



Phase I Environmental Site Assessment

6th Street and Spears Avenue
Imperial County APN 053-740-040
El Centro, California 92243

November 6, 2021

Chelsea Investment Corporation
6337 Paseo del Lado
Carlsbad, CA 92011

Project Number 21-10-012

Prepared by:

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Jamil Wade
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Subject: Phase I Environmental Site Assessment
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El Centro, California 92243
Project Number 21-10-012

Dear Mr. Wade:

Weis Environmental, LLC has completed the contracted environmental consulting services for the above-referenced project. The services were performed in accordance with our proposal and agreement fully executed by all parties. The Phase I Environmental Site Assessment has been performed in accordance with ASTM International (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E1527-13 and Title 40 of the Code of Federal Regulations (40 CFR) Part 312. We appreciate the opportunity to be of service to you on this project. Please contact us if you have any questions or comments regarding this report or if we can be of further assistance.

Sincerely,

Weis Environmental, LLC

A handwritten signature in black ink that reads "Daniel Weis". The signature is written in a cursive style and is positioned above a horizontal line.

Daniel Weis, R.E.H.S.
Environmental Manager

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1.0 INTRODUCTION

This report presents the methods and findings of a Phase I Environmental Site Assessment (ESA) of the 6th Street and Spears Avenue property located in the City of El Centro, Imperial County, California (Site) performed in conformance with the contract/agreement for this assignment and the scope and limitations of ASTM Standard Practice E1527-13 and United States Environmental Protection Agency (EPA) Standards and Practices for All Appropriate Inquiries (AAI) as published in 40 Code of Federal Regulations (CFR) Part 312. EPA promulgated the AAI rule that became effective in November 2006 and has indicated that the ASTM E1527 practice is consistent with the requirements of AAI and may be used to comply with the provisions of the AAI rule.

1.1 Purpose

The purpose of the ASTM E1527 practice (framework for this Phase I ESA) is to define good commercial and customary practice in the United States of America for conducting an ESA of a parcel of real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (Title 42 United States Code (U.S.C.) Section 9601)) and petroleum products. As such, this practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability (hereinafter, the “landowner liability protections,” or “LLPs”): that is, the practice that constitutes all appropriate inquiries into the previous ownership and uses of the property consistent with good commercial and customary practice as defined at 42 U.S.C. Section 9601(35)(B).

In defining a standard of good commercial and customary practice for conducting this Phase I ESA of the Site, the goal of the processes established by the ASTM E1527 practice is to identify, to the extent feasible, recognized environmental conditions. The term recognized environmental conditions is defined as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. In addition, controlled recognized environmental conditions, historical recognized environmental conditions and/or de minimis conditions, if identified during the completion of the assessment, are discussed herein. Definitions of these terms and other key terminology relevant to the practice are included in Section 14.0 of this report.

1.2 Scope of the Assessment

In general terms, this Phase I ESA included the acquisition of readily available/accessible and practically reviewable regulatory records and historical information, a site reconnaissance, interviews, and preparation of this written report of findings. A more detailed description of the four primary components of the Phase I ESA is presented below.

Records Review - A review of Federal, State, Tribal, and local standard ASTM and non-ASTM regulatory databases for a myriad of environmental identifiers including but not limited to properties with underground storage tanks (USTs), properties with leaking USTs, properties that have reported spills/releases that did not occur from a leaking UST, businesses that utilize hazardous materials and/or generate hazardous waste and hazardous waste disposal locations. The regulatory review may also include public records requests with one or more Federal, State, Tribal and/or local agencies. A review



of historical sources is also completed to help ascertain previous land uses of the property in question and in the surrounding area.

Site Reconnaissance - A property inspection and viewing of adjacent and surrounding properties for conditions that could be recognized environmental conditions.

Interviews - Interviews with present and past owners, operators and/or occupants of a property and local government officials.

Reporting - Evaluation of the information gathered during the completion of the Phase I ESA and the subsequent preparation of a written report.

1.3 Limitations and Exceptions

Concerns regarding liability under the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. 9601 et seq. (CERCLA) and analogous State laws, have been a primary driver for Phase I ESA assignments in commercial real estate transactions. While the ASTM E1527 practice can be used in many contexts, a familiarity with CERCLA and its potential LLPs is critical in understanding and applying the ASTM E1527 practice. We advise consultation with legal counsel if further inquiry or information is desired.

AAI represents the minimum level of inquiry necessary to support the LLPs. However, it is important to understand that additional inquiry ultimately may be necessary or desirable for legal as well as business reasons depending upon the outcome of this inquiry and the particular risk tolerances of a given user. For example, additional inquiry may assist a user of a Phase I ESA in determining whether he or she would have continuing obligations in the event he or she acquires a given property and may also assist the user in defining the scope of future steps to be taken to satisfy such obligations. In addition, a user may be concerned about business environmental risks or non-scope ASTM considerations that do not fall within the definition of a recognized environmental condition. In addition, this assessment did not include subsurface or other invasive exploration. Users are also cautioned that Federal, State, Tribal and local laws may impose environmental assessment obligations that are beyond the scope of the ASTM E1527 practice.

The evaluation, opinion and conclusions presented herein are based solely on visual observations and regulatory, historical, and personal knowledge related information that existed at the time our assessment was completed. The use of the gathered information is exclusively for the purposes outlined in this report and only for the Site. Our firm can make no warranty, either express or implied, except that the services conducted were performed in accordance with generally accepted environmental assessment practices applicable at the time and location of the assessment and that the conclusions of the assessment have been based in part on professional judgment/experience, an interpretation of readily available data and the standard of care normally followed by similar professionals practicing in a similar locale and under similar circumstances. Any opinions presented cannot apply to Site changes of which our firm is unaware and has not had the opportunity to evaluate. In addition, this report cannot feasibly include any evaluation of undocumented activities at the Site or on adjacent or nearby properties. Lastly, a Phase I ESA meeting or exceeding this practice and completed less than 180 days prior to the date of acquisition of a given property or (for transactions not involving an acquisition) the date of the intended transaction is presumed to be valid.



1.4 Special Terms and Conditions

This Phase I ESA was prepared in accordance with the terms and conditions of the contract/agreement for the work as executed between our firm and the client. There are no other special terms and conditions established between our firm and the client pertinent to the findings of this ESA or methodology used to complete this assessment. In addition, our firm has no final or other vested interest in the Site or adjacent/surrounding properties, or in any entity that owns or occupies the Site or adjacent/surrounding properties.

1.5 Limiting Conditions and Deviations

There were no significant limiting conditions that would inhibit our ability to identify recognized environmental conditions noted during the completion of this assessment. In addition, there were no deviations from the ASTM E1527 standard noted during the completion of this assessment. Any limiting conditions that are not considered to be ones that would inhibit our ability to identify recognized environmental conditions at the Site are referenced in applicable sections of this report.

1.6 Data Failure and Data Gaps

No instances of data failure were encountered during the completion of this assessment. In addition, no data gaps of significance (i.e. those that would inhibit our ability to identify recognized environmental conditions) were identified during the completion of this assessment. Any data gaps that are not considered to be ones that would inhibit our ability to identify recognized environmental conditions at the Site are referenced in applicable sections of this report.

1.7 Reliance

This report has been prepared for the exclusive use of our client. This report may not be relied upon by any other person or entity without the written consent of both our firm and our client. The scope of services performed for this assessment may not be appropriate to satisfy the specific needs of other users, and any use or reuse of this document would be at the sole risk of said users. Any other party seeking liability protection under CERCLA must take independent action to accomplish its objective.



2.0 SITE DESCRIPTION

2.1 Location and Legal Description

The Site is a reported 12.9 acres and is generally located south of Wake Avenue, north of Spears Avenue, west of S 4th Street and east of 6th Street. The Site is further identified as Imperial County Assessor's Parcel Number (APN) 053-740-040. A Vicinity Map is included as Figure 1. A Site Plan is included as Figure 2.

2.2 Site and Vicinity Characteristics

The Site and the surrounding vicinity are situated in the City of El Centro in an area consisting primarily of agricultural properties, vacant land, residential properties, commercial properties and public roadways. Additional details pertaining to the Site and its adjoining properties are provided in the sections below.

2.3 Current Use of the Site

The Site is vacant and undeveloped land.

2.4 Description of Site Improvements

There are no habitable structures present at the Site. Indicators of various subsurface utility systems are present throughout the Site, both visibly above grade and by way of surface features associated with subsurface systems. The nature of each of the features at the Site is unknown and cannot be ascertained by visual evaluation. A higher level of confidence regarding the nature of extent of surface indicators of such features can be obtained from a utility or geophysical consultant.

2.5 Utilities

Utilities that are reported to be present at the Site or provide service in the surrounding area are noted below along with their municipal provider where applicable. If certain utility systems are not provided by public agencies or entities, they are noted as privately maintained.

Utility	Provider (Where Applicable)
Potable Water	Imperial Irrigation District
Sewage Maintenance	Imperial Irrigation District
Electrical	Imperial Irrigation District
Natural Gas	Southern California Gas
Solid Waste Disposal	CR & R Services

2.6 Description of Adjoining Properties

Adjoining properties are defined as any real property or properties, the border of which is contiguous or partially contiguous with that of the subject property of a Phase I ESA, or that would be contiguous or partially contiguous with that of a subject property but for a street, road, or other public thoroughfare separating them. To the extent feasible, our firm performed a visual inspection of adjoining properties from the Site boundaries and along public right of ways. We did not encroach on to adjoining private



property during the completion of this assessment. The following table identifies the adjoining property uses:

Direction	Adjoining Property Use
North	Vacant land and commercial development, then Wake Avenue.
South	Vacant land.
East	Vacant land, followed by S 4th Street and commercial development.
West	6th Street, followed by vacant land and a commercial property.

2.7 Summary Relative to Environmental Concerns

No recognized environmental conditions were noted in connection with the land use of the Site and improvements at the Site. In addition, the land uses of adjoining properties and properties in the vicinity of the Site do not represent recognized environmental conditions to the Site.



3.0 PHYSICAL SETTING

3.1 Topography

The Site is depicted on the United States Geological Survey (USGS) topographic map for the El Centro, California 7.5-minute quadrangle. The Site is shown on the map as being situated at an elevation of approximately 30 feet below mean sea level. The Site and surrounding area appear to be relatively level. There are no improvements, structures or surface waters depicted on-Site on the map. Adjoining and surrounding roadways are depicted on the map. The Site as depicted on a topographic map is included as Figure 3.

3.2 Hydrology

The Site is situated within the Brawley Hydrologic Area of the Imperial Hydrologic Unit. There are no known substantial hydrologic features at the Site including major storm drain inlets, drainages, channels, or surface waters. Infiltration of precipitation can be expected at the Site due to its unimproved nature. Any excess water would appear to flow as surface runoff to surrounding areas of lower elevation.

3.3 Geology

General geologic information pertaining to the Site is presented in the table below.

Geologic Consideration	Details
California Geomorphic Province	Colorado Desert.
Mapped Soils or Formation	Alluvium, lake, playa and terrace deposits.
Description of Soils or Formation	Generally described as sands, silts, clays and gravels.
Distance/Direction to Mapped Faults	No know faults are mapped on the Site.

3.4 Hydrogeology

General hydrogeologic information pertaining to the Site is presented in the table below.

Hydrogeologic Consideration	Details
Groundwater Basin or Unit	Imperial Hydrologic Unit.
Beneficial Uses	Municipal and industrial.
Estimated Depth to Groundwater	Approximately 10 feet or greater below the surface.
Estimated Flow of Groundwater	Variable.



Hydrogeologic Consideration	Details
Known Site or Regional Groundwater Contamination Issues	None.

3.5 Oil and Gas Exploration

According to online resources provided by the California Department of Conservation, Geologic Energy Management Division (CalGEM), there are no oil, gas or geothermal wells located on the Site or its adjacent properties.

3.6 Summary Relative to Environmental Concerns

No recognized environmental conditions were noted in connection with Site physical setting considerations. In addition, physical setting considerations related to the adjoining properties and properties in the vicinity of the Site do not represent recognized environmental conditions to the Site.



4.0 USER PROVIDED INFORMATION

A representative of the user of this report was interviewed during the completion of this assessment. The questions posed during the interview are defined by the ASTM E1527 practice. The client also provided our firm with any land title records and judicial records that may be available for the Site as part of the required evaluation for environmental liens and activity and use limitations (AULs) in connection with the subject property of a Phase I ESA. As stated in the ASTM E1527 practice, it is the responsibility of the user of the report to provide any available records pertaining to environmental liens and AULs that may exist in connection with a given property. Any land title and judicial recorded provided to our firm are discussed below. If such information is not discussed in the sections below, it was not provided by the user of the report.

In addition to the contact information obtained, the user of the report was also asked if they are aware of other useful documents that may exist and if so whether copies can be provided to the environmental professional within reasonable time and cost constraints. A list of typical useful documents is included in Section 10.8.1 of the ASTM E1527 practice and include but are not limited to environmental assessment reports, compliance audits and permits, registrations for tank and other aboveground or underground systems, safety plans, spill prevention and other facility related plans and geological/geotechnical studies and environmental governmental agency notices and/or correspondence.

4.1 Title Records

Our firm was not provided with title records pertaining to the Site.

4.2 Environmental Liens

The client is unaware of environmental liens in connection with the Site.

4.3 Activity and Use Limitations

The client is unaware of AULs in connection with the Site.

4.4 Specialized or Actual Knowledge or Experience

The client is unaware of specialized knowledge, actual knowledge or experience that is material to recognized environmental conditions in connection with the Site.

4.5 Commonly Known or Reasonably Ascertainable Information

The client is unaware of commonly known or reasonably ascertainable information within the local community that is material to recognized environmental conditions in connection with the Site.

4.6 Valuation Reduction for Environmental Issues

The client is unaware of information pertaining to an undervalued purchase price of the Site relative to the estimated fair market value of the Site due to the presence of contamination.



4.7 Owner, Property Manager, and Occupant Information

The Site is currently owned and managed by The E.E. Wake Trust. The Site is vacant with no known occupants.

4.8 Reason for Performing Phase I ESA

The client has commissioned this Phase I ESA as part of a proposed real estate transaction (acquisition and development). The Phase I ESA is also being completed to assist the client in complying with 40 CFR Part 312.

4.9 Proceedings Involving the Site

The client is unaware of pending, threatened, or past litigation and administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the Site. The client is also unaware of notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products in connection with the Site.

4.10 Other Provided Documents

Prior environmental documents pertaining to the Site were not provided to our firm during the completion of this assessment.

4.11 Summary Relative to Environmental Concerns

No recognized environmental conditions were noted in connection with the user provided information.



5.0 REGULATORY RECORDS REVIEW

Our firm commissioned the preparation of a regulatory database report from Environmental Risk Information Services (ERIS) as part of the regulatory records review. ERIS searches a myriad of Federal, State, and local government environmental databases during the preparation of their deliverables. Certain databases are specifically required by the ASTM E1527 practice and are referenced as “standard ASTM regulatory databases.” Such databases are searched to at least the minimum search distance around a given property as defined in the practice. Other regulatory databases are also searched that are not specifically referenced in ASTM E1527. Such databases are referenced as “non-ASTM regulatory databases” and are searched as varying radii around a given property as selected by ERIS.

Descriptions of each database searched and the dates that the regulatory databases were last updated by the applicable agencies are included in the ERIS report. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of an updates. ERIS updates databases in accordance with ASTM E1527 which states that government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public.

Our firm also reviewed unplottable sites listed in the database report by cross-referencing reasonably ascertainable information pertaining to such properties that may include facility names, street names, zip codes or other information. Unplottable sites are ones that cannot be formally mapped or geocoded due to various reasons, including limited geographic information. Any unplottable sites that we identify within the specified search radii have been evaluated as part of the preparation of this report. A copy of the regulatory database report is included in Appendix A.

5.1 Standard ASTM Regulatory Database Search

The tables below present the standard Federal, State, Tribal and local ASTM databases that were searched by ERIS including the search distances from the Site. Below the tables are descriptions of any listings for the Site that may appear in the databases. In addition, a discussion of adjoining properties or properties in the Site vicinity that are listed in one or more regulatory databases that in our professional judgment and opinion have the potential to adversely impact the Site due to current or former releases of hazardous substances and/or petroleum products that occurred at said properties is presented. This practice of discussing only properties of potential environmental concern to the Site is noted in ASTM E1527 which states that the environmental professional may make statements applicable to multiple properties listed in regulatory databases that are not likely to have current or former releases of hazardous substances and/or petroleum products with the potential to migrate to the a given subject property. Our professional judgment and opinions discussed herein are based on several factors including the nature of the regulatory database listings, distance of the off-Site listed properties from the Site, orientation of the listed properties relative to the Site, interpreted the direction of groundwater flow and/or regulatory case status information for the various properties as described in the databases.



The following Federal standard ASTM databases were searched:

Standard Environmental Record Source Name	ERIS Regulatory Database Identification	Search Distance From Site (Miles)
National Priorities List (NPL) Site List	NPL – Proposed NPL – Superfund Record of Decision (ROD)	1.0
Delisted NPL Site List	Deleted NPL	0.5
Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) List	CERCLIS - SEMS – SEMS Archive – ODI – IODI – CERCLIS LIENS – SEMS LIENS	0.5
CERCLIS List	CERCLIS LIENS – SEMS LIENS	Site
CERCLIS No Further Remedial Action Planned (NFRAP) Site List	CERCLIS NFRAP	0.5
Resource Conservation and Recovery Act (RCRA) Corrective Action Sites (CORRACTS) Facilities List	RCRA CORRACTS	1.0
RCRA Non-CORRACTS Treatment, Storage and Disposal (TSD) Facilities List	RCRA TSD	0.5
RCRA Generators List	RCRA LQG – RCRA SQG – RCRA CESQG – RCRA NON-GEN – RCRA VSQG - BULK TERMINAL – REFN – FEMA Underground Storage Tank (UST)	0.25
Institutional Control/Engineering Control Registries	FED ENG – FED INST – FED Brownfields	0.5
Emergency Response Notification System (ERNS) List	ERNS – ERNS 1982 to 1986 – ERNS 1987 to 1989	Site

Site – The Site is not listed on any of the standard Federal ASTM regulatory databases.

Adjoining Properties – Two adjoining properties are listed on the standard Federal ASTM regulatory databases as described below:

- **7 Eleven #39518/Imperial 8 Travel Ctr Mobil Station** (2420 4th Street) – This northeast adjoining property is listed on the RCRA LQG, RCRA SQG and RCRA NON-GEN databases as both a large and small quantity generator of hazardous waste with no reported violations. This property is not considered to be a significant environmental concern to the Site.
- **CR & R Inc.** (601-685 Spears Avenue) – This southwest adjoining property is listed on the RCRA NON-GEN database with no reported releases or violations. This property is not considered to be a significant environmental concern to the Site.

Other Properties – There are 17 listings on the standard Federal ASTM regulatory databases pertaining to multiple properties in the surrounding area that are identified on the RCRA TSD (one listing), RCRA LQG (three listings), RCRA SQG (three listings), and RCRA NON-GEN (10 listings) databases. These properties are not considered to be significant environmental concerns to the Site.



The following State, Tribal and local standard ASTM databases were searched:

Standard Environmental Record Sources Name	ERIS Regulatory Database Identification	Search Distance From Site (Miles)
Equivalent NPL	RESPONSE	1.0
Equivalent CERCLIS	ENVIROSTOR – DELISTED ENVS – HWP - HHSS	0.5
Landfill and/or Solid Waste Disposal Site Lists	SWF/LF – LDS – SWAT – SWRCB SWF	0.5
Leaking Storage Tank Lists	LUST – DELISTED LST – UST CLOSURE – CLEANUP SITES – INDIAN LUST – DELISTED ILST	0.5
Registered Storage Tank Lists	UST – AST – DELISTED TNK – CERS TANK – DELISTED CTNK – HIST TANK – INDIAN UST – DELISTED IUST – DELISTED COUNTY – IMPERIAL CUPA	Site and Adjoining Properties
Institutional Control/Engineering Control Registries	LUR – HLUR - DEED	Site
Voluntary Cleanup Sites	VCP	0.5
Brownfield Sites	Not Applicable – No Database Exists	0.5

Site – The Site is not listed on any of the State, Tribal and local standard ASTM regulatory databases.

Adjoining Properties – Two adjoining properties are listed on the State, Tribal and local standard ASTM regulatory databases as described below:

- Mobil Station/On the Go Food Mart/7 Eleven/Travel Center Partners** (2420 4th Street) – This northeast adjoining property is listed on the LUST, UST, UST SWEEPS, DELISTED TNK, CERS TANK, DELISTED COUNTY, and IMPERIAL CUPA databases. The CERS TANKS, IMPERIAL CUPA, UST and UST SWEEPS listings pertain to the permitted use of underground petroleum storage tanks. The LUST listings are associated with reported leaks discovered in 1996 and 2010. Both cases have a closed status. The anticipated groundwater flow direction is toward the west (cross-gradient of the Site). This property is not considered to be a significant environmental concern to the Site.
- Martinizing Dry Cleaning** (605 Wake Avenue) – This west adjoining property is listed on the DELISTED COUNTY database with no reported releases or violations. This property is not considered to be a significant environmental concern to the Site.

Other Properties – There are 32 listings on the State, Tribal and local standard ASTM regulatory databases in the surrounding area that are identified on the ENVIROSTOR (six listings), C & D DEBRIS RECY (one listing), LUST (seven listings), DELISTED LST (one listing), UST (one listing), UST CLOSURE (one listing), HHSS (one listing), UST SWEEPS (two listings), AST (one listing), DELISTED TNK (one listing), CERS TANK (two listings), HIST TANK (one listing), DELISTED COUNTY (one listing), and IMPERIAL CUPA (six listings) databases. These properties are not considered to be significant environmental concerns to the Site.



5.2 Non-ASTM Regulatory Database Search

A myriad of non-ASTM regulatory databases was searched by ERIS as noted in the regulatory database report.

Site – The Site is not listed on any of the non-ASTM regulatory databases.

Adjoining Properties – Adjoining properties previously discussed in Section 5.1 are also listed on various non-ASTM regulatory databases. None of the adjoining properties are considered to be a significant environmental concern to the Site.

Other Properties – There are five listings on the non-ASTM regulatory databases pertaining to properties in the surrounding area that are identified on the ALT FUELS (one listing), SCH (two listings) and CERS HAZ (two listings) databases. These properties are not considered to be significant environmental concerns to the Site.

5.3 Regulatory Agency File Reviews

If a property being assessed under a Phase I ESA or any of the adjoining properties are identified on one or more of the above referenced standard environmental record sources, pertinent regulatory files and/or records associated with such listings should be reviewed to assist the environmental professional in evaluating if recognized environmental conditions existing at a given subject property in connection with any listings. However, if in the environmental professional’s opinion, such a review is not warranted, file reviews need not be conducted if the environmental professional provides justification for not doing so.

Agency file reviews for the Site completed during this assessment are noted below. No file reviews for adjoining properties or properties in the surrounding area were deemed warranted with the exception of research completed on the State Water Resources Control Board Geotracker database regarding properties in the surrounding area of the Site. The agency inquiries were performed by way of on-line searches/queries of published databases and/or direct inquiries with public records clerks at one or more agencies.

Regulatory Agency	Jurisdiction	Date of Inquiry or Request	Contact	Response or Information From Agency
United States EPA Envirofacts/ECHO/ TRIS	Federal	10/14/2021	Online https://enviro.epa.gov/ https://echo.epa.gov/facilities/facility-search https://www.epa.gov/toxics-release-inventory-tri-program	No Records Identified
California Department of Toxic Substances Control	State	10/14/2021	Online https://www.envirostor.dtsc.ca.gov/public https://hwts.dtsc.ca.gov/report_list.cfm Public Records Clerk	No Records Identified



Regulatory Agency	Jurisdiction	Date of Inquiry or Request	Contact	Response or Information From Agency
State Water Resources Control Board/Regional Water Quality Control Board	State	10/14/2021	Online https://geotracker.waterboards.ca.gov/ https://geotracker.waterboards.ca.gov/historical_ust_facilities	No Records Identified
City of El Centro	Local	10/14/2021	Public Records Clerk	No Records Identified
Imperial County Public Health Department, Division of Environmental Health	Local	10/14/2021	Public Records Clerk	No Records Identified

As shown in the table above, no records pertaining to the Site were identified.

5.4 Summary Relative to Environmental Concerns

No recognized environmental conditions were noted in connection with the regulatory records searches. In addition, regulatory resources related to the adjoining properties and properties in the vicinity of the Site do not represent recognized environmental conditions to the Site.



6.0 HISTORICAL RESOURCE REVIEW

The objective of consulting historical sources is to develop a history of the previous uses of a property and surrounding area, in order to help identify the likelihood of past uses having led to recognized environmental conditions in connection with a given property. The goal of the historical research is to identify all obvious uses of a subject property from the present, back to the property's first developed use, or back to 1940, whichever is earlier. The environmental professional exercises professional judgment in reviewing only as many of the standard historical sources referenced in ASTM E1527 that are deemed necessary, are reasonably ascertainable and are likely to be useful. Historical resources reviewed during the completion of this assessment are referenced below. Copies of the historical resources are included in Appendix B.

6.1 Aerial Photographs

We reviewed historical aerial photographs from the years 1937, 1956, 1967, 1976, 1984, 1994, 2002, 2005, 2010, 2012, 2014, 2016, 2018, and 2020 provided by Environmental Risk Information Services (ERIS). The table below presents the results of the photograph review.

Photograph Year	Site Observations	Adjoining Property Observations
1937-1984	The Site is possibly utilized for agricultural purposes (appears to be dry farming).	Adjoining properties appear to be primarily utilized for agricultural purposes. Some residential development is visible in the east and northeast.
1994-2020	The Site appears to be in its current configuration (vacant and undeveloped land).	Adjoining properties appear to be commercial and residential development and vacant land. Existing streets and roadways are visible.

As stated above, the Site has been previously used for agricultural purposes. During historical agricultural activities throughout the State of California, various pesticides and more specifically organochlorine pesticides were commonly applied during the normal course of agricultural operations. Such compounds have since been banned from production and use in the United States. Based on the regulatory and historical research completed during the preparation of this assessment, no information has been revealed that would lead us to believe that an accidental spill or release of pesticide products has occurred at the Site. As such, the potential presence of residual agricultural chemicals in Site soils is not considered to be a recognized environmental condition in connection with the Site.

6.2 Other Historical Sources

Other historical sources are referenced in the ASTM E1527 practice as any source or sources other than the standard historical sources referenced in the practice that are credible to a reasonable person and that identify past uses of a subject property. This category includes, but is not limited to miscellaneous maps and directories, newspaper archives, internet sites, community organizations, local libraries, historical societies, current owners or occupants of neighboring properties, or records in the files and/or personal knowledge of the property owner and/or occupants. No historical sources other than the standard sources described above were deemed necessary and useful to assist in identifying recognized environmental conditions.



6.3 Summary Relative to Environmental Concerns

No recognized environmental conditions were noted in connection with the historical resources reviewed. In addition, historical resources related to the adjoining properties and properties in the vicinity of the Site did not reveal recognized environmental conditions to the Site.



7.0 SITE RECONNAISSANCE

The objective of the Site reconnaissance is to obtain information indicating the likelihood of identifying recognized environmental conditions in connection with a subject property. The Site visit for our assessment was completed on October 18, 2021, by Michelle Everitt of our firm. We were unaccompanied during the reconnaissance.

7.1 Methodology and Limiting Conditions

The Site reconnaissance consisted of observing the Site on foot via various transects and walking publicly accessible areas surrounding the Site. No significant limiting conditions of the Site inspection were noted. Select photographs of the Site obtained during the Site reconnaissance are included in Appendix C.

7.2 Current General Site and Vicinity Characteristics

The Site and the surrounding vicinity are situated in the City of El Centro in an area consisting primarily of agricultural properties, vacant land, residential properties, commercial properties and public roadways. The Site is vacant and undeveloped land. The current use of the Site and adjoining properties are not ones that are indicative of the use, treatment, storage disposal or generation of hazardous substances or petroleum products that may have significantly impacted the Site.

7.3 Indications of Past Site and Vicinity Uses

There are no material differences between the current and past uses of the Site, adjoining properties and the surrounding area Site that were visually and/or physically observed during the Site reconnaissance that pertain to recognized environmental conditions.

7.4 Site-Specific Observations

We examined the Site for the features and conditions noted in the table below.

Feature or Condition	Details
General Description of Structures	There are no habitable structures present at the Site. Indicators of various subsurface utility systems are present throughout the Site, both visibly above grade and by way of surface features associated with such systems
Drains and Sumps	None observed.
Heating/Cooling Systems	None observed.
Potable Water Supply	Imperial Irrigation District.
Roads	Access to the Site is from 6 th Street.
Septic Systems / Sewage Disposal System	Imperial Irrigation District.
Wastewater and Stormwater Discharges	None observed.
Wells	None observed.
Drums	None observed.



Feature or Condition	Details
Electrical or Hydraulic Equipment Known to Contain PCBs or Likely to Contain PCBs	None observed.
Hazardous Substances and Petroleum Products in Connection with Identified Uses	None observed.
Hazardous Substance and Petroleum Products Not Necessarily in Connection With Identified Uses	None observed.
Odors	None noted.
Pits, Ponds or Lagoons	None observed.
Pools of Liquid	None observed.
Solid Waste (Including Fill Material)	Scattered trash and debris were observed in limited areas of the Site. Such materials included concrete rubble, wood fragments, scrap metal, abandoned furniture and other miscellaneous materials. No staining, odors or other suspect conditions were noted.
Stained Soil or Pavement	None observed.
Stains or Corrosion	None observed.
Chemical Storage Tanks	None observed.
Stressed Vegetation	None observed.
Unidentified Substance Containers	None observed.

7.5 Summary Relative to Environmental Concerns

No recognized environmental conditions were noted in connection with the current use of the Site during the Site reconnaissance. In addition, no current uses of the adjoining properties or properties in the surrounding area that were visually and/or physically observed during the Site reconnaissance were noted as recognized environmental conditions to the Site.



8.0 INTERVIEWS

8.1 Site Owner

The Site owner is unaware of environmental concerns in connection with the Site. A questionnaire completed by the designated Site owner representative (Margaret Mamer) is included in Appendix D. A questionnaire completed by the client is also included.

8.2 Key Site Manager

The designated Site owner representative is also the Key Site Manager. Please refer to Section 8.1 above.

8.3 Current Occupants

The Site is vacant with no known occupants.

8.4 Local Government Official

During the preparation of this assessment, public records clerks with Imperial County and City of El Centro were contacted by our firm regarding the Site. Agency representatives indicated that public records requests should be conducted in order to obtain information known by the agencies regarding the Site. Public records requests were completed by our firm as described in Section 5.3.

8.5 Other Parties

Interviews with other persons were not conducted during the preparation of this assessment. As stated in the ASTM E1527 practice, interviews with past owners, operators, and occupants of a subject property who are likely to have material information regarding the potential for contamination at a given property shall be conducted to the extent that they have been identified and that the information likely to be obtained is not duplicative of information already obtained from other sources. Interviews with persons with past association with the Site were not deemed warranted during the completion of this assessment.

8.6 Summary Relative to Environmental Concerns

No recognized environmental conditions were noted in connection with the interviews completed during the assessment.



9.0 ADDITIONAL SERVICES – NON-SCOPE ASTM CONSIDERATIONS

No additional services as defined by ASTM were completed by our firm during the preparation of this assessment. Several non-scope ASTM considerations are referenced in the ASTM E1527 practice that a user of a report may wish to evaluate. Listed considerations in the practice include asbestos-containing building materials, biological agents, cultural and historic resources, ecological resources, endangered species, health and safety, indoor air quality (unrelated to releases of hazardous substances or petroleum products into the environment), industrial hygiene, lead-based paint, lead in drinking water, mold, radon, regulatory compliance and wetlands. No implication is intended by the practice as to the relative importance of inquiry into such non-scope considerations, and the list of considerations is not intended to be all-inclusive.

An evaluation of one or more of the non-scope considerations was not requested of our firm as part of the scope of services for the assessment. Therefore, no findings, opinions and conclusions of this assessment are based on said non-scope ASTM considerations.



10.0 FINDINGS AND OPINIONS

No features and/or conditions indicating the presence or likely presence of hazardous substances and/or petroleum products at the Site that are considered to have the potential to adversely impact the Site were identified during the completion of this assessment.



11.0 CONCLUSIONS AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM International Practice E1527 of the 6th Street and Spears Avenue property in the City of El Centro, Imperial County, California (APN 053-740-040). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report. This assessment has revealed no evidence of recognized environmental conditions, controlled recognized environmental conditions or historical recognized environmental conditions in connection with the Site. Additional assessment at the Site is not considered to be warranted at this time.



12.0 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 Section 312.10 of 40 CFR. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Site. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. Qualifications of personnel involved with the completion of this report are included in Appendix E.



Daniel Weis, R.E.H.S.
Environmental Manager



13.0 ASSUMPTIONS

No Phase I ESA effort can eliminate uncertainty regarding the potential for recognized environmental conditions to exist in connection with a given property. Performance of the ASTM E1527 practice may reduce such uncertainty but in no way should the findings and report be misconstrued as insurance or a guarantee regarding the potential for recognized environmental conditions in connection with a given property. The ASTM E1527 practice recognizes reasonable limits of time and cost relative to the completion of a Phase I ESA.

During the completion of this ESA, our firm relied on certain information obtained from secondary sources, including but not limited to the user of the report, government agencies, historical research business entities, environmental databases, and interviews with one or more persons. The sources obtained and/or consulted are assumed to be reliable. However, our firm cannot warranty or guarantee that the information provided by these other sources is wholly accurate or complete. Our firm is not responsible for any misrepresentations or false statements that may be provided by others or the lack of pertinent/relevant information that should have been provided/disclosed by others and we assume no responsibility for any consequence as a result of such omissions or withheld information.

Accuracy and completeness of records varies among information sources, including from governmental agencies. As a result, there is a possibility that even with the proper application of the methodologies presented in ASTM E1527, conditions may exist that could not be identified within the scope of this assessment or which were not reasonably identifiable from the available information. In addition, any responses received from Federal, State, Tribal, and local regulatory agency secondary sources of information after the issuance of this report may change certain findings and conclusions of this report.

Estimations and opinions regarding the potential for off-Site properties to adversely impact a given subject property is one of the key components of a Phase I ESA. In most cases, recent property-specific or adjacent-property specific measured groundwater data or other hydrogeological information is not reasonably ascertainable. In the absence of such data, reasonable assumptions regarding the depth and flow of groundwater are made based on various sources including comparisons to surface elevations, land topography and available hydrogeological on the State of California Geotracker database. In addition, estimations and opinions regarding potential impacts from off-Site locations may be based on certain assumptions that a hazardous substance or petroleum product may not migrate laterally within unsaturated soil for a substantial distance and that contaminants that have reached saturated soil and groundwater may attenuate over time and/or may decrease in concentration relative to distance from its source. While any interpretations presented herein may be effective in reducing uncertainty regarding potential impacts to a subject property from off-Site locations, in no way should the findings and report be misconstrued as insurance or a guarantee regarding the potential for such impacts to occur. Greater certainty regarding subsurface conditions at a given property can only be achieved by way of a subsurface sampling effort of one or more media.



14.0 DEFINITIONS

Definitions of key terminology relevant to the ASTM E1527 practice are presented below.

Recognized Environmental Condition - The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

Controlled Recognized Environmental Condition - A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

Data Failure - A failure to achieve the historical research objectives as outlined in the ASTM E1527 practice even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap.

Data Gap - A lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by the ASTM E1527 practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.). Data gaps are only considered to be significant if they affect the ability of the environmental professional to identify recognized environmental conditions.

De Minimis Condition - A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis conditions are not recognized environmental conditions nor controlled recognized environmental conditions.

Environment - (A) the navigable waters, the waters of the contiguous zone, and the ocean waters of which the natural resources are under the exclusive management authority of the United States under the Magnuson-Stevens Fishery Conservation and Management Act [16 U.S.C. §§ 1801 et seq.], and (B) any other surface water, groundwater, drinking water supply, land surface or subsurface strata, or ambient air within the United States or under the jurisdiction of the United States.

Good Faith - The absence of any intention to seek an unfair advantage or to defraud another party; an honest and sincere intention to fulfill one's obligations in the conduct or transaction concerned.

Hazardous Substance - Includes hazardous substances designated under section 311 of the Clean Water Act (CWA) or Section 102 of CERCLA, any toxic pollutant listed under Section 307(a) of the CWA, any waste that has been listed as a RCRA hazardous waste or possesses a RCRA hazardous waste characteristic, any substance that is identified as a hazardous pollutant under Section 112 of the Clean Air Act (CAA), and any imminently hazardous chemical that EPA has taken action pursuant to Section 7 of the Toxic Substances Control Act (TSCA).

Historical Recognized Environmental Condition - A past release of any hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority or



meeting unrestricted use criteria established by a regulatory authority, without subjecting the property in question to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

Petroleum Exclusion – While the definition of a CERCLA hazardous substance specifically excludes petroleum products and crude oil, the EPA has determined that the petroleum exclusion applies to petroleum products such as gasoline and other fuels containing lead, benzene or other hazardous substances that are normally added during the refining process. Notwithstanding the existence of the petroleum exclusion, petroleum products are included within the scope of the ASTM E1527 practice for multiple reasons. Petroleum products have historically been widely used at commercial properties. In addition, other federal and state laws may impose liability for releases or spills of petroleum products.

Reasonably Ascertainable Information - Information that is (1) publicly available, (2) obtainable from its source within reasonable time and cost constraints and (3) practically reviewable.

Release or Threatened Release - Spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping or disposing into the environment (including the abandonment or discarding of barrels, containers and other closed receptacles containing any hazardous substance, or pollutant or contaminant).



15.0 REFERENCES

Sources of information consulted during the completion of our Phase I ESA are noted in the sections below.

15.1 Documents, Plans and Reports

- All Appropriate Inquiry” as necessary to satisfy the defenses available under 42 U.S.C. §§ 9607(b)(3), 9607(r)(1), and 9607(q), relying on definitions provided at 42 U.S.C. §§ 9601(35)(B); and as further explained in 40 CFR §§ 312.1 – 312.31.
- ASTM International, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," ASTM Designation E 1527-13, Published November 2013.
- California Geological Survey, 2002, California Geomorphic Provinces Note 36, Electronic Copy, Revised December.
- California State Water Resources Control Board, Water Quality Control Plan for the Imperial Valley Region (7), California, Published 2016.
- ERIS Database Report dated October 15, 2021.
- ERIS Historical Aerials dated October 18, 2021.
- USGS topographic map, El Centro, California Quadrangle (2018).

15.2 Personal Communications

- Designated Client Representative – Jamil Wade
- Designated Site Owner Representative – Margaret D. Mamer
- Key Site Manager – Margaret D. Mamer
- Public Records Clerks – Imperial County Public Health Department, Division of Environmental Health and City of El Centro

15.3 Agencies Consulted

- California Department of Conservation, Geologic Energy Management Division (CalGEM)
- California Department of Toxic Substances Control
- California State Water Resources Control Board
- Imperial County
- City of El Centro
- United States EPA



FIGURES

FIGURE 1
VICINITY MAP

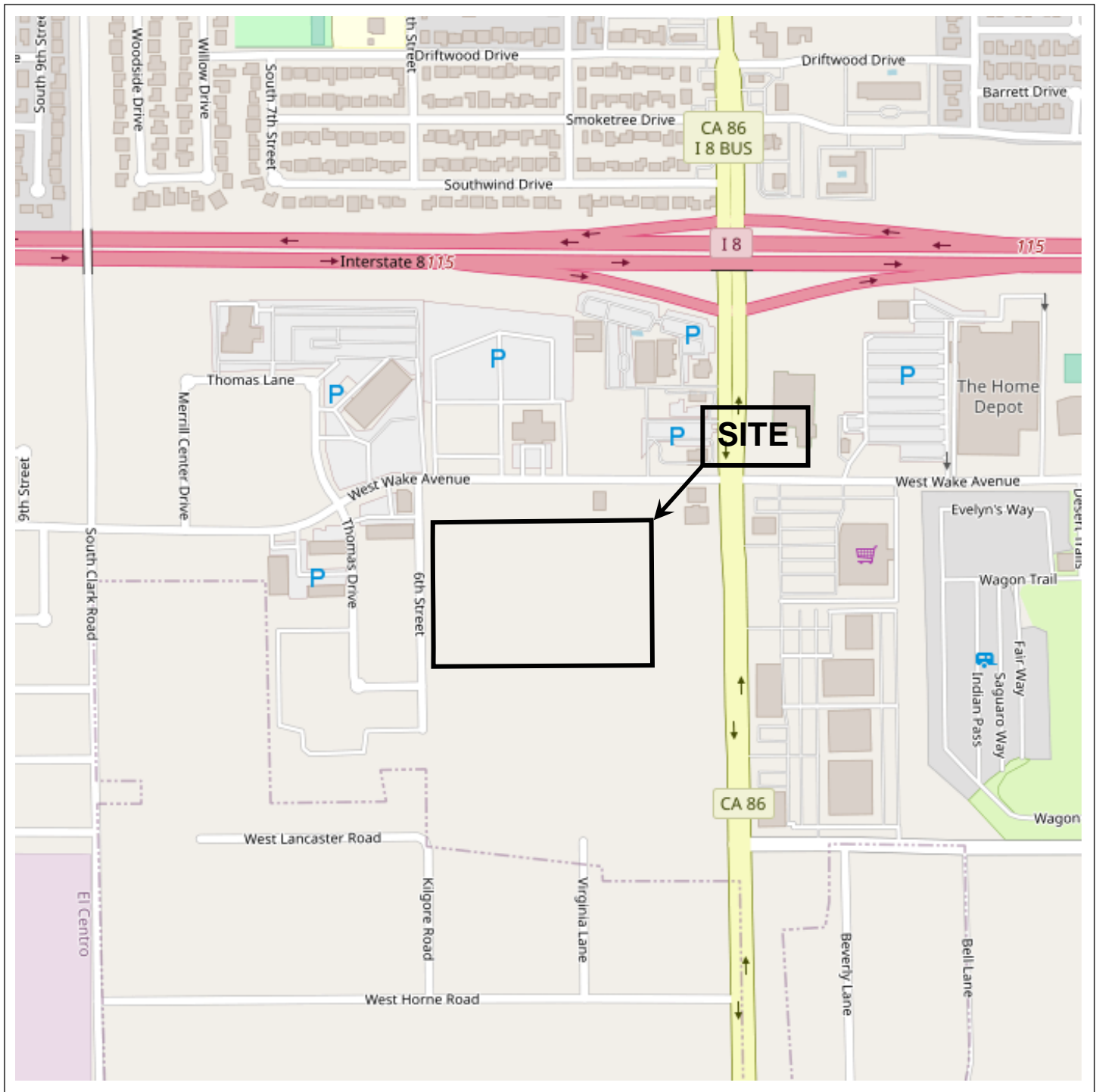


Figure 1 - Vicinity Map

6th Street and Spears Avenue
El Centro, California



Prepared by:

Weis Environmental
1938 Kellogg Avenue, Suite 116
Carlsbad, CA 92008



FIGURE 2
SITE PLAN



Figure 2 - Site Plan

6th Street and Spears Avenue
El Centro, California



Prepared by:

Weis Environmental
1938 Kellogg Avenue, Suite 116
Carlsbad, CA 92008



FIGURE 3
TOPOGRAPHIC MAP

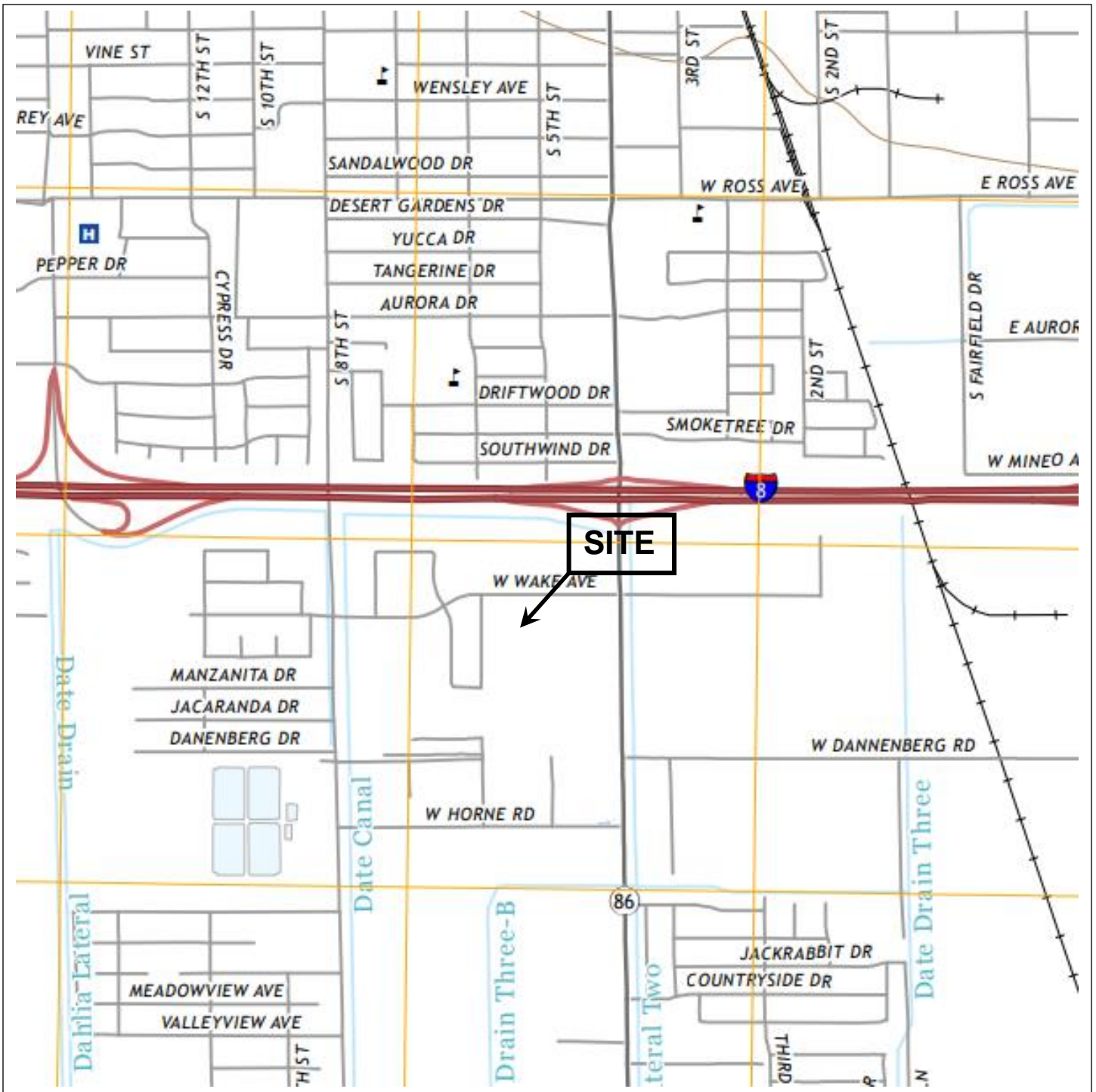


Figure 3 - Topographic Map

6th Street and Spears Avenue
El Centro, California



Prepared by:

Weis Environmental
1938 Kellogg Avenue, Suite 116
Carlsbad, CA 92008



APPENDICES

APPENDIX A
REGULATORY DATABASE REPORT



DATABASE REPORT

Project Property: *6th Street and Spears Avenue
6th Street and Spears Avenue
El Centro CA 92243*

Project No:

Report Type: *Database Report*

Order No: *21101400005*

Requested by: *Weis Environmental, LLC*

Date Completed: *October 15, 2021*

Environmental Risk Information Services

A division of Glacier Media Inc.

1.866.517.5204 | info@erisinfo.com | erisinfo.com

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Executive Summary

Property Information:

Project Property: *6th Street and Spears Avenue
6th Street and Spears Avenue El Centro CA 92243*

Project No:

Coordinates:

Latitude: *32.76976409*
Longitude: *-115.55491698*
UTM Northing: *3,626,687.42*
UTM Easting: *635,349.14*
UTM Zone: *11S*

Elevation: *-31 FT*

Order Information:

Order No: *21101400005*
Date Requested: *October 14, 2021*
Requested by: *Weis Environmental, LLC*
Report Type: *Database Report*

Historicals/Products:

Aerial Photographs *Historical Aerials (with Project Boundaries)*
ERIS Xplorer [*ERIS Xplorer*](#)
Excel Add-On *Excel Add-On*

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
Standard Environmental Records								
Federal								
DOE FUSRAP	Y	1	0	0	0	0	0	0
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Y	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	0.5	0	0	0	0	-	0
ODI	Y	0.5	0	0	0	0	-	0
CERCLIS	Y	0.5	0	0	0	0	-	0
IODI	Y	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	0.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	0.5	0	1	0	0	-	1
RCRA LQG	Y	0.25	0	3	1	-	-	4
RCRA SQG	Y	0.25	0	3	1	-	-	4
RCRA VSQG	Y	0.25	0	0	0	-	-	0
RCRA NON GEN	Y	0.25	0	9	3	-	-	12
FED ENG	Y	0.5	0	0	0	0	-	0
FED INST	Y	0.5	0	0	0	0	-	0
LUCIS	Y	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0
FRP	Y	0.25	0	0	0	-	-	0
HIST GAS STATIONS	Y	0.25	0	0	0	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
REFN	Y	0.25	0	0	0	-	-	0
BULK TERMINAL	Y	0.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0
SUPERFUND ROD	Y	1	0	0	0	0	0	0
State								
RESPONSE	Y	1	0	0	0	0	0	0
ENVIROSTOR	Y	1	0	0	0	0	6	6
DELISTED ENVS	Y	1	0	0	0	0	0	0
SWF/LF	Y	0.5	0	0	0	0	-	0
SWRCB SWF	Y	0.5	0	0	0	0	-	0
HWP	Y	1	0	0	0	0	0	0
SWAT	Y	0.5	0	0	0	0	-	0
C&D DEBRIS RECY	Y	0.5	0	1	0	0	-	1
RECYCLING	Y	0.5	0	0	0	0	-	0
PROCESSORS	Y	0.5	0	0	0	0	-	0
CONTAINER RECY	Y	0.5	0	0	0	0	-	0
LDS	Y	0.5	0	0	0	0	-	0
LUST	Y	0.5	0	4	0	5	-	9
DELISTED LST	Y	0.5	0	1	0	0	-	1
UST	Y	0.25	0	2	0	-	-	2
UST CLOSURE	Y	0.5	0	1	0	0	-	1
HHSS	Y	0.25	0	1	0	-	-	1
UST SWEEPS	Y	0.25	0	3	0	-	-	3
AST	Y	0.25	0	1	0	-	-	1
AST SWRCB	Y	0.25	0	0	0	-	-	0
TANK OIL GAS	Y	0.25	0	0	0	-	-	0
DELISTED TNK	Y	0.25	0	2	0	-	-	2
CERS TANK	Y	0.25	0	3	0	-	-	3
DELISTED CTNK	Y	0.25	0	0	0	-	-	0
HIST TANK	Y	0.25	0	1	0	-	-	1
LUR	Y	0.5	0	0	0	0	-	0
CALSITES	Y	0.5	0	0	0	0	-	0
HLUR	Y	0.5	0	0	0	0	-	0
DEED	Y	0.5	0	0	0	0	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
VCP	Y	0.5	0	0	0	0	-	0
CLEANUP SITES	Y	0.5	0	0	0	0	-	0
DELISTED COUNTY	Y	0.25	0	2	1	-	-	3
Tribal								
INDIAN LUST	Y	0.5	0	0	0	0	-	0
INDIAN UST	Y	0.25	0	0	0	-	-	0
DELISTED ILST	Y	0.5	0	0	0	0	-	0
DELISTED IUST	Y	0.25	0	0	0	-	-	0
County								
CUPA IMPERIAL	Y	0.25	0	5	2	-	-	7
<u>Additional Environmental Records</u>								
Federal								
PFAS NPL	Y	0.5	0	0	0	0	-	0
FINDS/FRS	Y	PO	0	-	-	-	-	0
TRIS	Y	PO	0	-	-	-	-	0
PFAS TRI	Y	0.5	0	0	0	0	-	0
PFAS WATER	Y	0.5	0	0	0	0	-	0
HMIRS	Y	0.125	0	0	-	-	-	0
NCDL	Y	0.125	0	0	-	-	-	0
TSCA	Y	0.125	0	0	-	-	-	0
HIST TSCA	Y	0.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	0.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED FED DRY	Y	0.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
FORMER NIKE	Y	1	0	0	0	0	0	0
PIPELINE INCIDENT	Y	PO	0	-	-	-	-	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	0.25	0	0	0	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
SMCRA	Y	1	0	0	0	0	0	0
MRDS	Y	1	0	0	0	0	0	0
URANIUM	Y	1	0	0	0	0	0	0
ALT FUELS	Y	0.25	0	1	0	-	-	1
SSTS	Y	0.25	0	0	0	-	-	0
PCB	Y	0.5	0	0	0	0	-	0
State								
DRYCLEANERS	Y	0.25	0	2	0	-	-	2
DELISTED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DRYC GRANT	Y	0.25	0	0	0	-	-	0
PFAS	Y	0.5	0	0	0	0	-	0
PFAS GW	Y	0.5	0	0	0	0	-	0
HWSS CLEANUP	Y	0.5	0	0	0	0	-	0
DTSC HWF	Y	0.5	0	0	0	0	-	0
INSP COMP ENF	Y	1	0	0	0	0	0	0
SCH	Y	1	0	0	0	0	2	2
CHMIRS	Y	PO	0	-	-	-	-	0
HIST CHMIRS	Y	PO	0	-	-	-	-	0
HAZNET	Y	PO	0	-	-	-	-	0
HIST MANIFEST	Y	PO	0	-	-	-	-	0
HW TRANSPORT	Y	0.125	0	0	-	-	-	0
WASTE TIRE	Y	PO	0	-	-	-	-	0
MEDICAL WASTE	Y	0.25	0	0	0	-	-	0
HIST CORTESE	Y	0.5	0	0	0	0	-	0
CDO/CAO	Y	0.5	0	0	0	0	-	0
CERS HAZ	Y	0.125	0	2	-	-	-	2
DELISTED HAZ	Y	0.5	0	0	0	0	-	0
GEOTRACKER	Y	0.125	0	0	-	-	-	0
MINE	Y	1	0	0	0	0	0	0
LIEN	Y	PO	0	-	-	-	-	0
WASTE DISCHG	Y	0.25	0	0	0	-	-	0
EMISSIONS	Y	0.25	0	0	0	-	-	0
CDL	Y	0.125	0	0	-	-	-	0

Tribal

No Tribal additional environmental record sources available for this State.

<i>Database</i>	<i>Searched</i>	<i>Search Radius</i>	<i>Project Property</i>	<i>Within 0.12mi</i>	<i>0.125mi to 0.25mi</i>	<i>0.25mi to 0.50mi</i>	<i>0.50mi to 1.00mi</i>	<i>Total</i>
County	No County additional environmental databases were selected to be included in the search.							

<i>Total:</i>	<i>0</i>	<i>48</i>	<i>8</i>	<i>5</i>	<i>8</i>	<i>69</i>
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** PO – Property Only*

** 'Property and adjoining properties' database search radii are set at 0.25 miles.*

Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	RCRA NON GEN	CR&R INC	601-685 SPEARS AVE EL CENTRO CA 92243 <i>EPA Handler ID:</i> CAC003108979	WSW	0.02 / 82.25	1	30
2	ALT FUELS	Hampton Inn El Centro	598 Wake Ave El Centro CA 92243 <i>ID:</i> 165772	NW	0.04 / 225.87	-1	31
3	RCRA SQG	IMPERIAL 8 TRAVEL CENTER	550 WAKE AVE ELCENTRO CA 92243 <i>EPA Handler ID:</i> CAR000020149	NNW	0.04 / 230.86	-1	31
3	DELISTED TNK	TRAVEL CENTER PARTNERS	550 WAKE AVE EL CENTRO CA 92243	NNW	0.04 / 230.86	-1	32
3	CUPA IMPERIAL	SUPERSTOP TRAVEL CENTER	550 WAKE AVE EL CENTRO CA 92243	NNW	0.04 / 230.86	-1	32
3	LUST	MOBIL TRUCK STOP	550 WAKE AVENUE EL CENTRO CA 92243 <i>Global ID Status Status Date:</i> T0602500112 COMPLETED - CASE CLOSED 2/20/2001	NNW	0.04 / 230.86	-1	33
3	UST	SUPERSTOP TRAVEL CENTER	550 WAKE AVE EL CENTRO CA 92243	NNW	0.04 / 230.86	-1	34
3	CERS TANK	SUPERSTOP TRAVEL CENTER	550 WAKE AVE EL CENTRO CA 92243 <i>Site ID:</i> 72626	NNW	0.04 / 230.86	-1	35
3	RCRA NON GEN	KLLM	550 WAKE AVE. EL CENTRO CA 92243 <i>EPA Handler ID:</i> CAC002997901	NNW	0.04 / 230.86	-1	53
3	RCRA TSD	SUPER STOP TRAVEL CENTER	550 WAKE AVE EL CENTRO CA 92243 <i>EPA Handler ID:</i> CAL000385997	NNW	0.04 / 230.86	-1	54
3	RCRA NON GEN	SUPER STOP TRAVEL CENTER	550 WAKE AVE EL CENTRO CA 92243 <i>EPA Handler ID:</i> CAL000385997	NNW	0.04 / 230.86	-1	55
3	UST SWEEPS	TRAVEL CENTER PARTNERS	550 WAKE AVE EL CENTRO CA <i>C C Status:</i> A13-000-847 ACTIVE <i>Tank ID:</i> 000003, 000004, 000001, 000002, 000005, 000006	NNW	0.04 / 230.86	-1	56

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
3	UST SWEEPS	JD'S TRAVEL CENTER	550 WAKE AVE EL CENTRO CA <i>C C Status: A13-000-627 ACTIVE</i> <i>Tank ID: 000005, 000002, 000006, 000003, 000001, 000004</i>	NNW	0.04 / 230.86	-1	57
4	DELISTED COUNTY	MARTINIZING DRY CLEANING	605 WAKE AVE EL CENTRO CA 92243	WNW	0.05 / 277.51	0	58
4	DRYCLEANERS	DRY CLEANING STATION	605 WAKE AVE APT 1 EL CENTRO CA 922437501	WNW	0.05 / 277.51	0	58
4	DRYCLEANERS	MARTINIZING DRY CLEANING	605 WAKE AVE STE 1 EL CENTRO CA 922437501	WNW	0.05 / 277.51	0	59
5	RCRA LQG	DESERT AUTO PLAZA	602 WAKE AVE EL CENTRO CA 92243 <i>EPA Handler ID: CAR000163881</i>	WNW	0.06 / 335.00	0	59
5	CUPA IMPERIAL	IMPERIAL VALLEY GM	602 WAKE AVE EL CENTRO CA 92243	WNW	0.06 / 335.00	0	60
5	AST	DESERT AUTO PLAZA	602 WAKE AVE. EL CENTRO CA 92243	WNW	0.06 / 335.00	0	60
5	CERS TANK	Imperial Valley GM	602 WAKE AVE. EL CENTRO CA 92243 <i>Site ID: 391337</i>	WNW	0.06 / 335.00	0	61
5	RCRA LQG	IMPERIAL VALLEY GM	602 WAKE AVE EL CENTRO CA 92243 <i>EPA Handler ID: CAR000277251</i>	WNW	0.06 / 335.00	0	65
5	RCRA NON GEN	W.R. THOMAS DBA DESERT AUTO PLAZA	602 WAKE AVE EL CENTRO CA 92243-0000 <i>EPA Handler ID: CAL000367558</i>	WNW	0.06 / 335.00	0	66
5	RCRA NON GEN	DESERT AUTO GROUP III LLC DBA IMPERIAL VALLEY CHEVROLET BUICK GMC	602 WAKE AVE EL CENTRO CA 92243 <i>EPA Handler ID: CAL000431878</i>	WNW	0.06 / 335.00	0	67
6	RCRA SQG	IMPERIAL 8 TRAVEL CTR MOBIL STATION	2420 S 4TH ST EL CENTRO CA 92243 <i>EPA Handler ID: CAR000020156</i>	ENE	0.07 / 351.78	-1	69
6	DELISTED TNK	TRAVEL CENTER PARTNERS	2420 S 4TH ST EL CENTRO CA 92243	ENE	0.07 / 351.78	-1	69

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
6	DELISTED COUNTY	ON THE GO FOOD MART	2420 S 4TH ST EL CENTRO CA 92243	ENE	0.07 / 351.78	-1	70
6	LUST	ON THE GO FOOD MART	2420 SOUTH FOURTH STREET EL CENTRO CA 92243 <i>Global ID Status Status Date:</i> T10000002627 COMPLETED - CASE CLOSED 11/22/2010	ENE	0.07 / 351.78	-1	70
6	LUST	MOBIL STATION	2420 4TH STREET S EL CENTRO CA 92243 <i>Global ID Status Status Date:</i> T0602500111 COMPLETED - CASE CLOSED 7/8/2002	ENE	0.07 / 351.78	-1	74
6	RCRA LQG	7-ELEVEN #39518	2420 S 4TH ST EL CENTRO CA 92243 <i>EPA Handler ID:</i> CAL000309892	ENE	0.07 / 351.78	-1	77
6	CUPA IMPERIAL	7-ELEVEN #39518	2420 S 4TH ST EL CENTRO CA 92243	ENE	0.07 / 351.78	-1	78
6	UST	7-Eleven #39518	2420 S. 4th St. El Centro CA 92243 <i>Facility ID:</i> 13-000-0397	ENE	0.07 / 351.78	-1	78
6	CERS TANK	7-Eleven #39518	2420 S. 4TH ST. EL CENTRO CA 92243 <i>Site ID:</i> 896	ENE	0.07 / 351.78	-1	78
6	RCRA NON GEN	BIS CREATION INC DBA 7-11	2420 S 4TH ST IMPERIAL CA 92243 <i>EPA Handler ID:</i> CAL000422558	ENE	0.07 / 351.78	-1	96
6	UST SWEEPS	TRAVEL CENTER PARTNERS	2420 S 4TH STREET ST EL CENTRO CA <i>C C Status:</i> A13-000-697 ACTIVE <i>Tank ID:</i> 000002, 000004, 000005, 000001, 000003, 000697	ENE	0.07 / 351.78	-1	97
7	CUPA IMPERIAL	AUTOZONE #3362	2403 S 4TH ST EL CENTRO CA 92243	ENE	0.08 / 422.55	-1	98
7	CERS HAZ	AutoZone #3362	2403 S 4TH ST EL CENTRO CA 92243	ENE	0.08 / 422.55	-1	98
7	RCRA NON GEN	AUTO ZONE #3362	2403 S 4TH ST EL CENTRO CA 92243 <i>EPA Handler ID:</i> CAL000315769	ENE	0.08 / 422.55	-1	101
7	C&D DEBRIS RECY	AUTOZONE #3362	2403 S 4TH ST EL CENTRO CA 92243	ENE	0.08 / 422.55	-1	102
8	LUST	ARCO STATION WEAKLEY'S	2390 SOUTH FOURTH STREET	NE	0.09 / 478.04	-1	102

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number	
			EL CENTRO CA 92243					
			<i>Global ID Status Status Date:</i> T0602500078 COMPLETED - CASE CLOSED 9/12/1996					
8	HHSS	GENES 76	2390 SO. 4TH ST. EL CENTRO CA 92243	NE	0.09 / 478.04	-1	105	
8	HIST TANK	GENE'S 76	2390 RO. 4TH ST. EL CENTRO CA	NE	0.09 / 478.04	-1	105	
9	RCRA NON GEN	DEPARTMENT OF GENERAL SERVICES	2802 S. 4TH STREET EL CENTRO CA 92243	SE	0.10 / 519.72	0	105	
			<i>EPA Handler ID:</i> CAC003092780					
10	RCRA SQG	DIRECT AUTO PLAZA	2351 S 4TH ST EL CENTRO CA 92243	NE	0.12 / 608.19	-1	106	
			<i>EPA Handler ID:</i> CAD983647413					
10	DELISTED LST	California Highway Patrol, El Centro	2331 Highway 86, El Centro, CA 92251 CA	NE	0.12 / 608.19	-1	109	
10	RCRA NON GEN	IMPERIAL VALLEY CYCLE CENTER DBA COYNE POWERSPORTS	2351 S 4TH ST EL CENTRO CA 92243	NE	0.12 / 608.19	-1	110	
			<i>EPA Handler ID:</i> CAL000424290					
10	CUPA IMPERIAL	COYNE POWERSPORTS	2351 S 4TH ST EL CENTRO CA 92243	NE	0.12 / 608.19	-1	111	
10	CERS HAZ	Coyne Powersports	2351 S 4TH ST EL CENTRO CA 92243	NE	0.12 / 608.19	-1	111	
10	UST CLOSURE	California Highway Patrol, El Centro	2331 Highway 86, El Centro, CA 92251 CA	NE	0.12 / 608.19	-1	115	
			<i>Claim Case No:</i> Case No. 7T2243067					
11	DELISTED COUNTY	LUCKY #6227	351 WAKE AVE EL CENTRO CA 92243	ENE	0.16 / 822.70	-1	115	
11	RCRA NON GEN	LUCKY #6227	351 WAKE AVE EL CENTRO CA 92243	ENE	0.16 / 822.70	-1	116	
			<i>EPA Handler ID:</i> CAL000384201					
12	CUPA IMPERIAL	IMPERIAL VALLEY HONDA	664 THOMAS LN EL CENTRO CA 92243	WNW	0.20 / 1,037.21	-1	117	

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
12	RCRA LQG	IMPERIAL VALLEY HONDA	664 THOMAS LANE EL CENTRO CA 92243 <i>EPA Handler ID: CAR000277103</i>	WNW	0.20 / 1,037.21	-1	117
12	RCRA NON GEN	DIRECT AUTO PLAZA HONDA	664 THOMAS LN EL CENTRO CA 92243 <i>EPA Handler ID: CAL000370357</i>	WNW	0.20 / 1,037.21	-1	118
12	RCRA NON GEN	DESERT AUTO GROUP LLC DBA IMPERIAL VALLEY HONDA	664 THOMAS LN EL CENTRO CA 92243 <i>EPA Handler ID: CAL000431877</i>	WNW	0.20 / 1,037.21	-1	119
13	CUPA IMPERIAL	THE HOME DEPOT STORE #1059	320 WAKE AVE EL CENTRO CA 92243	ENE	0.25 / 1,294.87	-2	120
13	RCRA SQG	HOME DEPOT USA INC HD 1059	320 WAKE AVE EL CENTRO CA 92243 <i>EPA Handler ID: CAR000169300</i>	ENE	0.25 / 1,294.87	-2	121
14	LUST	7 ELEVEN # 21836	2050 FOURTH STREET EL CENTRO CA 92243 <i>Global ID Status Status Date: T0602500105 COMPLETED - CASE CLOSED 3/10/1997</i>	NNE	0.35 / 1,832.28	-3	122
14	LUST	7-ELEVEN STORE #21836	2050 FOURTH STREET EL CENTRO CA 92243 <i>Global ID Status Status Date: T0606584779 COMPLETED - CASE CLOSED 9/17/2013</i>	NNE	0.35 / 1,832.28	-3	132
15	LUST	MOBIL STATION #18-E7C	2055 SOUTH FOURTH STREET EL CENTRO CA 92243 <i>Global ID Status Status Date: T0602500092 COMPLETED - CASE CLOSED 3/28/1988</i>	NNE	0.36 / 1,883.98	-3	158
16	LUST	MOBIL STATION #1217	2055 FOURTH AVENUE EL CENTRO CA 92243 <i>Global ID Status Status Date: T0602500060 COMPLETED - CASE CLOSED 8/25/1992</i>	NNE	0.36 / 1,918.72	-4	159
17	LUST	U HAUL CENTER OF EL CENTRO	1745 FOURTH STREET EL CENTRO CA 92243 <i>Global ID Status Status Date: T0602500079 COMPLETED - CASE CLOSED 4/23/1993</i>	NNE	0.49 / 2,583.66	-5	161
18	ENVIROSTOR	CHICO'S RADIATOR SERVICE	1715 S. 4TH STREET EL CENTRO CA 92243 <i>Estor/EPA ID Cleanup Status: 71003676 NO ACTION REQUIRED AS OF 11/5/2010</i>	NNE	0.52 / 2,729.27	-5	163
19	ENVIROSTOR	CITY OF EL CENTRO WATER TREATMENT PLANT	3010 SOUTH 8TH STREET EL CENTRO CA 92243 <i>Estor/EPA ID Cleanup Status: 60002387 ACTIVE AS OF 6/23/2016</i>	NNW	0.68 / 3,608.84	-3	164
20	ENVIROSTOR	SIMCAL CHEMICAL COMPANY	50 WEST DANNENBERG ROAD EL CENTRO CA 92243	ESE	0.77 / 4,043.31	5	168

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number	
			<i>Estor/EPA ID Cleanup Status:</i> 13280003 REFER: RWQCB AS OF 8/15/1995					
21	SCH	PROPOSED LINDA VISTA ELEMENTARY SCHOOL	VALLEYVIEW AVENUE AND CYPRESS DRIVE EL CENTRO CA 92243	SSE	0.92 / 4,835.65	9	169	
			<i>Estor/EPA ID Cleanup Status:</i> 70000111 NO FURTHER ACTION AS OF 6/22/2006					
21	ENVIROSTOR	PROPOSED LINDA VISTA ELEMENTARY SCHOOL	VALLEYVIEW AVENUE AND CYPRESS DRIVE EL CENTRO CA 92243	SSE	0.92 / 4,835.65	9	171	
			<i>Estor/EPA ID Cleanup Status:</i> 70000111 NO FURTHER ACTION AS OF 6/22/2006					
22	ENVIROSTOR	DESERT CONCRETE PRODUCTS INC.	1ST & ROSS EL CENTRO CA 92243	NE	0.93 / 4,933.52	-8	172	
			<i>Estor/EPA ID Cleanup Status:</i> 13320012 NO FURTHER ACTION AS OF 6/22/1988					
23	SCH	EAST ROSS ROAD SCHOOL SITE	203 EAST ROSS ROAD EL CENTRO CA 92243	NE	0.99 / 5,236.33	-8	173	
			<i>Estor/EPA ID Cleanup Status:</i> 13390001 NO ACTION REQUIRED AS OF 9/13/1999					
23	ENVIROSTOR	EAST ROSS ROAD SCHOOL SITE	203 EAST ROSS ROAD EL CENTRO CA 92243	NE	0.99 / 5,236.33	-8	174	
			<i>Estor/EPA ID Cleanup Status:</i> 13390001 NO ACTION REQUIRED AS OF 9/13/1999					

Executive Summary: Summary by Data Source

Standard

Federal

RCRA TSD - RCRA non-CORRACTS TSD Facilities

A search of the RCRA TSD database, dated Jun 14, 2021 has found that there are 1 RCRA TSD site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SUPER STOP TRAVEL CENTER	550 WAKE AVE EL CENTRO CA 92243	NNW	0.04 / 230.86	3
<i>EPA Handler ID: CAL000385997</i>				

RCRA LQG - RCRA Generator List

A search of the RCRA LQG database, dated Jun 14, 2021 has found that there are 4 RCRA LQG site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
DESERT AUTO PLAZA	602 WAKE AVE EL CENTRO CA 92243	WNW	0.06 / 335.00	5
<i>EPA Handler ID: CAR000163881</i>				
IMPERIAL VALLEY GM	602 WAKE AVE EL CENTRO CA 92243	WNW	0.06 / 335.00	5
<i>EPA Handler ID: CAR000277251</i>				
7-ELEVEN #39518	2420 S 4TH ST EL CENTRO CA 92243	ENE	0.07 / 351.78	6
<i>EPA Handler ID: CAL000309892</i>				
IMPERIAL VALLEY HONDA	664 THOMAS LANE EL CENTRO CA 92243	WNW	0.20 / 1,037.21	12
<i>EPA Handler ID: CAR000277103</i>				

RCRA SQG - RCRA Small Quantity Generators List

A search of the RCRA SQG database, dated Jun 14, 2021 has found that there are 4 RCRA SQG site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
IMPERIAL 8 TRAVEL CENTER	550 WAKE AVE ELCENTRO CA 92243	NNW	0.04 / 230.86	3
<i>EPA Handler ID: CAR000020149</i>				
IMPERIAL 8 TRAVEL CTR MOBIL STATION	2420 S 4TH ST EL CENTRO CA 92243	ENE	0.07 / 351.78	6

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	<i>EPA Handler ID: CAR000020156</i>			
DIRECT AUTO PLAZA	2351 S 4TH ST EL CENTRO CA 92243	NE	0.12 / 608.19	<u>10</u>
	<i>EPA Handler ID: CAD983647413</i>			
HOME DEPOT USA INC HD 1059	320 WAKE AVE EL CENTRO CA 92243	ENE	0.25 / 1,294.87	<u>13</u>
	<i>EPA Handler ID: CAR000169300</i>			

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Jun 14, 2021 has found that there are 12 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CR&R INC	601-685 SPEARS AVE EL CENTRO CA 92243	WSW	0.02 / 82.25	<u>1</u>
	<i>EPA Handler ID: CAC003108979</i>			
DEPARTMENT OF GENERAL SERVICES	2802 S. 4TH STREET EL CENTRO CA 92243	SE	0.10 / 519.72	<u>9</u>
	<i>EPA Handler ID: CAC003092780</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
KLLM	550 WAKE AVE. EL CENTRO CA 92243	NNW	0.04 / 230.86	<u>3</u>
	<i>EPA Handler ID: CAC002997901</i>			
SUPER STOP TRAVEL CENTER	550 WAKE AVE EL CENTRO CA 92243	NNW	0.04 / 230.86	<u>3</u>
	<i>EPA Handler ID: CAL000385997</i>			
W.R. THOMAS DBA DESERT AUTO PLAZA	602 WAKE AVE EL CENTRO CA 92243-0000	WNW	0.06 / 335.00	<u>5</u>
	<i>EPA Handler ID: CAL000367558</i>			
DESERT AUTO GROUP III LLC DBA IMPERIAL VALLEY CHEVROLET BUICK GMC	602 WAKE AVE EL CENTRO CA 92243	WNW	0.06 / 335.00	<u>5</u>
	<i>EPA Handler ID: CAL000431878</i>			
BIS CREATION INC DBA 7-11	2420 S 4TH ST IMPERIAL CA 92243	ENE	0.07 / 351.78	<u>6</u>
	<i>EPA Handler ID: CAL000422558</i>			
AUTO ZONE #3362	2403 S 4TH ST EL CENTRO CA 92243	ENE	0.08 / 422.55	<u>7</u>
	<i>EPA Handler ID: CAL000315769</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
IMPERIAL VALLEY CYCLE CENTER DBA COYNE POWERSPORTS	2351 S 4TH ST EL CENTRO CA 92243 <i>EPA Handler ID: CAL000424290</i>	NE	0.12 / 608.19	10
LUCKY #6227	351 WAKE AVE EL CENTRO CA 92243 <i>EPA Handler ID: CAL000384201</i>	ENE	0.16 / 822.70	11
DIRECT AUTO PLAZA HONDA	664 THOMAS LN EL CENTRO CA 92243 <i>EPA Handler ID: CAL000370357</i>	WNW	0.20 / 1,037.21	12
DESERT AUTO GROUP LLC DBA IMPERIAL VALLEY HONDA	664 THOMAS LN EL CENTRO CA 92243 <i>EPA Handler ID: CAL000431877</i>	WNW	0.20 / 1,037.21	12

State

ENVIROSTOR - EnviroStor Database

A search of the ENVIROSTOR database, dated Jun 14, 2021 has found that there are 6 ENVIROSTOR site(s) within approximately 1.00 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SIMCAL CHEMICAL COMPANY	50 WEST DANNENBERG ROAD EL CENTRO CA 92243 <i>Estor/EPA ID Cleanup Status: 13280003 REFER: RWQCB AS OF 8/15/1995</i>	ESE	0.77 / 4,043.31	20
PROPOSED LINDA VISTA ELEMENTARY SCHOOL	VALLEYVIEW AVENUE AND CYPRESS DRIVE EL CENTRO CA 92243 <i>Estor/EPA ID Cleanup Status: 70000111 NO FURTHER ACTION AS OF 6/22/2006</i>	SSE	0.92 / 4,835.65	21
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CHICO'S RADIATOR SERVICE	1715 S. 4TH STREET EL CENTRO CA 92243 <i>Estor/EPA ID Cleanup Status: 71003676 NO ACTION REQUIRED AS OF 11/5/2010</i>	NNE	0.52 / 2,729.27	18
CITY OF EL CENTRO WATER TREATMENT PLANT	3010 SOUTH 8TH STREET EL CENTRO CA 92243 <i>Estor/EPA ID Cleanup Status: 60002387 ACTIVE AS OF 6/23/2016</i>	NNW	0.68 / 3,608.84	19
DESERT CONCRETE PRODUCTS INC.	1ST & ROSS EL CENTRO CA 92243 <i>Estor/EPA ID Cleanup Status: 13320012 NO FURTHER ACTION AS OF 6/22/1988</i>	NE	0.93 / 4,933.52	22
EAST ROSS ROAD SCHOOL SITE	203 EAST ROSS ROAD EL CENTRO CA 92243 <i>Estor/EPA ID Cleanup Status: 13390001 NO ACTION REQUIRED AS OF 9/13/1999</i>	NE	0.99 / 5,236.33	23

C&D DEBRIS RECY - Construction and Demolition Debris Recyclers

A search of the C&D DEBRIS RECY database, dated Jun 20, 2018 has found that there are 1 C&D DEBRIS RECY site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
AUTOZONE #3362	2403 S 4TH ST EL CENTRO CA 92243	ENE	0.08 / 422.55	7

LUST - Leaking Underground Fuel Tank Reports

A search of the LUST database, dated Jun 22, 2021 has found that there are 9 LUST site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MOBIL TRUCK STOP	550 WAKE AVENUE EL CENTRO CA 92243	NNW	0.04 / 230.86	3
<i>Global ID Status Status Date: T0602500112 COMPLETED - CASE CLOSED 2/20/2001</i>				
MOBIL STATION	2420 4TH STREET S EL CENTRO CA 92243	ENE	0.07 / 351.78	6
<i>Global ID Status Status Date: T0602500111 COMPLETED - CASE CLOSED 7/8/2002</i>				
ON THE GO FOOD MART	2420 SOUTH FOURTH STREET EL CENTRO CA 92243	ENE	0.07 / 351.78	6
<i>Global ID Status Status Date: T10000002627 COMPLETED - CASE CLOSED 11/22/2010</i>				
ARCO STATION WEAKLEY'S	2390 SOUTH FOURTH STREET EL CENTRO CA 92243	NE	0.09 / 478.04	8
<i>Global ID Status Status Date: T0602500078 COMPLETED - CASE CLOSED 9/12/1996</i>				
7-ELEVEN STORE #21836	2050 FOURTH STREET EL CENTRO CA 92243	NNE	0.35 / 1,832.28	14
<i>Global ID Status Status Date: T0606584779 COMPLETED - CASE CLOSED 9/17/2013</i>				
7 ELEVEN # 21836	2050 FOURTH STREET EL CENTRO CA 92243	NNE	0.35 / 1,832.28	14
<i>Global ID Status Status Date: T0602500105 COMPLETED - CASE CLOSED 3/10/1997</i>				
MOBIL STATION #18-E7C	2055 SOUTH FOURTH STREET EL CENTRO CA 92243	NNE	0.36 / 1,883.98	15
<i>Global ID Status Status Date: T0602500092 COMPLETED - CASE CLOSED 3/28/1988</i>				
MOBIL STATION #1217	2055 FOURTH AVENUE EL CENTRO CA 92243	NNE	0.36 / 1,918.72	16
<i>Global ID Status Status Date: T0602500060 COMPLETED - CASE CLOSED 8/25/1992</i>				
U HAUL CENTER OF EL CENTRO	1745 FOURTH STREET EL CENTRO CA 92243	NNE	0.49 / 2,583.66	17
<i>Global ID Status Status Date: T0602500079 COMPLETED - CASE CLOSED 4/23/1993</i>				

DELISTED LST - Delisted Leaking Storage Tanks

A search of the DELISTED LST database, dated Jun 22, 2021 has found that there are 1 DELISTED LST site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
California Highway Patrol, El Centro	2331 Highway 86, El Centro, CA 92251 CA	NE	0.12 / 608.19	10

UST - Permitted Underground Storage Tank (UST) in GeoTracker

A search of the UST database, dated Jul 25, 2021 has found that there are 2 UST site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SUPERSTOP TRAVEL CENTER	550 WAKE AVE EL CENTRO CA 92243	NNW	0.04 / 230.86	3

7-Eleven #39518	2420 S. 4th St. El Centro CA 92243	ENE	0.07 / 351.78	6
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Facility ID: 13-000-0397

UST CLOSURE - Proposed Closure of Underground Storage Tank Cases

A search of the UST CLOSURE database, dated May 5, 2021 has found that there are 1 UST CLOSURE site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
California Highway Patrol, El Centro	2331 Highway 86, El Centro, CA 92251 CA	NE	0.12 / 608.19	10

Claim Case No: Case No. 7T2243067

HHSS - Historical Hazardous Substance Storage Information Database

A search of the HHSS database, dated Aug 27, 2015 has found that there are 1 HHSS site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
GENES 76	2390 SO. 4TH ST. EL CENTRO CA 92243	NE	0.09 / 478.04	8

UST SWEEPS - Statewide Environmental Evaluation and Planning System

A search of the UST SWEEPS database, dated Oct 1, 1994 has found that there are 3 UST SWEEPS site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
JD'S TRAVEL CENTER	550 WAKE AVE EL CENTRO CA	NNW	0.04 / 230.86	3

*C C | Status: A13-000-627 | ACTIVE
Tank ID: 000005, 000002, 000006, 000003, 000001, 000004*

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
TRAVEL CENTER PARTNERS	550 WAKE AVE EL CENTRO CA	NNW	0.04 / 230.86	3
	<i>C C Status: A13-000-847 ACTIVE</i> <i>Tank ID: 000003, 000004, 000001, 000002, 000005, 000006</i>			
TRAVEL CENTER PARTNERS	2420 S 4TH STREET ST EL CENTRO CA	ENE	0.07 / 351.78	6
	<i>C C Status: A13-000-697 ACTIVE</i> <i>Tank ID: 000002, 000004, 000005, 000001, 000003, 000697</i>			

AST - Aboveground Storage Tanks

A search of the AST database, dated Aug 31, 2009 has found that there are 1 AST site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
DESERT AUTO PLAZA	602 WAKE AVE. EL CENTRO CA 92243	WNW	0.06 / 335.00	5

DELISTED TNK - Delisted Storage Tanks

A search of the DELISTED TNK database, dated Sep 13, 2021 has found that there are 2 DELISTED TNK site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
TRAVEL CENTER PARTNERS	550 WAKE AVE EL CENTRO CA 92243	NNW	0.04 / 230.86	3
TRAVEL CENTER PARTNERS	2420 S 4TH ST EL CENTRO CA 92243	ENE	0.07 / 351.78	6

CERS TANK - California Environmental Reporting System (CERS) Tanks

A search of the CERS TANK database, dated Sep 24, 2021 has found that there are 3 CERS TANK site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SUPERSTOP TRAVEL CENTER	550 WAKE AVE EL CENTRO CA 92243	NNW	0.04 / 230.86	3
	<i>Site ID: 72626</i>			
Imperial Valley GM	602 WAKE AVE. EL CENTRO CA 92243	WNW	0.06 / 335.00	5
	<i>Site ID: 391337</i>			
7-Eleven #39518	2420 S. 4TH ST. EL CENTRO CA 92243	ENE	0.07 / 351.78	6
	<i>Site ID: 896</i>			

HIST TANK - Historical Hazardous Substance Storage Container Information - Facility Summary

A search of the HIST TANK database, dated May 27, 1988 has found that there are 1 HIST TANK site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
GENE'S 76	2390 RO. 4TH ST. EL CENTRO CA	NE	0.09 / 478.04	8

DELISTED COUNTY - Delisted County Records

A search of the DELISTED COUNTY database, dated Sep 27, 2021 has found that there are 3 DELISTED COUNTY site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MARTINIZING DRY CLEANING	605 WAKE AVE EL CENTRO CA 92243	WNW	0.05 / 277.51	4
ON THE GO FOOD MART	2420 S 4TH ST EL CENTRO CA 92243	ENE	0.07 / 351.78	6
LUCKY #6227	351 WAKE AVE EL CENTRO CA 92243	ENE	0.16 / 822.70	11

County

CUPA IMPERIAL - Imperial County - CUPA Facility List

A search of the CUPA IMPERIAL database, dated Jul 14, 2021 has found that there are 7 CUPA IMPERIAL site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SUPERSTOP TRAVEL CENTER	550 WAKE AVE EL CENTRO CA 92243	NNW	0.04 / 230.86	3
IMPERIAL VALLEY GM	602 WAKE AVE EL CENTRO CA 92243	WNW	0.06 / 335.00	5
7-ELEVEN #39518	2420 S 4TH ST EL CENTRO CA 92243	ENE	0.07 / 351.78	6
AUTOZONE #3362	2403 S 4TH ST EL CENTRO CA 92243	ENE	0.08 / 422.55	7
COYNE POWERSPORTS	2351 S 4TH ST EL CENTRO CA 92243	NE	0.12 / 608.19	10

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
IMPERIAL VALLEY HONDA	664 THOMAS LN EL CENTRO CA 92243	WNW	0.20 / 1,037.21	12
THE HOME DEPOT STORE #1059	320 WAKE AVE EL CENTRO CA 92243	ENE	0.25 / 1,294.87	13

Non Standard

Federal

ALT FUELS - Alternative Fueling Stations

A search of the ALT FUELS database, dated Jul 12, 2021 has found that there are 1 ALT FUELS site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Hampton Inn El Centro	598 Wake Ave El Centro CA 92243 <i>ID: 165772</i>	NW	0.04 / 225.87	2

State

DRYCLEANERS - Dry Cleaning Facilities

A search of the DRYCLEANERS database, dated Aug 27, 2021 has found that there are 2 DRYCLEANERS site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
DRY CLEANING STATION	605 WAKE AVE APT 1 EL CENTRO CA 922437501	WNW	0.05 / 277.51	4
MARTINIZING DRY CLEANING	605 WAKE AVE STE 1 EL CENTRO CA 922437501	WNW	0.05 / 277.51	4

SCH - School Property Evaluation Program Sites

A search of the SCH database, dated Jun 14, 2021 has found that there are 2 SCH site(s) within approximately 1.00 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PROPOSED LINDA VISTA ELEMENTARY SCHOOL	VALLEYVIEW AVENUE AND CYPRESS DRIVE EL CENTRO CA 92243 <i>Estor/EPA ID Cleanup Status: 70000111 NO FURTHER ACTION AS OF 6/22/2006</i>	SSE	0.92 / 4,835.65	21

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
EAST ROSS ROAD SCHOOL SITE	203 EAST ROSS ROAD EL CENTRO CA 92243	NE	0.99 / 5,236.33	23

Estor/EPA ID | Cleanup Status: 13390001 | NO ACTION REQUIRED AS OF 9/13/1999

CERS HAZ - California Environmental Reporting System (CERS) Hazardous Waste Sites

A search of the CERS HAZ database, dated Sep 24, 2021 has found that there are 2 CERS HAZ site(s) within approximately 0.12 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
AutoZone #3362	2403 S 4TH ST EL CENTRO CA 92243	ENE	0.08 / 422.55	7
Coyne Powersports	2351 S 4TH ST EL CENTRO CA 92243	NE	0.12 / 608.19	10



Map: 1.0 Mile Radius

Order Number: 21101400005
 Address: 6th Street and Spears Avenue, El Centro, CA



 Project Property	 Buffer Outline	 Freeways; Highways	 State	 FWS Special Designation Areas
▲ Eris Sites with Higher Elevation	■ Eris Sites with Same Elevation	 Traffic Circle; Ramp	 Country	 State Brownfield Sites
▼ Eris Sites with Lower Elevation	 Eris Areas with Higher Elevation	 Major & Minor Arterial	 National Priority List Sites	 State Brownfield Areas
 Eris Areas with Same Elevation	 Eris Areas with Lower Elevation	 Traffic Circle; Ramp	 National Wetland	 State Superfund Areas: Dept. of Defense
 Eris Areas with Unknown Elevation	 Eris Areas with Higher Elevation	 Local Road	 Indian Reserve Land	 State Superfund Areas: NPL
 Eris Areas with Same Elevation	 Eris Areas with Lower Elevation	 Rail	 Historic Fill	 WQARF Areas
 Eris Areas with Unknown Elevation			 100 Year Flood Zone	 Federal Lands: Dept. of Defense (owned/administered areas)
			 500 Year Flood Zone	 Plume



Map: 0.5 Mile Radius

Order Number: 21101400005

Address: 6th Street and Spears Avenue, El Centro, CA



Project Property	Buffer Outline	Freeways; Highways	FWS Special Designation Areas
Eris Sites with Higher Elevation	Freeways; Highways	Traffic Circle; Ramp	State Brownfield Sites
Eris Sites with Same Elevation	Traffic Circle; Ramp	Major & Minor Arterial	State Brownfield Areas
Eris Sites with Lower Elevation	Traffic Circle; Ramp	Traffic Circle; Ramp	State Superfund Areas:Dept. of Defense
Eris Sites with Unknown Elevation	Local Road	Rail	State Superfund Areas:NPL
Eris Areas with Higher Elevation			WQARF Areas
Eris Areas with Same Elevation			Federal Lands: Dept. of Defense (owned/administered areas)
Eris Areas with Lower Elevation			Plume
Eris Areas with Unknown Elevation			
State	National Priority List Sites	National Wetland	100 Year Flood Zone
Country	Indian Reserve Land	Historic Fill	500 Year Flood Zone



Map: 0.25 Mile Radius

Order Number: 21101400005
Address: 6th Street and Spears Avenue, El Centro, CA



Project Property	Buffer Outline	Freeways; Highways	FWS Special Designation Areas
Eris Sites with Higher Elevation	Traffic Circle; Ramp	State	State Brownfield Sites
Eris Sites with Same Elevation	Major & Minor Arterial	Country	State Brownfield Areas
Eris Sites with Lower Elevation	Traffic Circle; Ramp	National Priority List Sites	State Superfund Areas:Dept. of Defense
Eris Sites with Unknown Elevation	Local Road	National Wetland	State Superfund Areas:NPL
Eris Areas with Higher Elevation	Rail	Indian Reserve Land	WQARF Areas
Eris Areas with Same Elevation		Historic Fill	Federal Lands: Dept. of Defense (owned/administered areas)
Eris Areas with Lower Elevation		100 Year Flood Zone	Plume
Eris Areas with Unknown Elevation		500 Year Flood Zone	



Aerial Year: 2019

Address: 6th Street and Spears Avenue, El Centro, CA

Source: ESRI World Imagery

Order Number: 21101400005

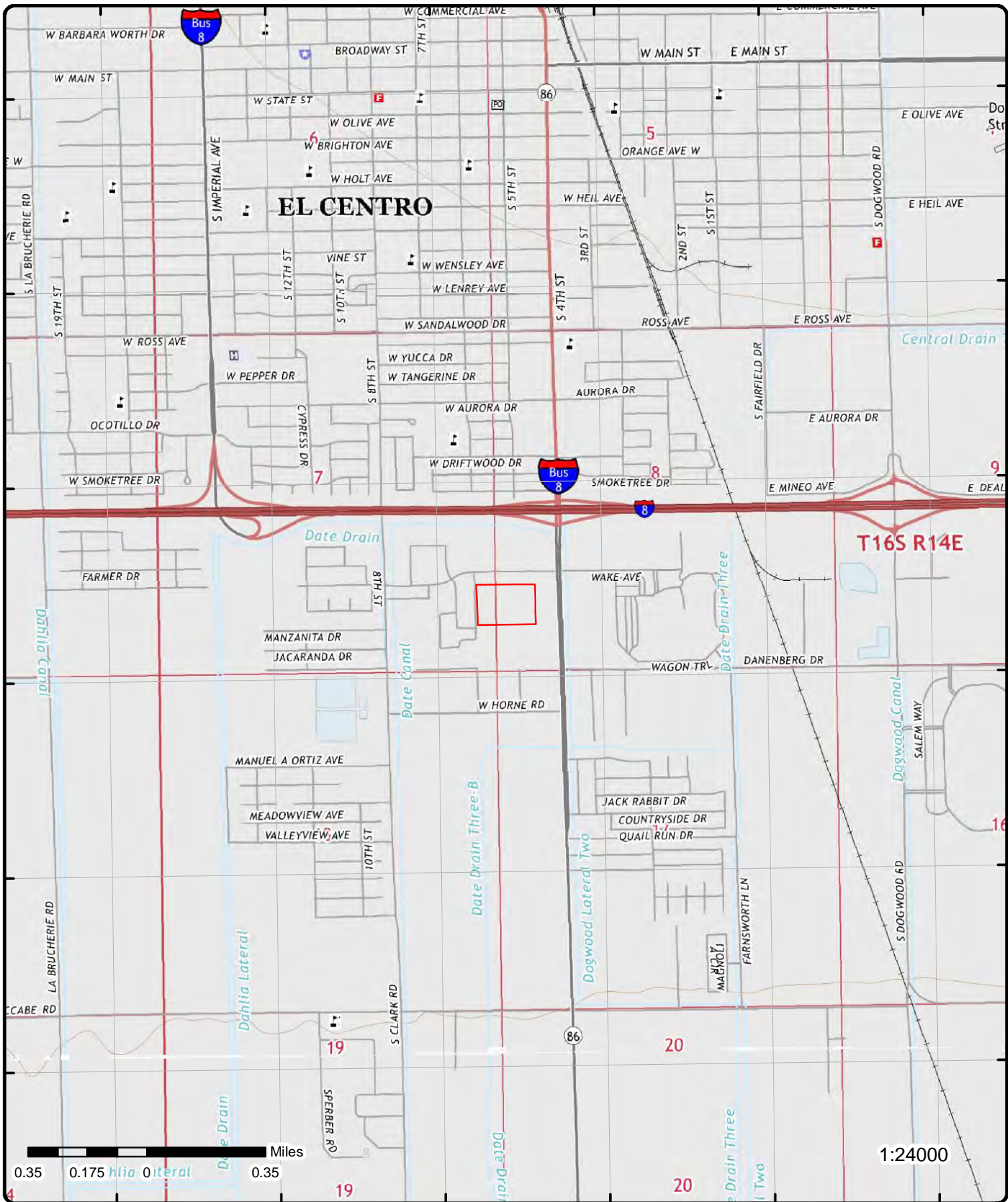


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115°34'30"W 115°34'W 115°33'30"W 115°33'W 115°32'30"W 115°32'W

32°47'30"N
32°47'N
32°46'30"N
32°46'N
32°45'30"N
32°45'N

32°47'30"N
32°47'N
32°46'30"N
32°46'N
32°45'30"N
32°45'N



Topographic Map Year: 2015

Order Number: 21101400005

Address: 6th Street and Spears Avenue, CA



Quadrangle(s): Heber, CA; El Centro, CA

© ERIS Information Inc.

Source: USGS Topographic Map

Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>1</u>	1 of 1	WSW	0.02 / 82.25	-30.07 / 1	CR&R INC 601-685 SPEARS AVE EL CENTRO CA 92243	RCRA NON GEN

EPA Handler ID: CAC003108979
Gen Status Universe: No Report
Contact Name: FRANCISCO THOMAS
Contact Address: 601-685 SPEARS AVE , , EL CENTRO , CA, 92243 ,
Contact Phone No and Ext: 760-482-5656
Contact Email: CUSTOMERSERVICE@EFRENVIRO.COM
Contact Country:
County Name: IMPERIAL
EPA Region: 09
Land Type:
Receive Date: 20210308
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20210308
Handler Name: CR&R INC
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator	Street No:
Type: Other	Street 1: 601-685 SPEARS AVE
Name: FRANCISCO THOMAS	Street 2:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date Became Current:					City:	EL CENTRO
Date Ended Current:					State:	CA
Phone:	760-482-5656				Country:	
Source Type:	Implementer				Zip Code:	92243
Owner/Operator Ind:		Current Owner			Street No:	
Type:	Other				Street 1:	PO BOX 125
Name:	CR&R INC.				Street 2:	
Date Became Current:					City:	STANTON
Date Ended Current:					State:	CA
Phone:	760-482-5656				Country:	
Source Type:	Implementer				Zip Code:	90680

2 1 of 1 NW 0.04 / 225.87 -31.38 / -1 Hampton Inn El Centro 598 Wake Ave El Centro CA 92243 ALT FUELS

ID: 165772
Federal Agency ID:
Federal Agency:
Fed Agency Name:
Status: Open: The station is open.
Facility Type: HOTEL
Fuel Type Code: ELEC: Electric
Owner Type Desc: Privately owned
Expected Date:
Dt Last Confirmed: 2020-09-03
Open Date: 2020-08-24
Updated at: 2021-03-11 23:22:17 UTC
BD Blends:
NG PSI:
NG Fill Type Code:
NG Fill Type Desc:
NG Vehicle Class:
NG Vehicle Class Desc:
E85 Blender Pump:
E85 Blender Pump Desc:
E85 Other Ethanol Blends:
EV Pricing:
EV Pricing French:
EV on Site Renewable Source:
LPG Primary:
LPG Primary Desc:
Intersection Directions:
Geocode Status Desc: The location is from a real GPS readout at the station.
Hydrogen Status Link:

CNG Dispenser No:
CNG Fill Type Code:
CNG Site Renew Src:
CNG PSI:
CNG Storage Cap:
CNG Tot Compr Cap:
CNG Vehicle Class:
LPG Nozzle Types:
LNG Site Renew Src:
LNG Vehicle Class:
Hydrogen is Retail:
Hydrogen Pressures:
Hydrogen Standards:
Station Phone: 760-336-2000
Latitude: 32.771198
Longitude: -115.533601

3 1 of 11 NNW 0.04 / 230.86 -31.38 / -1 IMPERIAL 8 TRAVEL CENTER 550 WAKE AVE ELCENTRO CA 92243 RCRA SQG

EPA Handler ID: CAR000020149
Gen Status Universe: Small Quantity Generator
Contact Name: CARL RUSSELL
Contact Address: 550 WAKE AVE , , ELCENTRO , CA, 92243 , US
Contact Phone No and Ext: 760-353-0044
Contact Email:
Contact Country: US
County Name: IMPERIAL
EPA Region: 09
Land Type: Private
Receive Date: 19970604
Location Latitude: 32.771208
Location Longitude: -115.555783

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation/Evaluation Summary

Note: NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19970604
Handler Name: IMPERIAL 8 TRAVEL CENTER
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Notification

Owner/Operator Details

Owner/Operator Ind: Current Owner	Street No:
Type: Private	Street 1: 308 E CARRILLO
Name: TRAVEL CENTER PARTNERS	Street 2:
Date Became Current:	City: SANTA BARBARA
Date Ended Current:	State: CA
Phone: 805-965-9100	Country:
Source Type: Notification	Zip Code: 93101

3	2 of 11	NNW	0.04 / 230.86	-31.38 / -1	TRAVEL CENTER PARTNERS 550 WAKE AVE EL CENTRO CA 92243	DELISTED TNK
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Delisted Storage Tanks

Facility ID: 847	Latitude: 32.7730583
Permitting Agency: IMPERIAL COUNTY	Longitude: -115.5535991
County: Imperial	
Original Source: UST	
Record Date: 30-JAN-2017	

3	3 of 11	NNW	0.04 / 230.86	-31.38 / -1	SUPERSTOP TRAVEL CENTER 550 WAKE AVE EL CENTRO CA 92243	CUPA IMPERIAL
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Facility ID: FA0000198
Data Source: CUPA Facility List for Imperial County; Imperial Hazardous Materials Reports; Imperial Hazardous Waste Reports

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>3</u>	4 of 11	NNW	0.04 / 230.86	-31.38 / -1	MOBIL TRUCK STOP 550 WAKE AVENUE EL CENTRO CA 92243	LUST

Global ID: T0602500112 **County:** IMPERIAL
Status: COMPLETED - CASE CLOSED **Latitude:** 32.7714181
Status Date: 2/20/2001 **Longitude:** -115.5349665
Case Type: LUST CLEANUP SITE
Date Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No: 7T2243062 **Potential COC:** Diesel
Local Case No: **How Discovered:** Other Means
Begin Date: 12/9/1996 **Stop Method:**
Lead Agency: COLORADO RIVER BASIN RWQCB (REGION 7) **Stop Description:**
Local Agency: IMPERIAL COUNTY **Case Worker:** KO
CUF Case: NO **File Location:**
Potential Media of Concern: Other Groundwater (uses other than drinking water)
How Discovered Description:
Calwater Watershed Name: Imperial - Brawley (723.10)
DWR GW Subbasin Name: Imperial Valley (7-030)
Disadvantaged Community:
Calenviroscreen Score: 81-85%
Site History:

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type: Other
Date : 12/9/1996
Action: Leak Reported

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type: Regional Board Caseworker **Address:** 73-720 FRED WARING DRIVE, SUIE 100
Contact Name: KOLA OLATUNBOSUN **Email:** kola.olatunbosun@waterboards.ca.gov
City: PALM DESERT **Phone No:** 7607768958
Organization Name: COLORADO RIVER BASIN RWQCB (REGION 7)

Contact Type: Local Agency Caseworker **Address:** 939 MAIN STRRET
Contact Name: JERRY STILWELL **Email:**
City: EL CENTRO **Phone No:**
Organization Name: IMPERIAL COUNTY

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Completed - Case Closed
Status Date: 2/20/2001

Status: Open - Verification Monitoring
Status Date: 10/3/1997

Status: Open - Site Assessment
Status Date: 8/14/1997

Status: Open - Case Begin Date
Status Date: 12/9/1996

Status: Open - Site Assessment
Status Date: 12/9/1996

LUST Sites from GeoTracker Search - Regulatory Profile

Site Facility Name:	MOBIL TRUCK STOP	Potential COC:	DIESEL
Site Facility Type:	LUST CLEANUP SITE	Facility Type:	
Cleanup Status:	COMPLETED - CASE CLOSED	Composting Method:	
Project Status:		Address:	550 WAKE AVENUE
WDR Place Type:		City:	EL CENTRO
WDR File:		Zip:	92243
WDR Order:		County:	IMPERIAL
CUF Priority Assig:		CUF Claim:	
CUF Amount Paid:			
File Location:			
Designated Beneficial Use:	MUN, IND		
Project Oversight Agencies:			
Report Link:	https://geotracker.waterboards.ca.gov/profile_report?global_id=T0602500112		
Cleanup Status Detail:	COMPLETED - CASE CLOSED AS OF 2/20/2001		
Cleanup History Link:	https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0602500112&tabname=regulatoryhistory		
Potential Media of Concern:	OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)		
User Defined Beneficial Use:			
DWR GW Sub Basin:	Imperial Valley (7-030)		
Calwater Watershed Name:	Imperial - Brawley (723.10)		
Post Closure Site Management:			
Future Land Use:			
Cleanup Oversight Agencies:	COLORADO RIVER BASIN RWQCB (REGION 7) (LEAD) - CASE #: 7T2243062 CASEWORKER: KOLA OLATUNBOSUN IMPERIAL COUNTY CASEWORKER: JERRY STILWELL		
Gndwater Monitoring Freque:			
Designated Beneficial Use Desc:	Municipal and Domestic Supply, Industrial Service Supply		
Site History:			

No site history available

LUST Sites from GeoTracker Search - Cleanup Status History

Status:	Completed - Case Closed
Date :	2/20/2001
Status:	Open - Verification Monitoring
Date :	10/3/1997
Status:	Open - Site Assessment
Date :	8/14/1997
Status:	Open - Site Assessment
Date :	12/9/1996
Status:	Open - Case Begin Date
Date :	12/9/1996

LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)

Action Type:	Leak Action
Action Date:	12/9/1996
Received Issue Date:	
Action:	Leak Reported
Doc Link:	
Title Description Comments:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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EL CENTRO CA 92243

Facility ID:
CERS ID: 10199251
County: Imperial
Permitting Agency: Imperial CUPA - DTSC
Note: Information related to facilities can be searched on Geo Tracker Website: <https://geotracker.waterboards.ca.gov/search>
Site Facility Type: PERMITTED UNDERGROUND STORAGE TANK (UST)

Latitude: 32.77222
Longitude: -115.55541

<u>3</u>	6 of 11	NNW	0.04 / 230.86	-31.38 / -1	SUPERSTOP TRAVEL CENTER 550 WAKE AVE EL CENTRO CA 92243	CERS TANK
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Site ID: 72626
Longitude: -115.555412
Latitude: 32.772217

Regulated Programs

EI ID: 10199251
EI Description: Hazardous Waste Generator

EI ID: 10199251
EI Description: Chemical Storage Facilities

EI ID: 10199251
EI Description: Underground Storage Tank

Violations

Violation Date: 12/10/2018
Violation Program: UST
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 01/31/2019. OBSERVATION: Owner/Operator did not retain a copy of the permit to operate at the facility. CORRECTIVE ACTION: Retain a copy of the permit to operate at the facility.

Violation Description:

Failure to retain a copy of the permit to operate at the facility.

Violations

Violation Date: 12/01/2020
Violation Program: UST
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 12/03/2020. OBSERVATION: ALL UDCs were observed with debris and liquid. CORRECTIVE ACTION: ALL UDCs must be cleaned, provide supporting documentation demonstrating that these UDCs have been clean. These UDCs must be monitoring over a month to make sure that these are not leaking. DO must be write any finding in the monthly visual inspection report and submit it to Imperial CUPA.

Violation Description:

UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violations

Violation Date: 12/12/2016
Violation Program: UST
Citation:
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Notes:

Returned to compliance on 03/13/2017. Chief Financial Officer letter has expired.

Violation Description:

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violations

Violation Date: 12/14/2017
Violation Program: UST
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 12/14/2017. 91 and deisel #2 spill buckets allowed liquid to enter fill spout due to faulty cap. Caps replaced, buckets retested and pass. cos

Violation Description:

- Failure to comply with one or more of the following:
- Failure to install or maintain a liquid-tight spill bucket.
- Have a minimum capacity of five gallons.
- Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container.
- Be resistant to galvanic corrosion.

Violations

Violation Date: 12/12/2016
Violation Program: UST
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 03/13/2017. Annular sensor for north diesel fuel tank installed above the three inches of water found in the annular space.

Violation Description:

Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violations

Violation Date: 12/13/2016
Violation Program: HW
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 02/01/2017. Two of four containers open.

Violation Description:

- Failure to meet the following container management requirements:
- (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste.
- (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violations

Violation Date: 12/10/2018
Violation Source: CERS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Program: UST **Violation Division:** Imperial CUPA - DTSC
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Notes:

Returned to compliance on 01/28/2019. OBSERVATION: Financial responsibility documents have not been submitted to the CUPA. Current financial responsibility documents are required to be submitted annually. Insurance coverage expired on 9/1/2018. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility by January 9, 2019.

Violation Description:

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violations

Violation Date: 12/10/2019 **Violation Source:** CERS
Violation Program: UST **Violation Division:** Imperial CUPA - DTSC
Citation: 23 CCR 16 2641(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(i)
Violation Notes:

Returned to compliance on 12/27/2019. OBSERVATION: Tag/sticker was not affixed on monitoring DSL, 91 LLD due to these failed when tested. CORRECTIVE ACTION: Affix tag/sticker on monitoring equipment being certified, repaired, or replaced. Submit verification.

Violation Description:

Failure to properly affix tag/sticker on monitoring equipment being certified, repaired, or replaced.

Violations

Violation Date: 12/10/2018 **Violation Source:** CERS
Violation Program: UST **Violation Division:** Imperial CUPA - DTSC
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Notes:

Returned to compliance on 01/28/2019. OBSERVATION: Line leak detector failed to meet one or more of the following requirements: Monitor at least hourly; Capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g.; Restricting or shutting off the flow of product through the piping when a leak is detected. Auto Diesel and Middle Diesel (truck) LLD failed when tested. CORRECTIVE ACTION: Repair or replace line leak detector (specify tank) so that it is capable of monitoring at least hourly, detecting a release of 3.0 gallons per hour at 10 p.s.i.g., and restricting or shutting off the flow of product through the piping when a leak is detected. Notify 48 hours prior the testing.

Violation Description:

Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

Violations

Violation Date: 02/13/2017 **Violation Source:** CERS
Violation Program: UST **Violation Division:** Imperial CUPA - DTSC
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Notes:

Returned to compliance on 03/13/2017. Diesel North STP Sump. Sensor not in the correct location. Corrected on site Diesel South siphon tank. Sensor no in the correct location. Found at the top of the tank leaning at a 45 degree angle. Corrected on site.

Violation Description:

Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violations

Violation Date: 12/10/2018 **Violation Source:** CERS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Program: UST
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Notes:

Returned to compliance on 01/28/2019. OBSERVATION: UST system primary containment is not constructed, operated, and maintained product-tight. Dispenser 10 and 11 found with product in the bottom of the UDC. Remove the liquid found in the UDCs and appropriately dispose it. According to September and October Monthly DO inspection there was found liquid in the UDCs. This is a repeated problem, further investigation is required to find out what is the cause of the liquid in the UDC 10 and 11 CORRECTIVE ACTION: Construct, operate, and maintain UST primary containment system so that it is product tight. Provide with supporting documentation of the repair/investigation within 30 days.

Violation Description:

Failure to construct, operate, and maintain primary containment as product-tight.

Violations

Violation Date: 12/13/2016
Violation Program: UST
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Notes:

Returned to compliance on 03/13/2017. Secondary containment test results not submitted to DTSC Imperial CUPA until 12/13/2016

Violation Description:

Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.

Violations

Violation Date: 12/14/2017
Violation Program: UST
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Notes:

Returned to compliance on 12/14/2017. Minor accumulation of liquid present in bottom of stp 87 fill sump. COS by technician.

Violation Description:

Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.

Violations

Violation Date: 02/13/2017
Violation Program: UST
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Notes:

Returned to compliance on 03/13/2017. Spill bucket for

Violation Description:

- Failure to comply with one or more of the following:
- Failure to install or maintain a liquid-tight spill bucket.
- Have a minimum capacity of five gallons.
- Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container.
- Be resistant to galvanic corrosion.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violations

Violation Date: 12/01/2020 **Violation Source:** CERS
Violation Program: UST **Violation Division:** Imperial CUPA - DTSC
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Notes:

Returned to compliance on 12/01/2020. OBSERVATION: Owner/Operator failed to maintain release detection monitoring and maintenance records. Owner failed to follow up on time for the Self system test and L28 fuel alarm. CORRECTIVE ACTION: Maintain release detection monitoring and maintenance records for required time frames. Provide documentation of follow up actions taken for self system test and L28 fuel alarm. A copy of the invoice for the L28 Fuel alarm was handed during the inspection. According to the technician in order to clear the self system test alarm, a cold start is required. A cold start was performed before the AMC took place on 12/1/2020.

Violation Description:

Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.

Violations

Violation Date: 12/02/2015 **Violation Source:** CERS
Violation Program: UST **Violation Division:** Imperial CUPA - DTSC
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Notes:

Returned to compliance on 04/01/2016. All sensors are correct for the type of system and operational. 40 CFR 280.40(a)(2), 280.43(g)(1)&(2); HSC 25290.1(e), 25290.2, 25291; T23 CCR 2638

Violation Description:

Failure of the leak detection equipment to be properly programmed or properly operated.

Violations

Violation Date: 12/13/2016 **Violation Source:** CERS
Violation Program: HMRRP **Violation Division:** Imperial CUPA - DTSC
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 03/13/2017. No emergency response plan submitted; Only a map titled evacuation map

Violation Description:

Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violations

Violation Date: 12/15/2014 **Violation Source:** CERS
Violation Program: UST **Violation Division:** Imperial CUPA - DTSC
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Notes:

Returned to compliance on 01/12/2015. Diesel fuel spill bucket for tank 1 failed.

Violation Description:

Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violations

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Date:	12/01/2020	Violation Source:	CERS
Violation Program:	UST	Violation Division:	Imperial CUPA - DTSC
Citation:	HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)		
Violation Notes:			

Returned to compliance on 12/07/2020. OBSERVATION: UST system primary containment is not constructed, operated, and maintained product-tight. Liquid was observed in the DSL STP (auto T5), Diesel Middle STP, Diesel North and UDCs. Liquid was tested using SARGEL and gave negative for water. UDCs 8, 9, 10 and 11 have debris and liquid. UDC 11 is heavily leaking from one of the components of the meter. CORRECTIVE ACTION: Construct, operate, and maintain UST primary containment system so that it is product tight. Further investigation is required to figure out from were the Diesel M STP (3/4 of a gallon of liquid removed) and Diesel N STP (1/4 of a gallon of liquid removed) are leaking, and UDCs must be monitored and figure out the cause of the seepage. Submit the results of the investigation for the Diesel M STP, and Diesel N STP sumps along with the corrective actions to be taken to fix the leak No later than December 14, 2020. Diesel STP (Auto T5) is seeping product from the LLD. LLD was tighten at [Truncated]

Violation Description:

Failure to construct, operate, and maintain primary containment as product-tight.

Violations

Violation Date:	12/01/2020	Violation Source:	CERS
Violation Program:	UST	Violation Division:	Imperial CUPA - DTSC
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34		
Violation Notes:			

Returned to compliance on 01/04/2021. OBSERVATION: Financial responsibility documents have not been submitted to the CUPA. Current financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility.

Violation Description:

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violations

Violation Date:	12/12/2016	Violation Source:	CERS
Violation Program:	UST	Violation Division:	Imperial CUPA - DTSC
Citation:	HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);		
Violation Notes:			

Returned to compliance on 03/13/2017. No agreement between tank owner and tank operator found.

Violation Description:

Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).

Violations

Violation Date:	12/13/2016	Violation Source:	CERS
Violation Program:	HMRPP	Violation Division:	Imperial CUPA - DTSC
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)		
Violation Notes:			

Returned to compliance on 03/13/2017. Business plan not completed. Missing inventory sheet for propane, site map, emergency response/contingency plan.

Violation Description:

Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violations

Violation Date:	12/14/2017	Violation Source:	CERS
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Program: UST **Violation Division:** Imperial CUPA - DTSC
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Notes:

Returned to compliance on 01/11/2018. West overfill sensor alarm box has light bulb not functioning. Repair Bulb by Jan 14, 2018 and alert CUPA

Violation Description:

Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violations

Violation Date: 12/10/2018 **Violation Source:** CERS
Violation Program: UST **Violation Division:** Imperial CUPA - DTSC
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Notes:

Returned to compliance on 01/28/2019. OBSERVATION: Owner/Operator did not comply with all operating permit requirements. Auto Diesel LLD failed, 3 spill buckets failed (91, South and Siphon), liquid found in the Diesel Siphon fill sump CORRECTIVE ACTION: Comply with all operating permit requirements. Submit verification.

Violation Description:

Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violations

Violation Date: 12/01/2020 **Violation Source:** CERS
Violation Program: UST **Violation Division:** Imperial CUPA - DTSC
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Notes:

Returned to compliance on 01/04/2021. OBSERVATION: Owner/Operator did not comply with all operating permit requirements. CORRECTIVE ACTION: Comply with all operating permit requirements. Submit verification.

Violation Description:

Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violations

Violation Date: 12/10/2019 **Violation Source:** CERS
Violation Program: UST **Violation Division:** Imperial CUPA - DTSC
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Notes:

Returned to compliance on 01/20/2020. OBSERVATION: Facility did not comply with one or more of the following DO monthly inspection requirements: Performed by an ICC certified DO; Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy; Inspect for the presence of liquid/debris in spill containers; Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly; Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit; Check that all testing and maintenance has been completed and documented; Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(c). DO inspections conducted after 9/30/2018 must be every 30 days and in accordance with sections 2716(a)-(e). Visual Inspection Observations: 10/19/18: recorded on old template 11/21/2018: performed later than 30 days 12/19/2018 1/24/2019: performed [Truncated]

Violation Description:

For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit.
 Check that all testing and maintenance has been completed and documented.
 Verify that all facility employees have been trained in accordance with 23 CCR 2715(c).
 For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violations

Violation Date: 12/13/2016
Violation Program: HMRRP
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 03/13/2017. Site map missing all required elements.

Violation Description:

Failure to complete and electronically submit a site map with all required content.

Violations

Violation Date: 12/12/2016
Violation Program: UST
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 03/13/2017. Spill buckets for auto diesel fuel and super unleaded gasoline are not capable of containing five gallons as requirde

Violation Description:

Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violations

Violation Date: 12/12/2016
Violation Program: UST
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 03/13/2017. The only submission to CERS is a evacuation map. No other information is provided.

Violation Description:

Failure to have a UST Response Plan available on site.

Violations

Violation Date: 12/10/2018
Violation Program: UST
Citation: 23 CCR 16 2641(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(i)
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 01/28/2019. OBSERVATION: Tag/sticker was not affixed on monitoring equipment being certified, repaired, or replaced. Auto Diesel LLD failed CORRECTIVE ACTION: Affix tag/sticker on monitoring equipment being certified, repaired, or replaced. Submit verification.

Violation Description:

Failure to properly affix tag/sticker on monitoring equipment being certified, repaired, or replaced.

Violations

Violation Date: 12/10/2018
Violation Program: UST
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 01/28/2019. OBSERVATION: Facility did not comply with one or more of the following designated operator monthly inspection requirements: Be performed by an ICC certified DO; Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy; Inspect for the presence of liquid/debris in spill containers; Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly; Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit; Check that all testing and maintenance has been completed and documented; Verify that all facility employees have been properly trained. Employee Training performed on Nov 19, 2018 by the DO, the DO ICC certification # 5243710 is not valid. CORRECTIVE ACTION: Monthly DO inspections shall: Be performed by an ICC certified DO; Inspect monthly alarm history report, check that alarms are and [Truncated]

Violation Description:

For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violations

Violation Date: 12/10/2018
Violation Program: UST
Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 01/28/2019. OBSERVATION: The North Diesel tank annular sensor failed to activate an audible and visual alarm. There was found 1 1/2" of water in the interstitial space. The sensor was stuck with debris, 420 annular sensor was operational when it was tested. Interstitial space shall be monitored with a monitoring system connected to an audible and visual alarm system. CORRECTIVE ACTION: Immediately contact a properly licensed, trained, and certified contractor to remove the water from the interstitial space of the North Diesel tank and place the sensor in the lowest point. North Diesel tank may be red tag.

Violation Description:

Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.

Violations

Violation Date: 12/10/2019
Violation Program: UST
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 12/10/2019. OBSERVATION: The Diesel North annular sensor was under fuel alarm before the inspection started. Alarm history shows that it was triggered on 12/9/2019. 420 sensor was troubleshooted, it appears to be stuck with debris, this is a repeated issue. If there is an alarm it must be investigated. Repeated alarm indicates that something is not working properly. Diesel Middle annular sensor went to alarm during the inspection, it was replaced due to it went bad. The interstitial space shall be monitored with a monitoring system connected to an audible and visual alarm system. The sensor was fixed and retested during the inspection. CORRECTIVE ACTION: Immediately contact a properly licensed, trained, and certified contractor to replace the failed component with a functional component (LG 113-x listed, if applicable) under permit and inspection of the CUPA within one business day. Diesel North annular sensor was troubleshooted/fixated and Diesel Middle annular replaced, both annular [Truncated]

Violation Description:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.

Violations

Violation Date: 12/10/2019
Violation Program: UST
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Notes:

Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 12/27/2019. OBSERVATION: Line leak detector failed to meet one or more of the following requirements: Monitor at least hourly; Capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g.; Restricting or shutting off the flow of product through the piping when a leak is detected. Auto Diesel, 91 LLD failed when tested. CORRECTIVE ACTION: Repair or replace line leak detector Auto Diesel, 91 so that it is capable of monitoring at least hourly, detecting a release of 3.0 gallons per hour at 10 p.s.i.g., and restricting or shutting off the flow of product through the piping when a leak is detected.

Violation Description:

Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

Violations

Violation Date: 12/13/2016
Violation Program: HMRRP
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 03/13/2017. Missing inventory sheet for propane. Inventory sheets for gasoline and diesel fuel missing average daily amount, maximum daily amount, largest container size, and number of days onsite.

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violations

Violation Date: 12/12/2016
Violation Program: UST
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Notes:

Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 03/13/2017. Line Leak Detector for north diesel fuel tank has been removed.

Violation Description:

Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violations

Violation Date: 02/13/2017
Violation Program: UST
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Notes:

Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 03/13/2017. Spill bucket for super unleaded gasoline is only capable of holding approximately 3.5 gallons. Spill bucket also leaks. Auto Diesel fuel spill bucket is of the proper size, but leaks.

Violation Description:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violations

Violation Date: 12/13/2016
Violation Program: HW
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 02/01/2017. Four of four containers not labeled or incorrectly labeled.

Violation Description:

Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violations

Violation Date: 12/10/2019
Violation Program: UST
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 03/03/2020. OBSERVATION: The June/25/2019 secondary containment test results indicate a failure at the the UDCs 8, 9 and 10. All secondary containment for the UST system must be tight. Was observed during the inspection that they have been working on these failure, however they have not been able to complete the repair due to technical and economic issues CORRECTIVE ACTION: Immediately have a properly licensed, trained, and certified contractor repair or replace the failed component(s) under permit and inspection of the CUPA.

Violation Description:

Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violations

Violation Date: 12/16/2013
Violation Program: UST
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 12/16/2013.

Violation Description:

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violations

Violation Date: 12/12/2016
Violation Program: UST
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 03/13/2017. No submission

Violation Description:

Failure to submit or update a plot plan.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violations

Violation Date: 12/10/2018
Violation Program: UST
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 01/28/2019. OBSERVATION: Owner/Operator failed to position leak detection equipment so that it is capable of detecting a leak at the earliest possible opportunity. Diesel, 87 and 91 STP and Fill sumps 208 sensors were off by 3" of the lowest point. North, South and Middle Diesel STP and fill 208 sensor were off by 3" of the lowest point. CORRECTIVE ACTION: Position leak detection equipment so that it is capable of detecting a leak at the earliest possible opportunity. All sensors above cited were placed in the lowest point.

Violation Description:

Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violations

Violation Date: 12/02/2015
Violation Program: UST
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 04/01/2016. Employee training records available and training appropriate and up-to-date. T23 CCR 2715

Violation Description:

The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months

and/or

maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.

Violations

Violation Date: 12/10/2019
Violation Program: HW
Citation: HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(1)(C)
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 12/16/2019. OBSERVATION: The generator has not sent a legible copy of each Uniform Hazardous Waste Manifest to the DTSC within 30 days of shipment. Hazardous Waste Tracking System does not show the manifest for 2018 and 2019. Manifest were found on site but the are not in the HWTS: Solid HW disposed on 2/20/19 019459880 JJK, Liquid HW disposed on 8/26/2019 0194631444 JJK Waste gasoline mixture disposed on 8/15/2018 006617482 and 7/12/2018 under 006692335 SKS CORRECTIVE ACTION: Verify if a copy of all hazardous waste manifests above listed have been sent to the DTSC and submit a statement to the CUPA demonstrating compliance.

Violation Description:

Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.

Violations

Violation Date: 12/01/2020
Violation Program: UST
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 12/01/2020. OBSERVATION: The Diesel N STP sump 208 sensor was observed in not true vertical position, it was 35 angle degree and not located to detect a leak at the earliest opportunity. Monitoring equipment shall be maintained to be able to detect a leak at the earliest possible opportunity. CORRECTIVE ACTION: Immediately relocate this sensor to the lowest point of the Diesel N STP sump 208 sensor was placed in true vertical position at the moment of the inspection.

Violation Description:

Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violations

Violation Date: 12/10/2018
Violation Program: UST
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 01/28/2019. OBSERVATION: The North Diesel tank annular sensor failed to activate an audible and visual alarm. There was found 1 1/2" of water in the interstitial space. The sensor was stuck with debris, 420 annular sensor was operational when it was tested. Interstitial space shall be monitored with a monitoring system connected to an audible and visual alarm system. CORRECTIVE ACTION: Immediately contact a properly licensed, trained, and certified contractor to remove the water from the interstitial space of the North Diesel tank and place the sensor in the lowest point. North Diesel tank may be red tag.

Violation Description:

Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.

Violations

Violation Date: 12/10/2018
Violation Program: UST
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 01/28/2019. OBSERVATION: Owner/Operator did not install or maintain spill bucket which is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, or is resistant to galvanic corrosion. 91 spill bucket failed when tested. CORRECTIVE ACTION: Install or repair spill bucket so that it is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and is resistant to galvanic corrosion. Notify Imperial CUPA 48 hours prior the testing. Submit verification.

Violation Description:

"Failure to meet one or more of the following requirements:

Install or maintain a liquid-tight spill container.

Have a minimum capacity of five gallons.

Have a functional drain valve or other method for the removal of liquid from the spill container.

Be resistant to galvanic corrosion.

Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container.

Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer.

Tested by a certified UST service technician.

Maintain records of spill containment testing for 36 months.

"

Violations

Violation Date: 12/10/2018
Violation Program: UST
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 01/31/2019. OBSERVATION: Liquid was observed in the Diesel siphon fill sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. CORRECTIVE ACTION: Immediately remove this liquid, make

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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a hazardous waste determination per Title 22 hazardous waste regulations, and manage it accordingly. Ensure that the Diesel siphon Fill sump is maintained free of liquid.

Violation Description:

Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Enforcements

Enf Action Date: 12/13/2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Division: Imperial CUPA - DTSC
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:

Enf Action Program: HMRRP
Enf Action Source: CERS

Enf Action Date: 12/13/2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Division: Imperial CUPA - DTSC
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:

Enf Action Program: UST
Enf Action Source: CERS

Enf Action Date: 12/13/2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Division: Imperial CUPA - DTSC
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:

Enf Action Program: HW
Enf Action Source: CERS

Evaluations

Eval Date: 12/16/2013
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Imperial CUPA - DTSC
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 12/10/2019
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Imperial CUPA - DTSC
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 12/01/2020
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Imperial CUPA - DTSC
Eval Program: UST
Eval Source: CERS
Eval Notes:

Cold start was performed prior the AMC took place. Ramon Aramburo (technician) reprogrammed the system. L8 is not longer the DSL N annular, it was placed on the L28 spot, also L23 was removed from the programing, there is no sensor in that spot.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 12/13/2016

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Imperial CUPA - DTSC
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Inspection conducted using paper form. Signatures on file.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 12/13/2016
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Imperial CUPA - DTSC
Eval Program: UST
Eval Source: CERS
Eval Notes:

Inspection conducted using paper form. Signatures on file.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 12/10/2019
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Imperial CUPA - DTSC
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 12/16/2013
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Imperial CUPA - DTSC
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 12/13/2016
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Imperial CUPA - DTSC
Eval Program: HW
Eval Source: CERS
Eval Notes:

Inspection conducted using paper form. Signatures on file.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 12/10/2018
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Imperial CUPA - DTSC
Eval Program: UST
Eval Source: CERS
Eval Notes:

Any changes in the leak detection and overfill equipment must be reflected in CERS too.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 12/16/2013
Violations Found: Yes

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Imperial CUPA - DTSC
Eval Program: UST
Eval Source: CERS
Eval Notes:

INSPECTOR ALI FOROUHAR. CERTIFICATE OF FINANCIAL RESPONSIBILITY NOT UPDATED.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 02/13/2017
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Imperial CUPA - DTSC
Eval Program: UST
Eval Source: CERS
Eval Notes:

Inspection conducted as a Monitoring Certification after a cold start. Inspection conducted using paper forms. Signatures on file.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 12/10/2019
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Imperial CUPA - DTSC
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 12/02/2015
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Imperial CUPA - DTSC
Eval Program: UST
Eval Source: CERS
Eval Notes:

INSPECTOR A. ZHAN; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 12/15/2014
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Imperial CUPA - DTSC
Eval Program: UST
Eval Source: CERS
Eval Notes:

INSPECTOR A. FOROUHAR; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 12/14/2017
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Imperial CUPA - DTSC
Eval Program: UST
Eval Source: CERS
Eval Notes:

Affiliations

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Affil Type Desc:		Legal Owner				
Entity Name:		RON SAMUEL				
Entity Title:						
Address:		5888 FLINTRIDGE COURT				
City:		ALTA LOMA				
State:		CA				
Country:		United States				
Zip Code:		91737				
Phone:		(909) 226-1245				
Affil Type Desc:		Operator				
Entity Name:		RON SAMUEL				
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:		(909) 226-1245				
Affil Type Desc:		CUPA District				
Entity Name:		Imperial CUPA - DTSC				
Entity Title:						
Address:		627 Wake Avenue				
City:		El Centro				
State:		CA				
Country:						
Zip Code:		92243				
Phone:		(760) 352-0381				
Affil Type Desc:		Property Owner				
Entity Name:		Dennis R Sciotto				
Entity Title:						
Address:		7315 El Fuerte street				
City:		Carlsbad				
State:		CA				
Country:		United States				
Zip Code:		92009				
Phone:		(760) 929-8274				
Affil Type Desc:		UST Tank Owner				
Entity Name:		Dennis Sciotto				
Entity Title:						
Address:		7315 El Fuerte street				
City:		Carlsbad				
State:		ca				
Country:		United States				
Zip Code:		92009				
Phone:		(760) 809-8265				
Affil Type Desc:		Environmental Contact				
Entity Name:		RON SAMUEL				
Entity Title:						
Address:		5888 FLINTRIDGE COURT				
City:		ALTA LOMA				
State:		CA				
Country:						
Zip Code:		91737				
Phone:						
Affil Type Desc:		Identification Signer				
Entity Name:		RON SAMUEL				
Entity Title:		OWNER				
Address:						
City:						
State:						
Country:						
Zip Code:						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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Phone:

Affil Type Desc: UST Permit Applicant
Entity Name: Ron Samuel
Entity Title: Operator
Address:
City:
State:
Country:
Zip Code:
Phone: (760) 352-0044

Affil Type Desc: UST Tank Operator
Entity Name: RON SAMUEL
Entity Title:
Address: 550 Wake Ave.
City: El Centro
State: CA
Country: United States
Zip Code: 92243
Phone: (760) 352-0044

Affil Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title:
Address: 550 WAKE AVE
City: EL CENTRO
State: CA
Country:
Zip Code: 92243
Phone:

Affil Type Desc: UST Property Owner Name
Entity Name: Dennis Sciotto
Entity Title:
Address: 7315El Fuerte St.
City: Carlsbad
State: Ca
Country: United States
Zip Code: 92009
Phone: (760) 809-8265

Affil Type Desc: Document Preparer
Entity Name: FACILITY INFORMATION
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Parent Corporation
Entity Name: SUPERSTOP TRAVEL CENTER
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Coordinates

Env Int Type Code:	HWG	Longitude:	-115.555410
Program ID:	10199251	Coord Name:	
Latitude:	32.772220	Ref Point Type Desc:	Center of a facility or station.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
3	7 of 11	NNW	0.04 / 230.86	-31.38 / -1	KLLM 550 WAKE AVE. EL CENTRO CA 92243	RCRA NON GEN

EPA Handler ID: CAC002997901
Gen Status Universe: No Report
Contact Name: JASMINE HERBERT
Contact Address: 151 SAWGRASS CORNERS DR. , , PONTE VEDRA BEACH , FL, 32082 ,
Contact Phone No and Ext: 440-349-2700
Contact Email: JHERBERT@ERTSONLINE.COM
Contact Country:
County Name: IMPERIAL
EPA Region: 09
Land Type:
Receive Date: 20190123
Location Latitude: 32.77123
Location Longitude: -115.555419

Violation/Evaluation Summary

Note: NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20190123
Handler Name: KLLM
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	151 SAWGRASS CORNERS DR.
Name:	JASMINE HERBERT	Street 2:	
Date Became Current:		City:	PONTE VEDRA BEACH
Date Ended Current:		State:	FL
Phone:	440-349-2700	Country:	
Source Type:	Implementer	Zip Code:	32082
Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	135 RIVERVIEW DR.
Name:	KLLM MIGUEL II C/O CURTIS	Street 2:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
		MANAGEMENT				
Date Became Current:				City:	RICHLAND	
Date Ended Current:				State:	MS	
Phone:	601-939-2545			Country:		
Source Type:	Implementer			Zip Code:	39218	

3 8 of 11 **NNW** 0.04 / 230.86 -31.38 / -1 **SUPER STOP TRAVEL CENTER
550 WAKE AVE
EL CENTRO CA 92243** **RCRA TSD**

EPA Handler ID: CAL000385997
Gen Status Universe: No Report
Contact Name: RON SAMUEL
Contact Address: 550 WAKE AVE , , EL CENTRO , CA, 92243 ,
Contact Phone No and Ext: 760-352-0044
Contact Email: CANOV@CANOVELTIES.COM
Contact Country:
Land Type:
County Name: IMPERIAL
EPA Region: 09
Receive Date: 20130605
Location Latitude: 32.77123
Location Longitude: -115.555419

Violation/Evaluation Summary

Note: NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Smelting, Melting and Refining: No
Underground Injection Control: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20130605
Handler Name: SUPER STOP TRAVEL CENTER
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified
Source Type: Implementer

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Other
Name: RON SAMUEL
Date Became Current:
Date Ended Current:

Street No:
Street 1: 550 WAKE AVE
Street 2:
City: EL CENTRO
State: CA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Phone:	760-352-0044				Country:	
Source Type:	Implementer				Zip Code:	92243
Owner/Operator Ind:	Current Owner				Street No:	
Type:	Other				Street 1:	550 WAKE AVE
Name:	RON SAMUEL				Street 2:	
Date Became Current:					City:	EL CENTRO
Date Ended Current:					State:	CA
Phone:	760-352-0044				Country:	
Source Type:	Implementer				Zip Code:	92243

3 9 of 11 **NNW** 0.04 / 230.86 -31.38 / -1 **SUPER STOP TRAVEL CENTER
550 WAKE AVE
EL CENTRO CA 92243** **RCRA
NON GEN**

EPA Handler ID: CAL000385997
Gen Status Universe: No Report
Contact Name: RON SAMUEL
Contact Address: 550 WAKE AVE , , EL CENTRO , CA, 92243 ,
Contact Phone No and Ext: 760-352-0044
Contact Email: CANOV@CANOVELTIES.COM
Contact Country:
County Name: IMPERIAL
EPA Region: 09
Land Type:
Receive Date: 20130605
Location Latitude: 32.77123
Location Longitude: -115.555419

Violation/Evaluation Summary

Note: NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20130605
Handler Name: SUPER STOP TRAVEL CENTER
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Owner/Operator Ind:	Current Owner				Street No:	
Type:	Other				Street 1:	550 WAKE AVE
Name:	RON SAMUEL				Street 2:	
Date Became Current:					City:	EL CENTRO
Date Ended Current:					State:	CA
Phone:	760-352-0044				Country:	
Source Type:	Implementer				Zip Code:	92243
Owner/Operator Ind:	Current Operator				Street No:	
Type:	Other				Street 1:	550 WAKE AVE
Name:	RON SAMUEL				Street 2:	
Date Became Current:					City:	EL CENTRO
Date Ended Current:					State:	CA
Phone:	760-352-0044				Country:	
Source Type:	Implementer				Zip Code:	92243

3 10 of 11 **NNW** 0.04 / 230.86 -31.38 / -1 **TRAVEL CENTER PARTNERS
550 WAKE AVE
EL CENTRO CA** **UST SWEEPS**

C C:	A13-000-847	D Filename:	SITE07A
BOE:		Page No:	112
Comp:	847	County:	IMPERIAL
Status:	ACTIVE	State :	CA
No of Tanks:	6	Zip:	92243
Jurisdict:	IMPERIAL COUNTY	Latitude:	32.76946
Agency:	PLANNING BUILDING INSP.	Longitude:	-115.555854
Phone:		Georesult:	S5HPNTSCZA

Tank Details

Tank ID:	000003	S Contain:	
O Tank ID:	3	Stg:	P
SWRCB No:	13-000-000847-000003	Storage :	
Removed:		Storage Type:	PRODUCT
Installed:		P Contain:	
A Date:	03-23-93	Content:	PRM UNLEADED
Capac:	12000	ONA:	
Tank Use:	M.V. FUEL	D File Name:	TANK7A

Tank Details

Tank ID:	000004	S Contain:	
O Tank ID:	4	Stg:	P
SWRCB No:	13-000-000847-000004	Storage :	
Removed:		Storage Type:	PRODUCT
Installed:		P Contain:	
A Date:	03-23-93	Content:	PRM UNLEADED
Capac:	12000	ONA:	
Tank Use:	M.V. FUEL	D File Name:	TANK7A

Tank Details

Tank ID:	000001	S Contain:	
O Tank ID:	1	Stg:	P
SWRCB No:	13-000-000847-000001	Storage :	
Removed:		Storage Type:	PRODUCT
Installed:		P Contain:	
A Date:	03-23-93	Content:	DIESEL
Capac:	12000	ONA:	
Tank Use:	M.V. FUEL	D File Name:	TANK7A

Tank Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Tank ID:	000002				S Contain:	
O Tank ID:	2				Stg:	P
SWRCB No:	13-000-000847-000002				Storage :	
Removed:					Storag Type:	PRODUCT
Installed:					P Contain:	
A Date:	03-23-93				Content:	DIESEL
Capac:	12000				ONA:	
Tank Use:	M.V. FUEL				D File Name:	TANK7A

Tank Details

Tank ID:	000005				S Contain:	
O Tank ID:	5				Stg:	P
SWRCB No:	13-000-000847-000005				Storage :	
Removed:					Storag Type:	PRODUCT
Installed:					P Contain:	
A Date:	03-23-93				Content:	REG UNLEADED
Capac:	12000				ONA:	
Tank Use:	M.V. FUEL				D File Name:	TANK7A

Tank Details

Tank ID:	000006				S Contain:	
O Tank ID:	6				Stg:	P
SWRCB No:	13-000-000847-000006				Storage :	
Removed:					Storag Type:	PRODUCT
Installed:					P Contain:	
A Date:	03-23-93				Content:	REG UNLEADED
Capac:	12000				ONA:	
Tank Use:	M.V. FUEL				D File Name:	TANK7A

3	11 of 11	NNW	0.04 / 230.86	-31.38 / -1	JD'S TRAVEL CENTER 550 WAKE AVE EL CENTRO CA	UST SWEEPS
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C C:	A13-000-627				D Filename:	SITE07A
BOE:					Page No:	112
Comp:	627				County:	IMPERIAL
Status:	ACTIVE				State :	CA
No of Tanks:	6				Zip:	92243
Jurisdic:	IMPERIAL COUNTY				Latitude:	32.76946
Agency:	PLANNING BUILDING INSP.				Longitude:	-115.555854
Phone:					Georesult:	S5HPNTSCZA

Tank Details

Tank ID:	000005				S Contain:	
O Tank ID:	5				Stg:	P
SWRCB No:	13-000-000627-000005				Storage :	
Removed:					Storag Type:	PRODUCT
Installed:					P Contain:	
A Date:	03-11-93				Content:	PRM UNLEADED
Capac:	12000				ONA:	
Tank Use:	M.V. FUEL				D File Name:	TANK7A

Tank Details

Tank ID:	000002				S Contain:	
O Tank ID:	2				Stg:	P
SWRCB No:	13-000-000627-000002				Storage :	
Removed:					Storag Type:	PRODUCT
Installed:					P Contain:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
A Date:	03-11-93				Content:	REG UNLEADED
Capac:	12000				ONA:	
Tank Use:	M.V. FUEL				D File Name:	TANK7A
<u>Tank Details</u>						
Tank ID:	000006				S Contain:	
O Tank ID:	6				Stg:	P
SWRCB No:	13-000-000627-000006				Storage :	
Removed:					Storag Type:	PRODUCT
Installed:					P Contain:	
A Date:	03-11-93				Content:	PRM UNLEADED
Capac:	12000				ONA:	
Tank Use:	M.V. FUEL				D File Name:	TANK7A
<u>Tank Details</u>						
Tank ID:	000003				S Contain:	
O Tank ID:	3				Stg:	P
SWRCB No:	13-000-000627-000003				Storage :	
Removed:					Storag Type:	PRODUCT
Installed:					P Contain:	
A Date:	03-11-93				Content:	LEADED
Capac:	12000				ONA:	
Tank Use:	M.V. FUEL				D File Name:	TANK7A
<u>Tank Details</u>						
Tank ID:	000001				S Contain:	
O Tank ID:	1				Stg:	P
SWRCB No:	13-000-000627-000001				Storage :	
Removed:					Storag Type:	PRODUCT
Installed:					P Contain:	
A Date:	03-11-93				Content:	REG UNLEADED
Capac:	12000				ONA:	
Tank Use:	M.V. FUEL				D File Name:	TANK7A
<u>Tank Details</u>						
Tank ID:	000004				S Contain:	
O Tank ID:	4				Stg:	P
SWRCB No:	13-000-000627-000004				Storage :	
Removed:					Storag Type:	PRODUCT
Installed:					P Contain:	
A Date:	03-11-93				Content:	LEADED
Capac:	12000				ONA:	
Tank Use:	M.V. FUEL				D File Name:	TANK7A

4 1 of 3 **WNW** 0.05 / 277.51 -31.06 / 0 **MARTINIZING DRY CLEANING**
605 WAKE AVE
EL CENTRO CA 92243 **DELISTED COUNTY**

Original Source Facility ID:
Original Source Name: Imperial County CUPA Facility List
Record Date: 19-JAN-2016

4 2 of 3 **WNW** 0.05 / 277.51 -31.06 / 0 **DRY CLEANING STATION**
605 WAKE AVE APT 1
EL CENTRO CA 922437501 **DRYCLEANERS**

EPA ID: CAL000328543 **Owner City:** EL CENTRO
Create Date: 1/8/2008 3:04:32 PM **Owner State:** CA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility Act Ind:	No				Owner Zip: 922437501	
Inact Date:	6/30/2011				Owner Phone: 7603538525	
Reason:	SIC/NAICS				Owner Fax: 3602486363	
Region Code:	4				Contact Name: ANDRES CARMONA	
DD Latitude:	32.771198				Contact Street 1: 605 WAKE AVE APT 1	
DD Longitude:	-115.556522				Contact Street 2:	
Facility County Code:	13				Contact City: EL CENTRO	
Mail Name:					Contact State: CA	
Owner Name:	IMPERIAL DCS STORES INC				Contact Zip: 922437501	
Owner Street 1:	605 WAKE AVE APT 1				Contact Phone: 7603538525	
Owner Street 2:					Contact Fax: 3602486363	

NAICS Details

NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial

4 3 of 3 **WNW** 0.05 / 277.51 -31.06 / 0 **MARTINIZING DRY CLEANING** **DRYCLEANERS**
605 WAKE AVE STE 1
EL CENTRO CA 922437501

EPA ID:	CAL000362478	Owner City:	IMPERIAL
Create Date:	4/6/2011 2:03:09 PM	Owner State:	CA
Facility Act Ind:	No	Owner Zip:	922511409
Inact Date:	6/30/2012	Owner Phone:	7603551960
Reason:	SIC/NAICS	Owner Fax:	0
Region Code:	4	Contact Name:	ANDRES CARMONA
DD Latitude:	32.77117	Contact Street 1:	605 WAKE AVE STE 1
DD Longitude:	-115.5556	Contact Street 2:	
Facility County Code:	13	Contact City:	EL CENTRO
Mail Name:		Contact State:	CA
Owner Name:	PLATINUM BLUE LLC	Contact Zip:	922437501
Owner Street 1:	601 W 4TH ST	Contact Phone:	7603538525
Owner Street 2:		Contact Fax:	0

NAICS Details

NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial

5 1 of 7 **WNW** 0.06 / 335.00 -31.06 / 0 **DESERT AUTO PLAZA** **RCRA LQG**
602 WAKE AVE
EL CENTRO CA 92243

EPA Handler ID:	CAR000163881
Gen Status Universe:	Large Quantity Generator
Contact Name:	JAMES J DUDA
Contact Address:	2351 S 4TH ST , , EL CENTRO , CA, 92243 , US
Contact Phone No and Ext:	760-353-8000 335
Contact Email:	JDDINTY@MSN.COM
Contact Country:	US
County Name:	IMPERIAL
EPA Region:	09
Land Type:	Private
Receive Date:	20050622
Location Latitude:	32.771125
Location Longitude:	-115.557274

Violation/Evaluation Summary

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Note: NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20050622
Handler Name: DESERT AUTO PLAZA
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Notification

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Owner/Operator Details

Owner/Operator Ind: Current Operator Type: Private Name: DAVID C MERRILL Date Became Current: 19991101 Date Ended Current: Phone: Source Type: Notification	Street No: Street 1: Street 2: City: State: Country: US Zip Code:
Owner/Operator Ind: Current Owner Type: Private Name: DAVID C MERRILL WR THOMAS Date Became Current: 20020701 Date Ended Current: Phone: Source Type: Notification	Street No: Street 1: 2351 S 4TH ST Street 2: City: EL CENTRO State: CA Country: US Zip Code: 92243

5	2 of 7	WNW	0.06 / 335.00	-31.06 / 0	IMPERIAL VALLEY GM 602 WAKE AVE EL CENTRO CA 92243	CUPA IMPERIAL
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Facility ID: FA0000403
Data Source: CUPA Facility List for Imperial County; Imperial Hazardous Materials Reports; Imperial Hazardous Waste Reports

5	3 of 7	WNW	0.06 /	-31.06 /	DESERT AUTO PLAZA	AST
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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			335.00	0	602 WAKE AVE. EL CENTRO CA 92243	
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Total Capacity(Gal):	1,320	Owner Name:	DAVID MERREL
CUPA:	Imperial	County:	Imperial

<u>5</u>	4 of 7	WNW	0.06 / 335.00	-31.06 / 0	Imperial Valley GM 602 WAKE AVE. EL CENTRO CA 92243	CERS TANK
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Site ID:	391337	Latitude:	32.772476
Longitude:	-115.557220		

Regulated Programs

EI ID:	10122499
EI Description:	Aboveground Petroleum Storage

EI ID:	10122499
EI Description:	Hazardous Waste Generator

EI ID:	10122499
EI Description:	Chemical Storage Facilities

Violations

Violation Date:	10/03/2012	Violation Source:	CERS
Violation Program:	HW	Violation Division:	Imperial CUPA - DTSC
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections		
Violation Notes:			

Returned to compliance on 01/10/2014.

Violation Description:

Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violations

Violation Date:	10/03/2012	Violation Source:	CERS
Violation Program:	HW	Violation Division:	Imperial CUPA - DTSC
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130		
Violation Notes:			

Returned to compliance on 01/10/2014.

Violation Description:

Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violations

Violation Date:	05/08/2017	Violation Source:	CERS
Violation Program:	HW	Violation Division:	Imperial CUPA - DTSC
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31		
Violation Notes:			

Returned to compliance on 05/08/2017. OBSERVATION: Generator failed to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. [5 gallon bucket used to catch used oil needs to be labeled "empty daily, empty nightly". The tops of the oil tanks in the quick lube basement need to be clean of oil/liquid.] CORRECTIVE ACTION: Owner/Operator shall immediately maintain the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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air, soil, or surface water which could threaten human health or the environment. See the above comments in observation.

Violation Description:

Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violations

Violation Date: 05/08/2017
Violation Program: HW
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 05/08/2017. OBSERVATION: Generator failed to properly handle, manage, label, and/or recycle used oil and fuel filters. [6 drums of used oil filters missing accumulation start dates/have incorrect accumulation start dates, 4 drums were open when not actively adding waste] CORRECTIVE ACTION: Owner/Operator shall immediately comply with the Title 22 regulations with regards to the proper handling, management, labeling and recycling of used oil and fuel filters. Verify compliance with the CUPA.

Violation Description:

Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violations

Violation Date: 05/08/2017
Violation Program: APSA
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 12/04/2017. OBSERVATION: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years. CORRECTIVE ACTION: Conduct tests/inspections in accordance with written procedures and maintain records for 3 years. Begin for the month of May and provide to the CUPA at the end of the month.

Violation Description:

Failure to comply with one or more of the following requirements:

1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector.
2. Keep written procedures and records of inspections and integrity tests for at least three years.
3. Keep comparison records.

Enforcements

Enf Action Date: 01/10/2014
Enf Action Type: AEO - Unified Program
Enf Action Division: Imperial CUPA - DTSC
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes:

Enf Action Program: HW
Enf Action Source: CERS

Fines/Penalties Assessed: \$15,160.00. SEPs Value: \$5,000.00.

Evaluations

Eval Date: 11/09/2020
Violations Found: No
Eval General Type: Compliance Evaluation Inspection

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Eval Type:					Routine done by local agency	
Eval Division:					Imperial CUPA - DTSC	
Eval Program:					HMRRP	
Eval Source:					CERS	
Eval Notes:						
Eval Date:					05/08/2017	
Violations Found:					No	
Eval General Type:					Compliance Evaluation Inspection	
Eval Type:					Routine done by local agency	
Eval Division:					Imperial CUPA - DTSC	
Eval Program:					HMRRP	
Eval Source:					CERS	
Eval Notes:						
Eval Date:					11/09/2020	
Violations Found:					No	
Eval General Type:					Compliance Evaluation Inspection	
Eval Type:					Routine done by local agency	
Eval Division:					Imperial CUPA - DTSC	
Eval Program:					HW	
Eval Source:					CERS	
Eval Notes:						
Eval Date:					05/08/2017	
Violations Found:					Yes	
Eval General Type:					Compliance Evaluation Inspection	
Eval Type:					Routine done by local agency	
Eval Division:					Imperial CUPA - DTSC	
Eval Program:					APSA	
Eval Source:					CERS	
Eval Notes:						
Eval Date:					05/08/2017	
Violations Found:					Yes	
Eval General Type:					Compliance Evaluation Inspection	
Eval Type:					Routine done by local agency	
Eval Division:					Imperial CUPA - DTSC	
Eval Program:					HW	
Eval Source:					CERS	
Eval Notes:						
Eval Date:					10/03/2012	
Violations Found:					Yes	
Eval General Type:					Compliance Evaluation Inspection	
Eval Type:					Routine done by local agency	
Eval Division:					Imperial CUPA - DTSC	
Eval Program:					HW	
Eval Source:					CERS	
Eval Notes:						
Eval Date:					11/09/2020	
Violations Found:					No	
Eval General Type:					Compliance Evaluation Inspection	
Eval Type:					Routine done by local agency	
Eval Division:					Imperial CUPA - DTSC	
Eval Program:					APSA	
Eval Source:					CERS	
Eval Notes:						

Affiliations

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Affil Type Desc:					Property Owner	
Entity Name:					Lakeside Investment Property LLC - Nate Clarke	
Entity Title:						
Address:					741 Angel Point Rd	
City:					Lakeside	
State:					MT	
Country:					United States	
Zip Code:					59922	
Phone:					(760) 753-8000	
Affil Type Desc:					Parent Corporation	
Entity Name:					Imperial Valley Auto Mall	
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:						
Affil Type Desc:					Environmental Contact	
Entity Name:					Wayne Ferrin	
Entity Title:						
Address:					602 Wake Ave	
City:					EL Centro	
State:					CA	
Country:						
Zip Code:					92243	
Phone:						
Affil Type Desc:					Legal Owner	
Entity Name:					Nate Clarke	
Entity Title:						
Address:					602 Wake Ave	
City:					EL Centro	
State:					CA	
Country:					United States	
Zip Code:					92243	
Phone:					(760) 753-8000	
Affil Type Desc:					Facility Mailing Address	
Entity Name:					Mailing Address	
Entity Title:						
Address:					602 Wake Ave	
City:					El Centro	
State:					CA	
Country:						
Zip Code:					92243	
Phone:						
Affil Type Desc:					CUPA District	
Entity Name:					Imperial CUPA - DTSC	
Entity Title:						
Address:					627 Wake Avenue	
City:					El Centro	
State:					CA	
Country:						
Zip Code:					92243	
Phone:					(760) 352-0381	
Affil Type Desc:					Identification Signer	
Entity Name:					Wayne Ferrin	
Entity Title:					Fixed Ops Director	
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Affil Type Desc: Operator
Entity Name: Wayne Ferrin
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone: (760) 753-8000

Affil Type Desc: Document Preparer
Entity Name: KPA LLC.
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

<u>5</u>	5 of 7	WNW	0.06 / 335.00	-31.06 / 0	IMPERIAL VALLEY GM 602 WAKE AVE EL CENTRO CA 92243	RCRA LQG
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EPA Handler ID: CAR000277251
Gen Status Universe: Large Quantity Generator
Contact Name: JIM E WILLIAMS
Contact Address: 602 , WAKE AVE , , EL CENTRO , CA, 92243 , US
Contact Phone No and Ext: 760-482-3270 270
Contact Email: JWILLIAMS@IVAUTOMALL.COM
Contact Country: US
County Name: IMPERIAL
EPA Region: 09
Land Type: Private
Receive Date: 20171030
Location Latitude: 32.771208
Location Longitude: -115.555783

Violation/Evaluation Summary

Note: NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Receive Date: 20171030
Handler Name: IMPERIAL VALLEY GM
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Notification

Waste Code Details

Hazardous Waste Code: 134
Waste Code Description: Aqueous solution with <10% total organic residues

Hazardous Waste Code: 135
Waste Code Description: Unspecified aqueous solution

Hazardous Waste Code: 213
Waste Code Description: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

Hazardous Waste Code: 221
Waste Code Description: Waste oil and mixed oil

Hazardous Waste Code: 222
Waste Code Description: Oil/water separation sludge

Hazardous Waste Code: 343
Waste Code Description: Unspecified organic liquid mixture

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: F001
Waste Code Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Owner/Operator Details

Owner/Operator Ind: Current Owner	Street No: 602
Type: Private	Street 1: WAKE AVE
Name: KAIZEN RESOURCES	Street 2:
Date Became Current: 20171101	City: EL CENTRO
Date Ended Current:	State: CA
Phone: 403-207-1048	Country: US
Source Type: Notification	Zip Code: 92243

Owner/Operator Ind: Current Operator	Street No: 602
Type: Private	Street 1: WAKE AVE
Name: DESERT AUTO GROUP III LLC	Street 2:
Date Became Current: 20171101	City: EL CENTRO
Date Ended Current:	State: CA
Phone: 760-482-3204	Country: US
Source Type: Notification	Zip Code: 92243

5	6 of 7	WNW	0.06 / 335.00	-31.06 / 0	W.R. THOMAS DBA DESERT AUTO PLAZA 602 WAKE AVE EL CENTRO CA 92243-0000	RCRA NON GEN
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EPA Handler ID: CAL000367558
Gen Status Universe: No Report
Contact Name: JIM WILLIAMS, SRV. MGR.
Contact Address: 602 WAKE AVE , , EL CENTRO , CA, 92243 ,
Contact Phone No and Ext: 760-482-3270
Contact Email: JWILLIAMS@IVAUTOMALL.COM

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Contact Country:
County Name: IMPERIAL
EPA Region: 09
Land Type:
Receive Date: 20110919
Location Latitude: 32.771125
Location Longitude: -115.557274

Violation/Evaluation Summary

Note: NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20110919
Handler Name: W.R. THOMAS DBA DESERT AUTO PLAZA
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner	Street No:
Type: Other	Street 1: 602 WAKE AVE
Name: W.R. THOMAS INC	Street 2:
Date Became Current:	City: EL CENTRO
Date Ended Current:	State: CA
Phone: 760-482-0527	Country:
Source Type: Implementer	Zip Code: 92243-0000

Owner/Operator Ind: Current Operator	Street No:
Type: Other	Street 1: 602 WAKE AVE
Name: JIM WILLIAMS, SRV. MGR.	Street 2:
Date Became Current:	City: EL CENTRO
Date Ended Current:	State: CA
Phone: 760-482-3270	Country:
Source Type: Implementer	Zip Code: 92243

<u>5</u>	7 of 7	WNW	0.06 / 335.00	-31.06 / 0	DESERT AUTO GROUP III LLC DBA IMPERIAL VALLEY CHEVROLET BUICK GMC 602 WAKE AVE EL CENTRO CA 92243	RCRA NON GEN
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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EPA Handler ID: CAL000431878
Gen Status Universe: No Report
Contact Name: JIM WILLIAMS
Contact Address: 602 WAKE AVE , , EL CENTRO , CA, 92243 ,
Contact Phone No and Ext: 760-482-3270
Contact Email: JWILLIAMS@IVAUTO.COM
Contact Country:
County Name: IMPERIAL
EPA Region: 09
Land Type:
Receive Date: 20171101
Location Latitude: 32.771125
Location Longitude: -115.557274

Violation/Evaluation Summary

Note: NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20171101
Handler Name: DESERT AUTO GROUP III LLC DBA IMPERIAL VALLEY CHEVROLET BUICK GMC
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator	Street No:
Type: Other	Street 1: 602 WAKE AVE
Name: JIM WILLIAMS	Street 2:
Date Became Current:	City: EL CENTRO
Date Ended Current:	State: CA
Phone: 760-482-3270	Country:
Source Type: Implementer	Zip Code: 92243

Owner/Operator Ind: Current Owner	Street No:
Type: Other	Street 1: 602 WAKE AVE
Name: DESERT AUTO GROUP III LLC	Street 2:
Date Became Current:	City: EL CENTRO
Date Ended Current:	State: CA
Phone: 760-482-0525	Country:
Source Type: Implementer	Zip Code: 92243

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
6	1 of 11	ENE	0.07 / 351.78	-31.38 / -1	IMPERIAL 8 TRAVEL CTR MOBIL STATION 2420 S 4TH ST EL CENTRO CA 92243	RCRA SQG

EPA Handler ID: CAR000020156
Gen Status Universe: Small Quantity Generator
Contact Name: CARL RUSSELL
Contact Address: 2420 S 4TH ST , , EL CENTRO , CA, 92243 , US
Contact Phone No and Ext: 760-352-8800
Contact Email:
Contact Country: US
County Name: IMPERIAL
EPA Region: 09
Land Type: Private
Receive Date: 19970604
Location Latitude: 32.775348
Location Longitude: -115.552257

Violation/Evaluation Summary

Note: NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19970604
Handler Name: IMPERIAL 8 TRAVEL CTR MOBIL STATION
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Notification

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	308 E CARRILO
Name:	TRAVEL CENTER PARTNERS	Street 2:	
Date Became Current:		City:	SANTA BARBARA
Date Ended Current:		State:	CA
Phone:	805-965-9100	Country:	
Source Type:	Notification	Zip Code:	93101

6	2 of 11	ENE	0.07 /	-31.38 /	TRAVEL CENTER PARTNERS	DELISTED TNK
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
			351.78	-1	2420 S 4TH ST EL CENTRO CA 92243	

Delisted Storage Tanks

Facility ID: 697 **Latitude:** 32.7721019
Permitting Agency: IMPERIAL COUNTY **Longitude:** -115.5513431
County: Imperial
Original Source: UST
Record Date: 30-JAN-2017

6	3 of 11	ENE	0.07 / 351.78	-31.38 / -1	ON THE GO FOOD MART 2420 S 4TH ST EL CENTRO CA 92243	DELISTED COUNTY
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Original Source Facility ID:
Original Source Name: Imperial County CUPA Facility List
Record Date: 19-MAY-2015

6	4 of 11	ENE	0.07 / 351.78	-31.38 / -1	ON THE GO FOOD MART 2420 SOUTH FOURTH STREET EL CENTRO CA 92243	LUST
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Global ID: T10000002627 **County:** IMPERIAL
Status: COMPLETED - CASE CLOSED **Latitude:** 32.770836
Status Date: 11/22/2010 **Longitude:** -115.552739
Case Type: LUST CLEANUP SITE
Date Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No: 7T2243070 **Potential COC:** Diesel, Gasoline
Local Case No: **How Discovered:** Facility Inspection
Begin Date: 6/4/2010 **Stop Method:** Close and Fill Tank in Place
Lead Agency: COLORADO RIVER BASIN RWQCB (REGION 7) **Stop Description:**
Local Agency: **Case Worker:**
CUF Case: NO **File Location:** Regional Board
Potential Media of Concern:
How Discovered Description:
Calwater Watershed Name: Imperial - Brawley (723.10)
DWR GW Subbasin Name: Imperial Valley (7-030)
Disadvantaged Community:
Calenviroscreen Score: 31-35%
Site History:

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type: ENFORCEMENT
Date : 11/22/2010
Action: Closure/No Further Action Letter

Action Type: RESPONSE
Date : 8/30/2010
Action: Correspondence

Action Type: ENFORCEMENT
Date : 7/13/2010
Action: Staff Letter

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		Other				
Date :		6/25/2010				
Action:		Leak Reported				
Action Type:		ENFORCEMENT				
Date :		6/23/2010				
Action:		Unauthorized Release Form				
Action Type:		Other				
Date :		6/14/2010				
Action:		Leak Stopped				
Action Type:		RESPONSE				
Date :		6/14/2010				
Action:		Correspondence				
Action Type:		RESPONSE				
Date :		6/8/2010				
Action:		Preliminary Site Assessment Workplan				
Action Type:		Other				
Date :		6/7/2010				
Action:		Leak Discovery				
Action Type:		RESPONSE				
Date :		6/4/2010				
Action:		Tank Removal Report / UST Sampling Report				

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status:	Completed - Case Closed
Status Date:	11/22/2010
Status:	Open - Site Assessment
Status Date:	8/30/2010
Status:	Open - Assessment & Interim Remedial Action
Status Date:	7/13/2010
Status:	Open - Case Begin Date
Status Date:	6/4/2010

LUST Sites from GeoTracker Search - Regulatory Profile

Site Facility Name:	ON THE GO FOOD MART	Potential COC:	DIESEL, GASOLINE
Site Facility Type:	LUST CLEANUP SITE	Facility Type:	
Cleanup Status:	COMPLETED - CASE CLOSED	Composting Method:	
Project Status:		Address:	2420 SOUTH FOURTH STREET
WDR Place Type:		City:	EL CENTRO
WDR File:		Zip:	92243
WDR Order:		County:	IMPERIAL
CUF Priority Assig:		CUF Claim:	
CUF Amount Paid:			
File Location:	REGIONAL BOARD		
Designated Beneficial Use:	MUN, IND		
Project Oversight Agencies:			
Report Link:	https://geotracker.waterboards.ca.gov/profile_report?global_id=T10000002627		
Cleanup Status Detail:	COMPLETED - CASE CLOSED AS OF 11/22/2010		
Cleanup History Link:	https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T10000002627&tabname=regulatoryhistory		
Potential Media of Concern:	NONE SPECIFIED		
User Defined Beneficial Use:			
DWR GW Sub Basin:	Imperial Valley (7-030)		
Calwater Watershed Name:	Imperial - Brawley (723.10)		
Post Closure Site Management:			
Future Land Use:			
Cleanup Oversight Agencies:	COLORADO RIVER BASIN RWQCB (REGION 7) (LEAD) - CASE #: 7T2243070		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Gndwater Monitoring Freque:
Designated Beneficial Use Municipal and Domestic Supply, Industrial Service Supply
Desc:
Site History:

No site history available

LUST Sites from GeoTracker Search - Cleanup Status History

Status: Completed - Case Closed
Date : 11/22/2010

Status: Open - Site Assessment
Date : 8/30/2010

Status: Open - Assessment & Interim Remedial Action
Date : 7/13/2010

Status: Open - Case Begin Date
Date : 6/4/2010

LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)

Action Type: Other Regulatory Actions
Action Date: 11/22/2010
Received Issue Date: 11/22/2010
Action: Closure/No Further Action Letter
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002627&enforcement_id=6158282&temptable=ENFORCEMENT

Title Description Comments:

Petroleum HC Contamination

Action Type: Response Requested - Other
Action Date: 8/30/2010
Received Issue Date: 8/30/2010
Action: Correspondence
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000002627&doc_id=5699179

Title Description Comments:

Corrective Action

Action Type: Other Regulatory Actions
Action Date: 7/13/2010
Received Issue Date: 7/13/2010
Action: Staff Letter
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002627&enforcement_id=6069030&temptable=ENFORCEMENT

Title Description Comments:

Requirement to Take Corrective Action

Action Type: Other Regulatory Actions
Action Date: 6/23/2010
Received Issue Date: 6/23/2010
Action: Unauthorized Release Form
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002627&enforcement_id=6069032&temptable=ENFORCEMENT

Title Description Comments:

UAR Report

Action Type: Response Requested - Other

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action Date: 6/14/2010
Received Issue Date: 6/14/2010
Action: Correspondence
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000002627&doc_id=5699176
Title Description Comments:

UST Plan Check Application

Action Type: Response Requested - Workplans
Action Date: 6/8/2010
Received Issue Date: 6/8/2010
Action: Preliminary Site Assessment Workplan
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000002627&doc_id=5699178
Title Description Comments:

Work Plan Groundwater Assessment

Action Type: Response Requested - Reports
Action Date: 6/4/2010
Received Issue Date: 6/4/2010
Action: Tank Removal Report / UST Sampling Report
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000002627&doc_id=5699177
Title Description Comments:

Tank Repair

Action Type: Leak Action
Action Date: 6/25/2010
Received Issue Date: 6/25/2010
Action: Leak Reported
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 6/14/2010
Received Issue Date: 6/14/2010
Action: Leak Stopped
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 6/7/2010
Received Issue Date: 6/7/2010
Action: Leak Discovery
Doc Link:
Title Description Comments:

LUST Sites from GeoTracker Search - Documents (as of May 29, 2021)

Document Type: Site Documents **Size :**
Document Date: 11/22/2010 **Submitted By:** KAI DUNN (REGULATOR)
Type: CLOSURE/NO FURTHER ACTION LETTER **Submitted:**
Title: PETROLEUM HC CONTAMINATION
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002627&enforcement_id=6158282

Document Type: Site Documents **Size :**
Document Date: 8/30/2010 **Submitted By:** KAI DUNN (REGULATOR)
Type: CORRESPONDENCE **Submitted:**
Title: CORRECTIVE ACTION
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002627&document_id=5699179

Document Type: Site Documents **Size :**
Document Date: 7/13/2010 **Submitted By:** KAI DUNN (REGULATOR)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Type:	STAFF LETTER				Submitted:	
Title:	REQUIREMENT TO TAKE CORRECTIVE ACTION					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002627&enforcement_id=6069030					
Document Type:	Site Documents				Size :	
Document Date:	6/23/2010				Submitted By:	KAI DUNN (REGULATOR)
Type:	UNAUTHORIZED RELEASE FORM				Submitted:	
Title:	UAR REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002627&enforcement_id=6069032					
Document Type:	Site Documents				Size :	
Document Date:	6/14/2010				Submitted By:	KAI DUNN (REGULATOR)
Type:	CORRESPONDENCE				Submitted:	
Title:	UST PLAN CHECK APPLICATION - REGULATOR RESPONSE					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002627&document_id=5699176					
Document Type:	Site Documents				Size :	
Document Date:	6/8/2010				Submitted By:	KAI DUNN (REGULATOR)
Type:	PRELIMINARY SITE ASSESSMENT WORKPLAN				Submitted:	
Title:	WORK PLAN GROUNDWATER ASSESSMENT					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002627&document_id=5699178					
Document Type:	Site Documents				Size :	
Document Date:	6/4/2010				Submitted By:	KAI DUNN (REGULATOR)
Type:	TANK REMOVAL REPORT / UST SAMPLING REPORT				Submitted:	
Title:	TANK REPAIR					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002627&document_id=5699177					

6 5 of 11 ENE 0.07 / 351.78 -31.38 / -1 MOBIL STATION 2420 4TH STREET S EL CENTRO CA 92243 LUST

Global ID: T0602500111 County: IMPERIAL
Status: COMPLETED - CASE CLOSED Latitude: 32.7936285
Status Date: 7/8/2002 Longitude: -115.5653662
Case Type: LUST CLEANUP SITE
Date Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No: 7T2243061 Potential COC: Gasoline
Local Case No: How Discovered: Other Means
Begin Date: 9/30/1996 Stop Method:
Lead Agency: COLORADO RIVER BASIN RWQCB (REGION 7) Stop Description:
Local Agency: IMPERIAL COUNTY Case Worker: KO
CUF Case: NO File Location:
Potential Media of Concern: Other Groundwater (uses other than drinking water)
How Discovered Description:
Calwater Watershed Name: Imperial - Brawley (723.10)
DWR GW Subbasin Name: Imperial Valley (7-030)
Disadvantaged Community:
Calenviroscreen Score: 76-80%
Site History:

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type: RESPONSE
Date : 8/31/2010
Action: Correspondence
Action Type: RESPONSE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date :		7/8/2003				
Action:		Unknown				
Action Type:		ENFORCEMENT				
Date :		4/15/2003				
Action:		* No Action				
Action Type:		ENFORCEMENT				
Date :		7/8/2002				
Action:		Closure/No Further Action Letter				
Action Type:		Other				
Date :		12/9/1996				
Action:		Leak Reported				
Action Type:		Other				
Date :		9/30/1996				
Action:		Leak Discovery				

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type:	Regional Board Caseworker	Address:	73-720 FRED WARING DRIVE, SUITE 100
Contact Name:	KOLA OLATUNBOSUN	Email:	kola.olatunbosun@waterboards.ca.gov
City:	PALM DESERT	Phone No:	7607768958
Organization Name:	COLORADO RIVER BASIN RWQCB (REGION 7)		
Contact Type:	Local Agency Caseworker	Address:	939 MAIN STREET
Contact Name:	JERRY STILWELL	Email:	
City:	EL CENTRO	Phone No:	
Organization Name:	IMPERIAL COUNTY		

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status:	Completed - Case Closed
Status Date:	7/8/2002
Status:	Open - Site Assessment
Status Date:	4/13/1998
Status:	Open - Site Assessment
Status Date:	8/14/1997
Status:	Open - Site Assessment
Status Date:	12/9/1996
Status:	Open - Case Begin Date
Status Date:	9/30/1996

LUST Sites from GeoTracker Search - Regulatory Profile

Site Facility Name:	MOBIL STATION	Potential COC:	GASOLINE
Site Facility Type:	LUST CLEANUP SITE	Facility Type:	
Cleanup Status:	COMPLETED - CASE CLOSED	Composting Method:	
Project Status:		Address:	2420 4TH STREET S
WDR Place Type:		City:	EL CENTRO
WDR File:		Zip:	92243
WDR Order:		County:	IMPERIAL
CUF Priority Assig:		CUF Claim:	
CUF Amount Paid:			
File Location:			
Designated Beneficial Use:	MUN, IND		
Project Oversight Agencies:			
Report Link:	https://geotracker.waterboards.ca.gov/profile_report?global_id=T0602500111		
Cleanup Status Detail:	COMPLETED - CASE CLOSED AS OF 7/8/2002		
Cleanup History Link:	https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0602500111&tabname=regulatoryhistory		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Potential Media of Concern: OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)
User Defined Beneficial Use:
DWR GW Sub Basin: Imperial Valley (7-030)
Calwater Watershed Name: Imperial - Brawley (723.10)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: COLORADO RIVER BASIN RWQCB (REGION 7) (LEAD) - CASE #: 7T2243061
CASEWORKER: KOLA OLATUNBOSUN
IMPERIAL COUNTY
CASEWORKER: JERRY STILWELL
Gndwater Monitoring Freque:
Designated Beneficial Use Municipal and Domestic Supply, Industrial Service Supply
Desc:
Site History:

No site history available

LUST Sites from GeoTracker Search - Cleanup Status History

Status: Completed - Case Closed
Date : 7/8/2002

Status: Open - Site Assessment
Date : 4/13/1998

Status: Open - Site Assessment
Date : 8/14/1997

Status: Open - Site Assessment
Date : 12/9/1996

Status: Open - Case Begin Date
Date : 9/30/1996

LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)

Action Type: Response Requested - Other
Action Date: 8/31/2010
Received Issue Date: 8/31/2010
Action: Correspondence
Doc Link:
Title Description Comments:

Corrective Action - Corrective Action

Action Type: Response Requested - Other
Action Date: 7/8/2003
Received Issue Date: 4/7/2003
Action: Unknown
Doc Link:
Title Description Comments:

Well Destruction Report

Action Type: Enforcement - Other
Action Date: 4/15/2003
Received Issue Date: 4/15/2003
Action: * No Action
Doc Link:
Title Description Comments:

Action Type: Other Regulatory Actions
Action Date: 7/8/2002
Received Issue Date: 7/8/2002

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action:		Closure/No Further Action Letter				
Doc Link:						
Title Description Comments:						
Action Type:		Leak Action				
Action Date:		12/9/1996				
Received Issue Date:						
Action:		Leak Reported				
Doc Link:						
Title Description Comments:						
Action Type:		Leak Action				
Action Date:		9/30/1996				
Received Issue Date:						
Action:		Leak Discovery				
Doc Link:						
Title Description Comments:						

<u>6</u>	6 of 11	ENE	0.07 / 351.78	-31.38 / -1	7-ELEVEN #39518 2420 S 4TH ST EL CENTRO CA 92243	RCRA LQG
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EPA Handler ID: CAL000309892
Gen Status Universe: Large Quantity Generator
Contact Name: KOBY S PUMMAY
Contact Address: PO BOX 3421 , , EL CENTRO , CA, 92244 ,
Contact Phone No and Ext: 760-427-5451
Contact Email: PUMMAY1@SBCGLOBAL.NET
Contact Country:
County Name: IMPERIAL
EPA Region: 09
Land Type: Private
Receive Date: 20141013
Location Latitude: 32.775348
Location Longitude: -115.552257

Violation/Evaluation Summary

Note: NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Receive Date: 20141013
Handler Name: 7-ELEVEN #39518
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report update with Notification

Waste Code Details

Hazardous Waste Code: D018
Waste Code Description: BENZENE

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	PO BOX 3421
Name:	BIS CREATION INC	Street 2:	
Date Became Current:	20061201	City:	EL CENTRO
Date Ended Current:		State:	CA
Phone:	760-427-5451	Country:	
Source Type:	Annual/Biennial Report update with Notification	Zip Code:	92244

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Private	Street 1:	
Name:	KOBY S PUMMAY	Street 2:	
Date Became Current:	20061201	City:	
Date Ended Current:		State:	
Phone:		Country:	
Source Type:	Annual/Biennial Report update with Notification	Zip Code:	

6	7 of 11	ENE	0.07 / 351.78	-31.38 / -1	7-ELEVEN #39518 2420 S 4TH ST EL CENTRO CA 92243	CUPA IMPERIAL
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Facility ID: FA0000397
Data Source: CUPA Facility List for Imperial County; Imperial Hazardous Materials Reports; Imperial Hazardous Waste Reports

6	8 of 11	ENE	0.07 / 351.78	-31.38 / -1	7-Eleven #39518 2420 S. 4th St. El Centro CA 92243	UST
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Facility ID: 13-000-0397 **Latitude:** 32.770885
CERS ID: 10130743 **Longitude:** -115.552765
County: Imperial
Permitting Agency: Imperial CUPA - DTSC
Note: Information related to facilities can be searched on Geo Tracker Website: <https://geotracker.waterboards.ca.gov/search>
Site Facility Type: PERMITTED UNDERGROUND STORAGE TANK (UST)

6	9 of 11	ENE	0.07 / 351.78	-31.38 / -1	7-Eleven #39518 2420 S. 4TH ST. EL CENTRO CA 92243	CERS TANK
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Site ID: 896 **Latitude:** 32.770885
Longitude: -115.552760

Regulated Programs

EI ID: 10130743
EI Description: Chemical Storage Facilities

EI ID: 10130743

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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El Description: Underground Storage Tank

El ID: 10130743
El Description: Hazardous Waste Generator

Violations

Violation Date: 10/27/2020 **Violation Source:** CERS
Violation Program: UST **Violation Division:** Imperial CUPA - DTSC
Citation: 23 CCR 16 2712(b)(6) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(6)
Violation Notes:

Returned to compliance on 11/18/2020. OBSERVATION: Records of repairs, linings, and upgrades for the UST system were not found onsite. These records shall be kept onsite for the life of the tank. Permit for failed components during the SB989 test was not located during the inspection. CORRECTIVE ACTION: Immediately locate and maintain these records onsite and submit copies to the CUPA by November 25, 2020.

Violation Description:

Failure to maintain records of repairs and upgrades on site, or off site if approved by the UPA, for the life of the UST.

Violations

Violation Date: 10/17/2018 **Violation Source:** CERS
Violation Program: UST **Violation Division:** Imperial CUPA - DTSC
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Notes:

Returned to compliance on 11/01/2018. OBSERVATION: Financial responsibility documents have not been submitted to the CUPA. Current financial responsibility documents are required to be submitted annually. CFO letter indicates business name Bis Creation Inc, however in CERS indicates that Business name is 7-11 #39518, it has two different months in the date, and line 2 and 3 are not complete. CFR letter is not properly completed. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility and CFO letter by November 16, 2018.

Violation Description:

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violations

Violation Date: 10/27/2020 **Violation Source:** CERS
Violation Program: UST **Violation Division:** Imperial CUPA - DTSC
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Notes:

Returned to compliance on 11/18/2020. OBSERVATION: Owner/Operator did not retain a paper or electronic copy of the permit to operate at the facility. Contact Veronica Lopez at 760 352-0381 CORRECTIVE ACTION: Retain a paper or electronic copy of the permit to operate at the facility.

Violation Description:

Failure to retain a copy of the permit to operate at the facility.

Violations

Violation Date: 10/19/2015 **Violation Source:** CERS
Violation Program: UST **Violation Division:** Imperial CUPA - DTSC
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Notes:

Returned to compliance on 01/27/2016. Certificate of Financial Responsibility submitted and is current for the permit period. HSC 25292.2, 25299.30-25299.34; T23 CCR 2711; 2808.1; 2809-2809.2

Violation Description:

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violations

Violation Date: 10/19/2015 **Violation Source:** CERS
Violation Program: UST **Violation Division:** Imperial CUPA - DTSC
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Notes:

Returned to compliance on 01/27/2016. Certification of Compliance and Designated Operator Certification submitted by current tank owner. T23 CCR 2715

Violation Description:

Failure to submit statement of UST compliance and/or Designated Operator certification.

Violations

Violation Date: 10/27/2020 **Violation Source:** CERS
Violation Program: UST **Violation Division:** Imperial CUPA - DTSC
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Notes:

Returned to compliance on 11/18/2020. OBSERVATION: Line leak detector failed to meet one or more of the following requirements: Monitor at least hourly; Capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g.; Restricting or shutting off the flow of product through the piping when a leak is detected. 87 Line Leak Detector did not work when tested. CORRECTIVE ACTION: Repair or replace line leak detector (specify tank) so that is it is capable of monitoring at least hourly, detecting a release of 3.0 gallons per hour at 10 p.s.i.g., and restricting or shutting off the flow of product through the piping when a leak is detected. Notify Imperial CUPA at least 48 hours prior the repair/test and submit the LLD report.

Violation Description:

Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

Violations

Violation Date: 06/16/2017 **Violation Source:** CERS
Violation Program: HMRRP **Violation Division:** Imperial CUPA - DTSC
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Notes:

Returned to compliance on 08/16/2017. Need written HW training doc

Violation Description:

Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violations

Violation Date: 10/19/2015 **Violation Source:** CERS
Violation Program: UST **Violation Division:** Imperial CUPA - DTSC
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Notes:

Returned to compliance on 01/27/2016. All UST information is CERS. HSC25404(e)(4)

Violation Description:

Failure to report program data electronically.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violations

Violation Date:	10/17/2019	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	Imperial CUPA - DTSC
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)		
Violation Notes:			

Returned to compliance on 11/14/2019. Chemical inventory sheets are still using the old Federal Hazard Categories instead of the new ones. Facility was notified of this when the CERS submission was reviewed on January 17, 2019. To date, it has not been corrected. CORRECTIVE ACTION: Immediately correct the chemical inventory to reflect the correct Federal Hazard Categories for all chemicals.

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violations

Violation Date:	10/17/2018	Violation Source:	CERS
Violation Program:	UST	Violation Division:	Imperial CUPA - DTSC
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286		
Violation Notes:			

Returned to compliance on 01/03/2019. OBSERVATION: UST facility operating permit information and UST tank information for Unleaded and Premium are not current in CERS. Any change of information must be updated in CERS within 30 days of the change. The following sections of tank information have errors that need to be corrected Corrosion protection, Tank construction, Product/ Waste piping construction, vent, vapor recovery and riser/fill pipe piping construction, UDC. On Monitoring plan the following sections have errors that must be corrected: UDC leak sensor model, question #3, Recordkeeping, training. CORRECTIVE ACTION: Immediately update the required information in CERS and submit for review by the CUPA. Review the tank information, and monitoring plan for all three tanks. Update the UST Operating permit application.

Violation Description:

Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violations

Violation Date:	10/21/2013	Violation Source:	CERS
Violation Program:	UST	Violation Division:	Imperial CUPA - DTSC
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34		
Violation Notes:			

Returned to compliance on 10/21/2014.

Violation Description:

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violations

Violation Date:	10/17/2019	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	Imperial CUPA - DTSC
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)		
Violation Notes:			

Returned to compliance on 11/14/2019. Site map is missing many of the required elements. Facility was notified of this when the CERS submission was reviewed on January 17, 2019. To date, it has not been corrected. CORRECTIVE ACTION: Immediately submit a complete and accurate site map.

Violation Description:

Failure to complete and electronically submit a site map with all required content.

Violations

Violation Date: 10/19/2015
Violation Program: UST
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Notes:

Returned to compliance on 01/27/2016. Current Emergency Response Plan submitted with appropriate content and level of detail. T23 CCR 2632(d), 2634 (d), 2641(h)

Violation Description:

Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violations

Violation Date: 10/21/2013
Violation Program: UST
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Notes:

Returned to compliance on 10/21/2014.

Violation Description:

Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violations

Violation Date: 10/17/2019
Violation Program: UST
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Notes:

Returned to compliance on 11/14/2019. Secondary containment testing was performed August 14, 2019, but there are no records submitted to the DTSC Imperial CUPA. CORRECTIVE ACTION: Submit a copy of the most recent SB989 test results.

Violation Description:

Failure to submit a copy of the secondary containment test results on the "Secondary Containment Testing report Form" to the UPA within 30 days after the test.

Violations

Violation Date: 10/19/2016
Violation Program: UST
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Notes:

Returned to compliance on 04/28/2017.

Violation Description:

Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violations

Violation Date: 10/27/2020
Violation Program: UST
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Notes:

Returned to compliance on 11/18/2020. OBSERVATION: Owner/Operator failed to maintain release detection monitoring and maintenance records.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Visual inspection without follow up actions comment by the owner/operator and no supporting documentation for repairs. 10/11/2019 (L4 9/24/2019 set up data warning and fuel alarm on 9/25/2019), 11/11/2019 (DO requested documentation for the previous issues) , March 5, 2020 (L4, and L7 fuel alarms on 2/10/2020), 4/3/2020 (L6 fuel alarm 3/10/2020, 3/12/2020), May 5, 2020 (L6 Fuel alarm 4/10/2020). Also, on 9/29/20 owner did not follow up on the issues about the UDCs observed with debris written by the DO on the compliance issues section. There is no follow up and not supporting documentation about it. CORRECTIVE ACTION: Maintain release detection monitoring and maintenance records for required time frames. Provide documentation for all the alarms and compliance issues cited above.

Violation Description:

Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.

Violations

Violation Date: 10/21/2013
Violation Program: UST
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Notes:

Returned to compliance on 10/21/2014.

Violation Description:

Failure to maintain on site an approved monitoring plan.

Violations

Violation Date: 10/18/2017
Violation Program: UST
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Notes:

Returned to compliance on 11/02/2017. ATG for 87 tank is identified as a 847390-109 model, but is actually a 846390-109 model. CORRECTIVE ACTION: Change the model number of the ATG to the correct number.

Violation Description:

Failure to have an approved UST Monitoring Plan.

Violations

Violation Date: 10/17/2019
Violation Program: UST
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Notes:

Returned to compliance on 11/14/2019. The annular sensor for the regular unleaded was covered with a piece of dark plastic. Additionally, measuring the depth of the annular space showed it was 140 cm deep. Measuring the sensor length showed it was only 107 cm. Changing the length to 140 cm and placing in the annular resulted in no alarm. Testing sensor, it went into alarm, showing the sensor was working properly. CORRECTIVE ACTION: Ensure all sensors are properly placed.

Violation Description:

Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violations

Violation Date: 10/17/2018
Violation Program: UST
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Notes:

Returned to compliance on 11/01/2018. OBSERVATION: Owner/Operator did not maintain records of monitoring, testing, repairing, and closure. Copy of

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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the 2018 Annual Monitoring Certification report was not available during the inspection. 2017 Inspection report was not found during the inspection
CORRECTIVE ACTION: Maintain records of monitoring, testing, repairing, and closure.

Violation Description:

Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.

Violations

Violation Date: 06/16/2017
Violation Program: HMRRP
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 08/16/2017. Need to Submit inventory and plans for 2017

Violation Description:

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

Violations

Violation Date: 10/17/2018
Violation Program: UST
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Notes:

Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 11/01/2018. OBSERVATION: Owner/Operator did not retain a copy of the permit to operate at the facility. CORRECTIVE ACTION: Retain a copy of the permit to operate at the facility.

Violation Description:

Failure to retain a copy of the permit to operate at the facility.

Violations

Violation Date: 06/16/2017
Violation Program: HMRRP
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 08/16/2017. Add CO2 and 55 gal oily water liquid mixture

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violations

Violation Date: 10/21/2013
Violation Program: HW
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Notes:

Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 11/21/2013.

Violation Description:

Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violations

Violation Date: 10/21/2013
Violation Program: HMRRP
Citation: HSC 6.95 25505(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(b)
Violation Notes:

Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 11/21/2013. INSPECTOR ALI FOROUHAR.

Violation Description:

Failure to submit a revised business plan upon a substantial change in the handler's operations.

Violations

Violation Date: 10/19/2015
Violation Program: UST
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Notes:

Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 01/27/2016. Spill-bucket testing conducted appropriately and a passing test achieved.

Violation Description:

Failure to test the spill bucket annually.

Violations

Violation Date: 10/18/2017
Violation Program: UST
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Notes:

Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 11/08/2017. Both 87 and 91 spill buckets are incapable of holding 5 gallons. At most, they hold 4.5 gallons. CORRECTIVE ACTION: Repair/replace both spill buckets.

Violation Description:

Failure to comply with one or more of the following:

Failure to install or maintain a liquid-tight spill bucket.

Have a minimum capacity of five gallons.

Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container.

Be resistant to galvanic corrosion.

Violations

Violation Date: 10/20/2016
Violation Program: HMRRP
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Notes:

Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 10/25/2016.

Violation Description:

Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violations

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Date: 10/20/2016
Violation Program: HMRRP
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 10/25/2016.

Violation Description:

Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violations

Violation Date: 10/20/2016
Violation Program: HMRRP
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 10/25/2016.

Violation Description:

Failure to complete and electronically submit a site map with all required content.

Violations

Violation Date: 10/17/2019
Violation Program: UST
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)
Violation Notes:

Returned to compliance on 11/14/2019. Secondary containment testing was performed August 14, 2019, but there are no records on site. CORRECTIVE ACTION: Obtain a copy of the most recent SB989 test results.

Violation Description:

"Failure to conduct secondary containment testing, or one or more of the following requirements:

Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter.

Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring.

Use a procedure that demonstrates the system works as well as at installation.

Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval.

Performed by a certified service technician.

Maintain records of secondary containment testing for 36 months."

Violations

Violation Date: 10/20/2016
Violation Program: HMRRP
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 10/25/2016.

Violation Description:

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violations

Violation Date: 10/21/2013
Violation Program: HMRRP
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Notes:

Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 11/21/2013. NO MATERIALS SAFETY DATA SHEETS ON SITE.

Violation Description:

Business Plan Program - Administration/Documentation - General

Violations

Violation Date: 10/19/2016
Violation Program: HW
Citation: 40 CFR 1 265.201(b)(4) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(b)(4)
Violation Notes:

Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 10/20/2016.

Violation Description:

Failure to equip a continuously fed hazardous waste tank with a means to stop the inflow (e.g., waste feed cutoff system or by-pass system to a stand-by tank).

Violations

Violation Date: 10/17/2018
Violation Program: UST
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Notes:

Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 01/03/2019. OBSERVATION: Facility does not have an approved Monitoring Plan. On Monitoring plan the following sections have errors that must be corrected: UDC leak sensor model, question #3, Recordkeeping, training. CORRECTIVE ACTION: Maintain an Approved Monitoring Plan. Correct the section that have errors and submit it for its review within 30 days.

Violation Description:

Failure to have an approved UST Monitoring Plan.

Violations

Violation Date: 10/20/2016
Violation Program: HMRRP
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 10/25/2016.

Violation Description:

Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violations

Violation Date: 06/16/2017
Violation Program: HW
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Notes:

Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Need 2017-2015

Violation Description:

Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violations

Violation Date: 10/27/2020
Violation Program: UST
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Notes:

Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 11/18/2020. OBSERVATION: Owner/Operator failed to meet one or more of the following spill container requirements: install or maintain spill container which is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill container, and is resistant to galvanic corrosion; did not perform tightness test at installation, every 12 months thereafter, or within 30 days after a repair; did not have tested using manufacturer's guidelines, industry codes, engineering standards, or method approved by PE, or was not tested by a certified UST service technician; or failed to maintain testing records for 36 months. 91 Spill container failed when tested. Drain valve was leaking. CORRECTIVE ACTION: Install or repair spill buckets to meet all of the listed requirements, have tightness tested using approved method, by certified UST service technician, and submit documentation to verify compliance. Maintain all testing [Truncated]

Violation Description:

"Failure to meet one or more of the following requirements:

Install or maintain a liquid-tight spill container.

Have a minimum capacity of five gallons.

Have a functional drain valve or other method for the removal of liquid from the spill container.

Be resistant to galvanic corrosion.

Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container.

Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer.

Tested by a certified UST service technician.

Maintain records of spill containment testing for 36 months.

"

Violations

Violation Date: 10/10/2016
Violation Program: UST
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);
Violation Notes:

Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 04/28/2017.

Violation Description:

Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).

Violations

Violation Date: 10/27/2020
Violation Program: UST
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Notes:

Returned to compliance on 11/18/2020. OBSERVATION: Facility did not comply with one or more of the following DO inspection requirements: Conduct the DO visual inspection at least once every 30 days; Performed by an ICC certified DO; Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy; Inspect for the presence of liquid/debris in spill containers; Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly; Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit; Check that all testing and maintenance has been completed and documented; Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(c); The owner/operator signed and dated the Designated Underground Storage Tank Operator Visual Inspection Report within 72 hours of being provided a signed copy. Owner failed to write the description [Truncated]

Violation Description:

For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violations

Violation Date: 10/27/2020
Violation Program: UST
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 11/18/2020. OBSERVATION: A new designated operator was hired on November 11, 2019, and notification was not provided to the CUPA within 30 days of the change. Any changes shall be reported to the CUPA with 30 days. Ramon Murillo has been acting as designated operator since November, 2019. Copy of the UST Designated UST Operator Identification form was observed in the binder. CORRECTIVE ACTION: Upload the required information into CERS and submit to the CUPA or submit notification to the CUPA identifying all the designated operators for this facility by November 26, 2020.

Violation Description:

Failure to submit the "Designated Underground Storage Tank Operator Identification Form" within 30 days of installing a UST system or within 30 days of a change in DO.

Violations

Violation Date: 06/16/2017
Violation Program: HW
Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 08/25/2017. need 2015 and 2016

Violation Description:

Failure to retain for at least three years a legible copy of each manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components.

Violations

Violation Date: 10/27/2020
Violation Program: UST
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 10/27/2020. OBSERVATION: Owner/Operator did not submit the Monitoring System Certification Form to the CUPA within 30 days of completion of the test. Corrections were requested on November 18, 2020, on the AMC report regarding the annular sensor. Imperial CUPA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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has not received copy of the revised 2019 AMC Report. "The comment in Section IV states the annular sensor was 31 inches from the lowest point. The sensor was actually 31 centimeters from the lowest point. Please make the correction and resubmit. Regards, Steven Gailey Senior Environmental Scientist (Spec) CORRECTIVE ACTION: Submit copy of the Monitoring System Certification to the CUPA. Provide copies of the revised AMC report.

Violation Description:

Failure to submit the "Monitoring System Certification Form" to the UPA within 30 days of completion of the test.

Violations

Violation Date: 10/19/2015
Violation Program: UST
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 01/27/2016. Owner/Operator agreement submitted, if required. HSC 25284(a)(3)

Violation Description:

Failure to submit, maintain, or implement an owner/operator written agreement.

Violations

Violation Date: 10/17/2018
Violation Program: UST
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 11/01/2018. OBSERVATION: Owner/Operator did not comply with all operating permit requirements. Monitoring plan, tank information, copy of the permit, CFR, CFO, UST operating permit need to be corrected and uploaded for its review. CORRECTIVE ACTION: Comply with all operating permit requirements. Submit verification.

Violation Description:

Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violations

Violation Date: 10/17/2019
Violation Program: UST
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 11/14/2019. The annular sensor for the regular unleaded was covered with a piece of dark plastic. Additionally, measuring the depth of the annular space showed it was 140 cm deep. Measuring the sensor length showed it was only 107 cm. Changing the length to 140 cm and placing in the annular resulted in no alarm. Testing sensor, it went into alarm, showing the sensor was working properly. CORRECTIVE ACTION: Ensure all sensors are properly placed.

Violation Description:

Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violations

Violation Date: 10/17/2019
Violation Program: HMRRP
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Source: CERS
Violation Division: Imperial CUPA - DTSC
Violation Notes:

Returned to compliance on 11/14/2019. Last submittal was January 3, 2019. Annual submissions are required to be done between July 1 and August 31 annually. CORRECTIVE ACTION: Immediately submit a complete and accurate business plan. Annually review business plans between July a and August 31.

Violation Description:

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

Violations

Violation Date: 10/17/2019
Violation Program: UST
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Notes:

Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 11/14/2019. During SB 989 test, the test boot for the premium unleaded STP was damaged, and the electrical boot for the regular unleaded fill sump was damaged, so these sumps could not be tested. CORRECTIVE ACTION: Immediately repair both sumps and test.

Violation Description:

Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violations

Violation Date: 10/19/2016
Violation Program: UST
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Notes:

Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 04/28/2017.

Violation Description:

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violations

Violation Date: 10/19/2016
Violation Program: UST
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Notes:

Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 10/25/2016.

Violation Description:

Failure to have a UST Response Plan available on site.

Enforcements

Enf Action Date: 10/20/2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Division: Imperial CUPA - DTSC
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:

Enf Action Program: UST
Enf Action Source: CERS

Evaluations

Eval Date: 10/21/2013
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Imperial CUPA - DTSC

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Eval Program:		HW				
Eval Source:		CERS				
Eval Notes:						
INSPECTOR ALI FOROUHAR.NO MANIFEST FOR THE PAST THREE YEARS. NO PROOF OF PROPER HAZAROUS WASTE DISPOSAL.NO MANIFEST KEPT FOR THE PAST THREE YEARS.; Note: data in [EVAL Notes] field for some records is truncated from the source.						
Eval Date:		06/16/2017				
Violations Found:		Yes				
Eval General Type:		Compliance Evaluation Inspection				
Eval Type:		Routine done by local agency				
Eval Division:		Imperial CUPA - DTSC				
Eval Program:		HW				
Eval Source:		CERS				
Eval Notes:						
Eval Date:		10/17/2018				
Violations Found:		Yes				
Eval General Type:		Compliance Evaluation Inspection				
Eval Type:		Routine done by local agency				
Eval Division:		Imperial CUPA - DTSC				
Eval Program:		UST				
Eval Source:		CERS				
Eval Notes:						
Eval Date:		10/20/2016				
Violations Found:		Yes				
Eval General Type:		Compliance Evaluation Inspection				
Eval Type:		Routine done by local agency				
Eval Division:		Imperial CUPA - DTSC				
Eval Program:		UST				
Eval Source:		CERS				
Eval Notes:						
Inspection conducted using paper forms due to printer not being available for use. Signature from inspector and facility are on file.; Note: data in [EVAL Notes] field for some records is truncated from the source.						
Eval Date:		10/27/2020				
Violations Found:		Yes				
Eval General Type:		Compliance Evaluation Inspection				
Eval Type:		Routine done by local agency				
Eval Division:		Imperial CUPA - DTSC				
Eval Program:		UST				
Eval Source:		CERS				
Eval Notes:						
Eval Date:		10/21/2014				
Violations Found:		No				
Eval General Type:		Compliance Evaluation Inspection				
Eval Type:		Routine done by local agency				
Eval Division:		Imperial CUPA - DTSC				
Eval Program:		UST				
Eval Source:		CERS				
Eval Notes:						
Eval Date:		10/21/2013				
Violations Found:		Yes				
Eval General Type:		Compliance Evaluation Inspection				
Eval Type:		Routine done by local agency				
Eval Division:		Imperial CUPA - DTSC				
Eval Program:		UST				
Eval Source:		CERS				
Eval Notes:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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NO MONITORING PLAN NO SITE MAP. SPIDER WEBS IN ALL UDC'S, BUCKETS HAD WATER IN THEM. NO RESPONSE PLAN. NOTE: VIOLATIONS ABOVE WERE FROM LAST YEAR INSPECTIONS AND NO ACTION WERE TAKEN TO CORRECT THEM; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 10/17/2019
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Imperial CUPA - DTSC
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 10/17/2019
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Imperial CUPA - DTSC
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 10/20/2016
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Imperial CUPA - DTSC
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Inspection conducted using paper due to printer not working. Signatures on file.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 06/16/2017
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Imperial CUPA - DTSC
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 10/18/2017
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Imperial CUPA - DTSC
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 10/19/2015
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Imperial CUPA - DTSC
Eval Program: UST
Eval Source: CERS
Eval Notes:

INSPECTOR N. WONDERGEM ; Note: data in [EVAL Notes] field for some records is truncated from the source.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Eval Date:			10/20/2016			
Violations Found:			Yes			
Eval General Type:			Compliance Evaluation Inspection			
Eval Type:			Routine done by local agency			
Eval Division:			Imperial CUPA - DTSC			
Eval Program:			HW			
Eval Source:			CERS			
Eval Notes:						
Eval Date:			10/17/2019			
Violations Found:			No			
Eval General Type:			Compliance Evaluation Inspection			
Eval Type:			Routine done by local agency			
Eval Division:			Imperial CUPA - DTSC			
Eval Program:			HW			
Eval Source:			CERS			
Eval Notes:						
Eval Date:			10/21/2013			
Violations Found:			Yes			
Eval General Type:			Compliance Evaluation Inspection			
Eval Type:			Routine done by local agency			
Eval Division:			Imperial CUPA - DTSC			
Eval Program:			HMRRP			
Eval Source:			CERS			
Eval Notes:						

INSPECTOR ALI FOROUHAR. INCOMPLETE HAZARDOUS MATERIALS BUSINESS PLAN. NO MSDS ON SITE. NO SPILL KIT. DOCUMENTS MUST BE UPLOADED INTO CERS.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Affiliations

Affil Type Desc:	Property Owner
Entity Name:	GHA Enterprises LLC
Entity Title:	
Address:	P O Box 3421
City:	El Centro
State:	CA
Country:	United States
Zip Code:	92244
Phone:	(760) 427-5451
Affil Type Desc:	UST Tank Owner
Entity Name:	GHA ENTERPRISES LLC
Entity Title:	
Address:	P O BOX 3421
City:	EL CENTRO
State:	CA
Country:	United States
Zip Code:	92244
Phone:	(760) 427-5451
Affil Type Desc:	UST Property Owner Name
Entity Name:	GHA Enterprises LLC
Entity Title:	
Address:	P O BOX 3421
City:	EL CENTRO
State:	CA
Country:	United States
Zip Code:	92243
Phone:	(760) 427-5451
Affil Type Desc:	Operator
Entity Name:	BIS Creations Inc.
Entity Title:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone: (760) 427-5451						
Affil Type Desc: Document Preparer						
Entity Name: Kuldeep Pummay						
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:						
Affil Type Desc: Identification Signer						
Entity Name: Kuldeep Pummay						
Entity Title: Member						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:						
Affil Type Desc: UST Tank Operator						
Entity Name: GHA ENTERPRISES LLC						
Entity Title:						
Address: P O BOX 3421						
City: EL CENTRO						
State: CA						
Country: United States						
Zip Code: 92244						
Phone: (760) 427-5451						
Affil Type Desc: UST Permit Applicant						
Entity Name: KULDEEP PUMMAY						
Entity Title: OWNER						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone: (760) 427-5451						
Affil Type Desc: Facility Mailing Address						
Entity Name: Mailing Address						
Entity Title:						
Address: 2420 S 4th Street						
City: El Centro						
State: CA						
Country:						
Zip Code: 92243						
Phone:						
Affil Type Desc: Legal Owner						
Entity Name: BIS Creations Inc.						
Entity Title:						
Address: P O Box 3421						
City: El Centro						
State: CA						
Country: United States						
Zip Code: 92244						
Phone: (760) 427-5451						
Affil Type Desc: Parent Corporation						
Entity Name: On The Go Food Mart						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Entity Title:
 Address:
 City:
 State:
 Country:
 Zip Code:
 Phone:

Affil Type Desc: CUPA District
 Entity Name: Imperial CUPA - DTSC
 Entity Title:
 Address: 627 Wake Avenue
 City: El Centro
 State: CA
 Country:
 Zip Code: 92243
 Phone: (760) 352-0381

Affil Type Desc: Environmental Contact
 Entity Name: Kuldeep Pummay
 Entity Title:
 Address: P.O. Box 3421
 City: El Centro
 State: CA
 Country:
 Zip Code: 92243
 Phone:

<u>6</u>	10 of 11	ENE	0.07 / 351.78	-31.38 / -1	BIS CREATION INC DBA 7-11 2420 S 4TH ST IMPERIAL CA 92243	RCRA NON GEN
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EPA Handler ID: CAL000422558
 Gen Status Universe: No Report
 Contact Name: KOBY PUMMAY
 Contact Address: 2420 S 4TH ST , , EL CENTRO , CA, 92243 ,
 Contact Phone No and Ext: 760-427-5451
 Contact Email: PUMMAY1@SBCGLOBAL.NET
 Contact Country:
 County Name: IMPERIAL
 EPA Region: 09
 Land Type:
 Receive Date: 20161123
 Location Latitude:
 Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility: No
 Onsite Burner Exemption: No
 Furnace Exemption: No
 Underground Injection Activity: No
 Commercial TSD: No
 Used Oil Transporter: No
 Used Oil Transfer Facility: No
 Used Oil Processor: No
 Used Oil Refiner: No
 Used Oil Burner: No

Used Oil Market Burner: No
 Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
 Receive Date: 20161123
 Handler Name: BIS CREATION INC DBA 7-11
 Source Type: Implementer
 Federal Waste Generator Code: N
 Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	2420 S 4TH ST
Name:	KOBY PUMMAY	Street 2:	
Date Became Current:		City:	EL CENTRO
Date Ended Current:		State:	CA
Phone:	760-427-5451	Country:	
Source Type:	Implementer	Zip Code:	92243

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	2420 S 4TH ST
Name:	KOBY PUMMAY	Street 2:	
Date Became Current:		City:	EL CENTRO
Date Ended Current:		State:	CA
Phone:	760-427-5451	Country:	
Source Type:	Implementer	Zip Code:	92243

<u>6</u>	11 of 11	ENE	0.07 / 351.78	-31.38 / -1	TRAVEL CENTER PARTNERS 2420 S 4TH STREET ST EL CENTRO CA	UST SWEEPS
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C C:	A13-000-697	D Filename:	SITE07A
BOE:		Page No:	108
Comp:	697	County:	IMPERIAL
Status:	ACTIVE	State :	CA
No of Tanks:	6	Zip:	92243
Jurisdiction:	IMPERIAL COUNTY	Latitude:	0
Agency:	PLANNING BUILDING INSP.	Longitude:	0
Phone:		Georesult:	N

Tank Details

Tank ID:	000002	S Contain:	
O Tank ID:	02	Stg:	P
SWRCB No:	13-000-000697-000002	Storage :	
Removed:		Storage Type:	PRODUCT
Installed:		P Contain:	
A Date:	12-19-91	Content:	LEADED
Capac:	12000	ONA:	
Tank Use:	M.V. FUEL	D File Name:	TANK7A

Tank Details

Tank ID:	000004	S Contain:	
O Tank ID:	04	Stg:	P
SWRCB No:	13-000-000697-000004	Storage :	
Removed:		Storage Type:	PRODUCT
Installed:		P Contain:	
A Date:	12-19-91	Content:	DIESEL
Capac:	12000	ONA:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Use:	M.V. FUEL				D File Name: TANK7A	
Tank Details						
Tank ID:	000005				S Contain:	
O Tank ID:	05				Stg:	P
SWRCB No:	13-000-000697-000005				Storage :	
Removed:					Storag Type:	PRODUCT
Installed:					P Contain:	
A Date:	12-19-91				Content:	LEADED
Capac:	12000				ONA:	
Tank Use:	M.V. FUEL				D File Name:	TANK7A
Tank Details						
Tank ID:	000001				S Contain:	
O Tank ID:	1				Stg:	P
SWRCB No:	13-000-000697-000001				Storage :	
Removed:					Storag Type:	PRODUCT
Installed:					P Contain:	
A Date:	12-19-91				Content:	REG UNLEADED
Capac:	12000				ONA:	
Tank Use:	M.V. FUEL				D File Name:	TANK7A
Tank Details						
Tank ID:	000003				S Contain:	
O Tank ID:	03				Stg:	P
SWRCB No:	13-000-000697-000003				Storage :	
Removed:					Storag Type:	PRODUCT
Installed:					P Contain:	
A Date:	12-19-91				Content:	REG UNLEADED
Capac:	12000				ONA:	
Tank Use:	M.V. FUEL				D File Name:	TANK7A
Tank Details						
Tank ID:	000697				S Contain:	
O Tank ID:	6				Stg:	P
SWRCB No:	13-000-000697-000697				Storage :	
Removed:					Storag Type:	PRODUCT
Installed:					P Contain:	
A Date:	12-19-91				Content:	DIESEL
Capac:	12000				ONA:	
Tank Use:	M.V. FUEL				D File Name:	TANK7A

7 1 of 4 **ENE** 0.08 / 422.55 -31.38 / -1 **AUTOZONE #3362**
2403 S 4TH ST
EL CENTRO CA 92243 **CUPA IMPERIAL**

Facility ID: FA0000815
Data Source: CUPA Facility List for Imperial County; Imperial Hazardous Materials Reports; Imperial Hazardous Waste Reports

7 2 of 4 **ENE** 0.08 / 422.55 -31.38 / -1 **AutoZone #3362**
2403 S 4TH ST
EL CENTRO CA 92243 **CERS HAZ**

Site ID: 386926
Latitude: 32.770775
Longitude: -115.551804
County:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Regulated Programs

EI ID:	10139355	EI Description:	Chemical Storage Facilities
EI ID:	10139355	EI Description:	Hazardous Waste Generator

Violations

Violation Date:	09/26/2018	Violation Source:	CERS
Violation Program:	HW	Violation Division:	Imperial CUPA - DTSC
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)		
Violation Notes:			

Returned to compliance on 10/03/2018. OBSERVATION: Two 55 gallon drums of used oil filters located in the hazwaste storage area was observe WITH AN ACCUMULATED START DATE OF that was over 180 old. CORRECTIVE ACTION: Dispose of used oil filters and submit a copy of the manifest/receipt to the CUPA.

Violation Description:

- Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met:
- (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms.
 - (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f).
 - (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Evaluations

Eval Date:	09/26/2018
Violations Found:	Yes
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	Imperial CUPA - DTSC
Eval Program:	HW
Eval Source:	CERS
Eval Notes:	

Eval Date:	04/04/2016
Violations Found:	No
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	Imperial CUPA - DTSC
Eval Program:	HMRRP
Eval Source:	CERS
Eval Notes:	

INSPECTOR R. FIMBRES. NO VIOLATIONS; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date:	04/04/2016
Violations Found:	No
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	Imperial CUPA - DTSC
Eval Program:	HW
Eval Source:	CERS
Eval Notes:	

INSPECTOR R. FIMBRES. NO VIOLATIONS; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date:	09/26/2018
Violations Found:	No
Eval General Type:	Compliance Evaluation Inspection

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Eval Type:					Routine done by local agency	
Eval Division:					Imperial CUPA - DTSC	
Eval Program:					HMRRP	
Eval Source:					CERS	
Eval Notes:						
<u>Affiliations</u>						
Affil Type Desc:					Property Owner	
Entity Name:					TONY HAMMER LLC	
Entity Title:						
Address:					21279 LUMBERTOWN LANE	
City:					Saratoga	
State:					CA	
Country:					United States	
Zip Code:					95070-5712	
Phone:					(408) 867-0366	
Affil Type Desc:					Document Preparer	
Entity Name:					Deborah Williams	
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:						
Affil Type Desc:					Facility Mailing Address	
Entity Name:					Mailing Address	
Entity Title:						
Address:					Dept 8190, 123 South Front Street	
City:					Memphis	
State:					TN	
Country:						
Zip Code:					38103	
Phone:						
Affil Type Desc:					Parent Corporation	
Entity Name:					Auto Zone	
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:						
Affil Type Desc:					Legal Owner	
Entity Name:					AutoZone Stores Inc	
Entity Title:						
Address:					123 South Front Street	
City:					Memphis	
State:					TN	
Country:					United States	
Zip Code:					38103	
Phone:					(901) 495-6500	
Affil Type Desc:					CUPA District	
Entity Name:					Imperial CUPA - DTSC	
Entity Title:						
Address:					627 Wake Avenue	
City:					El Centro	
State:					CA	
Country:						
Zip Code:					92243	
Phone:					(760) 352-0381	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Affil Type Desc: Environmental Contact
Entity Name: Andrew Beaven
Entity Title:
Address: Dept 8190, 123 South Front Street
City: Memphis
State: TN
Country:
Zip Code: 38103
Phone:

Affil Type Desc: Identification Signer
Entity Name: Deborah Williams
Entity Title: Environmental Coordinator
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Operator
Entity Name: Autozone
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone: (702) 645-0204

Coordinates

Env Int Type Code: HMBP	Longitude: -115.551800
Program ID: 10139355	Coord Name:
Latitude: 32.770770	Ref Point Type Desc: Center of a facility or station.

<u>7</u>	3 of 4	ENE	0.08 / 422.55	-31.38 / -1	AUTO ZONE #3362 2403 S 4TH ST EL CENTRO CA 92243	RCRA NON GEN
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EPA Handler ID: CAL000315769
Gen Status Universe: No Report
Contact Name: BRYAN BLAIR
Contact Address: DEPT 8190, 123 SOUTH FRONT STREET , , MEMPHIS , TN, 38103 ,
Contact Phone No and Ext: 901-495-7217
Contact Email: BRYAN.BLAIR@AUTOZONE.COM
Contact Country:
County Name: IMPERIAL
EPA Region: 09
Land Type:
Receive Date: 20070126
Location Latitude: 32.770764
Location Longitude: -115.552127

Violation/Evaluation Summary

Note: NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Transfer Facility:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Injection Activity:		No				
Commercial TSD:		No				
Used Oil Transporter:		No				
Used Oil Transfer Facility:		No				
Used Oil Processor:		No				
Used Oil Refiner:		No				
Used Oil Burner:		No				
Used Oil Market Burner:		No				
Used Oil Spec Marketer:		No				

Hazardous Waste Handler Details

Sequence No: 1
 Receive Date: 20070126
 Handler Name: AUTO ZONE #3362
 Source Type: Implementer
 Federal Waste Generator Code: N
 Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	DEPT 8190, 123 SOUTH FRONT STREET
Name:	BRYAN BLAIR	Street 2:	
Date Became Current:		City:	MEMPHIS
Date Ended Current:		State:	TN
Phone:	901-495-7217	Country:	
Source Type:	Implementer	Zip Code:	38103

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	123 S FRONT ST
Name:	AUTO ZONE CORPORTATION	Street 2:	
Date Became Current:		City:	MEMPHIS
Date Ended Current:		State:	TN
Phone:	901-495-6500	Country:	
Source Type:	Implementer	Zip Code:	38103-3607

7 4 of 4 **ENE** 0.08 / 422.55 -31.38 / -1 **AUTOZONE #3362
2403 S 4TH ST
EL CENTRO CA 92243** **C&D
DEBRIS RECY**

County: IMPERIAL
 Activity Type: USED OIL COLLECTION
 Phone No:

8 1 of 3 **NE** 0.09 / 478.04 -31.38 / -1 **ARCO STATION WEAKLEY'S
2390 SOUTH FOURTH STREET
EL CENTRO CA 92243** **LUST**

Global ID: T0602500078 County: IMPERIAL
 Status: COMPLETED - CASE CLOSED Latitude: 32.7755307
 Status Date: 9/12/1996 Longitude: -115.5523259
 Case Type: LUST CLEANUP SITE
 Date Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No: 7T2243023 Potential COC: Gasoline
 Local Case No: How Discovered: Other Means

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Begin Date:	9/17/1986				Stop Method:	
Lead Agency:	COLORADO RIVER BASIN RWQCB (REGION 7)				Stop Description:	
Local Agency:	IMPERIAL COUNTY				Case Worker:	KO
CUF Case:	NO				File Location:	
Potential Media of Concern:	Aquifer used for drinking water supply					
How Discovered Description:						
Calwater Watershed Name:	Imperial - Brawley (723.10)					
DWR GW Subbasin Name:	Imperial Valley (7-030)					
Disadvantaged Community:	Disadvantaged Community					
Calenviroscreen Score:	66-70%					
Site History:						

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type: Other
Date : 5/5/1989
Action: Leak Reported

Action Type: Other
Date : 5/3/1989
Action: Leak Discovery

Action Type: Other
Date : 9/17/1986
Action: Leak Stopped

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type:	Regional Board Caseworker	Address:	73-720 FRED WARING DRIVE, SUITE 100
Contact Name:	KOLA OLATUNBOSUN	Email:	kola.olatunbosun@waterboards.ca.gov
City:	PALM DESERT	Phone No:	7607768958
Organization Name:	COLORADO RIVER BASIN RWQCB (REGION 7)		
Contact Type:	Local Agency Caseworker	Address:	939 MAIN STREET
Contact Name:	JERRY STILWELL	Email:	
City:	EL CENTRO	Phone No:	
Organization Name:	IMPERIAL COUNTY		

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Completed - Case Closed
Status Date: 9/12/1996

Status: Open - Verification Monitoring
Status Date: 10/19/1994

Status: Open - Remediation
Status Date: 8/30/1991

Status: Open - Remediation
Status Date: 6/30/1991

Status: Open - Site Assessment
Status Date: 7/30/1990

Status: Open - Site Assessment
Status Date: 5/30/1989

Status: Open - Case Begin Date
Status Date: 9/17/1986

LUST Sites from GeoTracker Search - Regulatory Profile

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Site Facility Name: ARCO STATION WEAKLEY'S
Site Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Project Status:
WDR Place Type:
WDR File:
WDR Order:
CUF Priority Assig:
CUF Amount Paid:
File Location:
Designated Beneficial Use: MUN, IND
Project Oversight Agencies:
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T0602500078
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 9/12/1996
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0602500078&tabname=regulatoryhistory
Potential Media of Concern: AQUIFER USED FOR DRINKING WATER SUPPLY
User Defined Beneficial Use:
DWR GW Sub Basin: Imperial Valley (7-030)
Calwater Watershed Name: Imperial - Brawley (723.10)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: COLORADO RIVER BASIN RWQCB (REGION 7) (LEAD) - CASE #: 7T2243023
CASEWORKER: KOLA OLATUNBOSUN
IMPERIAL COUNTY
CASEWORKER: JERRY STILWELL

Gndwater Monitoring Freque:
Designated Beneficial Use Municipal and Domestic Supply, Industrial Service Supply
Desc:
Site History:

No site history available

LUST Sites from GeoTracker Search - Cleanup Status History

Status: Completed - Case Closed
Date : 9/12/1996

Status: Open - Verification Monitoring
Date : 10/19/1994

Status: Open - Remediation
Date : 8/30/1991

Status: Open - Remediation
Date : 6/30/1991

Status: Open - Site Assessment
Date : 7/30/1990

Status: Open - Site Assessment
Date : 5/30/1989

Status: Open - Case Begin Date
Date : 9/17/1986

LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)

Action Type: Leak Action
Action Date: 5/5/1989
Received Issue Date:
Action: Leak Reported
Doc Link:
Title Description Comments:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action Type: Leak Action
Action Date: 5/3/1989
Received Issue Date:
Action: Leak Discovery
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 9/17/1986
Received Issue Date:
Action: Leak Stopped
Doc Link:
Title Description Comments:

8	2 of 3	NE	0.09 / 478.04	-31.38 / -1	GENES 76 2390 SO. 4TH ST. EL CENTRO CA 92243	HHSS
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County:
Tank Details Microfiche: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00023efd.pdf>

8	3 of 3	NE	0.09 / 478.04	-31.38 / -1	GENE'S 76 2390 RO. 4TH ST. EL CENTRO CA	HIST TANK
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Owner Name:	SUCENE MICHOLSON	No of Containers:	3
Owner Street:	2390 RO 4TH ST	County:	IMPERIAL
Owner City:	EL CENTRO	Facility State:	CA
Owner State:	CA	Facility Zip:	92243
Owner Zip:	92243		

9	1 of 1	SE	0.10 / 519.72	-30.70 / 0	DEPARTMENT OF GENERAL SERVICES 2802 S. 4TH STREET EL CENTRO CA 92243	RCRA NON GEN
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EPA Handler ID: CAC003092780
Gen Status Universe: No Report
Contact Name: WAYNE HAWKINS
Contact Address: 707 3RD ST , , SACRAMENTO , CA, 95605 ,
Contact Phone No and Ext: 916-956-0887
Contact Email: WAYNE.HAWKINS@DGS.CA.GOV
Contact Country:
County Name: IMPERIAL
EPA Region: 09
Land Type:
Receive Date: 20201113
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Transfer Facility:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Injection Activity:		No				
Commercial TSD:		No				
Used Oil Transporter:		No				
Used Oil Transfer Facility:		No				
Used Oil Processor:		No				
Used Oil Refiner:		No				
Used Oil Burner:		No				
Used Oil Market Burner:		No				
Used Oil Spec Marketer:		No				

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20201113
Handler Name: DEPARTMENT OF GENERAL SERVICES
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	707 3RD ST
Name:	DEPARTMENT OF GENERAL SERVICES	Street 2:	
Date Became Current:		City:	SACRAMENTO
Date Ended Current:		State:	CA
Phone:	916-956-0887	Country:	
Source Type:	Implementer	Zip Code:	95605
Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	707 3RD ST
Name:	WAYNE HAWKINS	Street 2:	
Date Became Current:		City:	SACRAMENTO
Date Ended Current:		State:	CA
Phone:	916-956-0887	Country:	
Source Type:	Implementer	Zip Code:	95605

[10](#) 1 of 6 **NE** 0.12 / 608.19 -31.73 / -1 **DIRECT AUTO PLAZA**
2351 S 4TH ST **RCRA SQG**
EL CENTRO CA 92243

EPA Handler ID: CAD983647413
Gen Status Universe: Small Quantity Generator
Contact Name: EDWARD BRASHEAR
Contact Address: 2351 S 4TH ST , , EL CENTRO , CA, 92243 , US
Contact Phone No and Ext: 760-353-8000
Contact Email:
Contact Country: US
County Name: IMPERIAL
EPA Region: 09
Land Type: Private
Receive Date: 20011115
Location Latitude: 32.772277
Location Longitude: -115.552139

Violation/Evaluation Summary

Note: VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Jun, 2021.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Details

Found Violation: Yes
Citation:
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 20030224
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20030312
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 125
Enforcement Type Description:
Enforcement Action Date: 20030314
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20030225
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Found Violation: Yes
Citation:
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 20030224
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20030225
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 125
Enforcement Type Description:
Enforcement Action Date: 20030314
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20030225
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Final Amount:
Paid Amount:

Violation Details

Found Violation: Yes
 Citation:
 Violation Short Description: Generators - Manifest
 Violation Type: 262.B
 Violation Determined Date: 20030224
 Scheduled Compliance Date:
 Return to Compliance: Documented
 Actual Return to Compl: 20030312
 Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 125
 Enforcement Type Description:
 Enforcement Action Date: 20030314
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 120
 Enforcement Type Description: WRITTEN INFORMAL
 Enforcement Action Date: 20030225
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Evaluation Details

Evaluation Start Date: 20030224
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Violation Short Description: Generators - Manifest
 Return to Compliance Date: 20030312
 Evaluation Agency: State

Evaluation Start Date: 20030224
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Violation Short Description: Generators - General
 Return to Compliance Date: 20030225
 Evaluation Agency: State

Evaluation Start Date: 20030224
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Violation Short Description: Generators - General
 Return to Compliance Date: 20030312
 Evaluation Agency: State

Handler Summary

Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility: No
 Onsite Burner Exemption: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Furnace Exemption:		No				
Underground Injection Activity:		No				
Commercial TSD:		No				
Used Oil Transporter:		No				
Used Oil Transfer Facility:		No				
Used Oil Processor:		No				
Used Oil Refiner:		No				
Used Oil Burner:		No				
Used Oil Market Burner:		No				
Used Oil Spec Marketer:		No				

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20011115
Handler Name: DIRECT AUTO PLAZA
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Notification

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE
Hazardous Waste Code: D039
Waste Code Description: TETRACHLOROETHYLENE
Hazardous Waste Code: D040
Waste Code Description: TRICHLOROETHYLENE

Owner/Operator Details

Owner/Operator Ind: Current Owner	Street No:	
Type: Private	Street 1:	2351 S 4TH ST
Name: DAVID MERRIL	Street 2:	
Date Became Current:	City:	EL CENTRO
Date Ended Current:	State:	CA
Phone: 760-353-8000	Country:	
Source Type: Notification	Zip Code:	92243

10	2 of 6	NE	0.12 / 608.19	-31.73 / -1	California Highway Patrol, El Centro 2331 Highway 86, El Centro, CA 92251 CA	DELISTED LST
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Delisted Leaking Storage Tanks

Global ID: 7T2243067	Comments Deadline: 2015/11/13
Case Type:	CUF Case:
Status:	Begin Date:
Status Date:	How Discovered:
RB Case No:	Stop Method:
Loc Case No:	County:
Case Worker:	Latitude:
Local Agency:	Longitude:
Claim Case No: Case No. 7T2243067	
Site Name: California Highway Patrol, El Centro	
Lead Agency:	
File Location:	
Cal Water Watershed Name:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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DWR Groundwater Sub Basin:

Proposed UST Closure: UST Case Closure Proposed For Consideration by the Executive Director
Orig Address: 2331 Highway 86, El Centro, CA 92251
Original Source: USTC
Record Date: 26-FEB-2016
Contam of Concern:

Potential Media Affected:

How Discover Desc:

Stop Description:

10	3 of 6	NE	0.12 / 608.19	-31.73 / -1	IMPERIAL VALLEY CYCLE CENTER DBA COYNE POWERSPORTS 2351 S 4TH ST EL CENTRO CA 92243	RCRA NON GEN
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EPA Handler ID: CAL000424290
Gen Status Universe: No Report
Contact Name: CASSI JUSTICE
Contact Address: 2351 S 4TH ST , , EL CENTRO , CA, 92243 ,
Contact Phone No and Ext: 760-353-2110
Contact Email: CASSI@COYNEPOWERSPORTS.COM
Contact Country:
County Name: IMPERIAL
EPA Region: 09
Land Type:
Receive Date: 20170119
Location Latitude: 32.772277
Location Longitude: -115.552139

Violation/Evaluation Summary

Note: NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20170119
Handler Name: IMPERIAL VALLEY CYCLE CENTER DBA COYNE POWERSPORTS
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Owner/Operator Details

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	2351 S 4TH ST
Name:	CASSI JUSTICE	Street 2:	
Date Became Current:		City:	EL CENTRO
Date Ended Current:		State:	CA
Phone:	760-353-2110	Country:	
Source Type:	Implementer	Zip Code:	92243

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	2351 S 4TH ST
Name:	MARTIN D COYNE	Street 2:	
Date Became Current:		City:	EL CENTRO
Date Ended Current:		State:	CA
Phone:	760-353-2110	Country:	
Source Type:	Implementer	Zip Code:	92243

<u>10</u>	4 of 6	NE	0.12 / 608.19	-31.73 / -1	COYNE POWERSPORTS 2351 S 4TH ST EL CENTRO CA 92243	CUPA IMPERIAL
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Facility ID: FA0001473
Data Source: CUPA Facility List for Imperial County; Imperial Hazardous Materials Reports; Imperial Hazardous Waste Reports

<u>10</u>	5 of 6	NE	0.12 / 608.19	-31.73 / -1	Coyne Powersports 2351 S 4TH ST EL CENTRO CA 92243	CERS HAZ
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Site ID: 521864
Latitude: 32.772250
Longitude: -115.551300
County:

Regulated Programs

EI ID:	10791550	EI Description:	Chemical Storage Facilities
EI ID:	10791550	EI Description:	Hazardous Waste Generator

Violations

Violation Date: 03/29/2019
Violation Program: HMRRP
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 05/01/2019. Facility has not electronically submitted a business plan to CERS. CORRECTIVE ACTION: Submit a complete and accurate business plan to CERS. cers.calepa.ca.gov. Contact DTSC Imperial CUPA at 760.352.0381 for instruction on how to do this.

Violation Description:

Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violations

Violation Date: 03/29/2019
Violation Program: HW
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Notes:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Returned to compliance on 05/01/2019. Emergency information not posted. CORRECTIVE ACTION: Post emergency information.

Violation Description:

Failure to accumulate hazardous waste in a container that is in good condition.

Violations

Violation Date: 03/29/2019
Violation Program: HW
Citation: HSC 6.5 25250.7(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7(a)
Violation Notes:

Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 03/29/2019. Waste gasoline drum is open. Corrected on site.

Violation Description:

Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel.

Violations

Violation Date: 03/29/2019
Violation Program: HW
Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35
Violation Notes:

Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 05/01/2019. Fire extinguishers have not been inspected since 2016. CORRECTIVE ACTION: Have all fire extinguishers inspected.

Violation Description:

Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.

Violations

Violation Date: 03/29/2019
Violation Program: HMRRP
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Notes:

Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 05/01/2019. Facility has not developed or implemented a business plan CORRECTIVE ACTION: Develop and implement a complete and accurate business plan.

Violation Description:

Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violations

Violation Date: 03/29/2019
Violation Program: HMRRP
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Notes:

Violation Source: CERS
Violation Division: Imperial CUPA - DTSC

Returned to compliance on 05/01/2019. Training records not available. CORRECTIVE ACTION: Provide training records for last three years.

Violation Description:

Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Address:			2351 S 4th St			
City:			El Centro			
State:			CA			
Country:						
Zip Code:			92243			
Phone:						
Affil Type Desc:			CUPA District			
Entity Name:			Imperial CUPA - DTSC			
Entity Title:						
Address:			627 Wake Avenue			
City:			El Centro			
State:			CA			
Country:						
Zip Code:			92243			
Phone:			(760) 352-0381			
Affil Type Desc:			Parent Corporation			
Entity Name:			Coyne Powersports			
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:						
Affil Type Desc:			Document Preparer			
Entity Name:			Travis Coyne			
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:						
Affil Type Desc:			Operator			
Entity Name:			Travis Coyne			
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:			(760) 353-2110			
Affil Type Desc:			Legal Owner			
Entity Name:			Martin D Coyne			
Entity Title:						
Address:			2351 South 4th Street			
City:			El Centro			
State:			CA			
Country:			United States			
Zip Code:			92243			
Phone:			(760) 353-2110			
Affil Type Desc:			Facility Mailing Address			
Entity Name:			Mailing Address			
Entity Title:						
Address:			2351 South 4th street			
City:			El Centro			
State:			CA			
Country:						
Zip Code:			92243			
Phone:						
Affil Type Desc:			Property Owner			
Entity Name:			Fourth Street Properties LLC			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<p>Entity Title: Address: 2351 S 4th St City: El Centro State: CA Country: United States Zip Code: 92243 Phone: (760) 353-2110</p> <p>Affil Type Desc: Identification Signer Entity Name: Travis Coyne Entity Title: General Manager Address: City: State: Country: Zip Code: Phone:</p>						
10	6 of 6	NE	0.12 / 608.19	-31.73 / -1	California Highway Patrol, El Centro 2331 Highway 86, El Centro, CA 92251 CA	UST CLOSURE
<p>Claim Case No: Case No. 7T2243067 ID: 7T2243067 Deadline to Recv Comments: 2015/11/13 Prop UST Case Closure Type: Closure of Underground Storage Tank (UST) Cases - Closure Denials and Approved Orders</p> <p>Documents</p> <p>Doc Type: Notice Documents Link: https://www.waterboards.ca.gov/water_issues/programs/ustcf/water_issues/programs/ustcf/docs/prop_closure_cases/7t2243067_notice.pdf</p> <p>Doc Type: Summary Documents Link: https://www.waterboards.ca.gov/water_issues/programs/ustcf/water_issues/programs/ustcf/docs/prop_closure_cases/7t2243067_summary.pdf</p> <p>Doc Type: Draft Order Documents Link: https://www.waterboards.ca.gov/water_issues/programs/ustcf/water_issues/programs/ustcf/docs/prop_closure_cases/7t2243067_draft.pdf</p> <p>Closur Denial Approved Orders</p> <p>Doc Title: WQO 2016-0047-UST (3/18/2016) Denial Link: https://www.waterboards.ca.gov/water_issues/programs/ustcf/docs/prop_closure_cases/wqo2016_0047_ust_c.pdf</p> <p>Closure Letter Signed</p> <p>Letter Title: Uniform Closure Letter (12/08/2016) Letter Link: https://www.waterboards.ca.gov/water_issues/programs/ustcf/docs/prop_closure_cases/7t2243067_ucl.pdf</p>						
11	1 of 2	ENE	0.16 / 822.70	-32.04 / -1	LUCKY #6227 351 WAKE AVE EL CENTRO CA 92243	DELISTED COUNTY
<p>Original Source Facility ID: FA0001040 Original Source Name: Imperial County - CUPA Facility List Record Date: 16-APR-2019</p>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
11	2 of 2	ENE	0.16 / 822.70	-32.04 / -1	LUCKY #6227 351 WAKE AVE EL CENTRO CA 92243	RCRA NON GEN

EPA Handler ID: CAL000384201
Gen Status Universe: No Report
Contact Name: JILL WASHBURN
Contact Address: PO BOX 20, DEPT. 81014 , , BOISE , ID, 83726 ,
Contact Phone No and Ext: 208-395-3949
Contact Email: JILL.WASHBURN@ALBERTSONS.COM
Contact Country:
County Name: IMPERIAL
EPA Region: 09
Land Type:
Receive Date: 20130408
Location Latitude: 32.771167
Location Longitude: -115.550852

Violation/Evaluation Summary

Note: NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20130408
Handler Name: LUCKY #6227
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	250 E PARKCENTER BLVD DEPT 81014
Name:	ALBERTSONS, LLC	Street 2:	
Date Became Current:		City:	BOISE
Date Ended Current:		State:	ID
Phone:	208-395-4793	Country:	
Source Type:	Implementer	Zip Code:	83706-3940
Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	PO BOX 20, DEPT. 81014
Name:	JILL WASHBURN	Street 2:	
Date Became Current:		City:	BOISE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date Ended Current:					State:	ID
Phone:	208-395-3949				Country:	
Source Type:	Implementer				Zip Code:	83726

12	1 of 4	WNW	0.20 / 1,037.21	-31.38 / -1	IMPERIAL VALLEY HONDA 664 THOMAS LN EL CENTRO CA 92243	CUPA IMPERIAL
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Facility ID: FA0000045
Data Source: CUPA Facility List for Imperial County; Imperial Hazardous Materials Reports; Imperial Hazardous Waste Reports

12	2 of 4	WNW	0.20 / 1,037.21	-31.38 / -1	IMPERIAL VALLEY HONDA 664 THOMAS LANE EL CENTRO CA 92243	RCRA LQG
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EPA Handler ID: CAR000277103
Gen Status Universe: Large Quantity Generator
Contact Name: ADAM B CHATLOVSKY
Contact Address: 664 , THOMAS LANE , , EL CENTRO , CA, 92243 , US
Contact Phone No and Ext: 760-353-8000 340
Contact Email: QAPDI@IVAUTOMALL.COM
Contact Country: US
County Name: IMPERIAL
EPA Region: 09
Land Type: Private
Receive Date: 20171030
Location Latitude: 32.772335
Location Longitude: -115.558839

Violation/Evaluation Summary

Note: NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20171030
Handler Name: IMPERIAL VALLEY HONDA
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Notification

Waste Code Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code:		134				
Waste Code Description:		Aqueous solution with <10% total organic residues				
Hazardous Waste Code:		135				
Waste Code Description:		Unspecified aqueous solution				
Hazardous Waste Code:		213				
Waste Code Description:		Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)				
Hazardous Waste Code:		221				
Waste Code Description:		Waste oil and mixed oil				
Hazardous Waste Code:		222				
Waste Code Description:		Oil/water separation sludge				
Hazardous Waste Code:		343				
Waste Code Description:		Unspecified organic liquid mixture				
Hazardous Waste Code:		D001				
Waste Code Description:		IGNITABLE WASTE				
Hazardous Waste Code:		F001				
Waste Code Description:		THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	602
Type:	Private	Street 1:	WAKE AVE
Name:	KAIZEN RESOURCES, INC	Street 2:	
Date Became Current:	20171101	City:	EL CENTRO
Date Ended Current:		State:	CA
Phone:	403-207-1048	Country:	US
Source Type:	Notification	Zip Code:	92243
Owner/Operator Ind:	Current Operator	Street No:	664
Type:	Private	Street 1:	THOMAS LANE
Name:	DESERT AUTO GROUP III, LLC	Street 2:	
Date Became Current:	20171101	City:	EL CENTRO
Date Ended Current:		State:	CA
Phone:	760-482-3204	Country:	US
Source Type:	Notification	Zip Code:	92243

[12](#) 3 of 4 **WNW** 0.20 / 1,037.21 -31.38 / -1 **DIRECT AUTO PLAZA HONDA**
664 THOMAS LN
EL CENTRO CA 92243 **RCRA**
NON GEN

EPA Handler ID:	CAL000370357
Gen Status Universe:	No Report
Contact Name:	JIM WILLIAMS, SERV. MGR.
Contact Address:	664 THOMAS LN , , EL CENTRO , CA, 92243 ,
Contact Phone No and Ext:	760-482-3270
Contact Email:	JWILLIAMS@IVAUTOMALL.COM
Contact Country:	
County Name:	IMPERIAL
EPA Region:	09
Land Type:	
Receive Date:	20111228
Location Latitude:	32.772401
Location Longitude:	-115.559091

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation/Evaluation Summary

Note: NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20111228
Handler Name: DIRECT AUTO PLAZA HONDA
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner	Street No:
Type: Other	Street 1: 602 WAKE AVE
Name: DAVID MERRILL	Street 2: PO BOX 2890
Date Became Current:	City: EL CENTRO
Date Ended Current:	State: CA
Phone: 760-482-0525	Country:
Source Type: Implementer	Zip Code: 92243-0000

Owner/Operator Ind: Current Operator	Street No:
Type: Other	Street 1: 664 THOMAS LN
Name: JIM WILLIAMS, SERV. MGR.	Street 2:
Date Became Current:	City: EL CENTRO
Date Ended Current:	State: CA
Phone: 760-482-3270	Country:
Source Type: Implementer	Zip Code: 92243

12	4 of 4	WNW	0.20 / 1,037.21	-31.38 / -1	DESERT AUTO GROUP LLC DBA IMPERIAL VALLEY HONDA 664 THOMAS LN EL CENTRO CA 92243	RCRA NON GEN
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EPA Handler ID: CAL000431877
Gen Status Universe: No Report
Contact Name: JIM WILLIAMS
Contact Address: 602 WAKE AVE , , EL CENTRO , CA, 92243 ,
Contact Phone No and Ext: 760-482-3270
Contact Email: JWILLIAMS@IVAUTO.COM
Contact Country:
County Name: IMPERIAL
EPA Region: 09

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Land Type:
Receive Date: 20171101
Location Latitude: 32.772401
Location Longitude: -115.559091

Violation/Evaluation Summary

Note: NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20171101
Handler Name: DESERT AUTO GROUP LLC DBA IMPERIAL VALLEY HONDA
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator	Street No:
Type: Other	Street 1: 602 WAKE AVE
Name: JIM WILLIAMS	Street 2:
Date Became Current:	City: EL CENTRO
Date Ended Current:	State: CA
Phone: 760-482-3270	Country:
Source Type: Implementer	Zip Code: 92243

Owner/Operator Ind: Current Owner	Street No:
Type: Other	Street 1: 664 THOMAS LN
Name: DESERT AUTO GROUP LLC	Street 2:
Date Became Current:	City: EL CENTRO
Date Ended Current:	State: CA
Phone: 760-353-8000	Country:
Source Type: Implementer	Zip Code: 92243

13	1 of 2	ENE	0.25 / 1,294.87	-32.37 / -2	THE HOME DEPOT STORE #1059 320 WAKE AVE EL CENTRO CA 92243	CUPA IMPERIAL
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Facility ID: FA0000165
Data Source: CUPA Facility List for Imperial County; Imperial Hazardous Materials Reports; Imperial Hazardous Waste Reports

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
13	2 of 2	ENE	0.25 / 1,294.87	-32.37 / -2	HOME DEPOT USA INC HD 1059 320 WAKE AVE EL CENTRO CA 92243	RCRA SQG

EPA Handler ID: CAR000169300
Gen Status Universe: Small Quantity Generator
Contact Name: ROBERT PERKINS
Contact Address: 1905 ASTON AVE , SUITE 100 , CARLSBAD , CA, 92008 , US
Contact Phone No and Ext: 760-602-8700
Contact Email: RPERKINS@3ECOMPANY.COM
Contact Country: US
County Name: IMPERIAL
EPA Region: 09
Land Type: Private
Receive Date: 20050629
Location Latitude: 32.771216
Location Longitude: -115.549069

Violation/Evaluation Summary

Note: NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20050629
Handler Name: HOME DEPOT USA INC HD 1059
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Notification

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D009
Waste Code Description: MERCURY

Hazardous Waste Code: D016
Waste Code Description: 2,4-D (2,4-DICHLOROPHOXYACETIC ACID)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code:		D018				
Waste Code Description:		BENZENE				
Hazardous Waste Code:		D035				
Waste Code Description:		METHYL ETHYL KETONE				
Hazardous Waste Code:		F003				
Waste Code Description:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Hazardous Waste Code:		F005				
Waste Code Description:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
<u>Owner/Operator Details</u>						
Owner/Operator Ind:	Current Operator				Street No:	
Type:	Private				Street 1:	
Name:	HOME DEPOT USA				Street 2:	
Date Became Current:	20010726				City:	
Date Ended Current:					State:	
Phone:					Country:	US
Source Type:	Notification				Zip Code:	
Owner/Operator Ind:	Current Owner				Street No:	
Type:	Private				Street 1:	2455 PACES FERRY RD
Name:	HOME DEPOT USA				Street 2:	
Date Became Current:	20010726				City:	ATLANTA
Date Ended Current:					State:	GA
Phone:					Country:	US
Source Type:	Notification				Zip Code:	30339

[14](#) 1 of 2 **NNE** 0.35 / 1,832.28 -34.01 / -3 **7 ELEVEN # 21836** **LUST**
2050 FOURTH STREET
EL CENTRO CA 92243

Global ID: T0602500105 **County:** IMPERIAL
Status: COMPLETED - CASE CLOSED **Latitude:** 32.7760053
Status Date: 3/10/1997 **Longitude:** -115.5523465
Case Type: LUST CLEANUP SITE
Date Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No: 7T2243055 **Potential COC:** Gasoline
Local Case No: **How Discovered:** Other Means
Begin Date: 10/14/1994 **Stop Method:**
Lead Agency: COLORADO RIVER BASIN RWQCB (REGION 7) **Stop Description:**
Local Agency: IMPERIAL COUNTY **Case Worker:** KO
CUF Case: YES **File Location:**
Potential Media of Concern: Aquifer used for drinking water supply
How Discovered Description:
Calwater Watershed Name: Imperial - Brawley (723.10)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
DWR GW Subbasin Name:		Imperial Valley (7-030)				
Disadvantaged Community:		Disadvantaged Community				
Calenviroscreen Score:		66-70%				
Site History:						

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type:	RESPONSE
Date :	7/30/2009
Action:	Monitoring Report - Quarterly
Action Type:	ENFORCEMENT
Date :	1/25/2007
Action:	File review
Action Type:	RESPONSE
Date :	10/15/2006
Action:	Monitoring Report - Quarterly
Action Type:	ENFORCEMENT
Date :	11/2/2005
Action:	File review - #08EL21836.05
Action Type:	ENFORCEMENT
Date :	9/19/2005
Action:	File review - #08EL21836.04
Action Type:	RESPONSE
Date :	7/15/2005
Action:	Monitoring Report - Quarterly
Action Type:	ENFORCEMENT
Date :	6/29/2005
Action:	File review - #08EL2183605
Action Type:	ENFORCEMENT
Date :	4/20/2005
Action:	Preparation of Record for Appeal/Referral/Petition - #08EL2183604
Action Type:	RESPONSE
Date :	4/15/2005
Action:	Monitoring Report - Quarterly
Action Type:	RESPONSE
Date :	1/15/2005
Action:	Monitoring Report - Quarterly
Action Type:	RESPONSE
Date :	4/15/2004
Action:	Monitoring Report - Quarterly
Action Type:	Other
Date :	12/14/1994
Action:	Leak Reported
Action Type:	Other
Date :	10/14/1994
Action:	Leak Discovery
Action Type:	Other
Date :	10/14/1994
Action:	Leak Stopped

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type:	Local Agency Caseworker	Address:	939 MAIN STRRET
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Contact Name:	JERRY STILWELL				Email:	
City:	EL CENTRO				Phone No:	
Organization Name:	IMPERIAL COUNTY					
Contact Type:	Regional Board Caseworker				Address:	73-720 FRED WARING DRIVE, SUIE 100
Contact Name:	KOLA OLATUNBOSUN				Email:	kola.olatunbosun@waterboards.ca.gov
City:	PALM DESERT				Phone No:	7607768958
Organization Name:	COLORADO RIVER BASIN RWQCB (REGION 7)					

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status:	Completed - Case Closed
Status Date:	3/10/1997
Status:	Open - Verification Monitoring
Status Date:	3/9/1997
Status:	Open - Site Assessment
Status Date:	6/6/1996
Status:	Open - Site Assessment
Status Date:	5/26/1995
Status:	Open - Site Assessment
Status Date:	10/14/1994
Status:	Open - Case Begin Date
Status Date:	10/14/1994

LUST Sites from GeoTracker Search - Regulatory Profile

Site Facility Name:	7 ELEVEN # 21836	Potential COC:	GASOLINE
Site Facility Type:	LUST CLEANUP SITE	Facility Type:	
Cleanup Status:	COMPLETED - CASE CLOSED	Composting Method:	
Project Status:		Address:	2050 FOURTH STREET
WDR Place Type:		City:	EL CENTRO
WDR File:		Zip:	92243
WDR Order:		County:	IMPERIAL
CUF Priority Assig:	D	CUF Claim:	11361
CUF Amount Paid:	\$270,535		
File Location:			
Designated Beneficial Use:	MUN, IND		
Project Oversight Agencies:			
Report Link:	https://geotracker.waterboards.ca.gov/profile_report?global_id=T0602500105		
Cleanup Status Detail:	COMPLETED - CASE CLOSED AS OF 3/10/1997		
Cleanup History Link:	https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0602500105&tabname=regulatoryhistory		
Potential Media of Concern:	AQUIFER USED FOR DRINKING WATER SUPPLY		
User Defined Beneficial Use:			
DWR GW Sub Basin:	Imperial Valley (7-030)		
Calwater Watershed Name:	Imperial - Brawley (723.10)		
Post Closure Site Management:			
Future Land Use:			
Cleanup Oversight Agencies:	COLORADO RIVER BASIN RWQCB (REGION 7) (LEAD) - CASE #: 7T2243055 CASEWORKER: KOLA OLATUNBOSUN IMPERIAL COUNTY CASEWORKER: JERRY STILWELL		
Gndwater Monitoring Freque:			
Designated Beneficial Use Desc:	Municipal and Domestic Supply, Industrial Service Supply		
Site History:			

No site history available

LUST Sites from GeoTracker Search - Cleanup Status History

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Status:		Completed - Case Closed				
Date :		3/10/1997				
Status:		Open - Verification Monitoring				
Date :		3/9/1997				
Status:		Open - Site Assessment				
Date :		6/6/1996				
Status:		Open - Site Assessment				
Date :		5/26/1995				
Status:		Open - Case Begin Date				
Date :		10/14/1994				
Status:		Open - Site Assessment				
Date :		10/14/1994				

LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)

Action Type: Response Requested - Reports
Action Date: *7/30/2009
Received Issue Date: 8/3/2009
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:

Groundwater Monitoring Report - Second Quarter 2009 - Groundwater Monitoring Report - Second Quarter 2009

Action Type: Other Regulatory Actions
Action Date: 1/25/2007
Received Issue Date: 1/25/2007
Action: File review
Doc Link:
Title Description Comments:

2006 3rd Quarter Groundwater Monitoring Report

Action Type: Response Requested - Reports
Action Date: *10/15/2006
Received Issue Date: 10/30/2006
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:

Monitoring Report - Quarterly - 2006 3rd Quarter Groundwater Monitoring Report

Action Type: Other Regulatory Actions
Action Date: 11/2/2005
Received Issue Date: 11/2/2005
Action: File review - #08EL21836.05
Doc Link:
Title Description Comments:

2005 Second Quarter Groundwater Monitoring Report

Action Type: Other Regulatory Actions
Action Date: 9/19/2005
Received Issue Date: 9/19/2005
Action: File review - #08EL21836.04
Doc Link:
Title Description Comments:

2004 First Quarter 2004 Groundwater Monitoring Report

Action Type: Response Requested - Reports
Action Date: *7/15/2005
Received Issue Date: 7/13/2005
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:
 Monitoring Report - Quarterly - 2005 Second Quarter Groundwater Monitoring Report

Action Type: Other Regulatory Actions
Action Date: 6/29/2005
Received Issue Date: 6/29/2005
Action: File review - #08EL2183605
Doc Link:
Title Description Comments:
 Groundwater Monitoring Report-First Quarter 2005

Action Type: Other Regulatory Actions
Action Date: 4/20/2005
Received Issue Date: 4/20/2005
Action: Preparation of Record for Appeal/Referral/Petition - #08EL2183604
Doc Link:
Title Description Comments:

Action Type: Response Requested - Reports
Action Date: *4/15/2005
Received Issue Date: 4/15/2005
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:
 Monitoring Report - Quarterly - Grounwater Monitoring Report-First Quarter 2005

Action Type: Response Requested - Reports
Action Date: *1/15/2005
Received Issue Date: 1/13/2005
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:
 Monitoring Report - Quarterly - 2004 4th Quarter Groiund Water Monitoring Report

Action Type: Response Requested - Reports
Action Date: *4/15/2004
Received Issue Date: 4/26/2004
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:
 Monitoring Report - Quarterly - 2004 First Quarter Groundwater and Monitoring Report

Action Type: Leak Action
Action Date: 12/14/1994
Received Issue Date:
Action: Leak Reported
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 10/14/1994
Received Issue Date:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action:		Leak Discovery				
Doc Link:						
Title Description Comments:						
Action Type:		Leak Action				
Action Date:		10/14/1994				
Received Issue Date:						
Action:		Leak Stopped				
Doc Link:						
Title Description Comments:						

LUST Sites from GeoTracker Search - Documents (as of May 29, 2021)

Document Type:	Site Documents	Size :	284 KB
Document Date:	6/25/2020*	Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	OTHER REPORT / DOCUMENT	Submitted:	
Title:	21836_WORK_PHASE_SUMMARY		
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6995501041/T0602500105.PDF		
Document Type:	Site Documents	Size :	166 KB
Document Date:	6/25/2020*	Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	OTHER REPORT / DOCUMENT	Submitted:	
Title:	21836_NON_RECOVERY		
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1033457875/T0602500105.PDF		
Document Type:	Site Documents	Size :	132 KB
Document Date:	6/25/2020*	Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	OTHER REPORT / DOCUMENT	Submitted:	
Title:	21836_RR1		
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8553793132/T0602500105.PDF		
Document Type:	Site Documents	Size :	2,115 KB
Document Date:	6/25/2020*	Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	OTHER REPORT / DOCUMENT	Submitted:	
Title:	20200625_21836_RR1_PKG		
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7017098188/T0602500105.PDF		
Document Type:	Site Documents	Size :	559 KB
Document Date:	6/25/2020*	Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	OTHER REPORT / DOCUMENT	Submitted:	
Title:	21836_REPORTS		
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9591845035/T0602500105.PDF		
Document Type:	Site Documents	Size :	185 KB
Document Date:	6/25/2020*	Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	OTHER REPORT / DOCUMENT	Submitted:	
Title:	21836_CONDITIONS_PYMNT		
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5628764271/T0602500105.PDF		
Document Type:	Site Documents	Size :	391 KB
Document Date:	6/4/2020*	Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	OTHER REPORT / DOCUMENT	Submitted:	
Title:	21836_INVOICE HISTORY		
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3636431217/T0602500105.PDF		
Document Type:	Site Documents	Size :	255 KB
Document Date:	6/4/2020*	Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	OTHER REPORT / DOCUMENT	Submitted:	
Title:	21836_LIST OF REGULATORY DIRECTIVES		
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6341146647/T0602500105.PDF		
Document Type:	Site Documents	Size :	65 KB
Document Date:	6/4/2020*	Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	OTHER REPORT / DOCUMENT	Submitted:	
Title:	21836_NARRATIVE WORK DESCRIPTION		
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4337490379/T0602500105.PDF		

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Document Type:	Site Documents			Size :	695 KB	
Document Date:	9/5/2013*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	WELL DESTRUCTION REPORT			Submitted:		
Title:	WELL DESTRUCTION REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7695604801/T0602500105.PDF					
Document Type:	Monitoring Reports			Size :	2,417 KB	
Document Date:	10/15/2012*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	3Q-4Q12 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3487602949/T0602500105.PDF					
Document Type:	Monitoring Reports			Size :	2,359 KB	
Document Date:	4/17/2012*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	1Q12 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9085063099/T0602500105.PDF					
Document Type:	Site Documents			Size :	70 KB	
Document Date:	3/5/2012*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	OTHER REPORT / DOCUMENT			Submitted:		
Title:	CASE STATUS UPDATE					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9309240520/T0602500105.PDF					
Document Type:	Monitoring Reports			Size :	2,281 KB	
Document Date:	10/27/2011*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	3Q11 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8670191884/T0602500105.PDF					
Document Type:	Site Documents			Size :	5,192 KB	
Document Date:	8/11/2011*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	REQUEST FOR CLOSURE			Submitted:		
Title:	CLOSURE REQUEST					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2693856298/T0602500105.PDF					
Document Type:	Monitoring Reports			Size :	4,315 KB	
Document Date:	4/15/2011*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	1Q11 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1563912451/T0602500105.PDF					
Document Type:	Monitoring Reports			Size :	5,223 KB	
Document Date:	10/28/2010*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	3Q10 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3989248454/T0602500105.PDF					
Document Type:	Monitoring Reports			Size :	3,592 KB	
Document Date:	7/22/2010*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	2Q10 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6062093913/T0602500105.PDF					
Document Type:	Monitoring Reports			Size :	7,743 KB	
Document Date:	4/2/2010*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	1Q10 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2825084984/T0602500105.PDF					
Document Type:	Site Documents			Size :	16,683 KB	
Document Date:	12/18/2009*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	SITE ASSESSMENT REPORT			Submitted:		
Title:	ADDITIONAL SITE ASSESSMENT REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1397274315/T0602500105.PDF					
Document Type:	Monitoring Reports			Size :	5,018 KB	
Document Date:	10/13/2009*			Submitted By:	PAT MCCONNELL (AUTH_RP)	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Type:		MONITORING REPORT - QUARTERLY			Submitted:	
Title:		3Q09 GWM REPORT				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6901455819/T0602500105.PDF				
Document Type:		Monitoring Reports			Size :	4,291 KB
Document Date:		7/30/2009*			Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:		MONITORING REPORT - QUARTERLY			Submitted:	
Title:		2Q09 GWM REPORT				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7670848011/T0602500105.PDF				
Document Type:		Monitoring Reports			Size :	4,657 KB
Document Date:		4/17/2009*			Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:		MONITORING REPORT - QUARTERLY			Submitted:	
Title:		1Q09 GWM REPORT				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9744866132/T0602500105.PDF				
Document Type:		Monitoring Reports			Size :	1,152 KB
Document Date:		1/20/2009*			Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:		MONITORING REPORT - QUARTERLY			Submitted:	
Title:		4Q08 GWM REPORT				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9216381371/T0602500105.PDF				
Document Type:		Monitoring Reports			Size :	4,037 KB
Document Date:		10/7/2008*			Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:		MONITORING REPORT - QUARTERLY			Submitted:	
Title:		3Q08 GWM REPORT				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4001039981/T0602500105.PDF				
Document Type:		Monitoring Reports			Size :	13,876 KB
Document Date:		7/25/2008*			Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:		MONITORING REPORT - QUARTERLY			Submitted:	
Title:		2Q08 GWM REPORT				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7821829020/T0602500105.PDF				
Document Type:		Monitoring Reports			Size :	3,458 KB
Document Date:		4/10/2008*			Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:		MONITORING REPORT - QUARTERLY			Submitted:	
Title:		1Q08 GWM REPORT				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9733700096/T0602500105.PDF				
Document Type:		Monitoring Reports			Size :	3,311 KB
Document Date:		2/6/2008*			Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:		MONITORING REPORT - QUARTERLY			Submitted:	
Title:		4Q07 GWM REPORT				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7899950504/T0602500105.PDF				
Document Type:		Monitoring Reports			Size :	3,456 KB
Document Date:		10/19/2007*			Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:		MONITORING REPORT - QUARTERLY			Submitted:	
Title:		3Q07 GWM REPORT				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8991659998/T0602500105.PDF				
Document Type:		Monitoring Reports			Size :	3,332 KB
Document Date:		7/27/2007*			Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:		MONITORING REPORT - QUARTERLY			Submitted:	
Title:		2Q07 GWM REPORT				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8794924259/T0602500105.PDF				
Document Type:		Monitoring Reports			Size :	3,357 KB
Document Date:		4/27/2007*			Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:		MONITORING REPORT - QUARTERLY			Submitted:	
Title:		1Q07 GWM REPORT				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2801195621/T0602500105.PDF				
Document Type:		Monitoring Reports			Size :	1,353 KB
Document Date:		2/1/2007*			Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:		MONITORING REPORT - QUARTERLY			Submitted:	
Title:		4Q06 GWM REPORT				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9613368153/T0602500105.PDF				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type:	Monitoring Reports			Size :	2,955 KB	
Document Date:	10/24/2006*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	3Q06 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3079367518/T0602500105.PDF					
Document Type:	Monitoring Reports			Size :	1,286 KB	
Document Date:	7/26/2006*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	2Q06 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2691051781/T0602500105.PDF					
Document Type:	Site Documents			Size :	1,227 KB	
Document Date:	6/16/2006*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	OTHER WORKPLAN			Submitted:		
Title:	WORK PLAN ADDENDUM					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5341116130/T0602500105.PDF					
Document Type:	Monitoring Reports			Size :	1,429 KB	
Document Date:	4/3/2006*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	1Q06 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8891872704/T0602500105.PDF					
Document Type:	Monitoring Reports			Size :	1,130 KB	
Document Date:	1/18/2006*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	4Q05 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7991354823/T0602500105.PDF					
Document Type:	Site Documents			Size :	240 KB	
Document Date:	10/24/2005*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	SITE INVESTIGATION WORKPLAN			Submitted:		
Title:	WORK PLAN FOR ADDITIONAL ASSESSMENT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2737194359/T0602500105.PDF					
Document Type:	Monitoring Reports			Size :	1,239 KB	
Document Date:	10/20/2005*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	3Q05 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9093440175/T0602500105.PDF					
Document Type:	Monitoring Reports			Size :	1,231 KB	
Document Date:	7/8/2005*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	2Q05 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9073342382/T0602500105.PDF					
Document Type:	Monitoring Reports			Size :	1,342 KB	
Document Date:	4/11/2005*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	1Q05 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2844860374/T0602500105.PDF					
Document Type:	Monitoring Reports			Size :	1,312 KB	
Document Date:	1/10/2005*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	4Q04 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2254507243/T0602500105.PDF					
Document Type:	Monitoring Reports			Size :	1,441 KB	
Document Date:	10/26/2004*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	3Q04 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7617345988/T0602500105.PDF					
Document Type:	Monitoring Reports			Size :	1,538 KB	
Document Date:	7/12/2004*			Submitted By:	PAT MCCONNELL (AUTH_RP)	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	2Q04 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6473750233/T0602500105.PDF					
Document Type:	Monitoring Reports				Size :	1,746 KB
Document Date:	4/20/2004*				Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	1Q04 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1342263281/T0602500105.PDF					
Document Type:	Site Documents				Size :	1,974 KB
Document Date:	2/25/2004*				Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	WELL INSTALLATION REPORT				Submitted:	
Title:	MONITORING WELL CONSTRUCTION REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3376873314/T0602500105.PDF					
Document Type:	Site Documents				Size :	32,809 KB
Document Date:	1/28/2004*				Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	TANK REMOVAL REPORT / UST SAMPLING REPORT				Submitted:	
Title:	UST SYSTEM REMOVAL AND REPLACEMENT ACTIVITIES					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7374169409/T0602500105.PDF					
Document Type:	Site Documents				Size :	4,151 KB
Document Date:	1/20/2004*				Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	SITE ASSESSMENT REPORT				Submitted:	
Title:	SITE ASSESSMENT REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4829565227/T0602500105.PDF					
Document Type:	Site Documents				Size :	50 KB
Document Date:	9/23/2003*				Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	LETTER SUMMARIZING TELECONFERENCE					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7137630760/T0602500105.PDF					
Document Type:	Site Documents				Size :	486 KB
Document Date:	9/19/2003*				Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	SITE INVESTIGATION WORKPLAN				Submitted:	
Title:	WORKPLAN FOR SITE ASSESSMENT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2333590030/T0602500105.PDF					
Document Type:	Monitoring Reports				Size :	8,232 KB
Document Date:	10/7/1997*				Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	3Q97 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5407009422/T0602500105.PDF					
Document Type:	Site Documents				Size :	4,317 KB
Document Date:	1/21/1997*				Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	SITE ASSESSMENT REPORT				Submitted:	
Title:	ADDITIONAL SITE ASSESSMENT REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6667384266/T0602500105.PDF					
Document Type:	Monitoring Reports				Size :	4,181 KB
Document Date:	1/15/1997*				Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	4Q97 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5351946353/T0602500105.PDF					
Document Type:	Monitoring Reports				Size :	4,063 KB
Document Date:	10/31/1996*				Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	3Q96 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1873943626/T0602500105.PDF					
Document Type:	Site Documents				Size :	480 KB
Document Date:	6/6/1996*				Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	SITE INVESTIGATION WORKPLAN				Submitted:	
Title:	WORKPLAN FOR ADDITIONAL ASSESSMENT					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6760081410/T0602500105.PDF					
Document Type:	Site Documents			Size :	2,669 KB	
Document Date:	4/1/1996*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	SITE ASSESSMENT REPORT			Submitted:		
Title:	ADDITIONAL SITE ASSESSMENT REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7790929973/T0602500105.PDF					
Document Type:	Site Documents			Size :	339 KB	
Document Date:	1/12/1996*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	PRELIMINARY SITE ASSESSMENT WORKPLAN			Submitted:		
Title:	WORKPLAN FOR SITE ASSESSMENT SERVICES					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6345622181/T0602500105.PDF					
Document Type:	Monitoring Reports			Size :	542 KB	
Document Date:	1/31/1994*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	4Q93 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5041851341/T0602500105.PDF					
Document Type:	Monitoring Reports			Size :	274 KB	
Document Date:	2/8/1993*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	1Q93 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6004998266/T0602500105.PDF					
Document Type:	Monitoring Reports			Size :	345 KB	
Document Date:	7/29/1992*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	2Q92 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3387178897/T0602500105.PDF					

<u>14</u>	2 of 2	NNE	0.35 / 1,832.28	-34.01 / -3	7-ELEVEN STORE #21836 2050 FOURTH STREET EL CENTRO CA 92243	LUST
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Global ID:	T0606584779	County:	IMPERIAL
Status:	COMPLETED - CASE CLOSED	Latitude:	32.775725
Status Date:	9/17/2013	Longitude:	-115.552318
Case Type:	LUST CLEANUP SITE		
Date Source:	LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download		

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No:	7T2243041	Potential COC:	Diesel, Gasoline
Local Case No:		How Discovered:	Tank Closure
Begin Date:	9/17/2003	Stop Method:	Other Means
Lead Agency:	COLORADO RIVER BASIN RWQCB (REGION 7)	Stop Description:	UPGRADE
Local Agency:		Case Worker:	
CUF Case:	NO	File Location:	Regional Board
Potential Media of Concern:	Under Investigation		
How Discovered Description:	NONE		
Calwater Watershed Name:	Imperial - Brawley (723.10)		
DWR GW Subbasin Name:	Imperial Valley (7-030)		
Disadvantaged Community:			
Calenviroscreen Score:	56-60%		
Site History:			

The UST's of the site were removed on 9/17/2003, and on 9/20/2003, 3 new tanks were installed into the same pit. Groundwater monitoring of the site reveals very low to non-detectable levels of gasoline in the wells. There have been no remediation actions for the site. Currently there is still groundwater monitoring for the site. After tank removal in September 17, 2003, SECOR International Inc. (SECOR now referred to STANTEC), conducted site assessment activities in December 2003, following the approval of site assessment workplan. The conclusion of field activities started the submittal of Quarterly Monitoring reports in April 26, 2004. Upon inquiry by the Regional Board's staff (staff), the consultant, SECOR (now STANTEC), submitted, "Additional Site Assessment report" which indicated the following; that the site had been adequately characterized, the Phase Separated

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Hydrocarbon (PSH) was absent, and recommended no further action. On September 17, 2003, four 10,000-gallon tanks were removed and on September 19, 2003, SECOR submitted "Workplan for Site Assessment", although, there was no correspondence from the staff requesting such workplan but it was accepted. On September 20, 2003, two new 10,000-gallon and one 5,000-gallon double-walled underground storage tanks (USTs) tanks were installed in the same tank pit. On January 23, 2004, a site assessment report of the previous workplan was received and on February 9, 2004, a report entitled, " U.S.T. System Removal and Replacement Activities" , dated January 28, 2004, was also received. A workplan was requested to conduct site assessment following the UST removal activities on March 12, 2004. On April 26, 2004, staff received the first quarterly groundwater monitoring report entitled, " 1st Quarter Groundwater Monitoring report " and on June 27, 2005, a report addressing the UST removal captioned "UST Removal & Replacement Activities" report was received. On April 6, 2006, the staff received a report, "Groundwater Monitoring Report- First Quarter2006. " which described the results of groundwater monitoring activities which were conducted on March 12, 2006. The purpose of the report was to monitor petroleum hydrocarbon beneath the site. The report further stated that the monitoring wells MW2 through MW4 were gauged with a probe and purged using hand bailers. Analytical report showed slight concentrations of hydrocarbon and MTBE constituents. There are four monitoring wells, MW1 - MW4 presently onsite. Quarterly field activities at the site have been gauging, purging and sampling. On October 31, 2006, Workplan for additional site assessment was received. The quarterly groundwater monitoring report received from the consultant, SECOR, "Groundwater Monitoring Report- Fourth Quarter 2008" showed the residual hydrocarbon concentrations ranging from very low TPH(g) to non-detect in the wells. MTBE was also reported in the wells and no Phase Separated Hydrocarbon (free product) was observed in all wells since quarterly groundwater monitoring began. On December 21, 2009, a report, Additional Site Assessment Report,7-Eleven Store 21836, Fourth Sreet was received with recommendation which staff concurred with that groundwater monitoring should continue. On November 10, 2010 a report, "Groundwater Moniotring Report-Third Quarter 2010 was received and requested no further action at the site and on June 8, 2011, a Case Closure Summary Package was sent to the Responsible Party to be completed. On August 3, 2009, a report,"Groundwater Monitoring Report-Second Quarter2009" was received . On December 21, 2009," Additional Site Assessment Report" dated December 8, 2009 received, showed that no petroelum hydrocoacrbon was detected in the samples and that MTBE in MW-7 was steaddily declining. On April 7, 2010,, a report" Groundwater Monitoring Report-First Quarter 2010 was received and July 28, 2010, another monitoring report for the Second Quarter was received and on November 1, 2010, the Third Quarter 2010 was received. On April 20, 2011, the Groundwater Monitoring Report-First Quarter 2011 was received and on October 31,2011 the Third Quarter Monitoring report was received. On April 20, 2012, Gorundwater Monitoring Report-First Quarter 2012 was received. 1/14/2013: This site meets the criteria for closure under the Low Threat Closure Policy. TPHg concentration in MW1 was rebounded above the water quality objective during the monitoing event of September, 2012. All the wells nearby the MW1 showed non detection from the laboratory detection limit of 0.25 mg/l for TPHg. The contaminant plume seemed stable around the MW1. 9/9/2013: Recived well destruction report with waste removal manefist- 8 Monitoring wells decommissioned. 9/17/2013: No Further Action letter sent out.

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type:	ENFORCEMENT
Date :	9/17/2013
Action:	Closure/No Further Action Letter
Action Type:	RESPONSE
Date :	9/9/2013
Action:	Well Destruction Report
Action Type:	ENFORCEMENT
Date :	6/25/2013
Action:	Staff Letter
Action Type:	ENFORCEMENT
Date :	4/25/2013
Action:	Notification - Public Notice of Case Closure
Action Type:	RESPONSE
Date :	4/24/2013
Action:	Monitoring Report - Semi-Annually
Action Type:	ENFORCEMENT
Date :	1/14/2013
Action:	File Review - Closure
Action Type:	RESPONSE
Date :	10/22/2012
Action:	Monitoring Report - Semi-Annually
Action Type:	RESPONSE
Date :	8/24/2012
Action:	Monitoring Report - Other
Action Type:	ENFORCEMENT
Date :	4/30/2012
Action:	Staff Letter
Action Type:	RESPONSE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date :			4/15/2012			
Action:			Monitoring Report - Quarterly			
Action Type:			RESPONSE			
Date :			2/21/2012			
Action:			Monitoring Report - Other			
Action Type:			RESPONSE			
Date :			1/15/2012			
Action:			Monitoring Report - Quarterly			
Action Type:			RESPONSE			
Date :			10/15/2011			
Action:			Monitoring Report - Quarterly			
Action Type:			RESPONSE			
Date :			9/19/2011			
Action:			Other Report / Document			
Action Type:			RESPONSE			
Date :			8/29/2011			
Action:			Other Report / Document			
Action Type:			RESPONSE			
Date :			8/15/2011			
Action:			Request for Closure			
Action Type:			ENFORCEMENT			
Date :			6/8/2011			
Action:			Staff Letter			
Action Type:			RESPONSE			
Date :			4/15/2011			
Action:			Monitoring Report - Quarterly			
Action Type:			RESPONSE			
Date :			2/18/2011			
Action:			Other Report / Document			
Action Type:			RESPONSE			
Date :			2/16/2011			
Action:			Other Report / Document			
Action Type:			RESPONSE			
Date :			10/15/2010			
Action:			Monitoring Report - Quarterly			
Action Type:			RESPONSE			
Date :			8/30/2010			
Action:			Other Report / Document			
Action Type:			RESPONSE			
Date :			7/15/2010			
Action:			Monitoring Report - Quarterly			
Action Type:			RESPONSE			
Date :			4/15/2010			
Action:			Monitoring Report - Quarterly			
Action Type:			RESPONSE			
Date :			2/23/2010			
Action:			Other Report / Document			
Action Type:			RESPONSE			
Date :			12/21/2009			
Action:			Site Assessment Report			
Action Type:			RESPONSE			
Date :			10/15/2009			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action:					Monitoring Report - Quarterly	
Action Type:					RESPONSE	
Date :					8/7/2009	
Action:					Soil and Water Investigation Workplan - Addendum	
Action Type:					ENFORCEMENT	
Date :					7/28/2009	
Action:					Staff Letter	
Action Type:					RESPONSE	
Date :					7/15/2009	
Action:					Monitoring Report - Quarterly	
Action Type:					RESPONSE	
Date :					5/21/2009	
Action:					Other Report / Document	
Action Type:					RESPONSE	
Date :					5/15/2009	
Action:					Monitoring Report - Quarterly	
Action Type:					RESPONSE	
Date :					1/15/2009	
Action:					Monitoring Report - Quarterly	
Action Type:					RESPONSE	
Date :					11/24/2008	
Action:					Soil and Water Investigation Report	
Action Type:					RESPONSE	
Date :					10/15/2008	
Action:					Monitoring Report - Quarterly	
Action Type:					RESPONSE	
Date :					9/11/2008	
Action:					Monitoring Report - Quarterly	
Action Type:					RESPONSE	
Date :					8/29/2008	
Action:					Other Report / Document	
Action Type:					ENFORCEMENT	
Date :					4/15/2008	
Action:					File review	
Action Type:					RESPONSE	
Date :					4/15/2008	
Action:					Monitoring Report - Quarterly	
Action Type:					RESPONSE	
Date :					2/27/2008	
Action:					Other Report / Document	
Action Type:					ENFORCEMENT	
Date :					2/27/2008	
Action:					File review	
Action Type:					ENFORCEMENT	
Date :					2/11/2008	
Action:					File review	
Action Type:					ENFORCEMENT	
Date :					1/10/2008	
Action:					File review	
Action Type:					ENFORCEMENT	
Date :					10/26/2007	
Action:					File review	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Type:		RESPONSE				
Date :		10/15/2007				
Action:		Monitoring Report - Quarterly				
Action Type:		ENFORCEMENT				
Date :		8/2/2007				
Action:		File review				
Action Type:		RESPONSE				
Date :		7/15/2007				
Action:		Monitoring Report - Quarterly				
Action Type:		ENFORCEMENT				
Date :		5/4/2007				
Action:		File review				
Action Type:		RESPONSE				
Date :		5/1/2007				
Action:		Monitoring Report - Quarterly				
Action Type:		ENFORCEMENT				
Date :		4/9/2007				
Action:		File review				
Action Type:		ENFORCEMENT				
Date :		1/25/2007				
Action:		File review				
Action Type:		RESPONSE				
Date :		1/15/2007				
Action:		Monitoring Report - Quarterly				
Action Type:		RESPONSE				
Date :		10/15/2006				
Action:		Monitoring Report - Quarterly				
Action Type:		ENFORCEMENT				
Date :		9/18/2006				
Action:		File review				
Action Type:		RESPONSE				
Date :		7/15/2006				
Action:		Monitoring Report - Quarterly				
Action Type:		ENFORCEMENT				
Date :		4/28/2006				
Action:		File review				
Action Type:		RESPONSE				
Date :		4/15/2006				
Action:		Monitoring Report - Quarterly				
Action Type:		RESPONSE				
Date :		1/26/2006				
Action:		Preliminary Site Assessment Report				
Action Type:		ENFORCEMENT				
Date :		1/26/2006				
Action:		File review				
Action Type:		RESPONSE				
Date :		1/15/2006				
Action:		Monitoring Report - Quarterly				
Action Type:		ENFORCEMENT				
Date :		12/29/2005				
Action:		File review				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Type:		ENFORCEMENT				
Date :		12/23/2005				
Action:		File review				
Action Type:		RESPONSE				
Date :		10/15/2005				
Action:		Monitoring Report - Quarterly				
Action Type:		ENFORCEMENT				
Date :		9/12/2005				
Action:		File review - #08EL21836.04				
Action Type:		ENFORCEMENT				
Date :		4/1/2005				
Action:		File review - #08EL2183604				
Action Type:		RESPONSE				
Date :		1/15/2005				
Action:		Monitoring Report - Quarterly				
Action Type:		RESPONSE				
Date :		12/31/2004				
Action:		Other Report / Document				
Action Type:		RESPONSE				
Date :		10/15/2004				
Action:		Monitoring Report - Quarterly				
Action Type:		RESPONSE				
Date :		7/15/2004				
Action:		Monitoring Report - Quarterly				
Action Type:		ENFORCEMENT				
Date :		3/18/2004				
Action:		File review				
Action Type:		RESPONSE				
Date :		3/15/2004				
Action:		Preliminary Site Assessment Report				
Action Type:		RESPONSE				
Date :		3/15/2004				
Action:		Other Report / Document				
Action Type:		ENFORCEMENT				
Date :		3/3/2004				
Action:		File review				
Action Type:		RESPONSE				
Date :		12/31/2003				
Action:		Preliminary Site Assessment Report				
Action Type:		REMEDIATION				
Date :		12/29/2003				
Action:		Pump & Treat (P&T) Groundwater				
Action Type:		ENFORCEMENT				
Date :		12/15/2003				
Action:		Technical Correspondence / Assistance / Other				
Action Type:		REMEDIATION				
Date :		9/23/2003				
Action:		Excavation				
Action Type:		RESPONSE				
Date :		9/19/2003				
Action:		Preliminary Site Assessment Workplan				
Action Type:		Other				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date :		9/19/2003				
Action:		Leak Reported				
Action Type:		ENFORCEMENT				
Date :		9/19/2003				
Action:		Staff Letter				
Action Type:		REMEDIATION				
Date :		9/18/2003				
Action:		Free Product Removal				
Action Type:		Other				
Date :		9/17/2003				
Action:		Leak Discovery				
Action Type:		Other				
Date :		9/17/2003				
Action:		Leak Stopped				

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status:	Completed - Case Closed
Status Date:	9/17/2013
Status:	Open - Eligible for Closure
Status Date:	1/14/2013
Status:	Open - Site Assessment
Status Date:	10/31/2005
Status:	Open - Site Assessment
Status Date:	1/23/2004
Status:	Open - Site Assessment
Status Date:	9/19/2003
Status:	Open - Case Begin Date
Status Date:	9/17/2003

LUST Sites from GeoTracker Search - Regulatory Profile

Site Facility Name:	7-ELEVEN STORE #21836	Potential COC:	DIESEL, GASOLINE
Site Facility Type:	LUST CLEANUP SITE	Facility Type:	
Cleanup Status:	COMPLETED - CASE CLOSED	Composting Method:	
Project Status:		Address:	2050 FOURTH STREET
WDR Place Type:		City:	EL CENTRO
WDR File:		Zip:	92243
WDR Order:		County:	IMPERIAL
CUF Priority Assig:		CUF Claim:	
CUF Amount Paid:			
File Location:	REGIONAL BOARD		
Designated Beneficial Use:	MUN, IND		
Project Oversight Agencies:			
Report Link:	https://geotracker.waterboards.ca.gov/profile_report?global_id=T0606584779		
Cleanup Status Detail:	COMPLETED - CASE CLOSED AS OF 9/17/2013		
Cleanup History Link:	https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0606584779&tabname=regulatoryhistory		
Potential Media of Concern:	UNDER INVESTIGATION		
User Defined Beneficial Use:			
DWR GW Sub Basin:	Imperial Valley (7-030)		
Calwater Watershed Name:	Imperial - Brawley (723.10)		
Post Closure Site Management:			
Future Land Use:			
Cleanup Oversight Agencies:	COLORADO RIVER BASIN RWQCB (REGION 7) (LEAD) - CASE #: 7T2243041 IMPERIAL COUNTY		
Gndwater Monitoring Freque:	# OF WELLS MONITORED - SEMI-ANNUALLY : 1		
Designated Beneficial Use	Municipal and Domestic Supply, Industrial Service Supply		
Desc:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Site History:

The UST's of the site were removed on 9/17/2003, and on 9/20/2003, 3 new tanks were installed into the same pit. Groundwater monitoring of the site reveals very low to non-detectable levels of gasoline in the wells. There have been no remediation actions for the site. Currently there is still groundwater monitoring for the site.

After tank removal in September 17, 2003, SECOR International Inc. (SECOR now referred to STANTEC), conducted site assessment activities in December 2003, following the approval of site assessment workplan. The conclusion of field activities started the submittal of Quarterly Monitoring reports in April 26, 2004.

Upon inquiry by the Regional Board's staff (staff), the consultant, SECOR (now STANTEC), submitted, "Additional Site Assessment report" which indicated the following; that the site had been adequately characterized, the Phase Separated Hydrocarbon (PSH) was absent, and recommended no further action. On September 17, 2003, four 10,000-gallon tanks were removed and on September 19, 2003, SECOR submitted "Workplan for Site Assessment", although, there was no correspondence from the staff requesting such workplan but it was accepted. On September 20, 2003, two new 10,000-gallon and one 5,000-gallon double-walled underground storage tanks (USTs) tanks were installed in the same tank pit. On January 23, 2004, a site assessment report of the previous workplan was received and on February 9, 2004, a report entitled, "U.S.T. System Removal and Replacement Activities", dated January 28, 2004, was also received. A workplan was requested to conduct site assessment following the UST removal activities on March 12, 2004. On April 26, 2004, staff received the first quarterly groundwater monitoring report entitled, "1st Quarter Groundwater Monitoring report" and on June 27, 2005, a report addressing the UST removal captioned "UST Removal & Replacement Activities" report was received.

On April 6, 2006, the staff received a report, "Groundwater Monitoring Report- First Quarter 2006." which described the results of groundwater monitoring activities which were conducted on March 12, 2006. The purpose of the report was to monitor petroleum hydrocarbon beneath the site. The report further stated that the monitoring wells MW2 through MW4 were gauged with a probe and purged using hand bailers. Analytical report showed slight concentrations of hydrocarbon and MTBE constituents. There are four monitoring wells, MW1 - MW4 presently onsite. Quarterly field activities at the site have been gauging, purging and sampling.

On October 31, 2006, Workplan for additional site assessment was received.

The quarterly groundwater monitoring report received from the consultant, SECOR, "Groundwater Monitoring Report- Fourth Quarter 2008" showed the residual hydrocarbon concentrations ranging from very low TPH(g) to non-detect in the wells. MTBE was also reported in the wells and no Phase Separated Hydrocarbon (free product) was observed in all wells since quarterly groundwater monitoring began.

On December 21, 2009, a report, Additional Site Assessment Report, 7-Eleven Store 21836, Fourth Street was received with recommendation which staff concurred with that groundwater monitoring should continue.

On November 10, 2010 a report, "Groundwater Monitoring Report-Third Quarter 2010" was received and requested no further action at the site and on June 8, 2011, a Case Closure Summary Package was sent to the Responsible Party to be completed. On August 3, 2009, a report, "Groundwater Monitoring Report-Second Quarter 2009" was received.

On December 21, 2009, "Additional Site Assessment Report" dated December 8, 2009 received, showed that no petroleum hydrocarbon was detected in the samples and that MTBE in MW-7 was steadily declining.

On April 7, 2010, a report "Groundwater Monitoring Report-First Quarter 2010" was received and July 28, 2010, another monitoring report for the Second Quarter was received and on November 1, 2010, the Third Quarter 2010 was received.

On April 20, 2011, the Groundwater Monitoring Report-First Quarter 2011 was received and on October 31, 2011 the Third Quarter Monitoring report was received.

On April 20, 2012, Groundwater Monitoring Report-First Quarter 2012 was received.

1/14/2013:

This site meets the criteria for closure under the Low Threat Closure Policy. TPHg concentration in MW1 was rebounded above the water quality objective during the monitoring event of September, 2012. All the wells nearby the MW1 showed non detection from the laboratory detection limit of 0.25 mg/l for TPHg. The contaminant plume seemed stable around the MW1.

9/9/2013: Received well destruction report with waste removal manifest- 8 Monitoring wells decommissioned.

9/17/2013: No Further Action letter sent out.

LUST Sites from GeoTracker Search - Cleanup Status History

Status: Completed - Case Closed
Date : 9/17/2013

Status: Open - Eligible for Closure
Date : 1/14/2013

Status: Open - Site Assessment
Date : 10/31/2005

Status: Open - Site Assessment
Date : 1/23/2004

Status: Open - Site Assessment
Date : 9/19/2003

Status: Open - Case Begin Date
Date : 9/17/2003

LUST Sites from GeoTracker Search - Cleanup Action Report (as of May 29, 2021)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:	PUMP & TREAT (P&T)	GROUNDWATER			Begin Date: 12/29/2003	
Phase:	Water				End Date: 9/20/2012	
Contaminant Mass Removed:	3,665 Gallons					
Description:						
Action Type:	EXCAVATION				Begin Date: 9/23/2003	
Phase:	Soil				End Date: 10/7/2003	
Contaminant Mass Removed:	1,516 Tons					
Description:						
Action Type:	FREE PRODUCT REMOVAL				Begin Date: 9/18/2003	
Phase:	Liquid Waste				End Date: 9/25/2003	
Contaminant Mass Removed:	16,025 Gallons					
Description:						

LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)

Action Type: Other Regulatory Actions
Action Date: 9/17/2013
Received Issue Date: 9/17/2013
Action: Closure/No Further Action Letter
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606584779&enforcement_id=6175814&temptable=ENFORCEMENT

Title Description Comments:

Low-Treat underground storage Tank Case Closure

Action Type: Response Requested - Reports
Action Date: 9/9/2013
Received Issue Date: 9/11/2013
Action: Well Destruction Report
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606584779&doc_id=5781451

Title Description Comments:

Well Destruction Report

Action Type: Other Regulatory Actions
Action Date: 6/25/2013
Received Issue Date: 6/25/2013
Action: Staff Letter
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606584779&enforcement_id=6175815&temptable=ENFORCEMENT

Title Description Comments:

Request of Well destruction and waste removal report

Action Type: Notices
Action Date: 4/25/2013
Received Issue Date: 4/25/2013
Action: Notification - Public Notice of Case Closure
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606584779&enforcement_id=6156719&temptable=ENFORCEMENT

Title Description Comments:

Notice of Opportunity for Public Comment_# 7-13-28

Action Type: Response Requested - Reports
Action Date: 4/24/2013
Received Issue Date: 4/24/2013
Action: Monitoring Report - Semi-Annually
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606584779&doc_id=5769153

Title Description Comments:

Semi-Annual Groundwater Monitoring Report-First and Second Quarter 2013

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		Other Regulatory Actions				
Action Date:		1/14/2013				
Received Issue Date:		1/14/2013				
Action:		File Review - Closure				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606584779&enforcement_id=6147018&temptable=ENFORCEMENT				
Title Description Comments:		Low Threat Closure Policy Review				
Action Type:		Response Requested - Reports				
Action Date:		10/22/2012				
Received Issue Date:		10/22/2012				
Action:		Monitoring Report - Semi-Annually				
Doc Link:						
Title Description Comments:		Semi-Annual groundwater monitoring report-third/fourth quarter 2012				
Action Type:		Response Requested - Reports				
Action Date:		*8/24/2012				
Received Issue Date:		8/24/2012				
Action:		Monitoring Report - Other				
Doc Link:						
Title Description Comments:		Extensive Field Work Notice-Sample Groundwater monitoring Wells - Extensive Field Work Notice-Sample Groundwater monitoring Wells				
Action Type:		Other Regulatory Actions				
Action Date:		4/30/2012				
Received Issue Date:		4/30/2012				
Action:		Staff Letter				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606584779&enforcement_id=6141631&temptable=ENFORCEMENT				
Title Description Comments:		Case Status Update for 7-Eleven #21836, regarding Case Closure Request				
Action Type:		Response Requested - Reports				
Action Date:		4/15/2012				
Received Issue Date:		4/20/2012				
Action:		Monitoring Report - Quarterly				
Doc Link:						
Title Description Comments:		Groundwater Monitoring Report, First Quarter 2012 - Groundwater Monitoring Report, First Quarter 2012				
Action Type:		Response Requested - Reports				
Action Date:		2/21/2012				
Received Issue Date:		2/23/2012				
Action:		Monitoring Report - Other				
Doc Link:						
Title Description Comments:		Sample Groundwater Monitoring Wells - Sample Groundwater Monitoring Wells				
Action Type:		Response Requested - Reports				
Action Date:		1/15/2012				
Received Issue Date:		2/23/2012				
Action:		Monitoring Report - Quarterly				
Doc Link:						
Title Description Comments:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Sample Groundwater Monitoring Wells First Quarter 2012 - Sample Groundwater Monitoring Wells First Quarter 2012

Action Type: Response Requested - Reports
Action Date: 10/15/2011
Received Issue Date: 10/31/2011
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:

Groundwater Monitoring Report - Third Quarter 2011 - Groundwater Monitoring Report - Third Quarter 2011

Action Type: Response Requested - Other
Action Date: 9/19/2011
Received Issue Date: 9/19/2011
Action: Other Report / Document
Doc Link:
Title Description Comments:

Sample Groundwater Monitoring Wells - Sample Groundwater Monitoring Wells

Action Type: Response Requested - Other
Action Date: 8/29/2011
Received Issue Date: 8/29/2011
Action: Other Report / Document
Doc Link:
Title Description Comments:

Change of 7-Eleven, Inc. Manager, Environmental Services - Change of 7-Eleven, Inc. Manager, Environmental Services

Action Type: Response Requested - Other
Action Date: 8/15/2011
Received Issue Date: 8/15/2011
Action: Request for Closure
Doc Link:
Title Description Comments:

Closure Request - Closure Request

Action Type: Other Regulatory Actions
Action Date: 6/8/2011
Received Issue Date: 6/8/2011
Action: Staff Letter
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606584779&enforcement_id=6104298&temptable=ENFORCEMENT
Title Description Comments:

CLOSURE PACKAGE

Action Type: Response Requested - Reports
Action Date: 4/15/2011
Received Issue Date: 4/20/2011
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:

Quarterly Groundwater Monitoring Report, First Quarter 2011

Action Type: Response Requested - Other
Action Date: 2/18/2011
Received Issue Date: 2/18/2011
Action: Other Report / Document
Doc Link:
Title Description Comments:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Sample Groundwater Monitoring Report - Sample Groundwater Monitoring Report

Action Type: Response Requested - Other
Action Date: 2/16/2011
Received Issue Date: 2/16/2011
Action: Other Report / Document
Doc Link:
Title Description Comments:

Sample Groundwater Monitoring Wells - Sample Groundwater Monitoring Wells

Action Type: Response Requested - Reports
Action Date: 10/15/2010
Received Issue Date: 11/1/2010
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:

Groundwater Monitoring Report - Third Quarter 2010 - Groundwater Monitoring Report - Third Quarter 2010

Action Type: Response Requested - Other
Action Date: 8/30/2010
Received Issue Date: 8/30/2010
Action: Other Report / Document
Doc Link:
Title Description Comments:

Extensive Field Work Notice - Extensive Field Work Notice

Action Type: Response Requested - Reports
Action Date: 7/15/2010
Received Issue Date: 7/28/2010
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:

Groundwater Monitoring Report - Second Quarter 2010 - Groundwater Monitoring Report - Second Quarter 2010

Action Type: Response Requested - Reports
Action Date: 4/15/2010
Received Issue Date: 4/7/2010
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:

Groundwater Monitoring Report - First Quarter 2010 - Groundwater Monitoring Report - First Quarter 2010

Action Type: Response Requested - Other
Action Date: 2/23/2010
Received Issue Date: 2/23/2010
Action: Other Report / Document
Doc Link:
Title Description Comments:

Sample Groundwater Monitoring wells - Sample Groundwater Monitoring wells

Action Type: Response Requested - Reports
Action Date: 12/21/2009
Received Issue Date: 12/21/2009
Action: Site Assessment Report
Doc Link:
Title Description Comments:

Additional Site Assessment Report. - Additional Site Assessment Report.

Action Type: Response Requested - Reports
Action Date: 10/15/2009
Received Issue Date: 10/19/2009
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:
 Quarterly Groundwater Monitoring - Third Quarter 2009 - Quarterly Groundwater Monitoring - Third Quarter 2009

Action Type: Response Requested - Workplans
Action Date: *8/7/2009
Received Issue Date: 8/12/2009
Action: Soil and Water Investigation Workplan - Addendum
Doc Link:
Title Description Comments:
 Work Plan Adendum #2 - Work Plan Addendum #2. Response letter sent on September 30, 2009.

Action Type: Other Regulatory Actions
Action Date: 7/28/2009
Received Issue Date: 7/28/2009
Action: Staff Letter
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606584779&enforcement_id=6025862&temptable=ENFORCEMENT
Title Description Comments:
 GROUNDWATER MONITORING FREQUENCY

Action Type: Response Requested - Reports
Action Date: 7/15/2009
Received Issue Date: 8/3/2009
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:
 Groundwater Monitoring Report - Second Quarter 2009 - Groundwater Monitoring Report - Second Quarter 2009

Action Type: Response Requested - Other
Action Date: 5/21/2009
Received Issue Date: 5/21/2009
Action: Other Report / Document
Doc Link:
Title Description Comments:
 Sample groundwater monitoring wells - Sample groundwater monitoring wells

Action Type: Response Requested - Reports
Action Date: *5/15/2009
Received Issue Date: 4/21/2009
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:
 Groundwater Monitoring Report-First Quarter 2009

Action Type: Response Requested - Reports
Action Date: 5/15/2009
Received Issue Date: 4/21/2009
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:
 Gorundwater Monitoring Report-First Quarter 2009

Action Type: Response Requested - Reports
Action Date: 5/15/2009
Received Issue Date: 4/21/2009
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:

Groundwater Monitoring Report-First Quarter 2009

Action Type: Response Requested - Reports
Action Date: 1/15/2009
Received Issue Date: 1/21/2009
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:

Groundwater monitoring report - fourth quarter 2008 - Groundwater monitoring report - fourth quarter 2008

Action Type: Response Requested - Reports
Action Date: 11/24/2008
Received Issue Date: 11/24/2008
Action: Soil and Water Investigation Report
Doc Link:
Title Description Comments:

Sample Groundwater Monitoring Wells - Sample Groundwater Monitoring Wells

Action Type: Response Requested - Reports
Action Date: 10/15/2008
Received Issue Date: 10/9/2008
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:

Groundwater Monitoring Report- Third Quarter 2008 - Groundwater Monitoring Report- Third Quarter 2008

Action Type: Response Requested - Reports
Action Date: *9/11/2008
Received Issue Date: 7/30/2008
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:

Groundwater Monitoring Report- Second Quarter 2008 - Groundwater Monitoring Report- Second Quarter 2008

Action Type: Response Requested - Other
Action Date: *8/29/2008
Received Issue Date: 9/4/2008
Action: Other Report / Document
Doc Link:
Title Description Comments:

Extensive Field Work Notice - Extensive Field Work Notice

Action Type: Other Regulatory Actions
Action Date: 4/15/2008
Received Issue Date: 4/15/2008
Action: File review
Doc Link:
Title Description Comments:

First Quarter 2008 Groundwater Monitoring Report

Action Type: Response Requested - Reports
Action Date: *4/15/2008
Received Issue Date: 4/15/2008
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:
 Monitoring Report - Quarterly - Quarterly Groundwater Monitoring Report First Quarter 2008

Action Type: Other Regulatory Actions
Action Date: 2/27/2008
Received Issue Date: 2/27/2008
Action: File review
Doc Link:
Title Description Comments:
 Sample Monitoring Wells

Action Type: Response Requested - Other
Action Date: 2/27/2008
Received Issue Date: 2/27/2008
Action: Other Report / Document
Doc Link:
Title Description Comments:
 Additional Information Report - Sample Monitoring Wells

Action Type: Other Regulatory Actions
Action Date: 2/11/2008
Received Issue Date: 2/11/2008
Action: File review
Doc Link:
Title Description Comments:
 Groundwater Monitoring Report- Fourth Quarter 2007

Action Type: Other Regulatory Actions
Action Date: 1/10/2008
Received Issue Date: 1/10/2008
Action: File review
Doc Link:
Title Description Comments:
 staff Review

Action Type: Other Regulatory Actions
Action Date: 10/26/2007
Received Issue Date: 10/26/2007
Action: File review
Doc Link:
Title Description Comments:
 Third Quarter 2007 Groundwater Monitoring Report

Action Type: Response Requested - Reports
Action Date: *10/15/2007
Received Issue Date: 10/26/2007
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:
 Monitoring Report - Quarterly - Third Quarter 2007 Groundwater Monitoring Report

Action Type: Other Regulatory Actions
Action Date: 8/2/2007
Received Issue Date: 8/2/2007
Action: File review
Doc Link:
Title Description Comments:

GW monitoring report 2nd Quarter 2007

Action Type: Response Requested - Reports
Action Date: 7/15/2007
Received Issue Date: 7/30/2007
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:

Monitoring Report - Quarterly - GW monitoring report 2nd quarter 2007

Action Type: Other Regulatory Actions
Action Date: 5/4/2007
Received Issue Date: 5/4/2007
Action: File review
Doc Link:
Title Description Comments:

2007 1st Quarter Groundwater Monitoring Report

Action Type: Response Requested - Reports
Action Date: *5/1/2007
Received Issue Date: 5/1/2007
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:

Monitoring Report - Quarterly - 2007 1st Quarter Groundwater Monitoring Report

Action Type: Other Regulatory Actions
Action Date: 4/9/2007
Received Issue Date: 4/9/2007
Action: File review
Doc Link:
Title Description Comments:

2006 4th Quarter Groundwater Monitoring Report

Action Type: Other Regulatory Actions
Action Date: 1/25/2007
Received Issue Date: 1/25/2007
Action: File review
Doc Link:
Title Description Comments:

2006 3rd Quarter Groundwater Monitoring Report

Action Type: Response Requested - Reports
Action Date: *1/15/2007
Received Issue Date: 2/5/2007
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:

Monitoring Report - Quarterly - 2006 4th Quarter Groundwater Monitoring Report

Action Type: Response Requested - Reports
Action Date: *10/15/2006
Received Issue Date: 10/30/2006
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:
 Monitoring Report - Quarterly - 2006 3rd Quarter Groundwater Monitoring report

Action Type: Other Regulatory Actions
Action Date: 9/18/2006
Received Issue Date: 9/18/2006
Action: File review
Doc Link:
Title Description Comments:
 2006 Second Quarter Groundwater Monitoring Report

Action Type: Response Requested - Reports
Action Date: *7/15/2006
Received Issue Date: 7/31/2006
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:
 Monitoring Report - Quarterly - 2006 Second Quarter Groundwater Monitoring Report

Action Type: Other Regulatory Actions
Action Date: 4/28/2006
Received Issue Date: 4/28/2006
Action: File review
Doc Link:
Title Description Comments:
 2006 First Quarter Groundwater Monitoring Report

Action Type: Response Requested - Reports
Action Date: *4/15/2006
Received Issue Date: 4/6/2006
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:
 Monitoring Report - Quarterly - First Quarter 2006 Groundwater Monitoring Report

Action Type: Other Regulatory Actions
Action Date: 1/26/2006
Received Issue Date: 1/26/2006
Action: File review
Doc Link:
Title Description Comments:
 2005 Fourth Quarter Monitoring Report

Action Type: Response Requested - Reports
Action Date: *1/26/2006
Received Issue Date: 10/31/2005
Action: Preliminary Site Assessment Report
Doc Link:
Title Description Comments:
 Preliminary Site Assessment Report - Additional Site Assessment Workplan

Action Type: Response Requested - Reports
Action Date: *1/15/2006
Received Issue Date: 1/23/2006
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:
 Monitoring Report - Quarterly - 2005 Fourth Quarter Groundwater Monitoring Report

Action Type: Other Regulatory Actions
Action Date: 12/29/2005
Received Issue Date: 12/29/2005
Action: File review
Doc Link:
Title Description Comments:
 2005 Third Quarter Groundwater Monitoring Report

Action Type: Other Regulatory Actions
Action Date: 12/23/2005
Received Issue Date: 12/23/2005
Action: File review
Doc Link:
Title Description Comments:
 Workplan for Additional Environmental Site Assessment

Action Type: Response Requested - Reports
Action Date: *10/15/2005
Received Issue Date: 10/24/2005
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:
 Monitoring Report - Quarterly - 2005 Third Quarter Groundwater Monitoring Report

Action Type: Other Regulatory Actions
Action Date: 9/12/2005
Received Issue Date: 9/12/2005
Action: File review - #08EL21836.04
Doc Link:
Title Description Comments:
 2004 Second Quarter Groundwater Monitoring Report

Action Type: Other Regulatory Actions
Action Date: 4/1/2005
Received Issue Date: 4/1/2005
Action: File review - #08EL2183604
Doc Link:
Title Description Comments:

Action Type: Response Requested - Reports
Action Date: *1/15/2005
Received Issue Date: 2/11/2008
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:
 Monitoring Report - Quarterly - Groundwater Monitoring Report- Fourth Quarter 2007

Action Type: Response Requested - Reports

Action Date: *10/15/2004
Received Issue Date: 11/1/2004
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:
 Monitoring Report - Quarterly - MONITORING WELL PURGING AND SAMPLING PROCEDURES

Action Type: Response Requested - Reports
Action Date: *7/15/2004
Received Issue Date: 7/15/2004
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:
 Monitoring Report - Quarterly - 2004 Second Quarter Groundwater Monitoring Report

Action Type: Other Regulatory Actions
Action Date: 3/18/2004
Received Issue Date: 3/18/2004
Action: File review
Doc Link:
Title Description Comments:
 usT SYSTEM REMOVAL AND REPLACEMENT ACTIVITIES REPORT REC'D

Action Type: Response Requested - Other
Action Date: 3/15/2004
Received Issue Date: 2/9/2004
Action: Other Report / Document
Doc Link:
Title Description Comments:
 Additional Information Report - UST SYSTEM REMOVAL AND REPLACEMENT ACTIVITIES RPT REC'D

Action Type: Response Requested - Reports
Action Date: 3/15/2004
Received Issue Date: 1/23/2004
Action: Preliminary Site Assessment Report
Doc Link:
Title Description Comments:
 Preliminary Site Assessment Report - Site Assessment Repor rec'd

Action Type: Other Regulatory Actions
Action Date: 3/3/2004
Received Issue Date: 3/3/2004
Action: File review
Doc Link:
Title Description Comments:
 Site Assessment rpt rec'd

Action Type: Other Regulatory Actions
Action Date: 12/15/2003
Received Issue Date: 12/15/2003
Action: Technical Correspondence / Assistance / Other
Doc Link:
Title Description Comments:
 Notice of field work to be conducted December 9, 2003 received.

Action Type: Other Regulatory Actions

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Date:		9/19/2003				
Received Issue Date:		9/19/2003				
Action:		Staff Letter				
Doc Link:						
Title Description Comments:						
WKPLN FOR SITE ASSMNT APPVD.						
Action Type:		Response Requested - Workplans				
Action Date:		9/19/2003				
Received Issue Date:		9/19/2003				
Action:		Preliminary Site Assessment Workplan				
Doc Link:						
Title Description Comments:						
Preliminary Site Assessment Workplan - WKPLN RECD & APPVD.						
Action Type:		Response Requested - Other				
Action Date:		12/31/2004				
Received Issue Date:						
Action:		Other Report / Document				
Doc Link:						
Title Description Comments:						
Additional Information Report - UST SYSTEM REMOVAL AND REPLACEMENT ACTIVITIES RPT REC'D						
Action Type:		Cleanup Action				
Action Date:		12/29/2003				
Received Issue Date:						
Action:		Pump & Treat (P&T) Groundwater				
Doc Link:						
Title Description Comments:						
Action Type:		Response Requested - Reports				
Action Date:		*12/31/2003				
Received Issue Date:						
Action:		Preliminary Site Assessment Report				
Doc Link:						
Title Description Comments:						
Preliminary Site Assessment Report - SITE ASSMNT RPT REQUESTED. EXTENSION GRANTED.						
Action Type:		Cleanup Action				
Action Date:		9/23/2003				
Received Issue Date:						
Action:		Excavation				
Doc Link:						
Title Description Comments:						
Action Type:		Leak Action				
Action Date:		9/19/2003				
Received Issue Date:						
Action:		Leak Reported				
Doc Link:						
Title Description Comments:						
Action Type:		Cleanup Action				
Action Date:		9/18/2003				
Received Issue Date:						
Action:		Free Product Removal				
Doc Link:						
Title Description Comments:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		Leak Action				
Action Date:		9/17/2003				
Received Issue Date:						
Action:		Leak Discovery				
Doc Link:						
Title Description Comments:						
Action Type:		Leak Action				
Action Date:		9/17/2003				
Received Issue Date:						
Action:		Leak Stopped				
Doc Link:						
Title Description Comments:						
Action Type:		Enforcement - Other				
Action Date:						
Received Issue Date:						
Action:		Unknown				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606584779&enforcement_id=6141627&temptable=ENFORCEMENT				
Title Description Comments:						

LUST Sites from GeoTracker Search - Site Maps (as of May 29, 2021)

Title:	GEO_MAP
Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/8272759854/T0606584779.PDF
Size :	721 KB
Submitted By:	PAT MCCONNELL (AUTH_RP)
Submitted:	12/21/2009
Title:	MW-6 (MW-6)
Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5108148038/T0606584779.PDF
Size :	629 KB
Submitted By:	PAT MCCONNELL (AUTH_RP)
Submitted:	12/18/2009
Title:	MW-8 (MW-8)
Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9861304044/T0606584779.PDF
Size :	650 KB
Submitted By:	PAT MCCONNELL (AUTH_RP)
Submitted:	12/18/2009
Title:	MW-5 (MW-5)
Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3299523770/T0606584779.PDF
Size :	644 KB
Submitted By:	PAT MCCONNELL (AUTH_RP)
Submitted:	12/18/2009
Title:	MW-7 (MW-7)
Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8552283048/T0606584779.PDF
Size :	652 KB
Submitted By:	PAT MCCONNELL (AUTH_RP)
Submitted:	12/18/2009
Title:	GEO_MAP
Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/4788602530/T0606584779.pdf
Size :	195 KB
Submitted By:	PAT MCCONNELL (AUTH_RP)
Submitted:	6/9/2004

LUST Sites from GeoTracker Search - Documents (as of May 29, 2021)

Document Type:	Site Documents	Size :
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Date:	9/17/2013				Submitted By: JEONG-HEE LIM (REGULATOR)	
Type:	CLOSURE/NO FURTHER ACTION LETTER				Submitted:	
Title:	LOW-TREAT UNDERGROUND STORAGE TANK CASE CLOSURE					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606584779&enforcement_id=6175814					
Document Type:	Site Documents			Size :	446 KB	
Document Date:	9/11/2013			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	WELL DESTRUCTION REPORT			Submitted:		
Title:	WELL DESTRUCTION REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1815675854/T0606584779.PDF					
Document Type:	Site Documents			Size :		
Document Date:	6/25/2013			Submitted By:	JEONG-HEE LIM (REGULATOR)	
Type:	STAFF LETTER			Submitted:		
Title:	REQUEST OF WELL DESTRUCTION AND WASTE REMOVAL REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606584779&enforcement_id=6175815					
Document Type:	Site Documents			Size :		
Document Date:	4/25/2013			Submitted By:	JEONG-HEE LIM (REGULATOR)	
Type:	NOTIFICATION - PUBLIC NOTICE OF CASE CLOSURE			Submitted:		
Title:	NOTICE OF OPPORTUNITY FOR PUBLIC COMMENT_# 7-13-28					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606584779&enforcement_id=6156719					
Document Type:	Monitoring Reports			Size :	2,684 KB	
Document Date:	4/17/2013			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - SEMI-ANNUALLY			Submitted:		
Title:	1Q-2Q2013 GWM RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3906677186/T0606584779.PDF					
Document Type:	Site Documents			Size :		
Document Date:	1/14/2013			Submitted By:	JEONG-HEE LIM (REGULATOR)	
Type:	FILE REVIEW - CLOSURE			Submitted:		
Title:	LOW THREAT CLOSURE POLICY REVIEW					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606584779&enforcement_id=6147018					
Document Type:	Monitoring Reports			Size :	2,417 KB	
Document Date:	10/15/2012*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - SEMI-ANNUALLY			Submitted:		
Title:	3Q-4Q2012 GWM RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6045261442/T0606584779.PDF					
Document Type:	Site Documents			Size :		
Document Date:	4/30/2012			Submitted By:	JEONG-HEE LIM (REGULATOR)	
Type:	STAFF LETTER			Submitted:		
Title:	CASE STATUS UPDATE FOR 7-ELEVEN #21836, REGARDING CASE CLOSURE REQUEST					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606584779&enforcement_id=6141631					
Document Type:	Monitoring Reports			Size :	2,359 KB	
Document Date:	4/17/2012*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - SEMI-ANNUALLY			Submitted:		
Title:	1Q2012 GWM RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9160888612/T0606584779.PDF					
Document Type:	Site Documents			Size :	70 KB	
Document Date:	3/5/2012*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	CORRESPONDENCE			Submitted:		
Title:	CASE STATUS UPDATE					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8923909008/T0606584779.PDF					
Document Type:	Monitoring Reports			Size :	2,281 KB	
Document Date:	10/27/2011*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - SEMI-ANNUALLY			Submitted:		
Title:	3Q 2011 GWM RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5489257752/T0606584779.PDF					
Document Type:	Site Documents			Size :	5,192 KB	
Document Date:	8/11/2011			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	REQUEST FOR CLOSURE			Submitted:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title:		CLOSURE REQUEST				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1209275603/T0606584779.PDF				
Document Type:	Site Documents			Size :		
Document Date:	6/8/2011			Submitted By:	KAI DUNN (REGULATOR)	
Type:	STAFF LETTER			Submitted:		
Title:	CLOSURE PACKAGE					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606584779&enforcement_id=6104298					
Document Type:	Monitoring Reports			Size :	4,315 KB	
Document Date:	4/15/2011*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - SEMI-ANNUALLY			Submitted:		
Title:	1Q 2011 GWM RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9852311134/T0606584779.PDF					
Document Type:	Monitoring Reports			Size :	5,223 KB	
Document Date:	10/28/2010*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	3Q2010 GWM RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3053629577/T0606584779.PDF					
Document Type:	Monitoring Reports			Size :	3,592 KB	
Document Date:	7/22/2010			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	2Q2010 GWM RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5009741544/T0606584779.PDF					
Document Type:	Monitoring Reports			Size :	7,743 KB	
Document Date:	4/2/2010*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	1Q2010 GWM RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3052369475/T0606584779.PDF					
Document Type:	Site Documents			Size :	7,231 KB	
Document Date:	12/18/2009			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	SITE ASSESSMENT REPORT			Submitted:		
Title:	ADDITIONAL SITE ASSESSMENT RPT - PART 1					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2908056974/T0606584779.PDF					
Document Type:	Site Documents			Size :	9,451 KB	
Document Date:	12/18/2009			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	SITE ASSESSMENT REPORT			Submitted:		
Title:	ADDITIONAL SITE ASSESSMENT RPT - PART 2					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6882478117/T0606584779.PDF					
Document Type:	Monitoring Reports			Size :	5,018 KB	
Document Date:	10/13/2009*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	3Q2009 GWM RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2493028044/T0606584779.PDF					
Document Type:	Monitoring Reports			Size :	4,291 KB	
Document Date:	7/30/2009			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	2Q2009 GWM RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8325204014/T0606584779.PDF					
Document Type:	Site Documents			Size :		
Document Date:	7/28/2009			Submitted By:	KAI DUNN (REGULATOR)	
Type:	STAFF LETTER			Submitted:		
Title:	GROUNDWATER MONITORING FREQUENCY					
Title Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606584779&enforcement_id=6025862					
Document Type:	Monitoring Reports			Size :	4,657 KB	
Document Date:	4/17/2009			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	1Q2009 GWM RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9729742765/T0606584779.PDF					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type:	Monitoring Reports				Size :	1,152 KB
Document Date:	1/20/2009*				Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	4Q2008 GWM RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6074692249/T0606584779.PDF					
Document Type:	Monitoring Reports				Size :	4,037 KB
Document Date:	10/7/2008				Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	3Q2008 GWM RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8375454127/T0606584779.PDF					
Document Type:	Monitoring Reports				Size :	13,876 KB
Document Date:	7/25/2008*				Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	2Q2008 GWM RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3528704583/T0606584779.PDF					
Document Type:	Monitoring Reports				Size :	3,458 KB
Document Date:	4/10/2008				Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	1Q2008 GWM RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3677458822/T0606584779.PDF					
Document Type:	Monitoring Reports				Size :	3,311 KB
Document Date:	2/6/2008				Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	4Q2007 GWM RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2681233286/T0606584779.PDF					
Document Type:	Monitoring Reports				Size :	3,456 KB
Document Date:	10/19/2007				Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	3Q2007 GWM RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1479933023/T0606584779.PDF					
Document Type:	Monitoring Reports				Size :	3,332 KB
Document Date:	7/27/2007				Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	2Q2007 GWM RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5490032374/T0606584779.PDF					
Document Type:	Monitoring Reports				Size :	3,357 KB
Document Date:	4/27/2007				Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	1Q2007 GWM RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2970448374/T0606584779.PDF					
Document Type:	Monitoring Reports				Size :	3,024 KB
Document Date:	2/1/2007				Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	4Q2006 GWM RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3686907708/T0606584779.PDF					
Document Type:	Monitoring Reports				Size :	2,955 KB
Document Date:	10/24/2006				Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	3Q2006 GWM RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5733976066/T0606584779.PDF					
Document Type:	Monitoring Reports				Size :	3,711 KB
Document Date:	7/26/2006				Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	2Q 2006 GWM RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3700407266/T0606584779.PDF					
Document Type:	Site Documents				Size :	1,227 KB
Document Date:	6/16/2006				Submitted By:	PAT MCCONNELL (AUTH_RP)
Type:	WORKPLANS - OTHER WP				Submitted:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title:			WORK PLAN ADDENDUM			
Title Link:			https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5296955704/T0606584779.PDF			
Document Type:	Monitoring Reports			Size :	3,300 KB	
Document Date:	4/3/2006			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	1Q2006 GWM RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5329482853/T0606584779.PDF					
Document Type:	Monitoring Reports			Size :	708 KB	
Document Date:	1/18/2006			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	4Q2005 GWM RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1839283585/T0606584779.PDF					
Document Type:	Site Documents			Size :	240 KB	
Document Date:	11/1/2005			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	WORKPLANS - INVESTIGATION WP			Submitted:		
Title:	WP FOR AESA					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5069303214/T0606584779.PDF					
Document Type:	Monitoring Reports			Size :	795 KB	
Document Date:	10/24/2005			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	3Q2005 GWM RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4169385612/T0606584779.PDF					
Document Type:	Monitoring Reports			Size :	772 KB	
Document Date:	7/12/2005			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	2Q2005 GWM RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7506482779/T0606584779.PDF					
Document Type:	Monitoring Reports			Size :	813 KB	
Document Date:	4/13/2005			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	1Q2005 GWM RPT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9525632560/T0606584779.PDF					
Document Type:	Monitoring Reports			Size :	1,312 KB	
Document Date:	1/10/2005*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	4Q04 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1217241764/T0606584779.PDF					
Document Type:	Monitoring Reports			Size :	1,441 KB	
Document Date:	10/26/2004*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	3Q04 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1955248355/T0606584779.PDF					
Document Type:	Monitoring Reports			Size :	1,538 KB	
Document Date:	7/12/2004*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	2Q04 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6087087810/T0606584779.PDF					
Document Type:	Monitoring Reports			Size :	1,746 KB	
Document Date:	4/20/2004*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY			Submitted:		
Title:	1Q04 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7420965373/T0606584779.PDF					
Document Type:	Site Documents			Size :	1,974 KB	
Document Date:	2/25/2004*			Submitted By:	PAT MCCONNELL (AUTH_RP)	
Type:	WELL INSTALLATION REPORT			Submitted:		
Title:	MONITORING WELL CONSTRUCTION REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9729823231/T0606584779.PDF					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type:	Site Documents				Size : 32,809 KB	
Document Date:	1/28/2004*				Submitted By: PAT MCCONNELL (AUTH_RP)	
Type:	TANK REMOVAL REPORT / UST SAMPLING REPORT				Submitted:	
Title:	UST SYSTEM REMOVAL AND REPLACEMENT ACTIVITIES					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1402904808/T0606584779.PDF					
Document Type:	Site Documents				Size : 4,151 KB	
Document Date:	1/20/2004*				Submitted By: PAT MCCONNELL (AUTH_RP)	
Type:	SITE ASSESSMENT REPORT				Submitted:	
Title:	SITE ASSESSMENT REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6322394251/T0606584779.PDF					
Document Type:	Site Documents				Size : 50 KB	
Document Date:	9/23/2003*				Submitted By: PAT MCCONNELL (AUTH_RP)	
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	LETTER SUMMARIZING TELECONFERENCE					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8752764225/T0606584779.PDF					
Document Type:	Site Documents				Size : 486 KB	
Document Date:	9/19/2003*				Submitted By: PAT MCCONNELL (AUTH_RP)	
Type:	SITE INVESTIGATION WORKPLAN				Submitted:	
Title:	WORKPLAN FOR SITE ASSESSMENT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9373897850/T0606584779.PDF					
Document Type:	Monitoring Reports				Size : 8,232 KB	
Document Date:	10/7/1997*				Submitted By: PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	3Q97 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5632884144/T0606584779.PDF					
Document Type:	Site Documents				Size : 4,317 KB	
Document Date:	1/21/1997*				Submitted By: PAT MCCONNELL (AUTH_RP)	
Type:	SITE ASSESSMENT REPORT				Submitted:	
Title:	ADDITIONAL SITE ASSESSMENT REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7709337711/T0606584779.PDF					
Document Type:	Monitoring Reports				Size : 4,181 KB	
Document Date:	1/15/1997*				Submitted By: PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	4Q97 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6741631567/T0606584779.PDF					
Document Type:	Monitoring Reports				Size : 4,063 KB	
Document Date:	10/31/1996*				Submitted By: PAT MCCONNELL (AUTH_RP)	
Type:	MONITORING REPORT - QUARTERLY				Submitted:	
Title:	3Q96 GWM REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4049569189/T0606584779.PDF					
Document Type:	Site Documents				Size : 480 KB	
Document Date:	6/6/1996*				Submitted By: PAT MCCONNELL (AUTH_RP)	
Type:	SITE INVESTIGATION WORKPLAN				Submitted:	
Title:	ADDITIONAL SITE ASSESSMENT REPORTWORKPLAN FOR ADDITIONAL ASSESSMENT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4885046184/T0606584779.PDF					
Document Type:	Site Documents				Size : 2,669 KB	
Document Date:	4/1/1996*				Submitted By: PAT MCCONNELL (AUTH_RP)	
Type:	SITE ASSESSMENT REPORT				Submitted:	
Title:	ADDITIONAL SITE ASSESSMENT REPORT					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7495947062/T0606584779.PDF					
Document Type:	Site Documents				Size : 339 KB	
Document Date:	1/12/1996*				Submitted By: PAT MCCONNELL (AUTH_RP)	
Type:	SITE INVESTIGATION WORKPLAN				Submitted:	
Title:	WORKPLAN FOR SITE ASSESSMENT SERVICES					
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9478841960/T0606584779.PDF					
Document Type:	Monitoring Reports				Size : 542 KB	
Document Date:	1/31/1994*				Submitted By: PAT MCCONNELL (AUTH_RP)	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Type:		MONITORING REPORT - QUARTERLY		Submitted:		
Title:		4Q93 GWM REPORT				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3118581950/T0606584779.PDF				
Document Type:		Monitoring Reports		Size :		274 KB
Document Date:		2/8/1993*		Submitted By:		PAT MCCONNELL (AUTH_RP)
Type:		MONITORING REPORT - QUARTERLY		Submitted:		
Title:		1Q93 GWM REPORT				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9817339420/T0606584779.PDF				
Document Type:		Monitoring Reports		Size :		345 KB
Document Date:		7/29/1992*		Submitted By:		PAT MCCONNELL (AUTH_RP)
Type:		MONITORING REPORT - QUARTERLY		Submitted:		
Title:		2Q92 GWM REPORT				
Title Link:		https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1520595848/T0606584779.PDF				

[15](#) 1 of 1 **NNE** 0.36 / 1,883.98 -34.01 / -3 **MOBIL STATION #18-E7C**
2055 SOUTH FOURTH STREET
EL CENTRO CA 92243 **LUST**

Global ID: T0602500092 **County:** IMPERIAL
Status: COMPLETED - CASE CLOSED **Latitude:** 32.7760026
Status Date: 3/28/1988 **Longitude:** -115.5521728
Case Type: LUST CLEANUP SITE
Date Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No: 7T2243038 **Potential COC:** Gasoline
Local Case No: **How Discovered:**
Begin Date: 3/28/1988 **Stop Method:**
Lead Agency: COLORADO RIVER BASIN RWQCB (REGION 7) **Stop Description:**
Local Agency: IMPERIAL COUNTY **Case Worker:** KO
CUF Case: NO **File Location:**
Potential Media of Concern: Soil
How Discovered Description:
Calwater Watershed Name: Imperial - Brawley (723.10)
DWR GW Subbasin Name: Imperial Valley (7-030)
Disadvantaged Community:
Calenviroscreen Score: 56-60%
Site History:

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type: Other
Date : 6/6/1989
Action: Leak Reported

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type: Local Agency Caseworker **Address:** 939 MAIN STRRET
Contact Name: JERRY STILWELL **Email:**
City: EL CENTRO **Phone No:**
Organization Name: IMPERIAL COUNTY

Contact Type: Regional Board Caseworker **Address:** 73-720 FRED WARING DRIVE, SUITE 100
Contact Name: KOLA OLATUNBOSUN **Email:** kola.olatunbosun@waterboards.ca.gov
City: PALM DESERT **Phone No:** 7607768958
Organization Name: COLORADO RIVER BASIN RWQCB (REGION 7)

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Status: Open - Case Begin Date
Status Date: 3/28/1988

Status: Completed - Case Closed
Status Date: 3/28/1988

LUST Sites from GeoTracker Search - Regulatory Profile

Site Facility Name:	MOBIL STATION #18-E7C	Potential COC:	GASOLINE
Site Facility Type:	LUST CLEANUP SITE	Facility Type:	
Cleanup Status:	COMPLETED - CASE CLOSED	Composting Method:	
Project Status:		Address:	2055 SOUTH FOURTH STREET
WDR Place Type:		City:	EL CENTRO
WDR File:		Zip:	92243
WDR Order:		County:	IMPERIAL
CUF Priority Assig:		CUF Claim:	
CUF Amount Paid:			
File Location:			
Designated Beneficial Use:	MUN, IND		
Project Oversight Agencies:			
Report Link:	https://geotracker.waterboards.ca.gov/profile_report?global_id=T0602500092		
Cleanup Status Detail:	COMPLETED - CASE CLOSED AS OF 3/28/1988		
Cleanup History Link:	https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0602500092&tabname=regulatoryhistory		
Potential Media of Concern:	SOIL		
User Defined Beneficial Use:			
DWR GW Sub Basin:	Imperial Valley (7-030)		
Calwater Watershed Name:	Imperial - Brawley (723.10)		
Post Closure Site Management:			
Future Land Use:			
Cleanup Oversight Agencies:	COLORADO RIVER BASIN RWQCB (REGION 7) (LEAD) - CASE #: 7T2243038 CASEWORKER: KOLA OLATUNBOSUN IMPERIAL COUNTY CASEWORKER: JERRY STILWELL		
Gndwater Monitoring Freque:			
Designated Beneficial Use	Municipal and Domestic Supply, Industrial Service Supply		
Desc:			
Site History:			

No site history available

LUST Sites from GeoTracker Search - Cleanup Status History

Status: Open - Case Begin Date
Date : 3/28/1988

Status: Completed - Case Closed
Date : 3/28/1988

LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)

Action Type: Leak Action
Action Date: 6/6/1989
Received Issue Date:
Action: Leak Reported
Doc Link:
Title Description Comments:

16	1 of 1	NNE	0.36 / 1,918.72	-34.34 / -4	MOBIL STATION #1217 2055 FOURTH AVENUE EL CENTRO CA 92243	LUST
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Global ID: T0602500060 **County:** IMPERIAL

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Status: COMPLETED - CASE CLOSED **Latitude:** 32.7760026
Status Date: 8/25/1992 **Longitude:** -115.5521728
Case Type: LUST CLEANUP SITE
Date Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No: 7T2243005 **Potential COC:** Gasoline
Local Case No: **How Discovered:** Other Means
Begin Date: 8/25/1987 **Stop Method:**
Lead Agency: COLORADO RIVER BASIN RWQCB (REGION 7) **Stop Description:**
Local Agency: IMPERIAL COUNTY **Case Worker:** KO
CUF Case: NO **File Location:**
Potential Media of Concern: Aquifer used for drinking water supply
How Discovered Description:
Calwater Watershed Name: Imperial - Brawley (723.10)
DWR GW Subbasin Name: Imperial Valley (7-030)
Disadvantaged Community:
Calenviroscreen Score: 56-60%
Site History:

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type: Other
Date : 8/26/1987
Action: Leak Reported

Action Type: Other
Date : 8/25/1987
Action: Leak Discovery

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type: Regional Board Caseworker **Address:** 73-720 FRED WARING DRIVE, SUIE 100
Contact Name: KOLA OLATUNBOSUN **Email:** kola.olatunbosun@waterboards.ca.gov
City: PALM DESERT **Phone No:** 7607768958
Organization Name: COLORADO RIVER BASIN RWQCB (REGION 7)

Contact Type: Local Agency Caseworker **Address:** 939 MAIN STRRET
Contact Name: JERRY STILWELL **Email:**
City: EL CENTRO **Phone No:**
Organization Name: IMPERIAL COUNTY

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Completed - Case Closed
Status Date: 8/25/1992

Status: Open - Case Begin Date
Status Date: 8/25/1987

LUST Sites from GeoTracker Search - Regulatory Profile

Site Facility Name: MOBIL STATION #1217 **Potential COC:** GASOLINE
Site Facility Type: LUST CLEANUP SITE **Facility Type:**
Cleanup Status: COMPLETED - CASE CLOSED **Composting Method:**
Project Status: **Address:** 2055 FOURTH AVENUE
WDR Place Type: **City:** EL CENTRO
WDR File: **Zip:** 92243
WDR Order: **County:** IMPERIAL

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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CUF Priority Assig:
CUF Amount Paid:
File Location:
Designated Beneficial Use: MUN, IND
Project Oversight Agencies:
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T0602500060
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 8/25/1992
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0602500060&tabname=regulatoryhistory
Potential Media of Concern: AQUIFER USED FOR DRINKING WATER SUPPLY
User Defined Beneficial Use:
DWR GW Sub Basin: Imperial Valley (7-030)
Calwater Watershed Name: Imperial - Brawley (723.10)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: COLORADO RIVER BASIN RWQCB (REGION 7) (LEAD) - CASE #: 7T2243005
CASEWORKER: KOLA OLATUNBOSUN
IMPERIAL COUNTY
CASEWORKER: JERRY STILWELL
Gndwater Monitoring Freque:
Designated Beneficial Use Desc: Municipal and Domestic Supply, Industrial Service Supply
Site History:
No site history available

LUST Sites from GeoTracker Search - Cleanup Status History

Status: Completed - Case Closed
Date : 8/25/1992
Status: Open - Case Begin Date
Date : 8/25/1987

LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)

Action Type: Leak Action
Action Date: 8/26/1987
Received Issue Date:
Action: Leak Reported
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 8/25/1987
Received Issue Date:
Action: Leak Discovery
Doc Link:
Title Description Comments:

17	1 of 1	NNE	0.49 / 2,583.66	-35.31 / -5	U HAUL CENTER OF EL CENTRO 1745 FOURTH STREET EL CENTRO CA 92243	LUST
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Global ID: T0602500079
Status: COMPLETED - CASE CLOSED
Status Date: 4/23/1993
Case Type: LUST CLEANUP SITE
Date Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download
County: IMPERIAL
Latitude: 32.77728
Longitude: -115.551528

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
RB Case No:	7T2243024				Potential COC: Gasoline	
Local Case No:					How Discovered: Other Means	
Begin Date:	7/11/1989				Stop Method:	
Lead Agency:	COLORADO RIVER BASIN RWQCB (REGION 7)				Stop Description:	
Local Agency:	IMPERIAL COUNTY				Case Worker: KO	
CUF Case:	NO				File Location:	
Potential Media of Concern:	Aquifer used for drinking water supply					
How Discovered Description:						
Calwater Watershed Name:	Imperial - Brawley (723.10)					
DWR GW Subbasin Name:	Imperial Valley (7-030)					
Disadvantaged Community:						
Calenviroscreen Score:	56-60%					
Site History:						

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type: Other
Date : 7/12/1989
Action: Leak Reported

Action Type: Other
Date : 7/11/1989
Action: Leak Discovery

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type: Regional Board Caseworker
Contact Name: KOLA OLATUNBOSUN
City: PALM DESERT
Organization Name: COLORADO RIVER BASIN RWQCB (REGION 7)
Address: 73-720 FRED WARING DRIVE, SUIE 100
Email: kola.olatunbosun@waterboards.ca.gov
Phone No: 7607768958

Contact Type: Local Agency Caseworker
Contact Name: JERRY STILWELL
City: EL CENTRO
Organization Name: IMPERIAL COUNTY
Address: 939 MAIN STRRET
Email:
Phone No:

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Completed - Case Closed
Status Date: 4/23/1993

Status: Open - Case Begin Date
Status Date: 7/11/1989

LUST Sites from GeoTracker Search - Regulatory Profile

Site Facility Name: U HAUL CENTER OF EL CENTRO
Site Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Project Status:
WDR Place Type:
WDR File:
WDR Order:
CUF Priority Assig:
CUF Amount Paid:
File Location:
Designated Beneficial Use: MUN, IND
Project Oversight Agencies:
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T0602500079
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 4/23/1993
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0602500079&tabname=regulatoryhistory
Potential Media of Concern: AQUIFER USED FOR DRINKING WATER SUPPLY
Potential COC: GASOLINE
Facility Type:
Composting Method:
Address: 1745 FOURTH STREET
City: EL CENTRO
Zip: 92243
County: IMPERIAL
CUF Claim:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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User Defined Beneficial Use:

DWR GW Sub Basin: Imperial Valley (7-030)
Calwater Watershed Name: Imperial - Brawley (723.10)

Post Closure Site Management:

Future Land Use:

Cleanup Oversight Agencies: COLORADO RIVER BASIN RWQCB (REGION 7) (LEAD) - CASE #: 7T2243024
CASEWORKER: KOLA OLATUNBOSUN
IMPERIAL COUNTY
CASEWORKER: JERRY STILWELL

Gndwater Monitoring Freque:

Designated Beneficial Use Municipal and Domestic Supply, Industrial Service Supply

Desc:

Site History:

No site history available

LUST Sites from GeoTracker Search - Cleanup Status History

Status: Completed - Case Closed
Date : 4/23/1993

Status: Open - Case Begin Date
Date : 7/11/1989

LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)

Action Type: Leak Action
Action Date: 7/12/1989
Received Issue Date:
Action: Leak Reported
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 7/11/1989
Received Issue Date:
Action: Leak Discovery
Doc Link:
Title Description Comments:

18	1 of 1	NNE	0.52 / 2,729.27	-35.32 / -5	CHICO'S RADIATOR SERVICE 1715 S. 4TH STREET EL CENTRO CA 92243	ENVIROSTOR
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Estor/EPA ID: 71003676	Assembly District: 56
Site Code: 600659	Senate District: 40
Nat Priority List: NO	Permit Renewal Lead:
APN: NONE SPECIFIED	Public Partici Spclst:
Census Tract: 6025011700	Project Manager: IRENA EDWARDS
Site Type: TIERED PERMIT	County: IMPERIAL
Address Description: 1715 S. 4TH STREET	Latitude: 32.7780788
Office: CLEANUP CYPRESS	Longitude: -115.5523151
Special Program:	Acres: 4.35 ACRES
Funding:	Supervisor: MANNY ALONZO
Cleanup Status: NO ACTION REQUIRED AS OF 11/5/2010	
Cleanup Oversight Agencies: NONE SPECIFIED	
School District:	
Past Use that Caused Contam: VEHICLE MAINTENANCE	
Potential Media Affected: SOIL	
Potential Contamin of Concern:	

LEAD

Site History:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Site History: Chico's Radiator Shop operated a radiator repair shop at this location for approximately forty years. The site consists of approximately 4.35 acres of land and is currently occupied by two vacant structures and vacant land. In 1999, DTSC conducted a focused inspection at Chico Radiator Shop, as a result hazardous waste violations were identified and an Enforcement Order was issued on June 30, 2000, for the violations. Chico Radiator Shop signed a Stipulation & Order on July 20, 2001. The Order required Chico to enter into a Corrective Action Consent Agreement to complete a Phase I Environmental Assessment and to assess the contamination at the site. Tiered Permitting Corrective Action Branch signed a Corrective Action Consent Agreement with the facility in 2002 and subsequently issued a Notice of Determination of Non-Compliance dated May 19, 2004 to Chico's Radiator Service. In 2007, Chico completed a PEA and submitted a report to DTSC for review. Based on the PEA report lead is the primary contaminant at the site. The facility is conducted step out sampling according to the approved workplan, dated February 19, 2008. Property owner conducted a risk based cleanup to residential risk levels.

Status: NO ACTION REQUIRED
A2 Program Type: TIERED PERMIT
CalEnviroScreen Score: 66-70%
Summary Link: https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=71003676

Completed Activities

Title: Phase I inspection completed
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71003676&doc_id=60253289
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Phase 1
Date Completed: 10/26/2001
Comments:

Title: Acknowledgement of Satisfaction
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71003676&enforcement_id=60257164
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Acknowledgement of Satisfaction
Date Completed: 1/13/2010
Comments: Completed

Title: Consent Agreement Executed
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71003676&enforcement_id=60253273
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Consent Agreement
Date Completed: 3/14/2002
Comments:

Title: No Further Action Letter
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71003676&enforcement_id=60257186
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: No Further Action Letter
Date Completed: 8/13/2009
Comments: Completed

19	1 of 1	NNW	0.68 / 3,608.84	-34.16 / -3	CITY OF EL CENTRO WATER TREATMENT PLANT 3010 SOUTH 8TH STREET EL CENTRO CA 92243	ENVIROSTOR
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Estor/EPA ID: 60002387
Site Code: 401756
Nat Priority List: NO
Assembly District: , 56
Senate District: , 40
Permit Renewal Lead:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
APN:	052-380-032, 052380032				Public Partici Spclst:	ELSA LOPEZ
Census Tract:	6025011803				Project Manager:	JOE HWONG
Site Type:	VOLUNTARY CLEANUP				County:	IMPERIAL
Address Description:	3010 SOUTH 8TH STREET				Latitude:	32.763751
Office:	SOUTHERN CALIFORNIA SCHOOLS & BROWNFIELDS OUTREACH				Longitude:	-115.561677
Special Program:	VOLUNTARY CLEANUP PROGRAM				Acres:	1 ACRES
Funding:	SITE PROPONENT				Supervisor:	SHAHIR HADDAD
Cleanup Status:	ACTIVE AS OF 6/23/2016					
Cleanup Oversight Agencies:	DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY					
School District:						
Past Use that Caused Contam:	FIRING RANGE - SMALL ARMS ETC...					
Potential Media Affected:	SOIL					
Potential Contamin of Concern:						

LEAD

Site History:

The City of El Centro (City) entered an Standard Volunteer Agreement (SVA) with DTSC on August 23, 2016. The Site was previously used as a shooting range and may have lead from bullets in soil.

DTSC supervisor and geologist visited the site in December 2016. Used bullets and lead fragments were observed on the ground. The City secured a consulting firm, GeoSyntech to conduct the work in August 2017. A scoping meeting was held on September 26, 2017. Geosyntech and the City elected to proceed with a site characterization plan followed by removal activities.

The approximately 1-acre Site is within the confines of the City of El Centro Water Treatment Plant located at 3010 South 8th Street in the City of El Centro, California. The Site was used for small firearms training from sometime prior to 1996 to 2004. Approximately 75,000 rounds, consisting primarily of hand gun loads, were typically fired at the Site annually. The Site has an approximately 15-foot high earthen impact berm on the west, and approximately 5 to 10-foot-high earthen side berms on the north and south. The Site is surrounded by the Water Treatment Plant to the north and west, residential neighborhood to the south, and South 8th Street on the east.

A preliminary investigation was conducted in 2004, which included soil sample analysis for soil properties, and visual assessment of residual bullets/fragments. The Site Characterization Workplan was approved by DTSC in February 2018 and implemented in June 2018. The site characterization activities include soil sampling and analysis to evaluate metal impact from the firearm training activities. The Site Characterization Report concludes that the constituents of concern (COCs) identified at the Site are lead, antimony, and arsenic, and removal action is recommended. DTSC approved the Report in November 2018.

The Removal Action Workplan (RAW) was submitted to DTSC on August 28, 2019. The RAW proposed to excavate and disposed of approximately 1,440 cubic yards of metal impacted soils to the offsite facility. DTSC approved the RAW on October 29, 2019. The RAW was conducted between August 3, 2020 to November 9, 2020. A total of 1,205 tons of impacted soil was removed and disposed to an offsite facility. DTSC approved the Removal Action Completion Report (RACR) on January 29, 2021.

Status: ACTIVE
A2 Program Type: VOLUNTARY CLEANUP
CalEnviroScreen Score: 51-55%
Summary Link: https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60002387

Future Activities

Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Certification
Due Date: 2021

Completed Activities

Title: Technical Memorandum for Request for Arsenic Cleanup Goal Variance
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002387&doc_id=60489732
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Supplemental Site Investigation Report
Date Completed: 10/30/2020

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Comments:						
Title:					Site Visit	
Title Link:					https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002387&doc_id=60483482	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Fieldwork	
Date Completed:					8/27/2020	
Comments:						
Title:					Annual Cost Estimate FY 16/17	
Title Link:					https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002387&enforcement_id=60417604	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Annual Oversight Cost Estimate	
Date Completed:					9/14/2016	
Comments:					Annual Cost Estimate Letter, dated 9/14/16, sent to RP.	
Title:					Amendment to Voluntary Cleanup Agreement	
Title Link:					https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002387&enforcement_id=60456873	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Amendment - Order/Agreement	
Date Completed:					1/31/2019	
Comments:					DTSC sent the expanded scope of work and updated cost estimate.	
Title:					Preliminary Environmental Assessment Report	
Title Link:					https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002387&doc_id=60411194	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Preliminary Endangerment Assessment Report	
Date Completed:					11/9/2018	
Comments:						
Title:					FY 18/19 Annual Oversight Cost Estimate	
Title Link:					https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002387&enforcement_id=60450032	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Annual Oversight Cost Estimate	
Date Completed:					9/6/2018	
Comments:					FY 1819 Estimate: \$9,613	
Title:					Tribal Cultural Resource REquest for Outreach for City of El Centro Water Treatment Plant at City of El Centro	
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Correspondence	
Date Completed:					6/6/2018	
Comments:						
Title:					Annual Oversight Cost Estimate	
Title Link:					https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002387&enforcement_id=60482014	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Annual Oversight Cost Estimate	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date Completed:		9/4/2020				
Comments:						
Title:					Fact Sheets for Public Review of Removal Action Workplan	
Title Link:					https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002387&doc_id=60455693	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Fact Sheets				
Date Completed:		9/20/2019				
Comments:						
Title:					Site Characterization Workplan	
Title Link:					https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002387&doc_id=60411203	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Site Characterization Workplan				
Date Completed:		2/12/2018				
Comments:		DTSC concurred with the Adequacy of the Workplan for implementation provided DTSC comments are incorporated in future work/reports.				
Title:					Removal Action Completion Report	
Title Link:					https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002387&doc_id=60483485	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Removal Action Completion Report				
Date Completed:		1/29/2021				
Comments:						
Title:					Removal Action Workplan	
Title Link:					https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002387&doc_id=60455722	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Removal Action Workplan				
Date Completed:		10/29/2019				
Comments:						
Title:					Site Visit for Soil Sampling	
Title Link:					https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002387&doc_id=60411205	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Fieldwork				
Date Completed:		6/26/2018				
Comments:						
Title:					CEQA document for removal action	
Title Link:					https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002387&enforcement_id=60455914	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		CEQA - Notice of Exemption				
Date Completed:		10/31/2019				
Comments:						
Title:					Background Info: PEA of Preparation of El Centro Law Enforcement Firearms Training Range Site	
Title Link:					https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002387&doc_id=60411186	
Area Name:						
Area Link:						
Sub Area:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Sub Area Link:						
Document Type:		Other Report				
Date Completed:		7/11/2016				
Comments:						
Title:		FY 19/20 Annual Oversight Cost Estimate				
Title Link:		https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002387&enforcement_id=60466636				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Annual Oversight Cost Estimate				
Date Completed:		8/28/2019				
Comments:						
Title:		VCA				
Title Link:		https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002387&enforcement_id=60411185				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Standard Voluntary Agreement				
Date Completed:		8/23/2016				
Comments:						
Fully executed VCA emailed (8/23/16) and mailed to BP.						
Title:		Public Notice for public review of removal action workplan				
Title Link:		https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002387&doc_id=60455695				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Public Notice				
Date Completed:		9/20/2019				
Comments:						
Title:		Community Profile				
Title Link:		https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002387&doc_id=60455691				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Community Profile				
Date Completed:		8/5/2019				
Comments:						
DTSC approved the Final Community Profile on 8/5/2019.						
Title:		Annual Cost Estimate FY 17/18				
Title Link:		https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002387&enforcement_id=60437689				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Annual Oversight Cost Estimate				
Date Completed:		9/8/2017				
Comments:						

[20](#)

1 of 1

ESE

0.77 /
4,043.31

-26.10 /
5

**SIMCAL CHEMICAL COMPANY
50 WEST DANNENBERG ROAD
EL CENTRO CA 92243**

ENVIROSTOR

Estor/EPA ID: 13280003
Site Code:
Nat Priority List: NO
APN: NONE SPECIFIED
Census Tract: 6025011803
Site Type: * HISTORICAL
Address Description: 50 WEST DANNENBERG ROAD
Office: CLEANUP CYPRESS
Special Program: * CERC2

Assembly District: 56
Senate District: 40
Permit Renewal Lead:
Public Partici Spclst:
Project Manager:
County: IMPERIAL
Latitude: 32.7666666666667
Longitude: -115.540555555556
Acres: NONE SPECIFIED

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Funding: **Supervisor:**
Cleanup Status: REFER: RWQCB AS OF 8/15/1995
Cleanup Oversight Agencies: NONE SPECIFIED
School District:
Past Use that Caused Contam: NONE SPECIFIED
Potential Media Affected: NONE SPECIFIED
Site History:

Potential Contaminant of Concern:

ACID SOLUTION WITHOUT METALS
 ALKALINE SOLUTION WITHOUT METALS
 CHROMIUM VI
 OTHER SPENT CATALYST

Status: REFER: RWQCB
A2 Program Type: HISTORICAL
CalEnviroScreen Score: 51-55%
Summary Link: https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=13280003

Completed Activities

Title: Site Screening
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Screening
Date Completed: 10/25/1994
Comments: Site screening/file review indicates NFA for DTSC.

Title: Discovery
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: * Discovery
Date Completed: 1/12/1983
Comments: Facility identified via Dun & Bradstreet listing.

Title: Preliminary Assessment Report
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Preliminary Assessment Report
Date Completed: 12/5/1988
Comments: Preliminary Assessment Done: RWQCB currently conducting hydrogeologic assessment report on earthen basins.

Title: Site Screening
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Screening
Date Completed: 12/17/1986
Comments: Site Screening Done: Two earthen basins approx 450' x 105' & 570' x 420' used to hold urea and ammonium nitrate, and urea-nitric acid respectively. Company manufactures fertilizers: NH3, urea, HNO3, NH4NO3, and other nitrogen solutions.

21	1 of 2	SSE	0.92 / 4,835.65	-22.21 / 9	PROPOSED LINDA VISTA ELEMENTARY SCHOOL	SCH
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**VALLEYVIEW AVENUE AND
CYPRESS DRIVE
EL CENTRO CA 92243**

Estor/EPA ID:	70000111	Permit Renewal Lead:	
Site Code:	404666	Project Manager:	
Nat Priority List:	NO	Supervisor:	SHAHIR HADDAD
Acres:	14 ACRES	Public Partici Spclst:	
Special Program:		Census Tract:	6025011803
Funding:	SCHOOL DISTRICT	County:	IMPERIAL
Assembly District:	56	Latitude:	32.756
Senate District:	40	Longitude:	-115.5497
School District:	MCCABE UNION ELEMENTARY SCHOOL DISTRICT		
APN:	NONE SPECIFIED		
Cleanup Status:	NO FURTHER ACTION AS OF 6/22/2006		
Cleanup Oversight Agencies:	DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY		
Site Type:	SCHOOL		
Office:	SOUTHERN CALIFORNIA SCHOOLS & BROWNFIELDS OUTREACH		
Past Use that Caused Contam:	AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS		
Potential Media Affected:	NO MEDIA AFFECTED		
Potential Contamin of Concern:			

ARSENIC
DDD
DDE
DDT

SITE HISTORY:

14.18-acre site located in El Centro, Imperial County with a history of agriculture for 60+ years, indicating potential chemicals of concern. The site is surrounded by agricultural fields as well as Esquer Ranch to the north, residences and vacant land to the east, residences and McCabe Road to the south, and Highway 86/Imperial Avenue to the west.

Status:	NO FURTHER ACTION
Program Type:	SCHOOL EVALUATION
CalEnviroScreen Score:	51-55%
Summary Link:	https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=70000111

Completed Activities

Title:	PEA Report
Title Link:	https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=70000111&doc_id=6010516
Area Name:	
Area Link:	
Sub Area:	
Sub Area Link:	
Document Type:	Preliminary Endangerment Assessment Report
Date Completed:	6/22/2006
Comments:	DTSC issued a No Further Action determination based on a Preliminary Environmental Assessment Report
Title:	PEA Tech Memo
Title Link:	https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=70000111&doc_id=6009321
Area Name:	
Area Link:	
Sub Area:	
Sub Area Link:	
Document Type:	Preliminary Endangerment Assessment Workplan
Date Completed:	1/27/2006
Comments:	PEA Tech memo workplan approved
Title:	Environmental Oversight Agreement
Title Link:	https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=70000111&enforcement_id=6008060
Area Name:	
Area Link:	
Sub Area:	
Sub Area Link:	
Document Type:	Environmental Oversight Agreement
Date Completed:	11/1/2005

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Comments:

21	2 of 2	SSE	0.92 / 4,835.65	-22.21 / 9	PROPOSED LINDA VISTA ELEMENTARY SCHOOL VALLEYVIEW AVENUE AND CYPRESS DRIVE EL CENTRO CA 92243	ENVIROSTOR
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Estor/EPA ID:	70000111	Assembly District:	56
Site Code:	404666	Senate District:	40
Nat Priority List:	NO	Permit Renewal Lead:	
APN:	NONE SPECIFIED	Public Partici Spclst:	
Census Tract:	6025011803	Project Manager:	
Site Type:	SCHOOL	County:	IMPERIAL
Address Description:	VALLEYVIEW AVENUE AND CYPRESS DRIVE	Latitude:	32.756
Office:	SOUTHERN CALIFORNIA SCHOOLS & BROWNFIELDS OUTREACH	Longitude:	-115.5497
Special Program:		Acres:	14 ACRES
Funding:	SCHOOL DISTRICT	Supervisor:	SHAHIR HADDAD
Cleanup Status:	NO FURTHER ACTION AS OF 6/22/2006		
Cleanup Oversight Agencies:	DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY		
School District:	MCCABE UNION ELEMENTARY SCHOOL DISTRICT		
Past Use that Caused Contam:	AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS		
Potential Media Affected:	NO MEDIA AFFECTED		
Potential Contamin of Concern:			

ARSENIC
DDD
DDE
DDT

Site History:

14.18-acre site located in El Centro, Imperial County with a history of agriculture for 60+ years, indicating potential chemicals of concern. The site is surrounded by agricultural fields as well as Esquer Ranch to the north, residences and vacant land to the east, residences and McCabe Road to the south, and Highway 86/Imperial Avenue to the west.

Status:	NO FURTHER ACTION
A2 Program Type:	SCHOOL EVALUATION
CalEnviroScreen Score:	51-55%
Summary Link:	https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=70000111

Completed Activities

Title:	Environmental Oversight Agreement
Title Link:	https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=70000111&enforcement_id=6008060
Area Name:	
Area Link:	
Sub Area:	
Sub Area Link:	
Document Type:	Environmental Oversight Agreement
Date Completed:	11/1/2005
Comments:	

Title:	PEA Tech Memo
Title Link:	https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=70000111&doc_id=6009321
Area Name:	
Area Link:	
Sub Area:	
Sub Area Link:	
Document Type:	Preliminary Endangerment Assessment Workplan
Date Completed:	1/27/2006
Comments:	PEA Tech memo workplan approved

Title:	PEA Report
Title Link:	https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=70000111&doc_id=6010516

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Preliminary Endangerment Assessment Report
Date Completed: 6/22/2006
Comments: DTSC issued a No Further Action determination based on a Preliminary Environmental Assessment Report

22	1 of 1	NE	0.93 / 4,933.52	-38.27 / -8	DESERT CONCRETE PRODUCTS INC. 1ST & ROSS EL CENTRO CA 92243	ENVIROSTOR
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Estor/EPA ID:	13320012	Assembly District:	56
Site Code:		Senate District:	40
Nat Priority List:	NO	Permit Renewal Lead:	
APN:	NONE SPECIFIED	Public Partici Spclst:	
Census Tract:	6025011300	Project Manager:	
Site Type:	* HISTORICAL	County:	IMPERIAL
Address Description:	1ST & ROSS	Latitude:	32.78111111111111
Office:	CLEANUP CYPRESS	Longitude:	-115.5438888888889
Special Program:	* CERC2	Acres:	14.5 ACRES
Funding:		Supervisor:	PATRICK HSIEH
Cleanup Status:	NO FURTHER ACTION AS OF 6/22/1988		
Cleanup Oversight Agencies:	NONE SPECIFIED		
School District:			
Past Use that Caused Contam:	LANDFILL - CONSTRUCTION, MANUFACTURING - OTHER		
Potential Media Affected:	NO MEDIA AFFECTED		
Potential Contamin of Concern:			

NO CONTAMINANTS FOUND

Site History:

The Desert Concrete Products Inc. (Desert Concrete) was situated on a 14.5 acre lot at the intersection of 1st and Ross Streets in the City of El Centro. El Centro is the largest city in Imperial County California, a region dominated by agriculture. Urban land use surrounding the Desert Concrete site is mixed. To the north and north west there are various industries such as an asphalt manufacturer and a paper company. Directly o􀀴 the east boundary is a stockyard. A railroad forms the west site boundary and across it lies a construction area for new homes(l).

Prior to 1976, the property was owned by Lawrence and Norma Morrison(2). Since 1976, the Land Title Insurance Company has been listed as the owner at the Assessors office(3). However, a company spokesman stated that they only manage the property for the actual owner with whom they do not have telephone contact with(4).

Since Desert Concrete officials were not available by phone, the exact processes used by Desert Concrete are unknown. They would follow those used by the Industry. Two types of materials are necessary for the manufacture of portland cement, a calcium, such as limestone or chalk and silica such as clay. Additives to adjust the mixture include sand, bauxite, iron ore, and gypsum. These raw materials are finely ground, mixed, and heated in a rotary kiln. Various reactions such as evaporation of water, production of carbon dioxide and reaction between lime and clay take place during burning. Towards the end of the process, fusion occurs. Liquid formation occurs at 1250°c and at this point 3(Ca0) SiO2 is generated, which is the chief strength producing constituent of cement. The final product is a hard granular masses from 3 to 20 milimeters in size, called a clinker. The clinker is then finely ground and packed for sale.

ince the time Desert Concrete had been demolished, this property has been used as an informal dump by illegal dumpers(6). A drive-by inspection was conducted by California State Department of Health Services (OHS) personnel on April 20, 1988. It was noted that the average elevation of the site over most of the 14. 5 acres had been increased by four feet by fill material. This material consisted mostly of demolition materials such as concrete, bricks, asphalt, and fill dirt. Other wastes included old tires, scrap metal, and recent deposits of household garbage. One buried drum was noted; however, it was empty and any past contents are unknown.

There has been no documented release of hazardous material to the surrounding environment. There appears to be no potential releases since all waste deposited onsite are not hazardous waste.

Direct Contact/Fire and Explosion: The site is open to the general public and Transients have lived on this site in the past. There is evidence that dumping still occurs regularly and there are no signs prohibiting such activity. Waste deposited on this site are inert demolition debris as well as some household garbage. Estimated quantity is 60,000 cubic yards. None of this waste would be classified as a hazardous waste.

Status:	NO FURTHER ACTION
A2 Program Type:	HISTORICAL
CalEnviroScreen Score:	86-90%
Summary Link:	https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=13320012

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Completed Activities

Title: Preliminary Assessment Report
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Preliminary Assessment Report
Date Completed: 6/22/1988
Comments: PRELIM ASSESS DONE NO FURTHER ACTION, NO WASTES WERE SEEN ON SITE

Title: Administrative file review and reduction.
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=13320012&enforcement_id=60442674
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Correspondence
Date Completed: 3/22/2018
Comments:

Title: Discovery
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: * Discovery
Date Completed: 1/21/1983
Comments: FACILITY IDENTIFIED ID VIA 65 PHONE BOOK

Title: Site Screening
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Screening
Date Completed: 11/16/1994
Comments: CALSITES VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Title: Site Screening
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Screening
Date Completed: 6/25/1987
Comments: SITE SCREENING DONE RATIONALE - DISP PRACTICES UNKOWN

23	1 of 2	NE	0.99 / 5,236.33	-38.60 / -8	EAST ROSS ROAD SCHOOL SITE 203 EAST ROSS ROAD EL CENTRO CA 92243	SCH
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Estor/EPA ID: 13390001	Permit Renewal Lead:
Site Code: 400761	Project Manager:
Nat Priority List: NO	Supervisor: MARK MALINOWSKI
Acres: 5 ACRES	Public Partici Spclst:
Special Program:	Census Tract: 6025011300
Funding: SCHOOL DISTRICT	County: IMPERIAL
Assembly District: 56	Latitude: 32.780596
Senate District: 40	Longitude: -115.54117
School District: IMPERIAL COUNTY OFFICE OF EDUCATION SCHOOL DISTRICT	
APN: NONE SPECIFIED	
Cleanup Status: NO ACTION REQUIRED AS OF 9/13/1999	
Cleanup Oversight Agencies: DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Site Type: SCHOOL
Office: SOUTHERN CALIFORNIA SCHOOLS & BROWNFIELDS OUTREACH
Past Use that Caused Contam: MANUFACTURING - OTHER
Potential Media Affected: NO MEDIA AFFECTED
Potential Contaminant of Concern:

NO CONTAMINANTS FOUND

SITE HISTORY:

The subject Site contained several 5-gallon barrels of oil, and other unidentified substances with stained or discolored soil. Also, this Site is part of a larger 20-acre Site which was a concrete plant.

Status: NO ACTION REQUIRED
Program Type: SCHOOL EVALUATION
CalEnviroScreen Score: 86-90%
Summary Link: https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=13390001

Completed Activities

Title: * Site Visit - Site Inspections/visit
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Inspections/Visit (Non LUR)
Date Completed: 9/2/1999
Comments:

Title: Phase 1
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Phase 1
Date Completed: 9/13/1999
Comments: Pursuant to an agreement between the Department of Toxic substances Control (DTSC) and the California Department of Education, DTSC's Site Mitigation Program completed a review of a Phase I Environmental Assessment and has determined that No Action is necessary.

23	2 of 2	NE	0.99 / 5,236.33	-38.60 / -8	EAST ROSS ROAD SCHOOL SITE 203 EAST ROSS ROAD EL CENTRO CA 92243	ENVIROSTOR
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Estor/EPA ID: 13390001
Site Code: 400761
Nat Priority List: NO
APN: NONE SPECIFIED
Census Tract: 6025011300
Site Type: SCHOOL
Address Description: 203 EAST ROSS ROAD
Office: SOUTHERN CALIFORNIA SCHOOLS & BROWNFIELDS OUTREACH
Special Program:
Funding: SCHOOL DISTRICT
Cleanup Status: NO ACTION REQUIRED AS OF 9/13/1999
Cleanup Oversight Agencies: DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY
School District: IMPERIAL COUNTY OFFICE OF EDUCATION SCHOOL DISTRICT
Past Use that Caused Contam: MANUFACTURING - OTHER
Potential Media Affected: NO MEDIA AFFECTED
Potential Contaminant of Concern:

Assembly District: 56
Senate District: 40
Permit Renewal Lead:
Public Partici Spclst:
Project Manager:
County: IMPERIAL
Latitude: 32.780596
Longitude: -115.54117
Acres: 5 ACRES
Supervisor: MARK MALINOWSKI

NO CONTAMINANTS FOUND

Site History:

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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The subject Site contained several 5-gallon barrels of oil, and other unidentified substances with stained or discolored soil. Also, this Site is part of a larger 20-acre Site which was a concrete plant.

Status: NO ACTION REQUIRED
A2 Program Type: SCHOOL EVALUATION
CalEnviroScreen Score: 86-90%
Summary Link: https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=13390001

Completed Activities

Title: Phase 1
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Phase 1
Date Completed: 9/13/1999
Comments: Pursuant to an agreement between the Department of Toxic substances Control (DTSC) and the California Department of Education, DTSC's Site Mitigation Program completed a review of a Phase I Environmental Assessment and has determined that No Action is necessary.

Title: * Site Visit - Site Inspections/visit
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Inspections/Visit (Non LUR)
Date Completed: 9/2/1999
Comments:

Unplottable Summary

Total: 0 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
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No unplottable records were found that may be relevant for the search criteria.

Unplottable Report

No unplottable records were found that may be relevant for the search criteria.

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

Formerly Utilized Sites Remedial Action Program:

[DOE FUSRAP](#)

The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&M requirements will maintain protectiveness.

Government Publication Date: Mar 4, 2017

National Priority List:

[NPL](#)

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Aug 25, 2021

National Priority List - Proposed:

[PROPOSED NPL](#)

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Aug 25, 2021

Deleted NPL:

[DELETED NPL](#)

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.

Government Publication Date: Aug 25, 2021

SEMS List 8R Active Site Inventory:

[SEMS](#)

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Jul 29, 2021

SEMS List 8R Archive Sites:

[SEMS ARCHIVE](#)

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Jul 29, 2021

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

Comprehensive Environmental Response, Compensation and Liability Information System -

CERCLIS

CERCLIS:

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

CERCLIS - No Further Remedial Action Planned:

CERCLIS NFRAP

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means 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). 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.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:

CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:

RCRA CORRACTS

RCRA Info 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. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Jun 14, 2021

RCRA non-CORRACTS TSD Facilities:

RCRA TSD

RCRA Info 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. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Jun 14, 2021

RCRA Generator List:

RCRA LQG

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Jun 14, 2021

RCRA Small Quantity Generators List:

[RCRA SQG](#)

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Jun 14, 2021

RCRA Very Small Quantity Generators List:

[RCRA VSQG](#)

RCRA Info is the 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. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Very Small Quantity Generators (VSQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Jun 14, 2021

RCRA Non-Generators:

[RCRA NON GEN](#)

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Jun 14, 2021

Federal Engineering Controls-ECs:

[FED ENG](#)

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 23, 2021

Federal Institutional Controls- ICs:

[FED INST](#)

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Feb 23, 2021

Land Use Control Information System:

[LUCIS](#)

The LUCIS database is maintained by the U.S. Department of the Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

Government Publication Date: Sep 1, 2006

Emergency Response Notification System:

[ERNS 1982 TO 1986](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

[ERNS 1987 TO 1989](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

[ERNS](#)

Database of oil and hazardous substances spill reports made available by the United States Coast Guard National Response Center (NRC). The NRC fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. These data contain initial incident data that has not been validated or investigated by a federal/state response agency.

Government Publication Date: Jul 26, 2021

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

[FED BROWNFIELDS](#)

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 protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Aug 20, 2021

FEMA Underground Storage Tank Listing:

[FEMA UST](#)

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

Facility Response Plan:

[FRP](#)

List of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

Government Publication Date: Dec 2, 2020

Historical Gas Stations:

[HIST GAS STATIONS](#)

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

Government Publication Date: Jul 1, 1930

Petroleum Refineries:

[REFN](#)

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

Government Publication Date: Jul 10, 2020

Petroleum Product and Crude Oil Rail Terminals:

[BULK TERMINAL](#)

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

Government Publication Date: Apr 28, 2020

LIEN on Property:

[SEMS LIEN](#)

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

Government Publication Date: Jul 29, 2021

Superfund Decision Documents:

[SUPERFUND ROD](#)

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Jun 28, 2021

State

State Response Sites:

[RESPONSE](#)

A list of identified confirmed release sites where the Department of Toxic Substances Control (DTSC) is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. This database is state equivalent NPL.

Government Publication Date: Jun 14, 2021

EnviroStor Database:

[ENVIROSTOR](#)

The EnviroStor Data Management System is made available by the Department of Toxic Substances Control (DTSC). Includes Corrective Action sites, Tiered Permit sites, Historical Sites and Evaluation/Investigation sites. This database is state equivalent CERCLIS.

Government Publication Date: Jun 14, 2021

Delisted State Response Sites:

[DELISTED ENVS](#)

Sites removed from the list of State Response Sites made available by the EnviroStor Data Management System, Department of Toxic Substances Control (DTSC).

Government Publication Date: Jun 14, 2021

Solid Waste Information System (SWIS):

[SWF/LF](#)

The Solid Waste Information System (SWIS) database made available by the Department of Resources Recycling and Recovery (CalRecycle) contains information on solid waste facilities, operations, and disposal sites throughout the State of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites.

Government Publication Date: Jul 20, 2021

Solid Waste Disposal Sites with Waste Constituents Above Hazardous Waste Levels:

[SWRCB SWF](#)

This is a list of solid waste disposal sites identified by California State Water Resources Control Board with waste constituents above hazardous waste levels outside the waste management unit.

Government Publication Date: Sep 20, 2006

EnviroStor Hazardous Waste Facilities:

[HWP](#)

A list of hazardous waste facilities including permitted, post-closure and historical facilities found in the Department of Toxic Substances Control (DTSC) EnviroStor database.

Government Publication Date: Jun 14, 2021

Sites Listed in the Solid Waste Assessment Test (SWAT) Program Report:

[SWAT](#)

In a 1993 Memorandum of Understanding, the State Water Resources Control Board (SWRCB) agreed to submit a comprehensive report on the Solid Waste Assessment Test (SWAT) Program to the California Integrated Waste Management Board (CIWMB). This report summarizes the work completed to date on the SWAT Program, and addresses both the impacts that leakage from solid waste disposal sites (SWDS) may have upon waters of the State and the actions taken to address such leakage.

Government Publication Date: Dec 31, 1995

Construction and Demolition Debris Recyclers:

[C&D DEBRIS RECY](#)

This listing of Construction and Demolition Debris Recyclers is maintained by the California Intergrated Waste Management Board-common C&D materials include lumber, drywall, metals, masonry (brick, concrete, etc.), carpet, plastic, pipe, rocks, dirt, paper, cardboard, or green waste related to land development.

Government Publication Date: Jun 20, 2018

Recycling Centers:

[RECYCLING](#)

This list of Certified Recycling Centers that are operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Nov 2, 2020

Listing of Certified Processors:

[PROCESSORS](#)

This list of Certified Processors that are operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Oct 27, 2020

Listing of Certified Dropoff, Collection, and Community Service Programs:

[CONTAINER RECY](#)

This list of Certified Dropoff, Collection, and Community Service Programs (non-buyback) operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Dec 16, 2020

Land Disposal Sites:

[LDS](#)

Land Disposal Sites in GeoTracker, the State Water Resources Control Board (SWRCB)'s data management system. The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units. Waste management units include waste piles, surface impoundments, and landfills.

Leaking Underground Fuel Tank Reports:

LUST

List of Leaking Underground Storage Tanks within the Cleanup Sites data in GeoTracker database. GeoTracker is the State Water Resources Control Board's (SWRCB) data management system for managing sites that impact groundwater, especially those that require groundwater cleanup (Underground Storage Tanks, Department of Defense and Site Cleanup Program) as well as permitted facilities such as operating Underground Storage Tanks. The Leak Prevention Program that overlooks LUST sites is the SWRCB in California's Environmental Protection Agency.

Government Publication Date: Jun 22, 2021

Delisted Leaking Storage Tanks:

DELISTED LST

List of Leaking Underground Storage Tanks (LUST) cleanup sites removed from GeoTracker, the State Water Resources Control Board (SWRCB)'s database system, as well as sites removed from the SWRCB's list of UST Case closures.

Government Publication Date: Jun 22, 2021

Permitted Underground Storage Tank (UST) in GeoTracker:

UST

List of Permitted Underground Storage Tank (UST) sites made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA).

Government Publication Date: Jul 25, 2021

Proposed Closure of Underground Storage Tank Cases:

UST CLOSURE

List of UST cases that are being considered for closure by either the California Environmental Protection Agency, State Water Resources Control Board or the Executive Director that have been posted for a 60-day public comment period.

Government Publication Date: May 5, 2021

Historical Hazardous Substance Storage Information Database:

HHSS

The Historical Hazardous Substance Storage database contains information collected in the 1980s from facilities that stored hazardous substances. The information was originally collected on paper forms, was later transferred to microfiche, and recently indexed as a searchable database. When using this database, please be aware that it is based upon self-reported information submitted by facilities which has not been independently verified. It is unlikely that every facility responded to the survey and the database should not be expected to be a complete inventory of all facilities that were operating at that time. This database is maintained by the California State Water Resources Control Board's (SWRCB) Geotracker.

Government Publication Date: Aug 27, 2015

Statewide Environmental Evaluation and Planning System:

UST SWEEPS

The Statewide Environmental Evaluation and Planning System (SWEEPS) is a historical listing of active and inactive underground storage tanks made available by the California State Water Resources Control Board (SWRCB).

Government Publication Date: Oct 1, 1994

Aboveground Storage Tanks:

AST

A statewide list from 2009 of aboveground storage tanks (ASTs) made available by the Cal FIRE Office of the State Fire Marshal (OSFM). This list is no longer maintained or updated by the Cal FIRE OSFM.

Government Publication Date: Aug 31, 2009

SWRCB Historical Aboveground Storage Tanks:

AST SWRCB

A list of aboveground storage tanks made available by the California State Water Resources Control Board (SWRCB). Effective January 1, 2008, the Certified Unified Program Agencies (CUPAs) are vested with the responsibility and authority to implement the Aboveground Petroleum Storage Act (APSA).

Government Publication Date: Dec 1, 2007

Oil and Gas Facility Tanks:

TANK OIL GAS

Locations of oil and gas tanks that fall under the jurisdiction of the Geologic Energy Management Division of the California Department of Conservation (CalGEM) (CCR 1760). CalGEM was formerly the Division of Oil, Gas, and Geothermal Resources (DOGGR).

Government Publication Date: Sep 13, 2021

Delisted Storage Tanks:

DELISTED TNK

This database contains a list of storage tank sites that were removed by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA) and the Cal FIRE Office of State Fire Marshal (OSFM).

Government Publication Date: Sep 13, 2021

California Environmental Reporting System (CERS) Tanks:

CERS TANK

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: Sep 24, 2021

Delisted California Environmental Reporting System (CERS) Tanks:

DELISTED CTNK

This database contains a list of Aboveground Petroleum Storage and Underground Storage Tank sites that were removed from in the California Environmental Protection Agency (CalEPA) Regulated Site Portal.

Government Publication Date: Sep 24, 2021

Historical Hazardous Substance Storage Container Information - Facility Summary:

HIST TANK

The State Water Resources Control Board maintained the Hazardous Substance Storage Containers listing and inventory in th 1980s. This facility summary lists historic tank sites where the following container types were present: farm motor vehicle fuel tanks; waste tanks; sumps; pits, ponds, lagoons, and others; and all other product tanks. This set, published in May 1988, lists facility and owner information, as well as the number of containers. This data is historic and will not be updated.

Government Publication Date: May 27, 1988

Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions:

LUR

The Department of Toxic Substances Control (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 land use restrictions that are active. Some sites have multiple land use restrictions.

Government Publication Date: Jun 14, 2021

CALSITES Database:

CALSITES

This historical database was maintained by the Department of Toxic Substance Control (DTSC) for more than a decade. CALSITES contains information on Brownfield properties with confirmed or potential hazardous contamination. In 2006, DTSC introduced EnviroStor as the latest Brownfields site database.

Government Publication Date: May 1, 2004

Hazardous Waste Management Program Facility Sites with Deed / Land Use Restrictions:

HLUR

The Department of Toxic Substances Control (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.

Government Publication Date: Feb 18, 2021

Deed Restrictions and Land Use Restrictions:

DEED

List of Deed Restrictions, Land Use Restrictions and Covenants in GeoTracker made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency. A deed restriction (land use covenant) may be required to facilitate the remediation of past environmental contamination and to protect human health and the environment by reducing the risk of exposure to residual hazardous materials.

Government Publication Date: Jun 22, 2021

Voluntary Cleanup Program:

VCP

List of sites in the Voluntary Cleanup Program made available by the Department of Toxic Substances and Control (DTSC). The Voluntary Cleanup Program was designed to respond to lower priority sites. Under the Voluntary Cleanup Program, DTSC enters site-specific agreements with project proponents for DTSC oversight of site assessment, investigation, and/or removal or remediation activities, and the project proponents agree to pay DTSC's reasonable costs for those services.

Government Publication Date: Jun 14, 2021

GeoTracker Cleanup Program Sites:

CLEANUP SITES

A list of Cleanup Program sites in the state of California made available by The State Water Resources Control Board (SWRCB) of the California Environmental Protection Agency (EPA). SWRCB tracks leaking underground storage tank cleanups as well as other water board cleanups.

Government Publication Date: Jun 22, 2021

Delisted County Records:

DELISTED COUNTY

Records removed from county or CUPA databases. Records may be removed from the county lists made available by the respective county departments because they are inactive, or because they have been deemed to be below reportable thresholds.

Tribal

Leaking Underground Storage Tanks (LUSTs) on Indian Lands:
LUSTs on Tribal/Indian Lands in Region 9, which includes California.
Government Publication Date: Apr 8, 2020

INDIAN LUST

Underground Storage Tanks (USTs) on Indian Lands:
USTs on Tribal/Indian Lands in Region 9, which includes California.
Government Publication Date: Apr 8, 2020

INDIAN UST

Delisted Tribal Leaking Storage Tanks:
Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.
Government Publication Date: Apr 14, 2020

DELISTED ILST

Delisted Tribal Underground Storage Tanks:
Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.
Government Publication Date: Apr 14, 2020

DELISTED IUST

County

Imperial County - CUPA Facility List:
A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Imperial County. This list is made available by the California Department of Toxic Substances Control (DTSC) which is appointed as CUPA for Imperial County.
Government Publication Date: Jul 14, 2021

CUPA IMPERIAL

Additional Environmental Record Sources

Federal

PFOA/PFOS Contaminated Sites:
List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).
Government Publication Date: Sep 17, 2021

PFAS NPL

Facility Registry Service/Facility Index:
The Facility Registry Service (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the Environmental Protection Agency (US EPA).
Government Publication Date: Nov 2, 2020

FINDS/FRS

Toxics Release Inventory (TRI) Program:
The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U. S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.
Government Publication Date: Aug 24, 2021

TRIS

Perfluorinated Alkyl Substances (PFAS) Releases:

PFAS TRI

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment.

Government Publication Date: Aug 24, 2021

Perfluorinated Alkyl Substances (PFAS) Water Quality:

PFAS WATER

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances.

Government Publication Date: Jul 20, 2020

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Sep 1, 2020

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data 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.

Government Publication Date: Oct 5, 2020

Toxic Substances Control Act:

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Apr 11, 2019

Hist TSCA:

HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Jun 25, 2021

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Jun 14, 2021

Drycleaner Facilities:

FED DRYCLEANERS

A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) online search. The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: May 5, 2021

Delisted Drycleaner Facilities:

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: May 5, 2021

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: May 26, 2021

Former Military Nike Missile Sites:

FORMER NIKE

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970's. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material a disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination.

Government Publication Date: Dec 2, 1984

PHMSA Pipeline Safety Flagged Incidents:

PIPELINE INCIDENT

A list of flagged pipeline incidents made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types.

Government Publication Date: Jul 7, 2020

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: May 11, 2021

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Nov 3, 2020

Surface Mining Control and Reclamation Act Sites:

SMCRA

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

Government Publication Date: Dec 18, 2020

Mineral Resource Data System:

MRDS

The Mineral Resource Data System (MRDS) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS. The USGS has ceased systematic updates of the MRDS database with their focus more recently on deposits of critical minerals while providing a well-documented baseline of historical mine locations from USGS topographic maps.

Government Publication Date: Mar 15, 2006

Uranium Mill Tailings Radiation Control Act Sites:

URANIUM

The Legacy Management Office of the Department of Energy (DOE) manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The L.M. Office manages this database of sites registered under the Uranium Mill Tailings Control Act (UMTRCA).

Government Publication Date: Mar 4, 2017

Alternative Fueling Stations:

ALT FUELS

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Jul 12, 2021

Registered Pesticide Establishments:

SSTS

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Apr 13, 2021

Polychlorinated Biphenyl (PCB) Notifiers:

PCB

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Nov 19, 2020

State

Dry Cleaning Facilities:

DRYCLEANERS

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial, linen supply, commercial laundry, dry cleaning and pressing machines - Coin Operated Laundry and Dry Cleaning. This is provided by the Department of Toxic Substance Control.

Government Publication Date: Aug 27, 2021

Delisted Drycleaners:

[DELISTED DRYCLEANERS](#)

Sites removed from the list of drycleaner related facilities that have EPA ID numbers, made available by the California Department of Toxic Substance Control.

Government Publication Date: Aug 27, 2021

Non-Toxic Dry Cleaning Incentive Program:

[DRYC GRANT](#)

A list of grant recipients of the Non-Toxic Dry Cleaning Incentive Program made available by the California Air Resources Board (CARB). The program provides grants to eligible dry cleaning businesses to assist them in transitioning away from PERC machines to alternative non-toxic and non-smog forming technologies.

Government Publication Date: Feb 28, 2018

Per- and Polyfluoroalkyl Substances (PFAS):

[PFAS](#)

List of sites from the State Water Resources Control Board (SWRCB)'s GeoTracker at which one or more of the potential contaminants of concern are in the PFAS Master List of PFAS Substances made available by the Environmental Protection Agency (US EPA).

Government Publication Date: Jun 22, 2021

PFOA/PFOS Groundwater:

[PFAS GW](#)

A list of water wells from the Groundwater Ambient Monitoring and Assessment Program (GAMA) Groundwater Information System with the groundwater chemical perfluorooctanoic acid (PFOA) (NL = 0.014 UG/L) or perfluorooctanoic sulfonate (PFOS) (NL = 0.013 UG/L). The GAMA Groundwater Information System search is made available by California Water Boards.

Government Publication Date: Oct 22, 2020

Hazardous Waste and Substances Site List - Site Cleanup:

[HWSS CLEANUP](#)

The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements in providing information about the location of hazardous materials release sites. This list is published by California Department of Toxic Substance Control.

Government Publication Date: May 20, 2021

List of Hazardous Waste Facilities Subject to Corrective Action:

[DTSC HWF](#)

This is a list of hazardous waste facilities identified in Health and Safety Code (HSC) § 25187.5. These facilities are those where Department of Toxic Substances Control (DTSC) has taken or contracted for corrective action because a facility owner/operator has failed to comply with a date for taking corrective action in an order issued under HSC § 25187, or because DTSC determined that immediate corrective action was necessary to abate an imminent or substantial endangerment.

Government Publication Date: Jul 18, 2016

EnviroStor Inspection, Compliance, and Enforcement:

[INSP COMP ENF](#)

A list of permitted facilities with inspections and enforcements tracked in the Department of Toxic Substance Control (DTSC) EnviroStor.

Government Publication Date: Apr 29, 2021

School Property Evaluation Program Sites:

[SCH](#)

A list of sites registered with The Department of Toxic Substances Control (DTSC) School Property Evaluation and Cleanup (SPEC) Division. SPEC is responsible for assessing, investigating and cleaning up proposed school sites. The Division ensures that selected properties are free of contamination or, if the properties were previously contaminated, that they have been cleaned up to a level that protects the students and staff who will occupy the new school.

Government Publication Date: Jun 14, 2021

California Hazardous Material Incident Report System (CHMIRS):

[CHMIRS](#)

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS). This list has been made available by the California Office of Emergency Services (OES).

Government Publication Date: Aug 1, 2021

Historical California Hazardous Material Incident Report System (CHMIRS):

[HIST CHMIRS](#)

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS) prior to 1993. This list has been made available by the California Office of Emergency Services (OES).

Government Publication Date: Jan 1, 1993

Hazardous Waste Manifest Data:

[HAZNET](#)

A list of hazardous waste manifests received each year by Department of Toxic Substances Control (DTSC). The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

Government Publication Date: Oct 24, 2016

Historical Hazardous Waste Manifest Data:

[HIST MANIFEST](#)

A list of historic hazardous waste manifests received by the Department of Toxic Substances Control (DTSC) from year the 1980 to 1992. The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

Government Publication Date: Dec 31, 1992

DTSC Registered Hazardous Waste Transporters:

[HW TRANSPORT](#)

The California Department of Toxic Substances Control (DTSC) maintains this list of Registered Hazardous Waste Transporters.

Government Publication Date: Oct 19, 2020

Registered Waste Tire Haulers:

[WASTE TIRE](#)

This list of registered waste tire haulers is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Dec 16, 2020

California Medical Waste Management Program Facility List:

[MEDICAL WASTE](#)

This list of Medical Waste Management Program Facilities is maintained by the California Department of Public Health. The Medical Waste Management Program (MWMP) regulates the generation, handling, storage, treatment, and disposal of medical waste by providing oversight for the implementation of the Medical Waste Management Act (MWMA). The MWMP permits and inspects all medical waste off-site treatment facilities, medical waste transporters, and medical waste transfer stations. This list contains transporters, treatment, and transfer facilities.

Government Publication Date: Dec 31, 2020

Historical Cortese List:

[HIST CORTESE](#)

List of sites which were once included on the Cortese list. The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements for providing information about the location of hazardous sites.

Government Publication Date: Nov 13, 2008

Cease and Desist Orders and Cleanup and Abatement Orders:

[CDO/CAO](#)

The California Environment Protection Agency "Cortese List" of active Cease and Desist Orders (CDO) and Cleanup and Abatement Orders (CAO). This list contains many CDOs and CAOs that do NOT concern the discharge of wastes that are hazardous materials. Many of the listed orders concern, as examples, discharges of domestic sewage, food processing wastes, or sediment that do not contain hazardous materials, but the Water Boards' database does not distinguish between these types of orders.

Government Publication Date: Jul 19, 2020

California Environmental Reporting System (CERS) Hazardous Waste Sites:

[CERS HAZ](#)

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: Sep 24, 2021

Delisted Environmental Reporting System (CERS) Hazardous Waste Sites:

[DELISTED HAZ](#)

This database contains a list of sites that were removed from the California Environmental Protection Agency (CalEPA) in the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator.

Government Publication Date: Nov 29, 2018

Sites in GeoTracker:

[GEOTRACKER](#)

GeoTracker is the State Water Resource Control Boards' data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. This is a list of sites in GeoTracker that aren't otherwise categorized as LUST, Land Disposal Sites (LDS), Cleanup Sites, or sites having Waste Discharge Requirements (WDR). This listing includes program types such as Underground Injection Control (UIC), Confined Animal Facilities (CAF), Irrigated Lands Regulatory Program, plans, and non-case information.

Government Publication Date: Jun 22, 2021

Mines Listing:

MINE

This list includes mine site locations extracted from the Mines Online database, maintained by the California Department of Conservation. Mines Online (MOL) is an interactive web map designed with GIS features that provide information such as the mine name, mine status, commodity sold, location, and other mine specific data. Please note: Mine location information is provided to assist experts in determining the location of mine operators in accordance with California Civil Code section 1103.4 and reflects information reported by mine operators in annual reports provided under Public Resources Code section 2207. While the Division of Mine Reclamation (DMR) attempts to populate MOL with accurate location information, the DMR cannot guarantee the accuracy of operator reported location information.

Government Publication Date: Jan 12, 2021

Recorded Environmental Cleanup Liens:

LIEN

The California Department of Toxic Substance Control (DTSC) maintains this list of liens placed upon real properties. A lien is utilized by the DTSC to obtain reimbursement from responsible parties for costs associated with the remediation of contaminated properties.

Government Publication Date: Nov 16, 2020

Waste Discharge Requirements:

WASTE DISCHG

List of sites in California State Water Resources Control Board (SWRCB) Waste Discharge Requirements (WDRs) Program in California, made available by the SWRCB via GeoTracker. The WDR program regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Government Publication Date: Jun 22, 2021

Toxic Pollutant Emissions Facilities:

EMISSIONS

A list of criteria and toxic pollutant emissions data for facilities in California made available by the California Environmental Protection Agency - Air Resources Board (ARB). Risk data may be based on previous inventory submittals. The toxics data are submitted to the ARB by the local air districts as requirement of the Air Toxics "Hot Spots" Program. This program requires emission inventory updates every four years.

Government Publication Date: Dec 31, 2019

Clandestine Drug Lab Sites:

CDL

The Department of Toxic Substances Control (DTSC) maintains a listing of drug lab sites. DTSC is responsible for removal and disposal of hazardous substances discovered by law enforcement officials while investigating illegal/ clandestine drug laboratories.

Government Publication Date: Jan 19, 2021

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental databases were selected to be included in the search.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

APPENDIX B
HISTORICAL RESOURCES



HISTORICAL AERIALS

Project Property: 6th Street and Spears Avenue
6th Street and Spears Avenue
El Centro CA 92243

Project No:

Requested By: Weis Environmental, LLC

Order No: 21101400005

Date Completed: October 18,2021

Aerial Maps included in this report are produced by the sources listed above and are to be used for research purposes including a phase I report. Maps are not to be resold as commercial property. ERIS provides no warranty of accuracy or liability. The information contained in this report has been produced using aerial photos listed in above sources by ERIS Information Inc. (in the US) and ERIS Information Limited Partnership (in Canada), both doing business as 'ERIS'. The maps contained in this report do not purport to be and do not constitute a guarantee of the accuracy of the information contained herein. Although ERIS has endeavored to present information that is accurate, ERIS disclaims, any and all liability for any errors, omissions, or inaccuracies in such information and data, whether attributable to inadvertence, negligence or otherwise, and for any consequences arising therefrom. Liability on the part of ERIS is limited to the monetary value paid for this report.

Environmental Risk Information Services

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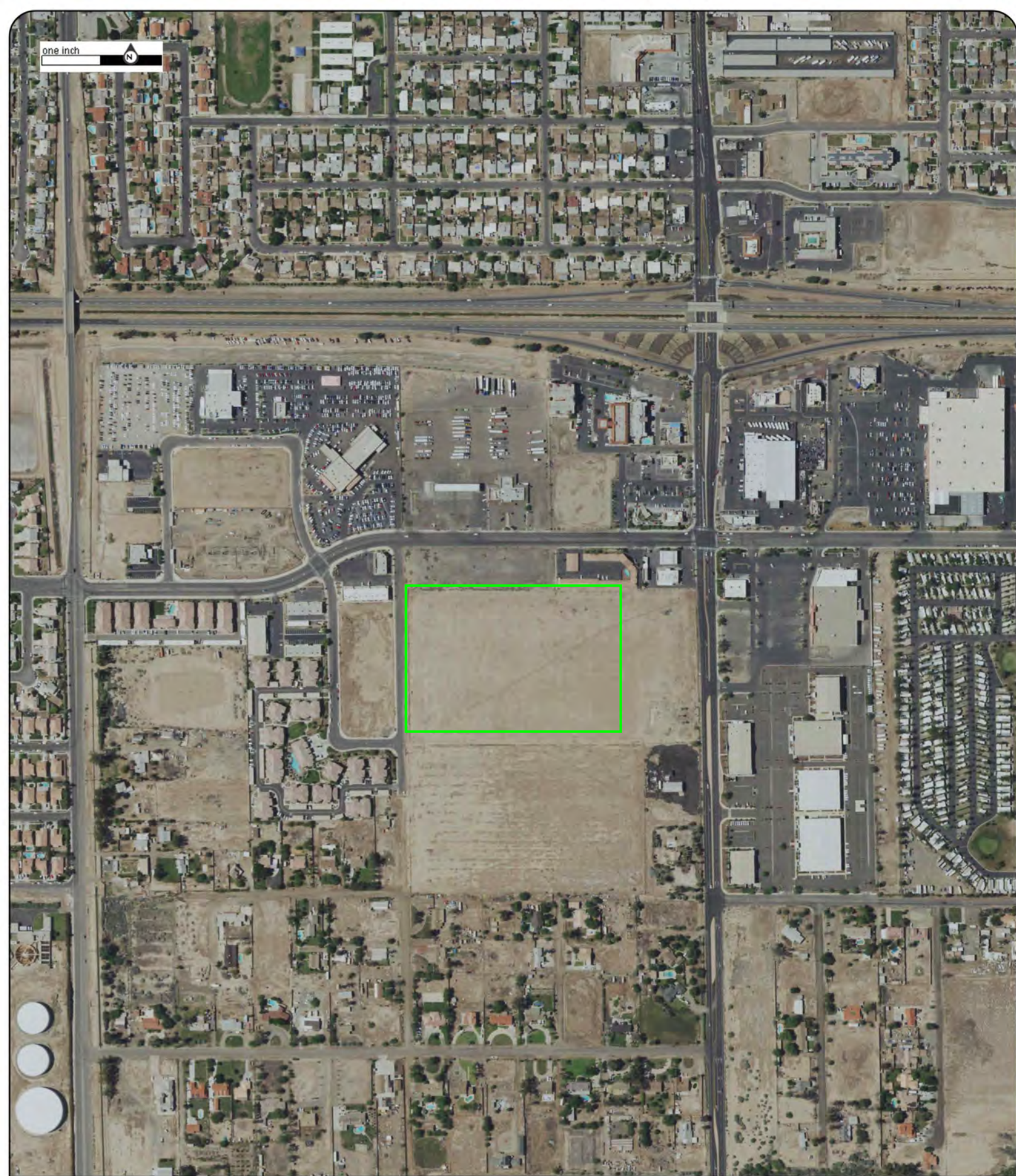
Date	Source	Scale	Comments
2020	National Agriculture Information Program	1" = 500'	
2018	National Agriculture Information Program	1" = 500'	
2016	National Agriculture Information Program	1" = 500'	
2014	National Agriculture Information Program	1" = 500'	
2012	National Agriculture Information Program	1" = 500'	
2010	National Agriculture Information Program	1" = 500'	
2005	National Agriculture Information Program	1" = 500'	
2002	National Agriculture Information Program	1" = 500'	
1994	National Aerial Photography Program	1" = 500'	Best Copy Available
1984	National High Altitude Photography	1" = 500'	
1976	US Geological Survey	1" = 500'	Best Copy Available
1967	United States Air Force	1" = 500'	Best Copy Available
1956	Army Mapping Service	1" = 500'	Best Copy Available
1937	Private Company	1" = 500'	

Environmental Risk Information Services

A division of Glacier Media Inc.

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one inch



Year: 2020
Source: NAIP
Scale: 1" = 500'
Comment:

Address: 6th Street and Spears Avenue, El Centro, CA
Approx Center: -115.55491698,32.76976409

Order No: 21101400005



one inch



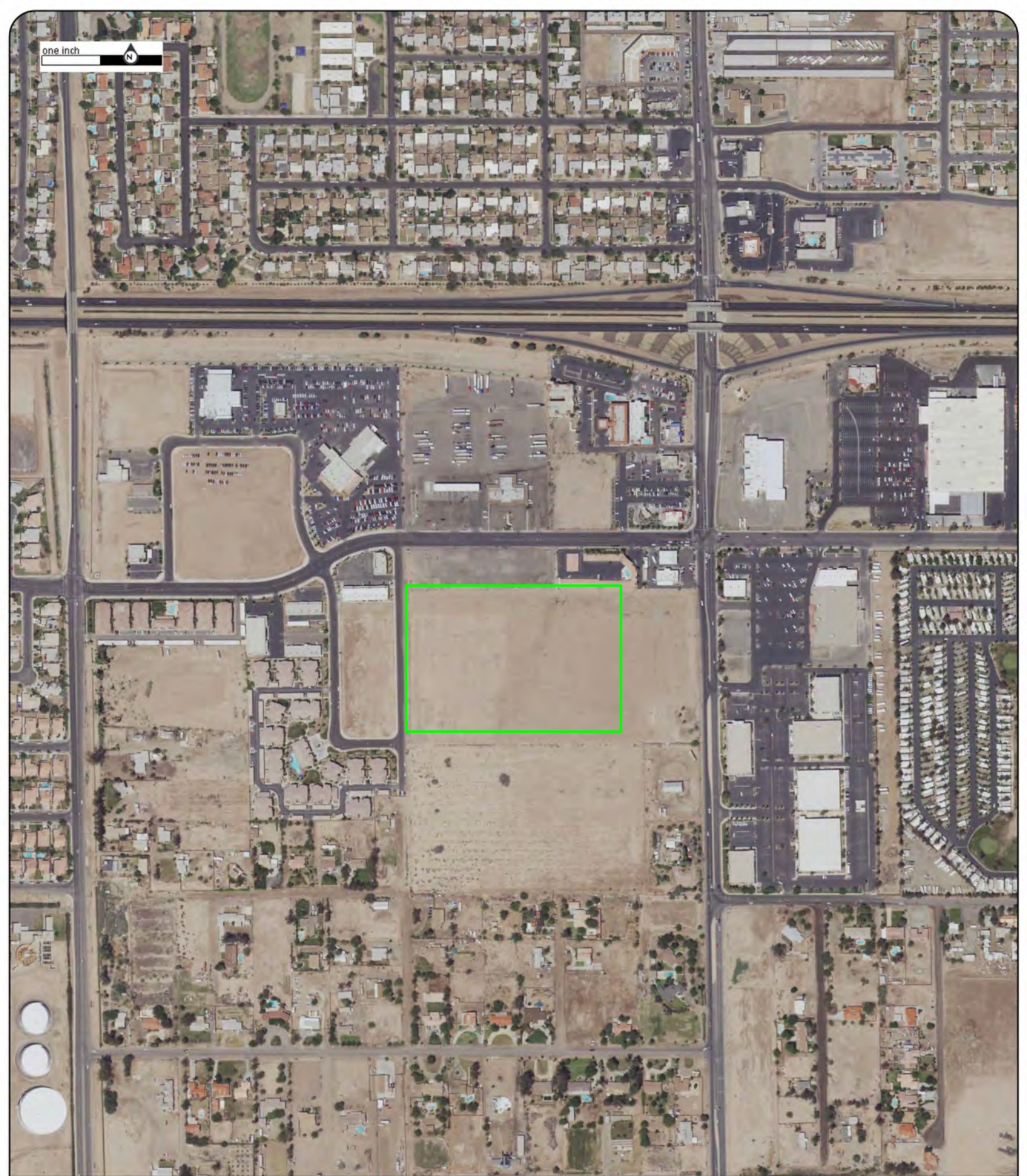
Year: 2018
Source: NAIP
Scale: 1" = 500'
Comment:

Address: 6th Street and Spears Avenue, El Centro, CA
Approx Center: -115.55491698,32.76976409

Order No: 21101400005



one inch



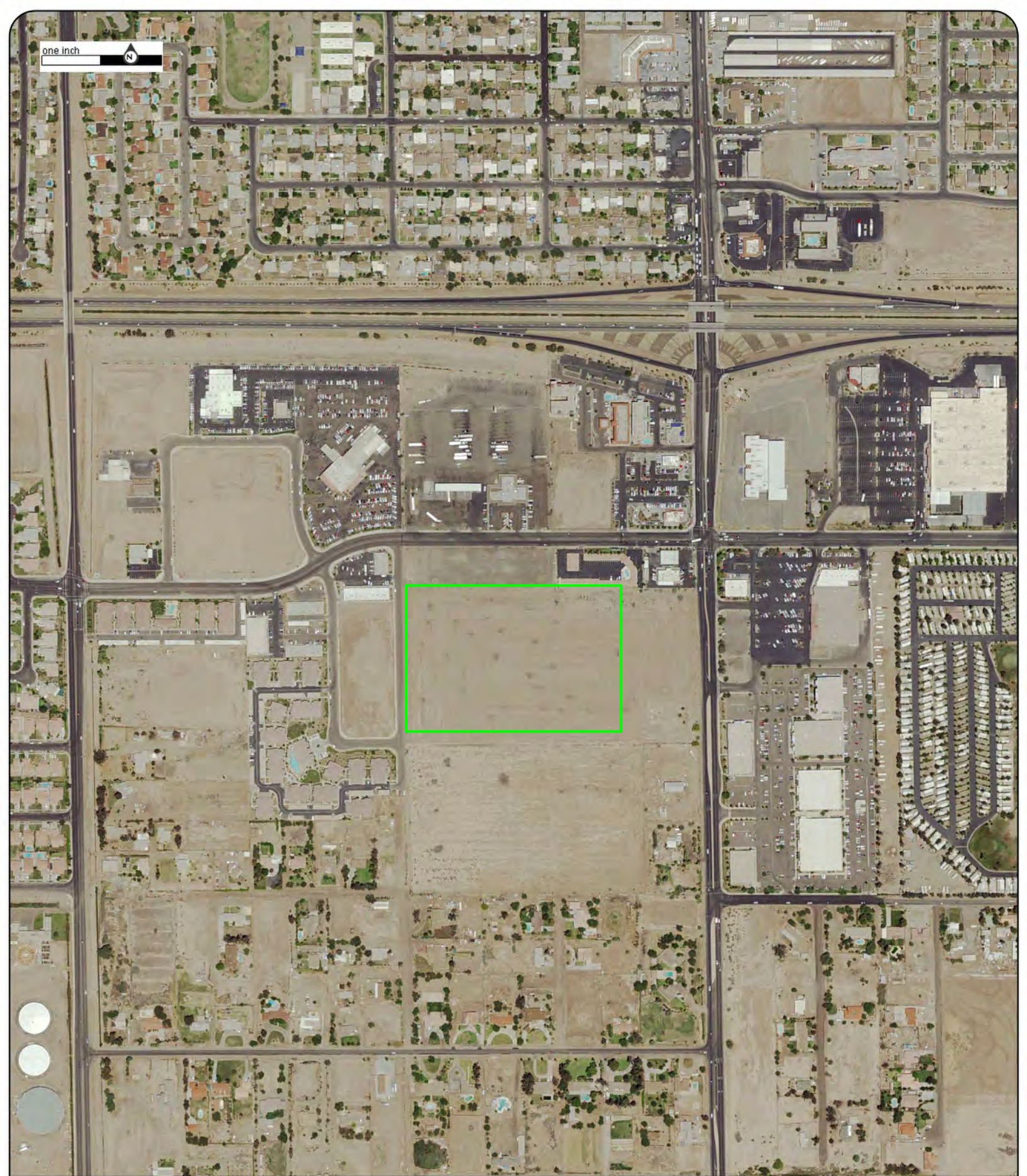
Year: 2016
Source: NAIP
Scale: 1" = 500'
Comment:

Address: 6th Street and Spears Avenue, El Centro, CA
Approx Center: -115.55491698,32.76976409

Order No: 21101400005



one inch



Year: 2014
Source: NAIP
Scale: 1" = 500'
Comment:

Address: 6th Street and Spears Avenue, El Centro, CA
Approx Center: -115.55491698,32.76976409

Order No: 21101400005



one inch



Year: 2012
Source: NAIP
Scale: 1" = 500'
Comment:

Address: 6th Street and Spears Avenue, El Centro, CA
Approx Center: -115.55491698,32.76976409

Order No: 21101400005



one inch



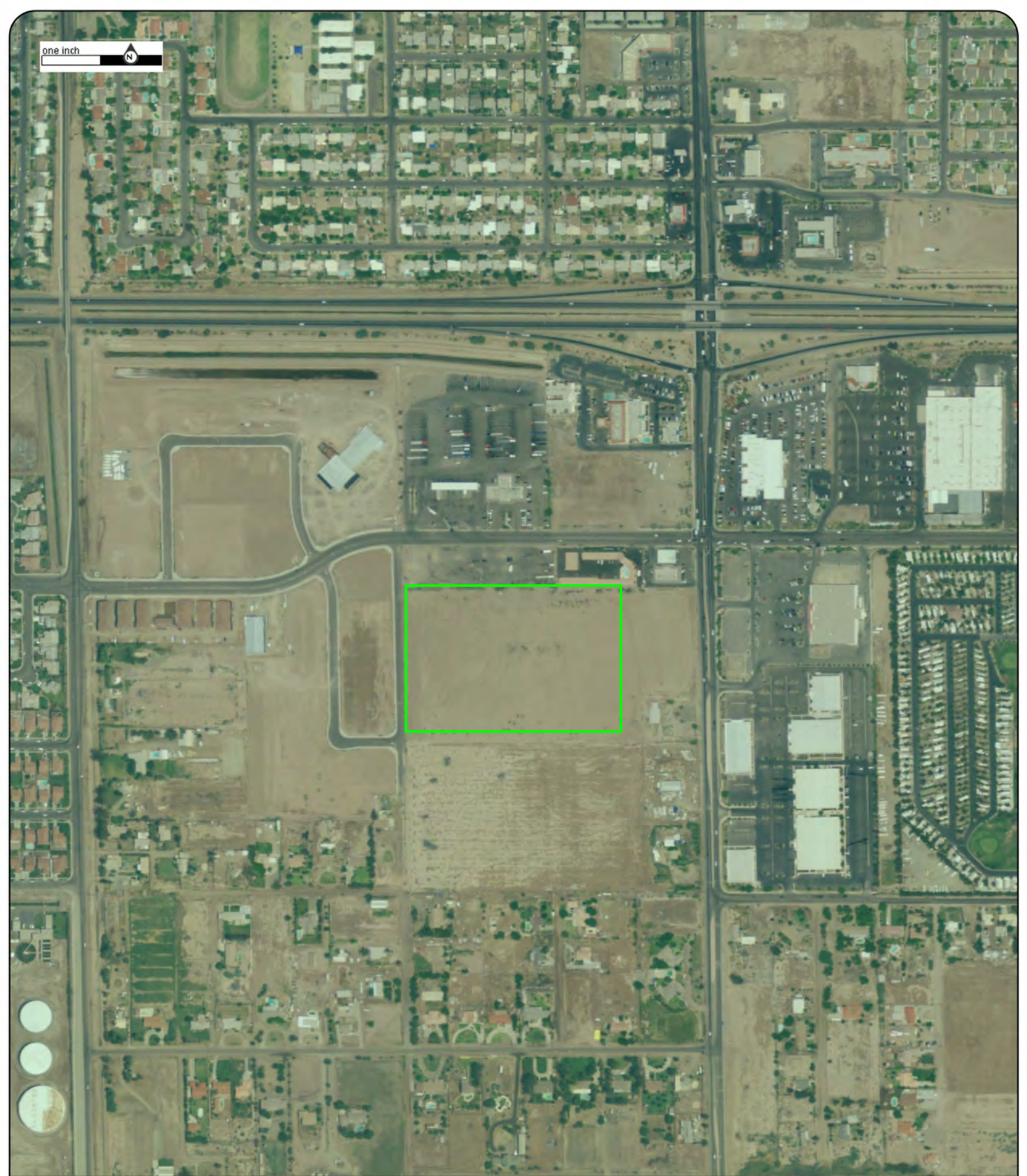
Year: 2010
Source: NAIP
Scale: 1" = 500'
Comment:

Address: 6th Street and Spears Avenue, El Centro, CA
Approx Center: -115.55491698,32.76976409

Order No: 21101400005



one inch



Year: 2005
Source: NAIP
Scale: 1" = 500'
Comment:

Address: 6th Street and Spears Avenue, El Centro, CA
Approx Center: -115.55491698,32.76976409

Order No: 21101400005



one inch



Year: 2002
Source: NAIP
Scale: 1" = 500'
Comment:

Address: 6th Street and Spears Avenue, El Centro, CA
Approx Center: -115.55491698,32.76976409

Order No: 21101400005



one inch 



Year: 1994

Address: 6th Street and Spears Avenue, El Centro, CA

Order No: 21101400005

Source: NAPP

Approx Center: -115.55491698,32.76976409

Scale: 1" = 500'

Comment: Best Copy Available



one inch



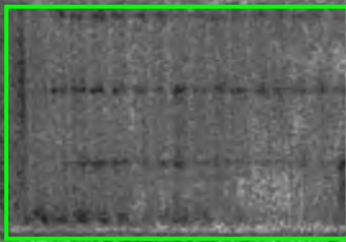
Year: 1984
Source: NHAP
Scale: 1" = 500'
Comment:

Address: 6th Street and Spears Avenue, El Centro, CA
Approx Center: -115.55491698,32.76976409

Order No: 21101400005



one inch 



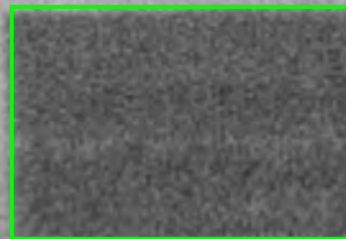
Year: 1976
Source: USGS
Scale: 1" = 500'
Comment: Best Copy Available

Address: 6th Street and Spears Avenue, El Centro, CA
Approx Center: -115.55491698,32.76976409

Order No: 21101400005



one inch



Year: 1967
Source: USAF
Scale: 1" = 500'
Comment: Best Copy Available

Address: 6th Street and Spears Avenue, El Centro, CA
Approx Center: -115.55491698,32.76976409

Order No: 21101400005



one inch 



Year: 1956
Source: AMS
Scale: 1" = 500'
Comment: Best Copy Available

Address: 6th Street and Spears Avenue, El Centro, CA
Approx Center: -115.55491698,32.76976409

Order No: 21101400005



one inch



Year: 1937
Source: FAIRCHILD
Scale: 1" = 500'
Comment:

Address: 6th Street and Spears Avenue, El Centro, CA
Approx Center: -115.55491698,32.76976409

Order No: 21101400005



APPENDIX C
PHOTOGRAPHS



1. Site Signage – 6th Street and Spears Avenue



2. The Site from northeast



3. The Site looking east from the northern portion.



4. The Site looking east from the southern portion.



5. The Site from the southeast.



6. The Site from the southwest.

Photograph Log

6th Street and Spears Avenue
El Centro, California





7. The Site looking west.



8. Looking north from the west portion.



9. The Site looking north.



10. The Site looking south.



11. Debris on southern portion.



12. Debris on west portion.

Photograph Log

6th Street and Spears Avenue
El Centro, California





13. Concrete debris on west portion.



14. Concrete debris on north portion.



15. North adjacent.



16. Northwest adjacent.



17. West adjacent.



18. Southwest adjacent.

Photograph Log

6th Street and Spears Avenue
El Centro, California





19. South adjacent.



20. Northeast adjacent.



21. North/northeast adjacent.



22. East adjacent.



23. Northwest adjacent.



24. North/northwest adjacent.

Photograph Log

6th Street and Spears Avenue
El Centro, California



APPENDIX D
INTERVIEW QUESTIONNAIRES



Due Diligence Environmental Questionnaire – *Client*

Site Name

**6th Street and Spears Avenue
Imperial County APN 053-740-040
El Centro, California 92243**

Return to dw@weisenviro.com

Completed by: [Jamil Wade](#)

Company or Organization: [Chelsea Investment Corporation](#)

Title [Acquisitions](#)

Date: [10-22-21](#)

1.) Are you aware of any environmental cleanup liens that are filed or recorded against the subject property?

[No](#)

2.) Are you aware of any activity and land use limitations that are in place on the property that have been filed or recorded in a registry?

[No](#)

3.) Are you aware of any specialized knowledge or experience related to the property or nearby properties that is pertinent to potential adverse environmental conditions?

[NHD Report received, some UST's noted to the north of site](#)

4.) Does the proposed purchase price to be paid reasonably reflect the fair market rate for this type of property?

Yes

5.) If there is a significant difference between the proposed purchase price and fair market value, have you considered whether the proposed purchase price is due to known or suspect contamination at the property?

No

6.) Are you aware of commonly known or reasonably obtainable information that would help us to identify conditions indicative of releases or threatened releases of hazardous wastes/materials at the property? Such information includes knowledge of specific chemicals that are present or were once present on the property, spills or other chemicals releases that may have occurred, underground or aboveground storage tanks and environmental cleanups that have been conducted on the property.

No

7.) Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?

No



Due Diligence Environmental Questionnaire - *Owner*

Site Name

**6th Street and Spears Avenue
Imperial County APN 053-740-040
El Centro, California 92243**

Return to dw@weisenviro.com

Completed by: Margaret D . Mamer, Trustee
The E.E. Wake Trust under Declaration of Trust dated October 6, 1978, also known
Company or Organization: as the Elves E. Wake Trust

Title Trustee

Date: 10/26/2021

1.) Who is the current owner of the subject property and when was it purchased?

Property has been owned by the Wake Family trust for over 90 years, the title has changed names due to inter-family transfers.

2.) Who are the past owners of the property and years of ownership (if available)?

Wake family have always owned the property for over 90 years

3.) What was the past use of the subject property?

Farming / Agriculture

4.) Are you aware of any environmental cleanup liens that are filed or recorded against the subject property?

None

5.) Are you aware of any activity and land use limitations that are in place on the property that have been filed or recorded in a registry?

none

6.) Are you aware of any specialized knowledge or experience related to the property or nearby properties that is pertinent to potential adverse environmental conditions?

none

7.) Are you aware of commonly known or reasonably obtainable information that would help us to identify conditions indicative of releases or threatened releases of hazardous wastes/materials at the property? Such information includes knowledge of specific chemicals that are present or were once present on the property, spills or other chemicals releases that may have occurred, underground or aboveground storage tanks and environmental cleanups that have been conducted on the property.

none

8.) Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?

none

APPENDIX E
QUALIFICATIONS



Dan Weis, R.E.H.S.

ENVIRONMENTAL MANAGER

📍 1938 Kellogg Avenue, Suite 116, Carlsbad, CA 92008

📞 (760) 585-7070 // 📠 (760) 672-6338 // ✉️ dw@weisenviro.com // 🌐 www.weisenviro.com

Professional Summary

Environmental Manager and California Registered Environmental Health Specialist with extensive expertise in environmental science and assessment, environmental and public health, risk assessment, health and safety, remedial design and implementation, strategic planning and project/program design and implementation. Over 20 years of professional experience and achievement. Successful completion of projects for a wide range of clientele including, but not limited to, local government entities, developers (affordable housing and market rate), educational institutions, Federal government entities, law firms, architectural and engineering firms, lending institutions, life insurance companies, conservancies, commercial/industrial real estate owners/managers, insurance companies, wireless telecommunication carriers and real estate developers. Extensive experienced in the completion of assessment, construction and remediation quality assurance during the completion of urban redevelopment/brownfields projects and public works projects, many of which have been located in downtown areas of San Diego, Los Angeles, Oakland, San Francisco, and other urban communities throughout the State of California. Proven ability to train and mentor professional, technical and support staff. Manages a comprehensive health and safety program. Holds a Master of Science in Public Health with an emphasis in environmental health science, risk assessment, health and safety, toxicology and environmental policy. Registered Environmental Health Specialist #8172 in the State of California.

Education and Professional Certification

- University of Delaware, Bachelor of Arts, 1995
- San Diego State University, Master of Science, Public/Environmental Health, 2001
- State of California Registered Environmental Health Specialist #8172
- Centers for Disease Control and Prevention National Center for Environmental Health Division of Emergency and Environmental Health Services - Environmental Health Training in Emergency Response
- Occupational Safety and Health Administration (OSHA) 40 Hour Hazardous Waste Operations and Emergency Response Standard (HAZWOPER) Training and Annual 8 Hour HAZWOPER Refresher Training
- OSHA 8 Hour HAZWOPER Supervisor Training

Relevant Skills and Qualifications

- Proven ability to manage staff and programs/projects in challenging and diverse environments and regulatory settings. Consistently meets project schedules, goals, deadlines and budgetary restrictions.
- Completed or managed over 3,000 due diligence related environmental assessments and completed or managed over 500 subsurface environmental investigations of soil gas, soil, groundwater and other media. Investigations have included human health and ecological risk assessments, evaluations of indoor air conditions based on interpretations of subsurface conditions, underground storage tank (UST) evaluation/closure and hazardous waste characterization/management. Subsurface activities performed include the completion of soil borings using various drilling technologies, soil and groundwater sampling, installation and sampling of groundwater monitoring wells, free product evaluations, exploratory trenching and real-time delineation using mobile analytical laboratories and other soil screening technology.
- Managed over 100 remediation or construction management related projects primarily related to source removal of subsurface contaminants, including but not limited to, petroleum hydrocarbons, chlorinated solvents, heavy metals, organochlorine pesticides and other agricultural related chemicals, dioxins and furans and polychlorinated biphenyls. Has also assisted in cost recovery efforts from private parties and State/Federal funding programs for environmental assessment and remediation work and has served as an expert witness during legal proceedings pertaining to environmental related claims.
- Strong collaboration and negotiation skills with environmental regulatory agencies regarding project planning, initiation, status, approvals and implementation. Direct experience in interfacing with members of regulatory agencies including but not limited to the United States Environmental Protection Agency (EPA), California EPA Department of Toxic Substances



Control and Office of Environmental Health Hazard Assessment, County of San Diego Departments of Environmental Health (DEH), Public Works and Planning and Land Use, San Diego Air Pollution Control District, South Coast Air Quality Management District, Riverside County DEH, San Francisco City and County Department of Public Health (DPH), Arizona Department of Environmental Quality, County of Los Angeles County DPH and other local Certified Unified Program Agencies. Develop, manage and implement compliance and best practices efforts with Federal and State laws and regulations.

- Conducted and/or managed hundreds of public/environmental health related assessments including electromagnetic field surveys, radionuclide surveys, indoor air quality investigations, radon surveys, drinking water assessments, asbestos containing materials and lead-based paint surveys and mold/microbial evaluations.
- Recovered over \$10,000,000 of assessment and cleanup costs for clientele from various sources including State of California Cleanup Funds, United States Environmental Protection Agency Brownfield grants and private parties including major oil companies.
- Responsible for facilitating a safe and healthy work environment in concert with the mission of the company while ensuring compliance with applicable Federal, State, and local regulations.
- Published technical papers pertaining to geogenic concentrations of metals in San Diego County, radioactive dating and pollutant chronologies in estuarine sediments and various urban runoff related implications.
- Delivered presentations pertaining to various environmental topics including human health risk assessment to membership at local and national trade conferences

Project Experience (Projects Completed at Multiple Firms)

- 14th and Island, San Diego, California – Development of Site Mitigation Plan, contaminated soil management and disposal concurrent with site construction activities at the superblock construction site in downtown San Diego and achievement of regulatory closure with the County of San Diego Department of Environmental Health.
- 2198 Market Street, San Francisco, California – Phase I and II Environmental Site Assessments, supplemental subsurface investigation, Site Mitigation Plan development, contaminated soil management and disposal concurrent with site construction activities and negotiation/achievement of regulatory closure with the City of San Francisco Department of Public Health.
- Former EZ Serve, 9305 Mission Gorge Road, Santee, California – Closure report preparation and San Diego Regional Water Quality Control Board interface and negotiation/achievement of regulatory closure under State of California low-threat policy.
- French Field – Former Vista Burn Dump, Oceanside, California – Oversight of the capping of a former burn dump/landfill facility and restoration for public use as a sports facility. Negotiation and achievement of regulatory closure with the California Department of Toxic Substances Control with concurrence from the San Diego Regional Water Quality Control Board and the County of San Diego Local Enforcement Agency.
- Indoor Skydiving Facility, 1401 Imperial Avenue, San Diego, California – Development of Soil Management Plan and contaminated soil management and disposal concurrent with site construction activities in downtown San Diego.
- Lemon Grove Avenue Realignment Project, Lemon Grove, California – Development of Impacted Soil Management Plan, Community Health and Safety Plan and Worker Health and Safety Plan and oversight of the implementation of such plans during construction activities.
- North Side Interior Road and Utilities Project at San Diego International Airport, San Diego, California - Subsurface assessment, development of Soil Management Plan and Work Health and Safety Plan and implementation and monitoring of soil management strategies.
- Olympic and Hill, Los Angeles, California – Removal of multiple underground storage tanks and underlying contaminated soil and achievement of regulatory closure with the City of Los Angeles Fire Department.
- San Ysidro - U.S. Land Port of Entry, San Diego, California – Subsurface assessment and development and implementation of soil management strategies.
- VA Medical Center Long Beach, 5901 East 7th Street, Long Beach, California - VA Long Beach: Seismic Corrections – Mental Health, Community Living Center and Chiller Replacements Project – Asbestos containing materials and lead-based paint surveys and preparation of abatement contractor bid specifications.

