72155 72ND AVE , THERMAL, CA 92274			ACTIVE
30362	UNION DLR, ALBERTA SUTTON	66845 86 HWY , THERMAL, CA 92274			
180033	VALLEY PIPELINE, INC.	AVENUE 66 & MARTINEZ RD , THERMAL, CA 92274			ACTIVE

5604	VALLEY ROCK & SAND INC	92-500 AIRPORT BLVD , THERMAL, CA 92274			
43338	VALLEY ROCK & SAND INC.	92-500 AIRPORT BLVD , THERMAL, CA 92274			
106666	VALLLEY GARDEN	82805 AVENUE 60 , THERMAL, CA 92274			ACTIVE
12202	VAN'S ROCK & SAND INC	AVE 56 EAST OF CANAL , THERMAL, CA 92274			
106296	VERIZON CALIFORNIA INC	73-901 FILLMORE , THERMAL, CA 92274			ACTIVE

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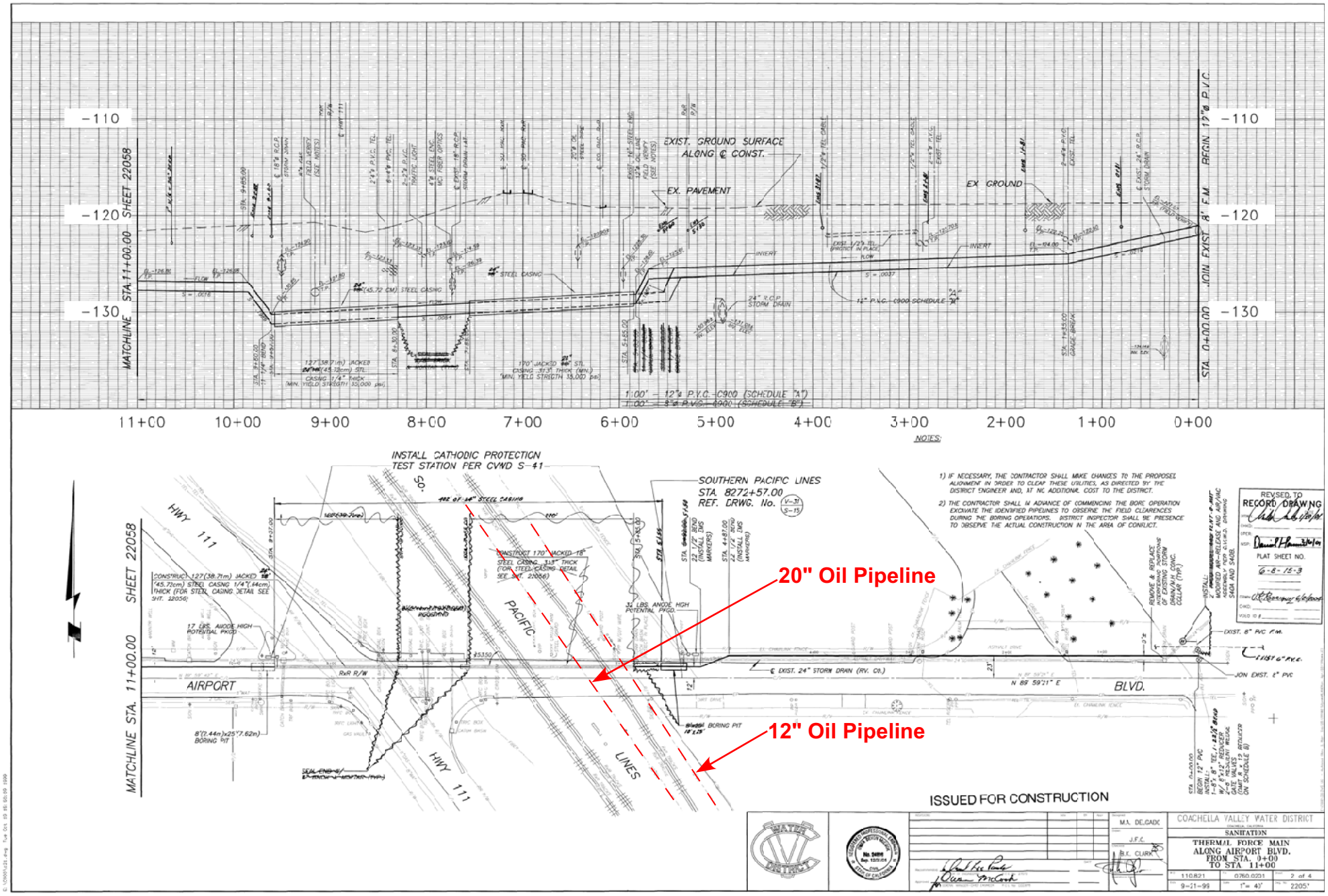
SOUTH COAST AQMD

Facility INformation Detail (FIND)

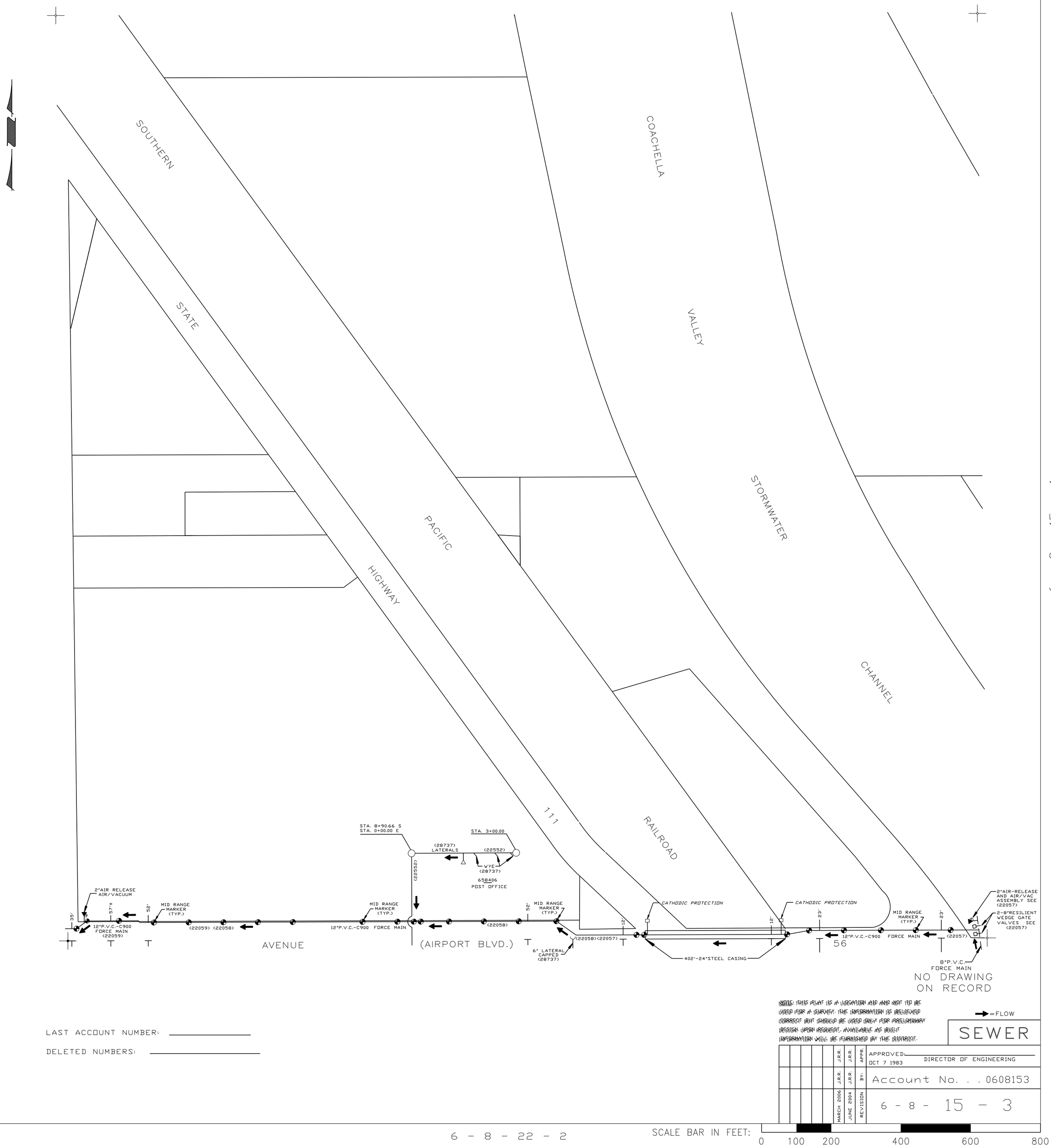
Search Again

Facility ID	Facility Name	Facility Address	RECLAIM	Title V	Facility Status
65804	VERIZON CALIFORNIA INC	56-189 HWY 111 , THERMAL, CA 92274			ACTIVE
33153	VICTOR MANUEL NINO	HWY 111 & CHURCH ST , THERMAL, CA 92274			
174525	W.A. RASIC CONSTRUCTION	87450 62ND AVE , THERMAL, CA 92274			ACTIVE
169494	WEST COAST AGGREGATE SUPPLY INC	VARIOUS LOCATIONS IN SCAQMD , THERMAL, CA 92274			ACTIVE
129414	WEST COAST AGGREGATE SUPPLY, INC	92-500 AIRPORT RD , THERMAL, CA 92274			ACTIVE
1362	WILBUR-ELLIS CO	53901 HWY 111 , THERMAL, CA 92274			
97975	YOUNG'S LAND CLEARING	VARIOUS LOCATIONS IN SCAQMD , THERMAL, CA 92274			ACTIVE
113831	YOUNG'S LAND CLEARING	VARIOUS LOCATIONS IN SCAQMD , THERMAL, CA 92274			
114832	YOUNG'S LAND CLEARING	VARIOUS LOCATIONS IN SCAQMD , THERMAL, CA 92274			
115875	YOUNG'S LAND CLEARING	VARIOUS LOCATIONS IN SCAQMD , THERMAL, CA 92274			
114843	YOUNG'S LAND CLEARNING	VARIOUS LOCATIONS IN SCAQMD , THERMAL, CA 92274			
168217	YOUNGS NURSERY	AVE 72 & POLK , THERMAL, CA 92274			ACTIVE

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EXIST. GROUND SURFACE ALONG ℄ CONST.
EX. PAVEMENT
EX. GROUND
INVERT
4" STEEL CASING
12" P.V.C. C900 SCHEDULE "A"
24" R.C.P. STORM DRAIN
1'00" = 12"ø P.V.C. C900 (SCHEDULE "A")
1'00" = 8"ø P.V.C. 4000 (SCHEDULE "B")
MATCHLINE STA. 11+00.00 SHEET 22058
STA. 0+00.00 JOIN EXIST. 8" F.M. BEGIN 12"ø P.V.C.
11+00
10+00
9+00
8+00
7+00
6+00
5+00
4+00
3+00
2+00
1+00
0+00
INSTALL CATHODIC PROTECTION TEST STATION PER CVWD S-41
SOUTHERN PACIFIC LINES
STA. 8272+57.00
REF. DRWG. No. V-31 S-15
20" Oil Pipeline
12" Oil Pipeline
HWY 111
AIRPORT
BLVD.
PACIFIC
LINES
NOTES:
1) IF NECESSARY, THE CONTRACTOR SHALL MAKE CHANGES TO THE PROPOSED ALIGNMENT IN ORDER TO CLEAR THESE UTILITIES, AS DIRECTED BY THE DISTRICT ENGINEER AND, AT NO ADDITIONAL COST TO THE DISTRICT.
2) THE CONTRACTOR SHALL IN ADVANCE OF COMMENCING THE BORE OPERATION EXCAVATE THE IDENTIFIED PIPELINES TO OBSERVE THE FIELD CLEARENCES DURING THE BORING OPERATIONS. DISTRICT INSPECTOR SHALL BE PRESENCE TO OBSERVE THE ACTUAL CONSTRUCTION IN THE AREA OF CONFLICT.
REVISED TO RECORD DRAWING
PLAT SHEET NO.
6-8-15-3
ISSUED FOR CONSTRUCTION
COACHELLA VALLEY WATER DISTRICT
SANITATION
THERMAL FORCE MAIN
ALONG AIRPORT BLVD.
FROM STA. 0+00
TO STA. 11+00
M.A. DELGADO
J.F.C.
B.K. CLARK
110.821
0760.0231
2 of 4
9-21-99
1"= 40'
2205'

6 - 8 - 15 - 4



LAST ACCOUNT NUMBER: _____

DELETED NUMBERS: _____

NOTE: THIS PLAT IS A LOCATION AID AND NOT TO BE USED FOR A SURVEY. THE INFORMATION IS BELIEVED CORRECT BUT SHOULD BE USED ONLY FOR PRELIMINARY DESIGN. UPON REQUEST, AVAILABLE AS BUILT INFORMATION WILL BE FURNISHED BY THE DISTRICT.

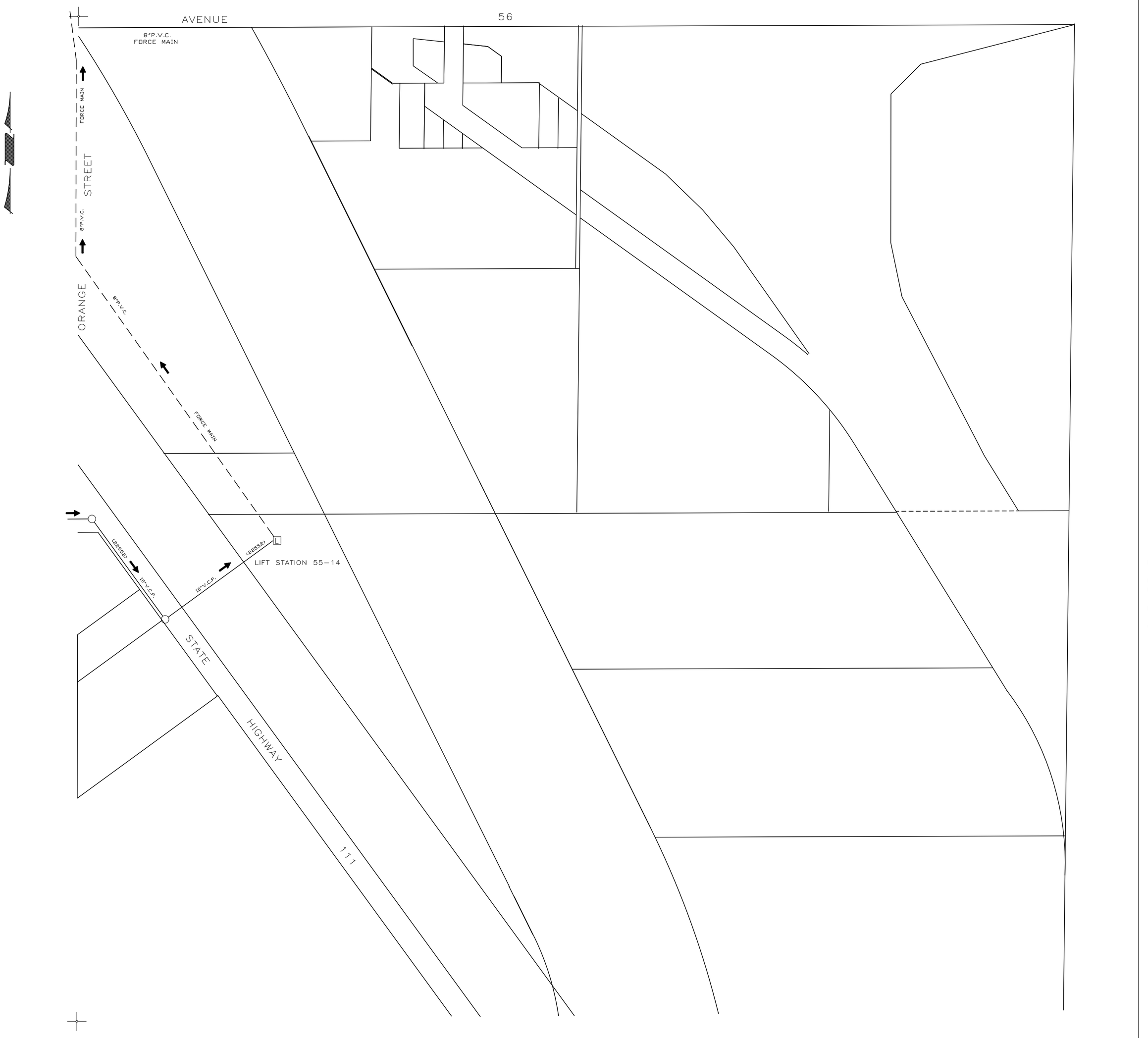
REVISION	BY:	APPR.
MARCH 2006	J.R.R.	J.R.R.
JUNE 2004	J.R.R.	J.R.R.

APPROVED _____ DIRECTOR OF ENGINEERING
OCT 7 1983

Account No. . . 0608153

6 - 8 - 15 - 3

SCALE BAR IN FEET: 0 100 200 400 600 800



6-8-22-2

6-8-23-2

LAST ACCOUNT NUMBER: _____

DELETED NUMBERS: _____

→=FLOW

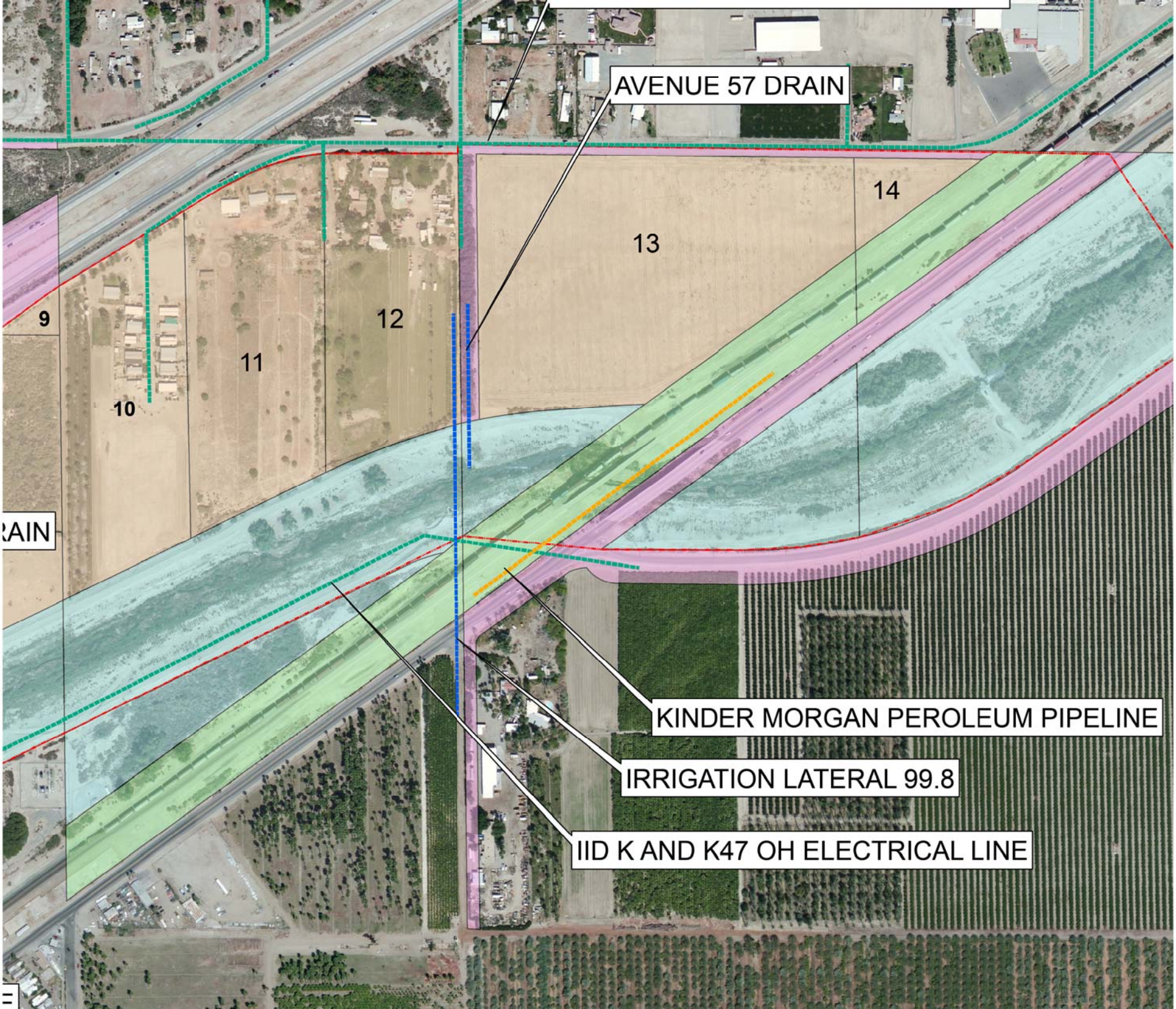
SEWER

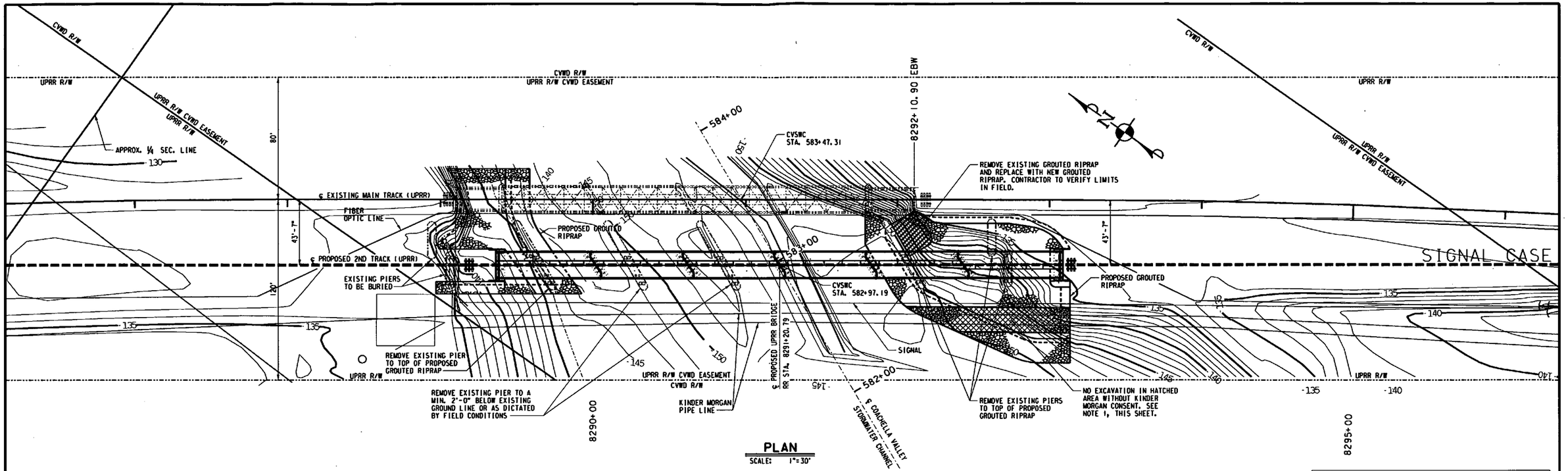
APPR. APPROVED 29 SEPT 94 DIRECTOR OF ENGINEERING

BY: Account No. . . 0608221

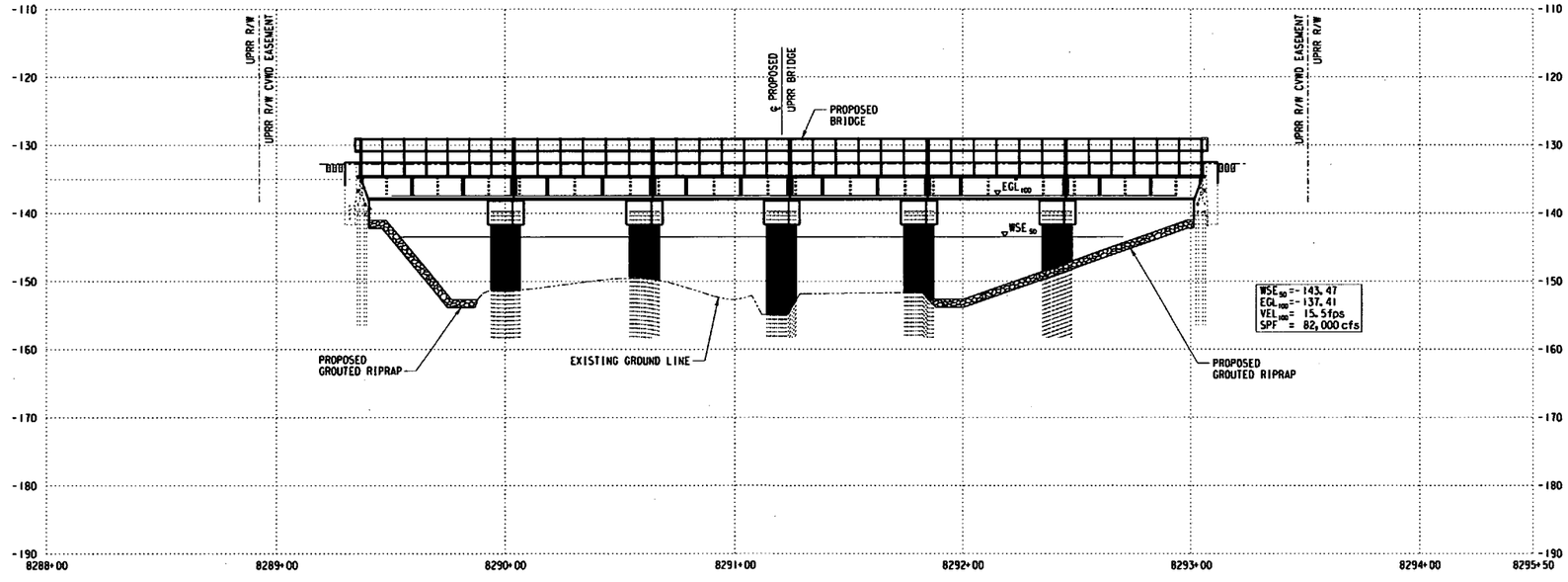
REVISION 6 - 8 - 22 - 1

SCALE BAR IN FEET: 0 100 200 400 600 800


AVENUE 57 DRAIN
14
13
12
11
10
9
RAIN
KINDER MORGAN PEROLEUM PIPELINE
IRRIGATION LATERAL 99.8
IID K AND K47 OH ELECTRICAL LINE



PLAN
SCALE: 1"=30'



PROPOSED BRIDGE ELEVATION
SCALE: HORIZ.: 1"=30'
VERT.: 1"=10'
(RIPRAP ELEVATION SHOWN AT ℄ TRACK)

NOTES:
1. ANY EXCAVATION WITHIN THE KINDER MORGAN RIGHT OF WAY MUST BE COORDINATED WITH KINDER MORGAN. OTHERWISE THIS ZONE IS NOT TO BE EXCAVATED, AND ONLY INSTALL 2'-6" LAYER OF GROUTED RIPRAP ON TOP OF EXISTING GROUND LINE.
2. SLOPE VARIES - INSTALL GROUTED RIPRAP ON EXISTING GROUND SIDE SLOPE (MAXIMUM 2:1 SIDE SLOPE).
3. FOR GROUTED RIPRAP DETAILS, SEE SHEET NO. PT4.
4. PILING WILL BE DRIVEN TO AN ESTIMATED DEPTH OF 75'.

30 0 30 60
SCALE IN FEET
10 0 10 20
SCALE IN FEET

UNION PACIFIC RAILROAD
1400 Douglas Street
Omaha, Nb. 68179
Phone: (402) 544-5000
www.up.com

REGISTERED PROFESSIONAL ENGINEER — NATHAN P. DICKERSON — No. C71974 — Exp. 12/31/09 — CIVIL — STATE OF CALIFORNIA

HDR
8404 Indian Hills Drive
Omaha, NE 68114
Phone: (402) 399-1000
Fax: (402) 399-1979
HDR Engineering, Inc. www.hdrinc.com

PROJECT CONTACTS

NAME	COMPANY	POSITION	PHONE
CHRIS JOHNSON	UPRR	SR. MGR. STR. DGN.	402-544-4823
JEFF TEIG	HDR INC.	PROJ. MANAGER	402-399-1051

NO.	DATE	REVISIONS
	/ /	
	/ /	
	/ /	
	/ /	
	/ /	

FIELD BOOK-			MAP REFERENCES	
TWN	RNG	SEC	USGS QUAD	THOM. BROS.
T6S	R8E	22	SERIES:	PAGE:

LOCATION: BRIDGE 618.61 — YUMA SUB.
1.6 MILES WEST OF THERMAL, CA.

FACILITY: 6 SPAN SKEWED BM-BD BRIDGE FOR PROPOSED TRACK 2

DWG TITLE: CROSSING DETAILS - THERMAL BRIDGE

PROJECT ID:	34885	ENGINEER: SLC	LATITUDE: 33°38'03" N
WORK ORDER:	34704		LONGITUDE: 116°07'59" W
DESIGN BY:	SNP		
CHECKED BY:	JWT		
DRAWN BY:	GAC		SHEET NO.
CHECKED BY:	SNP		PT2 of PT4
SCALE: AS NOTED			

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