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July 24, 2019

Project No. 2-419-0606

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**SUBJECT: PHASE I ENVIRONMENTAL SITE ASSESSMENT**  
PROPOSED CONVENIENCE STORE & FUEL STATION  
NWC OF BETTY DRIVE AND SOUTHBOUND CA-99  
GOSHEN, CA

Dear Mr. Ferrell:

At your request and authorization, SALEM Engineering Group, Inc. (SALEM) has conducted this Phase I Environmental Site Assessment (ESA) of the Proposed Convenience Store & Fuel Station site located on the northwest corner of Betty Drive and Highway CA-99 (Golden State Highway) in Goshen, California (subject property). During the course of this assessment, SALEM identified no evidence of a Recognized Environmental Condition (REC) in connection with the subject property as defined by ASTM E1527-13.

We appreciate the opportunity to assist you with this project. If you have any questions, or if we may be of further assistance, please do not hesitate to contact our office at (661) 393-9711.

Respectfully submitted,

**SALEM Engineering Group, Inc.**

Richard McCondichie, EP, CAC  
Senior Environmental Project Manager



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engineering group, inc.

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## **PHASE I ENVIRONMENTAL SITE ASSESSMENT**

**PROPOSED CONVENIENCE STORE & FUEL STATION  
NWC OF BETTY DRIVE AND SOUTHBOUND CA-99  
GOSHEN, CALIFORNIA**

**SALEM PROJECT NO. 2-419-0606  
JULY 24, 2019**

***PREPARED FOR:***

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July 24, 2019

Project No. 2-419-0606

**PHASE I ENVIRONMENTAL SITE ASSESSMENT****PROPOSED CONVENIENCE STORE & FUEL STATION  
NWC OF BETTY DRIVE AND SOUTHBOUND CA-99  
GOSHEN, CALIFORNIA****1.0 EXECUTIVE SUMMARY**

SALEM Engineering Group, Inc. (SALEM) has conducted a Phase I Environmental Site Assessment (ESA) of the Proposed Convenience Store & Fuel Station site located on the northwest corner of Betty Drive and Highway CA-99 (Golden State Highway) in Goshen, California (subject property). The subject property consists of one irregular-shaped parcel of land totaling approximately 5.26 acres (Tulare County Assessor's Parcel Number [APN] 075-340-023-000). SALEM conducted this Phase I ESA of the subject property in conformance with the American Society for Testing and Materials (ASTM) E1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. The U.S. Environmental Protection Agency (USEPA) has determined that the ASTM E1527-13 Standard is consistent with the requirements for conducting an "All Appropriate Inquiry" under 40 C.F.R. Part 312. Thus, this Phase I ESA constitutes All Appropriate Inquiry (AAI) designed to identify Recognized Environmental Conditions (RECs) in connection with the previous ownership and uses of the subject property as defined by ASTM E1527-13 and 40 C.F.R. Part 312.

ASTM E1527-13 Section 1.1.1 *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." The term as further defined by ASTM "is not intended to include de minimis conditions that generally do 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* are not *recognized environmental conditions*.

SALEM identified no evidence of a REC in connection with the subject property as defined by ASTM E1527-13.

**2.0 PURPOSE AND SCOPE OF ASSESSMENT****2.1 Purpose**

According to ASTM E1527-13, the purpose of this practice is to define good commercial and customary practice in the United States of America for conducting an *environmental site assessment* of a parcel of *commercial real estate* with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §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* limitation on CERCLA liability (hereinafter, the "*landowner liability protections*," or "*LLPs*"): that is, the practice that constitutes "*all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35) (B).

The Phase I ESA was conducted to identify ‘Recognized Environmental Conditions’ (RECs), ‘Controlled Recognized Environmental Conditions’ (CRECs) and ‘Historical RECs’ (HRECs) as defined by the American Society for Testing and Materials (ASTM) *Designation E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. Section 1.1.1 of the ASTM *Designation E1527-13* defines an REC 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.” The term as further defined by ASTM “is not intended to include de minimis conditions that generally do 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.” Section 3.2.18 defines a CREC as 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).” Section 3.2.42 defines HREC as a “past release of any hazardous substances or petroleum products that has occurred in connection with the property and 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 to any required controls (for example, property use restrictions, activity and land use limitations, institutional controls, or engineering controls).”

## 2.2 Scope of Work

The objective of the SALEM Phase I ESA scope of work is to provide an evaluation of RECs at the subject property and potential off-site sources. The scope of work for this Phase I ESA conforms to ASTM E1527-13. SALEM was provided authorization to conduct the Phase I ESA by Mr. Jeff Ferrell with UP-Goshen, CA-1, LP on July 16, 2019 in accordance SALEM’s proposal P2-419-1027. In fulfillment of the SALEM scope of work for this Phase I ESA, SALEM was retained to perform the following tasks:

- Acquire readily available information regarding land-use history and property development by reviewing historical aerial photographs, pertinent building permit records, historic city directories, as well as reviewing recent and historic topographic land-use maps of the subject property and surrounding area.
- Reviewing readily available local, state and federal regulatory agency databases listed in ASTM E1527-13 and compiled by Environmental Data Resources, Inc. (EDR), including but not limited to CERCLA and NPL lists for sites within one mile of the subject property. State databases, including but not limited to CALSITES, Hazardous Substance Account Act, Cortese, SWIS, SWAT, Well Investigation Program (AB1803), and LUFT, were reviewed for sites within one mile of the subject property.
- Performing a reconnaissance of the subject property and surrounding areas (up to one-half mile beyond site boundary), with regard to potential off-site sources of degradation to the subject property, which included photograph documentation of subject property conditions, and identification of potential environmental concerns. Interviews with persons knowledgeable of the previous and current ownership and uses of the subject property.
- Identifying aboveground storage tanks and/or indications of underground storage tanks on-site.

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- In addition to ASTM E1527-13, SALEM recognizes ASTM *Standard Guide for Vapor Encroachment Screening (VES) on Property Involved in Real Estate Transactions* (ASTM E2600-15) as an industry-accepted guideline to determine if a Vapor Encroachment Condition (VEC) exists at the target property. A VES consists of reviewing the Phase I ESA data combined with the application of professional judgment. SALEM evaluates the regulatory agency databases to determine if there are known or suspect contaminated sites within a minimum search distance of the target property. In addition, SALEM attempted to determine whether soil and/or groundwater have been impacted within the critical distances outlined in ASTM E2600-15.
  - Preparing this report of SALEM's findings and recommendations if warranted.

### 3.0 SITE DESCRIPTION

The subject property consists of one irregular-shaped parcel of land totaling approximately 5.26 acres (Tulare County APN 075-340-023-000) located on the northwest corner of Betty Drive and Highway CA-99 (Golden State Highway) in Goshen, California. At the time of SALEM's July 17, 2019 site reconnaissance, the subject property consisted of vacant disked land. The subject property is located within Section 24, Township 18 South, Range 23 East, Mount Diablo Baseline and Meridian, Goshen, California, 7.5-minute United States Geological Survey (USGS) topographic map, dated 2012.

### 4.0 PHYSIOGRAPHY AND HYDROGEOLOGIC CONDITIONS

The subject property is located within the San Joaquin Valley. The San Joaquin Valley is a topographic and structural basin that is bounded on the east by the Sierra Nevada and on the west by the Coast Ranges. The Sierra Nevada, a fault block dipping gently southwestward, is composed of igneous and metamorphic rocks of pre-Tertiary age that form the basement complex beneath the San Joaquin Valley. The Coast Ranges contain folded and faulted sedimentary rocks of Mesozoic and Cenozoic age, which are similar to those rocks that underlie the Valley at depth and non-conformably overlie the basement complex; gently dipping to nearly horizontal sedimentary rocks of Tertiary and Quaternary age overlie the older rocks. These younger rocks are mostly of continental origin and in the Wasco area they were derived from the Sierra Nevada. The Coast Ranges evolved as a result of folding, faulting and accretion of diverse geologic terrains. They are broken by numerous faults, the San Andreas Fault being the most notable feature.

The San Joaquin Valley represents the southern portion of the Central Valley of California, also referred to as the Great Valley geomorphic province. The most extensive geomorphic units in the province include dissected uplands, low alluvial plains and fans, river floodplains and channels, and overflow lands and lake bottoms. The valley represents the alluvial, flood, and delta plains of two major rivers (the Sacramento and San Joaquin rivers) and their tributaries.

According to California Regional Water Quality Control Board (RWQCB) records for the Goshen Travel Plaza leaking underground storage tank (LUST) site at 30821 Highway 99 in Goshen, California, located approximately 192 feet southeast of the subject property, groundwater was first encountered between 94 and 101 feet below ground surface (bgs). Based upon SALEM's topographic map interpretation, the general direction of groundwater flow in the vicinity of the subject property is toward the west-southwest. However, local groundwater level and flow direction may vary due to seasonal fluctuations in precipitation, usage demands, geology, and/or surface topography.

## 5.0 SITE RECONNAISSANCE

A site reconnaissance, which included a visual observation of the subject property and properties within the subject area, was conducted by SALEM's environmental assessor on July 17, 2019. The objective of the site reconnaissance is to identify RECs, including the storage and handling of hazardous substances and petroleum products on or in the vicinity of the subject property which have the potential to environmentally impact on-site soils, surface water and groundwater.

### 5.1 Observations

Table I summarizes the visual observations made during our site reconnaissance. A discussion of the physical observations follows Table I. Refer to the Site Map (Figure 1) and color photographs following the text for the locations of the features discussed in this section of the report.

**TABLE I**  
**Summary of Observations during Site Reconnaissance**

FEATURE	OBSERVED	NOT OBSERVED
Structures (existing)		X
Evidence of past uses		X
Hazardous substances and/or petroleum products (including containers)		X
Aboveground storage tanks (ASTs)		X
Underground storage tanks (USTs) or evidence of USTs		X
Strong, pungent, or noxious odors		X
Pools of liquid likely to be hazardous materials or petroleum products		X
Drums		X
Unidentified substance containers		X
Pad-mounted/Pole-mounted transformers/capacitors/other PCB-containing equipment		X
Subsurface hydraulic equipment		X
Heating/ventilation/air conditioning (HVAC)		X
Stains or corrosion on floors, walls, or ceilings		X
Floor drains and sumps		X
Pits, ponds, or lagoons		X
Stained soil and/or pavement		X
Stressed vegetation		X
Waste or wastewater discharges to surface or surface waters on subject property (including stormwater)		X
Wells (irrigation, domestic, dry, injection, abandoned, monitoring wells)		X
Septic Systems		X

The subject property consists of one irregular-shaped parcel of land totaling approximately 5.26 acres (Tulare County APN 075-340-023-000) located on the northwest corner of Betty Drive and Highway CA-99 (Golden State Highway) in Goshen, California. At the time of SALEM's site reconnaissance, the subject property consisted of vacant disked land.

- During visual observations of the subject property, no hazardous materials were observed to be stored or handled on the subject property. Exposed surface soils did not exhibit obvious signs of discoloration. No other obvious evidence (vent pipes, fill pipes, dispensers, etc.) of USTs was noted within the area observed. No standing water or major depressions were observed on the subject property. No indications of former structures, such as foundations, were observed on the subject property. However, there were storm pipes observed on the property.

### 5.2 Adjacent Streets and Property Usage

Table II summarizes the adjacent streets and properties uses observed during the SALEM's site reconnaissance.

**TABLE II**  
**Adjacent Streets and Property Use**

DIRECTION	ADJACENT STREET	ADJACENT PROPERTY USE
North	None	Drainage Ditch and Vacant Land w/Vacant Commercial Building
East	None	Highway 99 Off-Ramp; Vacant Land
South	Betty Drive	Pallet Storage (30905 Featherstone Road)
West	None	Agricultural Land

Based on the observed uses of the properties located immediately adjacent to the subject property, it is unlikely that significant quantities of hazardous materials are stored or handled at the adjacent properties.

### 5.3 Potable Water Source

SALEM's research indicates that no potable water is currently being supplied to the subject property. Upon redevelopment, the water purveyor for the subject property will be the California Water Service (CWS). The CWS' water quality monitoring is an on-going program with water samples collected on a regular basis. It is the responsibility of the CWS to provide customers with potable water in compliance with the California State Maximum Contaminant Levels (MCLs) for primary drinking water constituents in water supplied to the public.

### 5.4 Sewage Disposal System

On July 18, 2019, the City of Visalia Public Works Department (VPWD) was contacted regarding sewer service for the subject property. According to a representative with the VPWD, sewer service has been available in the vicinity of the subject property since the early 1990's. VPWD records indicate that no sewer service has been provided to the subject property. No sewer violations or records of septic systems are on file for the subject property.

### 5.5 Heating and Cooling Source

No documentation of fuel oil use was identified during review of reasonably ascertainable records and no visual evidence of fuel oil use was identified during the site reconnaissance. Therefore, it is unlikely for a former fuel oil UST to have been used at the subject property and for a release to have occurred. However, based upon SALEM's experience, contamination which could be associated with a release would likely present a de minimis condition. If a fuel oil UST is discovered in the future and/or evidence of a release of historical fuel oil is identified, further evaluation may be necessary.

## 6.0 USER-PROVIDED INFORMATION

A review of a User-provided Title Report and a Phase I ESA User Questionnaire was conducted in order to help identify pertinent information regarding potential environmental impacts associated with the subject property.

### 6.1 Commitment for Title Insurance

A Commitment for Title Insurance for the subject property by Fidelity National Title Company, dated April 2, 2019 was provided to SALEM for review. The Commitment for Title Insurance was reviewed to identify potential deed restrictions, environmental liens or activity and use limitations (AULs) which may have occurred on or exist in connection with the subject property as indicated by the Commitment for Title Insurance. SALEM's review of the Commitment for Title Insurance Report indicated no deed restrictions, environmental liens or AULs for the subject property. Refer to Appendix A for a copy of the Commitment for Title Insurance.



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**6.2 Phase I Environmental Site Assessment User Questionnaire**

A completed Phase I ESA User Questionnaire dated July 16, 2019 was received from Mr. Jeff Ferrell with Embree Asset Group, Inc. Please refer to Appendix B for a copy of the Phase I ESA User Questionnaire.

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the “*Brownfields Amendments*”), the *user* must provide the following information (if available) to the *environmental professional*. Failure to provide this information could result in a determination that “*all appropriate inquiry*” is not complete. The user is asked to provide information or knowledge of the following:

- Environmental cleanup liens that are filed or recorded against the site.
- Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry.
- Specialized knowledge or experience of the person seeking to qualify for the LLPs.
- Relationship of the purchase price to the fair market value of the *property* if it were not contaminated.
- Commonly known or *reasonably ascertainable* information about the *property*.
- The degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation.

According to Mr. Ferrell, to the best of his knowledge as the user of this Phase I ESA, no environmental cleanup liens and no activity or land use limitations have been filed or recorded against the subject property. Mr. Ferrell indicated that he did not have knowledge of the past or current spills or chemical releases or environmental cleanups at the subject property. Mr. Ferrell stated that the subject property was formerly farmland. Additionally, Mr. Ferrell stated that the purchase price of the subject property reasonably reflects fair market value.

**7.0 SITE USAGE SURVEY**

In order to assess the subject property’s history, SALEM reviewed a Phase I ESA Owner Questionnaire, historical aerial photographs, building department records, city directories, planning department records and SFIMs.

**7.1 Phase I Environmental Site Assessment Owner Questionnaire**

On July 23, 2019, a completed Phase I ESA Owner Questionnaire was received from Mr. Frank Leyendekker, the current subject property owner. The Phase I ESA Owner Questionnaire is designed to provide pertinent information regarding potential environmental and historical impacts associated with the subject property. Mr. Leyendekker reported that he has owned the subject property since 1980 and that the subject property has been vacant throughout that time.

According to Mr. Leyendekker, to the best of his knowledge, no on-site treatment or discharge of waste; no on-site leach fields, dry wells, sumps, or disposal ponds; no use, storage or disposal of hazardous materials; no existing or former USTs or ASTs; no hazardous material spills; no buried materials; no domestic or irrigation wells; or any additional items of environmental concern were associated with the subject property. Please refer to Appendix C for a copy of the completed Phase I ESA Owner Questionnaire.

**7.2 Historical Aerial Photograph Review**

Historical aerial photographs of the subject property and vicinity dated 1937, 1952, 1969, 1977, 1984, 1994, 2006, 2009, 2012 and 2016 were reviewed to evaluate changes in land-use for the subject property. The

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historical aerial photographs were supplied by EDR. Refer to Appendix D for a copy of the EDR-provided aerial photographs. A summary of the aerial photography is provided below:

➤ **1937 Aerial Photograph**

The subject property and all adjoining properties appear to be undeveloped land. No structures are located on the subject property. A creek adjoins the subject property to the north, beyond which is undeveloped land. A paved two-lane road (CA-99) is observed further to the east of the subject property.

➤ **1952 Aerial Photograph**

The conditions of the subject property and all adjoining properties are similar to the 1937 aerial photograph. Residential and light industrial development is observed further to the south and southeast of the subject property.

➤ **1969 Aerial Photograph**

The conditions of the subject property and all adjoining properties are similar to the 1952 aerial photograph.

➤ **1977 Aerial Photograph**

The conditions of the subject property and all adjoining properties are similar to the 1969 aerial photograph.

➤ **1984 Aerial Photograph**

The conditions on the subject property and adjoining properties are similar to the 1977 aerial photograph, with the exception of what appears to be a mobile home park adjoining to the north of the subject property. CA-99 appears to have been expanded into a divided four-lane road further east.

➤ **1994 Aerial Photograph**

The conditions on the subject property and adjoining property to the north are similar to the 1984 aerial photograph. Vacant land adjoins the subject property to the east, beyond which is a paved road and commercial development. Undeveloped land is observed to the south, beyond which is commercial development. Agricultural land is observed adjoining the subject property to the west.

➤ **2006 Aerial Photograph**

The conditions on the subject property and adjoining properties are similar to the 1994 aerial photograph. Increased development is apparent to the southeast.

➤ **2009 Aerial Photograph**

The conditions on the subject property and adjoining properties are similar to the 2006 aerial photograph.

➤ **2012 Aerial Photograph**

The conditions on the subject property and adjoining properties are similar to the 2009 aerial photograph.

➤ **2016 Aerial Photograph**

The conditions on the subject property and adjoining properties are similar to the 2012 aerial photograph.

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**7.3 Building Department Records Review**

On July 18, 2019 a records request was made to the Tulare County Planning Department (TCPD) for the subject property APN 075-340-023-000. According to a representative of the TCPD, building permit records are filed by street address, and a street address has not been assigned to the subject property. Therefore, no building permits for items of environmental concern including, USTs, ASTs, septic systems, demolition or previous structures were on file for the subject property.

**7.4 City Directories**

On July 22, 2019, SALEM contracted with EDR to provide a City Directory Image Report dated 1975 through 2014 for the subject property, as well as the subject property vicinity. The subject property was not listed in the City Directory Image Report. Please refer to Appendix E for a copy of the EDR-provided City Directory Image Report.

**7.5 Sanborn Fire Insurance Maps**

SALEM reviews SFIMs to evaluate prior land use at the subject property and adjacent properties. SFIMs typically exist for cities with populations of 2,000 or more, the coverage dependent on the location of the property. On July 16, 2019, SALEM contracted with EDR to provide a Fire Insurance Map Abstract indicating the availability of historic SFIMs for the subject property and adjacent properties. EDR's search of collections at the Library of Congress, University Publications of America, and various public and local sources revealed no coverage for the subject property and adjacent properties. Refer to Appendix F for a copy of the EDR-provided SFIMs.

**7.6 Agricultural Chemicals**

Review of historical aerial photographs dating to 1937 reveals that the subject property has not been utilized for agricultural purposes. Therefore, the use, storage and application of agricultural chemicals at the subject site are not considered an environmental concern.

**7.7 Phase I Environmental Site Assessment Interview - Previous Owner**

SALEM attempted to interview the previous owner of the subject property to provide pertinent information regarding potential environmental and historical impacts associated with the subject property. However, a Phase I ESA interview with the previous owner of the subject property was not reasonable ascertainable.

**7.8 Previous Environmental Reports**

SALEM was not provided with additional environmental reports for the subject property.

**8.0 REGULATORY AGENCY RECORDS REVIEW**

SALEM conducted a review of regulatory agency records for the purpose of determining if hazardous materials/hazardous wastes have been stored or handled on the subject property and area properties of environmental concern. The most current records available were reviewed.

**California EPA, Department of Toxic Substances Control**

SALEM's July 18, 2019 review of the California Environmental Protection Agency, Department of Toxic Substances Control (DTSC) Envirostor California cleanup sites database available via the DTSC Internet Website which tracks federal superfund sites, state response sites, voluntary cleanup sites, and school cleanup sites, indicated that no records of cleanup sites are on file with the DTSC for the subject property or adjacent properties.



### California Regional Water Quality Control Board

SALEM's July 18, 2019 review of the RWQCB GeoTracker leaking underground storage tank (LUST) database available via the RWQCB Internet Website indicated no records of LUSTs are on file with the RWQCB for the subject property or any adjoining properties.

### California Division of Oil, Gas, and Geothermal Resources

SALEM reviewed the California Division of Oil, Gas, and Geothermal Resources (DOGGR) website (<http://maps.conservation.ca.gov/doms/index.html>) to evaluate the potential for existing/former oil, gas, or geothermal wells on the subject property or adjoining properties. The subject property is located within DOGGR Inland District. The subject property vicinity is not located within an oil, gas, or geothermal field. The review of DOGGR information does not indicate that an oil, gas, or geothermal well has been drilled on the subject or adjacent properties.

### Tulare County Environmental Health Division

On July 16, 2019, the Tulare County Environmental Health Division (TCEHD) was contacted regarding records of historical hazardous/flammable permits, hazardous materials handling, hazardous/flammable incidents, and/or USTs for the subject property. According to the TCEHD, no records regarding historical hazardous/flammable permits, hazardous materials handling, hazardous/flammable incidents, or USTs were on file for the subject property.

### Tulare County Fire Department

On July 16, 2019, the Tulare County Fire Department (TCFD) was contacted regarding records of historical hazardous/flammable permits, hazardous materials handling, hazardous/flammable incidents, and/or USTs for the subject property. According to the TCFD, no records regarding historical hazardous/flammable permits, hazardous materials handling, hazardous/flammable incidents, or USTs were on file for the subject property.

### Local Area Tribal Records

According to the EDR Radius Map Report, no tribal records are listed for the subject property or the adjacent properties.

## 8.1 Standard Environmental Record Sources

EDR performed a search of Federal, State and local regulatory agency databases for the subject property and surrounding area. The various search distances as required by ASTM E1527-13 extended up to one mile from the subject property. Several agencies have published documents that list businesses or properties which have handled hazardous materials or hazardous waste, or may have had a documented release of hazardous materials or petroleum products. The databases consulted in the course of this assessment were compiled by EDR on July 16, 2019 and represent reasonably ascertainable current listings. SALEM did not verify the locations and distances of every site listed by EDR. SALEM verified locations and distances of the sites SALEM deemed as having a potential to environmentally impact the subject property. The actual location of the off-site properties identified may differ from the EDR listing. Table III summarizes the listed properties located within the specified ASTM Search Radii. The EDR Radius Map report is included in Appendix G.

**TABLE III**  
**EDR Radius Map Summary**

DATABASE	TYPE OF RECORDS	SUBJECT PROPERTY	<1/8 MILE	1/8 - 1/4 MILE	1/4 - 1/2 MILE	1/2 - 1 MILE
<b>STANDARD ENVIRONMENTAL RECORDS</b>						
<i>Federal NPL Site List</i>						
NPL	National Priorities List	0	0	0	0	0

**TABLE III (cont'd)**  
**EDR Radius Map Summary**

DATABASE	TYPE OF RECORDS	SUBJECT PROPERTY	<1/8 MILE	1/8 - 1/4 MILE	1/4 - 1/2 MILE	1/2 - 1 MILE
Proposed NPL	Proposed National Priorities List	0	0	0	0	0
NPL LIENS	Federal Superfund Liens	0	0	---	---	---
<b><i>Federal Delisted NPL Site List</i></b>						
Delisted NPL	National Priority List Deletions	0	0	0	0	0
<b><i>Federal CERCLIS List</i></b>						
SEMS	Superfund Enterprise Management System	0	0	0	0	---
Federal Facility	Federal Facility	0	0	0	0	---
<b><i>Federal CERCLIS NFRAP Site List</i></b>						
SEMS-ARCHIVE	Superfund Enterprise Management System Archive	0	0	0	0	---
<b><i>Federal RCRA CORRACTS Facilities List</i></b>						
CORRACTS	Corrective Action Report	0	0	0	0	0
<b><i>Federal RCRA non-CORRACTS TSD Facilities List</i></b>						
RCRA-TSDF	Transporters, Storage, and Disposal	0	0	0	0	---
<b><i>Federal RCRA Generators List</i></b>						
RCRA – LQG	RCRA – Large Quantity Generators	0	0	0	---	---
RCRA – SQG	RCRA – Small Quantity Generators	0	0	0	---	---
RCRA – CESQG	Conditionally Exempt SQG	0	0	0	---	---
<b><i>Federal Institutional Controls/Engineering Controls Registries</i></b>						
US ENG CONTROLS	Engineering Controls Sites List	0	0	0	0	---
US INST CONTROL	Sites with Institutional Controls	0	0	0	0	---
LUCIS	Land Use Institutional Control Sites	0	0	0	0	---
<b><i>Federal ERNS List</i></b>						
ERNS	Emergency Response Notification System	0	0	---	---	---
<b><i>State and Tribal Equivalent NPL</i></b>						
RESPONSE	State Response Sites	0	0	0	1	0
<b><i>State and Tribal Equivalent CERCLIS</i></b>						
ENVIROSTOR	Envirostor Database	0	0	0	2	1
<b><i>State and Tribal Landfill and/or Solid Waste Disposal Site List</i></b>						
SWF/LF	Solid Waste Information System	0	0	0	0	---
<b><i>State and Tribal Leaking Storage Tank Lists</i></b>						
LUST	Leaking Underground Storage Tanks	0	1	0	0	---
CPS-SLIC	Statewide SLIC Cases	0	0	0	3	---
INDIAN LUST	LUST on Indian Land	0	0	0	0	---
<b><i>State and Tribal Registered Storage Tank Lists</i></b>						
UST	Active UST Facilities	0	2	4	---	---
AST	Aboveground Storage Tank Facilities	0	0	0	---	---
INDIAN UST	USTs on Indian Land	0	0	0	---	---
FEMA UST	USTs	0	0	0	---	---
<b><i>State and Tribal Voluntary Cleanup Sites</i></b>						
INDIAN VCP	Voluntary Cleanup on Indian Land	0	0	0	0	---
VCP	Voluntary Cleanup Program Properties	0	0	0	0	---
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>						
<b><i>Local Brownfield Lists</i></b>						
US BROWNFIELDS	Brownfield Sites	0	0	0	0	---
<b><i>Local Lists of Landfill/Solid Waste Disposal Sites</i></b>						
ODI	Open Dump Inventory	0	0	0	0	---
DEBRIS REGION 9	Illegal Dump Site Locations	0	0	0	0	---
SWRCY	Recycler Database	0	0	0	0	---
HAULERS	Registered Waste Tire Haulers Lists	0	0	---	---	---
INDIAN ODI	Report on Open Dumps on Indian Land	0	0	0	0	---

**TABLE III (cont'd)**  
**EDR Radius Map Summary**

DATABASE	TYPE OF RECORDS	SUBJECT PROPERTY	<1/8 MILE	1/8 - 1/4 MILE	1/4 - 1/2 MILE	1/2 - 1 MILE
WMUDS/SWAT	Waste Management Unit Database	0	0	0	0	---
HIS OPEN DUMPS	Reported Open Dumps	0	0	0	0	---
<b><i>Local Lists of Hazardous Waste/Contaminated Sites</i></b>						
US CDL	Clandestine Drug Labs	0	0	---	---	---
HIST Cal-Sites	Cal sites Database	0	0	0	0	0
SCH	School Property Evaluation Program	0	0	0	---	---
Toxic Pits	Toxic Pits Cleanup Act Sites	0	0	0	0	0
CDL	Clandestine Drug Labs	0	0	---	---	---
US HIST CDL	Historic Clandestine Drug Labs	0	0	---	---	---
CERS HAZ WASTE	CA Environmental Reporting System Hazardous Waste	0	0	0	---	---
PFAS	PFAS Chemical Sites	0	0	---	---	---
<b><i>Local Lists of Registered Storage Tanks</i></b>						
CA FID UST	Facility Inventory Database	0	0	0	---	---
HIST UST	Historical UST	0	0	0	---	---
SWEEPS UST	SWEEPS UST Lists	0	1	2	---	---
CERS TANKS	CA Environmental Reporting System Tanks	0	2	1	---	---
<b><i>Local Land Records</i></b>						
LIENS 2	CERCLA Lien Information	0	0	---	---	---
LIENS	Environmental Liens Listing	0	0	---	---	---
DEED	Deed Restriction Listing	0	0	0	0	---
<b><i>Records of Emergency Release Reports</i></b>						
HMIRS	Hazardous Materials Information System	0	0	---	---	---
CHMIRS	CA Hazardous Material Information System	0	0	---	---	---
LDS	Land Disposal Sites Listing	0	0	---	---	---
MCS	Military Cleanup Sites Listing	0	0	---	---	---
SPILLS 90	List of Industrial Site Cleanups	0	0	---	---	---
<b><i>Other Ascertainable Records</i></b>						
RCRA Non-Gen	Non-Generators	0	0	0	---	---
DOT OPS	Incident and Accident Data	0	0	---	---	---
DOD	Department of Defense Sites	0	0	0	0	0
FUDS	Formerly Used Defense Sites	0	0	0	0	0
CONSENT	Superfund Consent Decrees	0	0	0	0	0
ROD	Records of Decision	0	0	0	0	0
UMTRA	Uranium Mill Tailings Sites	0	0	0	0	---
US MINES	Mines Master Index File	0	0	0	---	---
TRIS	Toxic Chemical Release Inventory System	0	0	---	---	---
TSCA	Toxic Substances Control Act	0	0	---	---	---
FTTS	FIFRA/TSCA Tracking System	0	0	---	---	---
HIST FTTS	FIFRA/TSCA Tracking System	0	0	---	---	---
SSTS	Section 7 Tracking Systems	0	0	---	---	---
ICIS	Integrated Compliance Information System	0	0	---	---	---
PADS	PCB Activity Database System	0	0	---	---	---
MLTS	Material Licensing Tracking System	0	0	---	---	---
RADINFO	Radiation Information Database	0	0	---	---	---
FINDS	Facility Index System	0	0	---	---	---
RAATS	RCRA Administrative Action Tracking	0	0	---	---	---
RMP	Risk Management Plans	0	0	---	---	---
CA BOND EXP. PLAN	Bond Expenditure Plan	0	0	0	0	0
UIC	UIC Listing	0	0	---	---	---
NPDES	National Pollutants Discharge Elimination	0	0	---	---	---
Cortese	Cortese Hazardous Waste & Substance Sites	0	0	0	1	---

**TABLE III (cont'd)**  
**EDR Radius Map Summary**

DATABASE	TYPE OF RECORDS	SUBJECT PROPERTY	<1/8 MILE	1/8 - 1/4 MILE	1/4 - 1/2 MILE	1/2 - 1 MILE
HIST CORTESE	Historical Cortese sites	0	1	0	0	---
CUPA Listings	CUPA Listing	0	2	3	---	---
Notify 65	Proposition 65 Records	0	0	0	0	0
DRYCLEANERS	Cleaner Facilities	0	0	0	---	---
WIP	Well Investigation Program Case List	0	0	0	---	---
ENF	Enforcement Action Listing	0	0	---	---	---
HAZNET	Facility and Manifest Data	0	0	---	---	---
EMI	Emissions Inventory Data	0	0	---	---	---
INDIAN RESERV	Indian Reservations	0	0	0	0	0
SCRD DRYCLEANER	State Coalition for Remediation of Cleaners	0	0	0	0	---
WDS	Waste Discharge System	0	0	---	---	---
FINANCIAL ASSURANCE	Financial Assurance	0	0	---	---	---
PROC	Certified Processors Database	0	0	0	0	---
HWT	Registered Hazardous Waste Transporter	0	0	0	---	---
HWP	Envirostor Permitted Facilities Listing	0	0	0	0	0
MWMP	Medical Waste Management Program	0	0	0	---	---
LEAD SMELTERS	Lead smelters	0	0	---	---	---
US AIRS	Coal Combustion Residues Surface List	0	0	---	---	---
COAL ASH EPA	Coal Combustion Residues Surface List	0	0	0	0	---
EPA WATCH LIST	EPA watch List	0	0	---	---	---
US FIN ASSUR	Financial Assurance	0	0	---	---	---
PCB TRANSFORMER	PCB Transformer	0	0	---	---	---
2020 COR ACTION	2020 corrective action	0	0	0	---	---
PRP	Potential Responsible Party	0	0	---	---	---
COAL ASH DOE	Steam-Electric Plan Operation Data	0	0	---	---	---
PEST LIC	Pesticide Regulation Licenses Listing	0	0	---	---	---
PROC	Certified Processors Database	0	0	0	0	---
WASTEWATER PITS	Oil Wastewater Pits Listing	0	0	0	0	---
ECHO	Enforcement & Compliance History Information	0	0	---	---	---
FUELS PROGRAM	EPA Fuels Program Registered Listings	0	0	0	---	---
ICE	Permitted Facilities with Inspections/Enforcements	0	0	0	0	0
<b>EDR HIGH RISK HISTORICAL RECORDS</b>						
<b>EDR Exclusive Records</b>						
EDR MGP	Manufactured Gas Plants	0	0	0	0	0
EDR US Hist Auto Stations	EDR Historical Auto Stations	0	0	---	---	---
EDR US Hist Cleaners	EDR Historical Cleaners	0	0	---	---	---
<b>EDR RECOVERED GOVERNMENT ARCHIVES</b>						
<b>Exclusive recovered Government Archives</b>						
RGA LUST	Recovered Government Archive Solid Waste Facilities List	0	0	---	---	---
RGA LF	Recovered Government Archive Leaking Underground Storage Tank	0	0	---	---	---

0 = No sites in radius identified

--- = Not Searched

The subject property was not identified in the EDR-provided government database report. The following site with a reported release of hazardous substances or petroleum products to the subsurface was reported within a one-eighth-mile radius of the subject property:

- The Goshen Travel Plaza at 30821 Highway 99, identified by EDR as being located approximately 598 feet southeast and cross-gradient of the subject property was identified in the EDR-provided Radius Map Report on the CERS TANKS, CERS, CUPA Listings, EMI, HIST CORTESE, SWEEPS UST, UST and LUST databases as having had an unauthorized release of gasoline discovered in February 1992 which impacted soil and groundwater beneath the facility. The petroleum hydrocarbon-impacted soil and groundwater were remediated under the regulatory agency supervision of the RWQCB and a “case closed” designation was granted on February 7, 2017. Based upon various influencing factors including; the distance and cross-gradient location of the Goshen Travel Plaza LUST site from the subject property; identification of a responsible party (RP) for assessment and remediation costs; and the current regulatory agency status (“case closed”); the Goshen Travel Plaza LUST site is deemed to have a low potential to environmentally impact the subject property and therefore, does not present an REC to the subject property.

In general, only potentially hazardous materials released from facilities located approximately up-gradient and within a few hundred feet of the site, or in a cross-gradient direction close to the subject property, are judged to have a reasonable potential of migrating to the subject property. This opinion is based on the assumption that materials generally do not migrate large distances laterally within the soil, but rather tend to migrate with groundwater in the general direction of groundwater flow.

No orphan sites were identified in the EDR-provided government database report.

No engineering control sites, sites with institutional controls, or sites with deed restrictions were listed for the subject property, adjacent sites or vicinity properties in the EDR-provided government database report.

No Indian reservations or LUSTs on Indian land were reported on the subject property, adjacent sites or vicinity properties in the EDR-provided government database report.

The remaining properties identified by EDR within the specified search radius of the subject property, which appeared on local, state, or federally published lists of sites that have had releases of hazardous materials, were determined through SALEM’s field observations to be of sufficient distance and/or situated hydraulically cross/down-gradient of the subject property, such that impacts to the subject property are not likely.

## 9.0 POTENTIAL VAPOR ENCROACHMENT CONDITION

Vapor intrusion is a way by which chemicals in soil and groundwater can migrate into indoor air. Chemical vapors moving up through soil and into a building are a potential source of indoor air contamination and may pose a risk to human health. In evaluating the potential for a vapor encroachment condition (VEC) on the subject property, SALEM attempted to determine if there was information indicating that chemicals of concern were located within the “critical distance”, defined as the lineal distance between the nearest edge of a contaminated plume and the nearest target property boundary. Based on ASTM E 2600-15 *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*, the “critical distance” is equal to 100 feet, with the exception of dissolved petroleum hydrocarbons, which have a “critical distance” of 30 feet. If non-aqueous phase petroleum hydrocarbons are present, the 100-foot “critical distance” is utilized.

### 9.1 Vapor Encroachment Screening

SALEM has performed a Vapor Encroachment Screening (Tier 1) in general accordance with the scope and limitations of ASTM Standard Practice E2600-15 for the subject property. The purpose of this Vapor Encroachment Screening (Tier 1) is to identify the existing or potential Vapor Encroachment Conditions (VEC), as defined by ASTM E2600-15, affecting the subject property. As part of the screening, SALEM has completed the following questionnaire, as duplicated from Section X3 of ASTM E2600-15.

**TABLE IV**  
**Vapor Encroachment Questionnaire**

QUESTION	RESPONSE	COMMENTS
1. Property Type?	Vacant land	
2. Are there buildings/structures on the subject property?	No	
3. Will buildings/structures be constructed on the subject property in the future?	Yes	
4. If buildings exist or are proposed, do/will they have elevators?	No	
5. Type of level below grade (existing or proposed)?	Unknown	
6. Is there ventilation below grade?	N/A	
7. Sump pumps, floor drains, or trenches (existing or proposed)?	Unknown	
8. Radon or methane mitigation system installed?	N/A	
9. Heating system type (existing or proposed)?	Unknown	
10. Type of fuel energy (existing or proposed)?	Unknown	
11. Have there ever been any environmental problems at the subject property?	No	
12. Does/will a gas station operate anywhere on the subject property?	No	
13. Do any tenants use hazardous chemicals in relatively large quantities on the subject property?	No	
14. Have any tenants ever complained about odors in the building or experience health-related problems that may have been associated with the building?	N/A	
15. Are the operations (or proposed operations to be performed) on the subject property OSHA regulated?	No	
16. Are there any existing or proposed under-ground storage tanks (USTs) or above-ground storage tanks (ASTs) located on the subject property?	No	
17. Are there any sensitive receptors (children, elderly, people in poor health, etc.) that occupy or will occupy the subject property?	No	

**TABLE V**  
**Additional VEC Criteria**

QUESTION	RESPONSE	COMMENTS
1. Is the subject property known to have current or past contamination?	No	
2. Is contamination of the subject property suspected?	No	
3. Is an <u>adjacent</u> property known to have current or past contamination which may have impacted the subject property?	No	
4. Is a <u>nearby</u> property known to have current or past contamination which may have impacted the subject property?	No	
5. Is regional groundwater contamination known to exist beneath the subject property?	No	
6. Are you aware of other conditions which may result in vapor intrusion at the subject property?	No	

Based upon the results of SALEM's Tier 1 VES, it is SALEM's opinion that a potential VEC "likely does not exist" at the subject property. As such, no further assessment is recommended.



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## 10.0 BUSINESS ENVIRONMENTAL RISKS

### 10.1 Asbestos-Containing Building Materials

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. Asbestos is commonly used as an acoustic insulator, thermal insulation, fire proofing and in other building materials. Friable asbestos-containing material (ACM), when dry, can be crumbled, pulverized, or reduced to powder by hand pressure. Non-friable ACM can be crumbled, pulverized, or reduced to powder during machining, cutting, drilling, or other abrasive procedures. Friable ACM is more likely to release fibers when disturbed or damaged than non-friable ACM. Exposure to airborne friable asbestos may result in a potential health risk because persons breathing the air may breathe in asbestos fibers. Continued exposure can increase the amount of fibers that remain in the lung. Fibers embedded in lung tissue over time may cause serious lung diseases including: asbestosis, lung cancer, or mesothelioma. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be presumed to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are “presumed asbestos-containing material” (PACM).

During SALEM’s site reconnaissance, no structures were observed on the subject property. Therefore, ACMs are not considered an on-site environmental concern at this time.

### 10.2 Lead-Based Paint

Lead is a highly toxic metal that affects virtually every system of the body. While adults can suffer from excessive lead exposures, the groups most at risk are fetuses, infants and children under 6. The Consumer Product Safety Commission banned the use of lead in paint in 1978. Most manufactures, however, had ceased using lead well before this time. Paint applied after 1978 is not considered suspect LBP. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as “Title X,” to protect families from exposure to lead from paint, dust, and soil. Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on lead-based paint (LBP) and LBP hazards before the sale or lease of most housing built before 1978. Sellers, landlords, and their agents are responsible for providing this information to the buyer or renter before sale or lease.

According to Section 1017 of Title X, “LBP hazard is any condition that causes exposure to lead from lead-contaminated dust; bare, lead-contaminated soil; or LBP that is deteriorated or intact LBP present on accessible surfaces, friction surfaces, or impact surfaces that would result in adverse human health effects.” Therefore, under Title X intact lead-based paint on most walls and ceilings is not considered a “hazard,” although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. LBP is defined as any paint, varnish, stain, or other applied coating that has 1.0 mg/cm<sup>2</sup> (or 5,000 µg/g by weight) or more of lead.

At the time of SALEM’s site reconnaissance, no structures were observed on the subject property. Therefore, LBP is not considered an on-site environmental concern at this time.

### 10.3 Radon

Radon is a naturally occurring gaseous substance resulting from the radioactive decay of uranium to radium and then to radon. Uranium is a common element found in many geologic formations and substrates, particularly igneous and metamorphic rocks. Radon has a half-life of only 3.8 days and decays to its daughter elements (polonium 218, polonium 214, bismuth 214, and lead 214). It is these daughter elements that represent the health hazard commonly associated with radon. Radon gas can enter a building through

cracks in the foundation and walls and become attached to dust particles and inhaled which could cause damage to human lung tissue. Radon is measured in picocuries per liter of air (pCi/L). The EPA has an established safe radon level of 4 pCi/L.

Based on the EPA Radon Zone Map of California, the subject Property is located within **EPA Zone 2**, which has a predicted indoor radon screening greater than 2 pCi/L and less than 4 pCi/L (Low Potential). The EDR-provided radon data cites Tulare County has having 98% of 1<sup>st</sup> floor spaces with <4 pCi/L. However, radon levels may vary from one area to another and the only way to accurately assess radon gas levels on the subject property is to conduct a radon gas survey.

#### **10.4 Mold**

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g. in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding). Mold growths often appear as discoloration, staining, or fuzzy growth on building materials or furnishings and are varied colors of white, gray, brown, black, yellow, and green. In large quantities, molds can cause allergic symptoms when inhaled or through the toxins the molds emit.

During SALEM's site reconnaissance, no structures were observed on the subject property. Therefore, mold is not considered an on-site environmental concern at this time.

### **11.0 DISCUSSION OF FINDINGS**

#### **Historical Uses**

The subject consists of one irregular-shaped parcel of land totaling approximately 5.26 acres (Tulare County APN 075-340-023-000) located on the northwest corner of Betty Drive and Highway CA-99 (Golden State Highway) in Goshen, California. Review of historical aerial photographs indicates that the subject property has been undeveloped vacant land since at least 1937. No structures were historically located on the subject property. Based on SALEM's site reconnaissance, and contacts with local regulatory agencies, the potential for RECs to exist in connection with the historical use of the subject property appears to be low.

#### **Current Uses**

At the time of SALEM's July 17, 2019 site reconnaissance, the subject property was disked vacant land. During the visual observations of the subject property, no hazardous materials were observed to be stored or handled on the subject property. Exposed surface soils did not exhibit obvious signs of discoloration. No other obvious evidence (vent pipes, fill pipes, dispensers, etc.) of USTs was noted within the area observed. No standing water or major depressions were observed on the subject property. No indications of former structures, such as foundations, were observed on the subject property.

Based on SALEM's, field observations, and contacts with state and local regulatory agencies, the potential for adverse environmental impacts to the subject property associated with current site use appears to be low and therefore, there is a low potential for RECs to exist in connection with the current use of the subject property.

#### **Adjacent Properties**

Based on SALEM's field observations, review of the EDR Radius Map Report and consultation with local regulatory agencies, there does not appear to be RECs in connection with the subject property from adjacent property uses.



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### 11.1 Evaluation of Data Gaps/Data Failure

In accordance with ASTM E1527-13 guidance, data gaps represent 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 this practice. Data failure represents the failure to achieve the historical research objects of this 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. The following is a summary of data gaps encountered in the process of preparing this report including an observation as the presumed significance of that data gap to the conclusions of this assessment.

- Some of the intervals between documented sources exceeded five years.

However, taken in consideration with the available information obtained in the course of preparing this report in conjunction with professional experience, there is no evidence to suggest that this data gap might alter the conclusions of this assessment.

## 12.0 SUMMARY AND CONCLUSIONS

We have performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM Practice E1527-13 of the Proposed Convenience Store & Fuel Station site (Tulare County APN 075-340-023-000) located on the northwest corner of Betty Drive and Highway CA-99 (Golden State Highway) in Goshen, California, the *property*. Any exceptions to, or deletions from, this practice are described in Section 13 of this *report*. During the course of this assessment, SALEM identified no evidence of a REC in connection with the subject property as defined by ASTM E1527-13.

## 13.0 LIMITATIONS

This Phase I ESA Report has been prepared for the exclusive use of **UP-Goshen, CA-1, LP** and their subsidiaries and affiliates. Unauthorized use of or reliance on the information contained in this report, unless given express written consent by SALEM, **UP-Goshen, CA-1, LP** is strictly prohibited. The following limitations and exceptions apply:

- The scope of work completed was designed solely to meet the needs of SALEM's client. SALEM shall not be liable for any unintended usage of this report by another party. In addition, based on the ASTM guidelines, the ESA is only valid if completed within 180 days of an acquisition or the transaction necessitating the ESA.
- No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. This ESA was designed to reduce, but not eliminate the potential for RECs at the subject property, within reasonable limits of time and cost. The ESA is not intended to be exhaustive or all-inclusive and does not represent a guarantee of the identification of all possible environmental risk.
- An ESA is intended to be a non-intrusive investigation and generally does not include sampling or testing of air, soil, water or building materials. No destructive testing was completed and concealed areas, such as behind walls or within machinery, were not accessed. Testing, if any, is designed solely to meet the needs of the ESA, not to meet any local, state or federal regulations and should not be utilized as such.

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- Information in this report is based on personal interviews, government records, published resources, and various historical documents. Accuracy and completeness of information varies among information sources and is often inaccurate or incomplete. The information utilized in this ESA is from sources deemed to be reliable; however, no representation or warranty is made as to the accuracy thereof. SALEM will have no ongoing obligation to obtain and include information that was not reasonably ascertainable, practically reviewable or provided to SALEM in a reasonable timeframe to formulate an opinion and complete the assessment by the agreed upon due date.
  - Unless specifically identified in the scope of work, the ESA excludes consideration of non-ASTM scope issues including, but not limited to, lead in drinking water, asbestos, lead-based paint, industrial hygiene, health and safety, endangered species, wetlands, indoor air quality, vapor intrusion, electromagnetic fields, biological agents or mold.
  - The ESA includes some information that may be relevant to regulatory compliance, but is not intended and shall not be construed as a compliance audit and cannot be considered a verification of regulatory compliance. While the general environmental setting of the subject property is described, this assessment is not intended to be a formal flood plain or wetland determination, and no warranty is made thereof. Depending on its past, present or future intended use, the property under review may or may not be subject to regulation and permitting under environmental and health and safety laws, such as, but not limited to, the Clean Air Act, the Clean Water Act, the Solid Waste Disposal Act, the Occupational Safety and Health Act, and other federal, state and local regulations. SALEM assumes no responsibility or liability respecting regulatory permitting or compliance issues.
  - Client is advised that if the ESA is obtained with the intent of qualifying the purchaser as an innocent landowner, contiguous property owner, or bona fide prospective purchaser under CERCLA, there will be continuing obligations of due care and responsiveness and additional legal requirements that likely apply to such status. SALEM accepts and undertakes no responsibility as to such requirements and advises that counsel be separately consulted with respect to such requirements.
  - The findings and conclusions presented in this Phase I ESA Report are based on field review and observations and on data obtained from the sources listed in the report. The findings of this report are valid as of the present. The passage of time, natural processes or human intervention on the subject property or adjacent properties and changes in the regulations can cause changed conditions which can invalidate the findings and conclusions presented in this report.

#### 14.0 QUALIFICATIONS

This Phase I ESA was conducted under the supervision or responsible charge of SALEM's undersigned environmental professional with oversight from the undersigned registered professional. The work was conducted in accordance with ASTM E1527-13, generally accepted industry standards for environmental due diligence in place at the time of the preparation of this report, and SALEM's quality-control policies.

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

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## 15.0 REFERENCES

The following list summarizes the references utilized in preparing this report:

- Aerial photographs provided by Environmental Data Resources, Inc.
- American Society for Testing and materials, *Designation E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Assessment Process*, 2013.
- Cal-EPA Voluntary Cleanup Program records.
- California EPA, Department of Toxic Substances Control records.
- California Department of Conservation – Division of Oil, Gas, and Geothermal Resources records.
- California Regional Water Quality Control Board records.
- California Statewide Radon Survey Screening results.
- City Directory Abstract Report compiled by EDR.
- Federal and State regulatory agency lists compiled by EDR.
- Goshen Community Services District records.
- Tulare County Assessor's Office records.
- Tulare County Environmental Health Department records.
- Tulare County Fire Department records.
- Tulare County Planning Department records.
- Pipeline and Hazardous Materials Safety Administration, National Pipeline Mapping System.
- Sanborn Fire Insurance Maps for the City of Goshen, California (EDR).
- The Munger Map Book, California – Alaska Oil & Gas Fields, Munger Maps – 1999.
- U.S. EPA Federal Superfund Liens List and the U.S. EPA California Liens, 1995.
- U.S. Geological Survey, 7.5 minute Goshen, California topographic quadrangle map, dated 2012.

If you have any questions, or if we may be of further assistance, please do not hesitate to contact our office at (661) 393-9711.

Respectfully submitted,

**SALEM Engineering Group, Inc.**



Richard McCondichie, EP, CAC  
Senior Environmental Project Manager



Clarence Jiang, PE, GE  
Project Engineer  
RCE No. 50233 / RGE No. 2477







Photo 1: View of subject property facing north.



Photo 2: View of subject property facing east.

## PHOTOGRAPHS

PROPOSED CONVENIENCE STORE & FUEL STATION  
NWC OF BETTY DRIVE AND SOUTHBOUND CA-99  
GOSHEN, CALIFORNIA

PROJECT NO.

2-419-0606

DATE:

July 2019

PAGE:

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Photo 3: View of subject property from the northeast corner facing south.



Photo 4: View of subject property from the northeast facing west.

## PHOTOGRAPHS

PROPOSED CONVENIENCE STORE & FUEL STATION  
NWC OF BETTY DRIVE AND SOUTHBOUND CA-99  
GOSHEN, CALIFORNIA

PROJECT NO.

2-419-0606

DATE:

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Photo 5: View of subject property from the northwest corner facing east.



Photo 6: View of subject property from the northwest corner facing south.

## PHOTOGRAPHS

PROPOSED CONVENIENCE STORE & FUEL STATION  
NWC OF BETTY DRIVE AND SOUTHBOUND CA-99  
GOSHEN, CALIFORNIA

PROJECT NO.

2-419-0606

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Photo 7: View of subject property from the southeast corner facing north.



Photo 8: View of subject property from the southeast corner facing west.

## PHOTOGRAPHS

PROPOSED CONVENIENCE STORE & FUEL STATION  
NWC OF BETTY DRIVE AND SOUTHBOUND CA-99  
GOSHEN, CALIFORNIA

PROJECT NO.

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Photo 9: View of subject property from the southwest corner facing east.



Photo 10: View of subject property from the southwest corner facing north.

## PHOTOGRAPHS

PROPOSED CONVENIENCE STORE & FUEL STATION  
NWC OF BETTY DRIVE AND SOUTHBOUND CA-99  
GOSHEN, CALIFORNIA

PROJECT NO.

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Photo 11: View of AST on adjoining property to the north.



Photo 12: View of drainage ditch on the north adjoining property.

## PHOTOGRAPHS

PROPOSED CONVENIENCE STORE & FUEL STATION  
NWC OF BETTY DRIVE AND SOUTHBOUND CA-99  
GOSHEN, CALIFORNIA

PROJECT NO.

2-419-0606

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Photo 13: View of adjoining property to the north.



Photo 14: View of adjoining property to the east.

## PHOTOGRAPHS

PROPOSED CONVENIENCE STORE & FUEL STATION  
NWC OF BETTY DRIVE AND SOUTHBOUND CA-99  
GOSHEN, CALIFORNIA

PROJECT NO.

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DATE:

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Photo 15: View of adjoining property to the south.



Photo 16: View of adjoining property to the west.

## PHOTOGRAPHS

PROPOSED CONVENIENCE STORE & FUEL STATION  
NWC OF BETTY DRIVE AND SOUTHBOUND CA-99  
GOSHEN, CALIFORNIA

PROJECT NO.

2-419-0606

DATE:

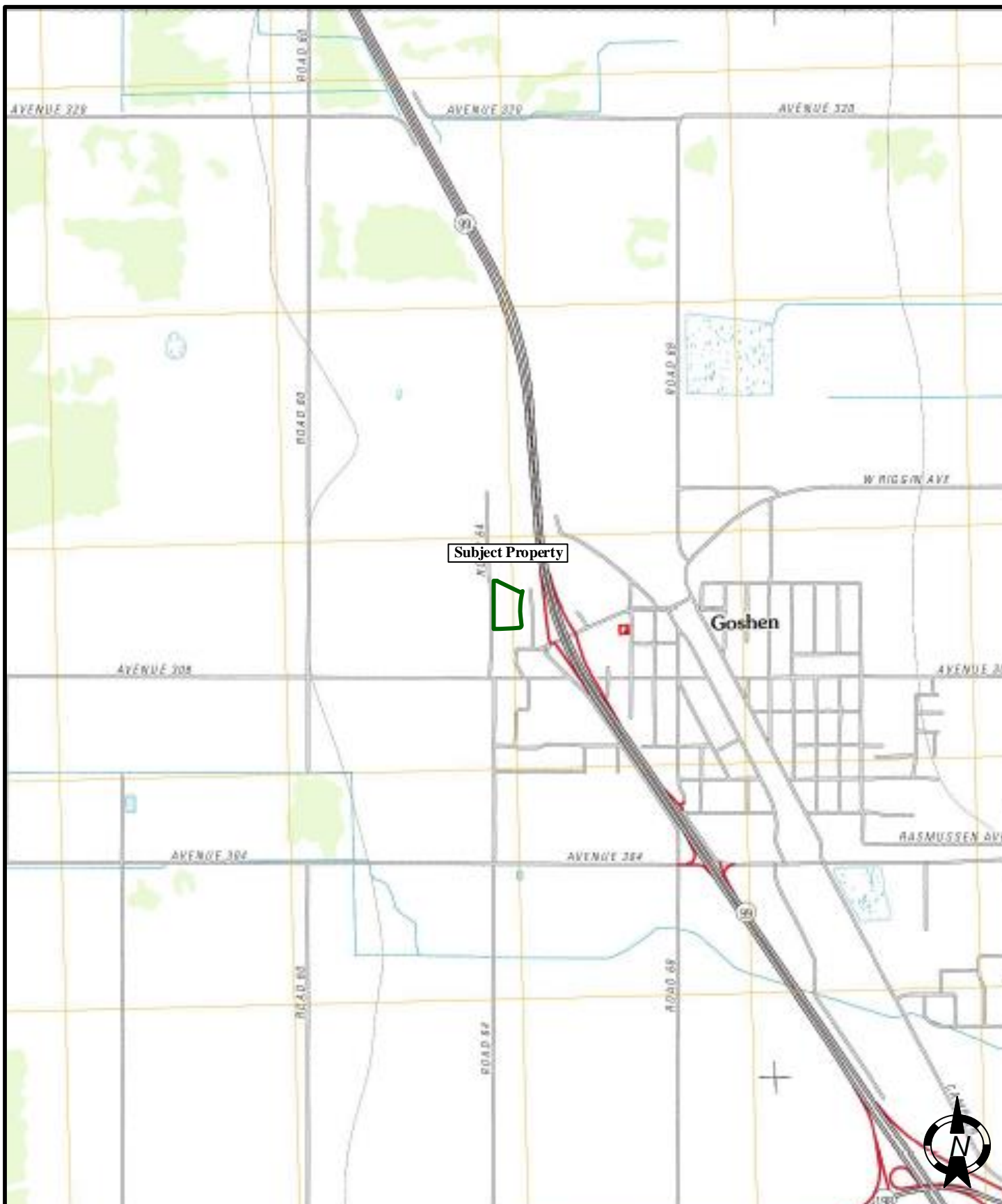
July 2019

PAGE:

Page 8 of 8







# **TOPOGRAPHIC MAP (2012)**

SCALE:

NTS

DATE:

July 2019

DRAWN BY:

BR

APPROVED BY:

RM

PROJECT NO.:

2-419-0606

FIGURE NO.:

1



**SALEM**  
engineering group, inc.

**PROPOSED CONVENIENCE STORE & FUEL STATION  
NWC OF BETTY DRIVE AND SOUTHBOUND CA-99  
GOSHEN, CALIFORNIA**



# **AERIAL PHOTOGRAPH (2016)**


SCALE:	DATE:
NTS	July 2019
DRAWN BY:	APPROVED BY:
BR	RM
PROJECT NO.:	FIGURE NO.:
2-419-0606	2

**PROPOSED CONVENIENCE STORE & FUEL STATION  
NWC OF BETTY DRIVE AND SOUTHBOUND CA-99  
GOSHEN, CALIFORNIA**







<b>SITE MAP</b>  <b>PROPOSED CONVENIENCE STORE &amp; FUEL STATION</b> <b>NWC OF BETTY DRIVE AND SOUTHBOUND CA-99</b> <b>GOSHEN, CALIFORNIA</b>	SCALE: NTS	DATE: July 2019	
	DRAWN BY: BR	APPROVED BY: RM	
	PROJECT NO.: 2-419-0606	FIGURE NO.: 3	

# A



# ALTA COMMITMENT FOR TITLE INSURANCE

Issued By:



**Fidelity National Title**  
Insurance Company

Commitment Number:

**FWVI-TO19000507**

## NOTICE

**IMPORTANT - READ CAREFULLY:** THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACONTRACTUAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

## COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, Fidelity National Title Insurance Company, a Florida corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within one hundred eighty (180) days after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

**Fidelity National Title Insurance Company**

By:

President

Attest:

Secretary

Countersigned By:

Authorized Officer or Agent



*This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by Fidelity National Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and a counter-signature by the Company or its issuing agent that may be in electronic form.*

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**Transaction Identification Data for reference only:**

ISSUING OFFICE:	FOR SETTLEMENT INQUIRIES, CONTACT (TITLE ONLY):
Fidelity National Title One East Washington Street, Suite 450 Phoenix, AZ 85004	Escrow Officer: Carrie Peterson 602-774-3276 carrie.peterson@fnf.com Escrow No.: Z1929385

**Order Number: FWVI-TO19000507****SCHEDULE A**

1. Commitment Date: April 2, 2019 at 07:30 AM
2. Policy to be issued:
  - (a) CLTA Standard Coverage Policy 1990 (04-08-14)  
 Proposed Insured: Embree Asset Group Inc.  
 Proposed Policy Amount: \$3,945,000.00
3. The estate or interest in the Land described or referred to in this Commitment is:  
 A Fee
4. The Title is, at the Commitment Date, vested in:  
 Frank Leyendekker and Adrianna Leyendekker, as Trustees of the Frank Leyendekker and Adrianna Leyendekker  
 1993 Revocable Family Trust
5. The Land is described as follows:  
 SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

**END OF SCHEDULE A****Embree Asset Group                      Z1929385 MB1**

Frank and Adrianna Leyendekker, as Trustees  
 NWC of Highway 99 & Betty Drive  
 Goshen, CA                      Tulare County

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## EXHIBIT "A"

### Legal Description

**For APN/Parcel ID(s): 075-340-023**

---

That portion of Parcel 1 of Parcel Map No. 4121, according to the map thereof recorded in Book 42, Page 25 of Parcel Maps, in the County of Tulare, State of California, in the office of the County Recorder of said County, lying within the following described property:

Parcel 2 of Lot Line Adjustment Map No. PLA 02-027 recorded August 21, 2002, Instrument No. 2002-0063163, Official Records and re-recorded January 29, 2003, Instrument No. 2003-0008086, Official Records. described as follows:

Parcel 1 of Parcel Map No. 4121 as per map recorded in Book 42 of Parcel Maps at Page 25, Tulare County Records situated in the Northeast quarter of Section 24, Township 18 South, Range 23 East, Mount Diablo Meridian, County of Tulare, State of California, according to the Official Plat thereof, along with that portion of the Northeast quarter of Section 24, Township 18 South, Range 23 East, Mount Diablo Meridian, County of Tulare, State of California, according to the Official Plat thereof, described as follows:

Beginning at the point of intersection of the Southwesterly right of way of the Southern Pacific Railroad Company with the West line of the Northeast quarter of said Section 24, said point being South 00° 03' 37" West a distance of 135.83 feet from the Northwest corner of said Northeast quarter of said Section 24; thence South 00° 03' 37" West a distance of 1174.69 feet to the Northwest corner of Parcel 1 of Parcel Map No. 4121 as per map recorded in Book 42 of Parcel Maps at Page 25, Tulare County Records; thence along the North line of said Parcel 1 South 64° 16' 50" East a distance of 55.47 feet to a point 50 feet at a right angle East of the West line of said Northeast quarter; thence North 00° 03' 37" East parallel with said West line a distance of 190.34 feet; thence South 89° 56' 23" East perpendicular to the West line of said Northeast quarter a distance of 170.37 feet; thence North 00° 36' 50" West a distance of 936.17 feet to the point of intersection with a curve on the Southwesterly line of the Southern Pacific Railroad Company's right of way, 150 feet wide the radial bearing through said point of intersection bearing North 20° 11' 45" East; thence Northwesterly along said right of way a distance of 221.47 feet to the Point of Beginning.

EXCEPTING THEREFROM that portion in the Grant Deed to the State of California, recorded November 2, 2015, Instrument No. 2015-0065967, Official Records.

ALSO EXCEPTING THEREFROM that portion in the Grant Deed to the State of California, recorded November 2, 2015, Instrument No. 2015-0065968, Official Records.

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**SCHEDULE B, PART I  
REQUIREMENTS**

All of the following Requirements must be met:

1. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.
2. Pay the agreed amount for the estate or interest to be insured.
3. Pay the premiums, fees, and charges for the Policy to the Company.
4. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.
5. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.
6. Note: The name(s) of the proposed insured(s) furnished with this application for title insurance is/are:  
  
Name(s) furnished:      Embree Asset Group Inc.  
  
If these name(s) are incorrect, incomplete or misspelled, please notify the Company.
7. Note: There are NO conveyances affecting said Land recorded within 24 months of the date of this report.
8. Note: The charge for a policy of title insurance, when issued through this title order, will be based on the Basic Title Insurance Rate.
9. If a county recorder, title insurance company, escrow company, real estate broker, real estate agent or association provides a copy of a declaration, governing document or deed to any person, California law requires that the document provided shall include a statement regarding any unlawful restrictions. Said statement is to be in at least 14-point bold face type and may be stamped on the first page of any document provided or included as a cover page attached to the requested document. Should a party to this transaction request a copy of any document reported herein that fits this category, the statement is to be included in the manner described.
10. Any documents being executed in conjunction with this transaction must be signed in the presence of an authorized Company employee, an authorized employee of an agent, an authorized employee of the insured lender, or by using Bancserv or other approved third-party service. If the above requirements cannot be met, please call the company at the number provided in this report.

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**SCHEDULE B, PART I  
REQUIREMENTS**  
(continued)

11. The application for title insurance was placed by reference to only a street address or tax identification number. The proposed Insured must confirm that the legal description in this report covers the parcel(s) of Land requested to be insured. If the legal description is incorrect, the proposed Insured must notify the Company and/or the settlement company in order to prevent errors and to be certain that the legal description for the intended parcel(s) of Land will appear on any documents to be recorded in connection with this transaction and on the policy of title insurance.
12. Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.
13. Due to the special requirements of SB 50 (California Public Resources Code Section 8560 et seq.), any transaction that includes the conveyance of title by an agency of the United States must be approved in advance by the Company's State Counsel, Regional Counsel, or one of their designees.

**END OF SCHEDULE B, PART I**

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**SCHEDULE B, PART II  
EXCEPTIONS**

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

1. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2019-2020.
2. Property taxes, including any personal property taxes and any assessments collected with taxes are as follows:

Code Area:	153-067
Tax Identification No.:	075-340-023
Fiscal Year:	2018-2019
1st Installment:	\$1,361.37 PAID
2nd Installment:	\$1,361.37 OPEN
Exemption:	\$0.00
Land:	\$259,568.00
Improvements:	\$0.00
Personal Property:	\$0.00

Prior to close of escrow, please contact the Tax Collector's Office to confirm all amounts owing, including current fiscal year taxes, supplemental taxes, escaped assessments and any delinquencies.

3. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.
4. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to:	Southern California Edison Company, a Corporation
Purpose:	underground electrical supply systems and communication systems for transmission of electrical energy and communication purposes and appurtenances
Recording Date:	September 12, 1956
Recording No.:	Book 1947, Page 327, Official Records
Affects:	as set forth in said document

Reference is hereby made to said document for full particulars.

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**SCHEDULE B, PART II**  
**EXCEPTIONS**  
(continued)

5. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Southern California Gas Company, a Corporation  
Purpose: pipe line  
Recording No.: Book 2969, Page 70, Official Records  
Affects: as set forth in said document

Reference is hereby made to said document for full particulars.

6. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Southern California Edison Company  
Purpose: public utilities  
Recording Date: June 18, 1971  
Recording No.: Book 2971, Page 725, Official Records  
Affects: as set forth in said document

Reference is hereby made to said document for full particulars.

7. The Land described herein is included within a project area of the Redevelopment Agency shown below, and that proceedings for the redevelopment of said project have been instituted under the Redevelopment Law (such redevelopment to proceed only after the adoption of the Redevelopment Plan) as disclosed by a document.

Redevelopment Agency: Goshen Redevelopment Project  
Recording Date: September 16, 1987  
Recording No.: 55046, in Book 4617, Page 593, Official Records

8. A deed of trust to secure an indebtedness in the amount shown below,

Amount: \$125,000.00  
Dated: November 6, 1989  
Trustor/Grantor: Arthur Leyendekker, a single person  
Trustee: Ticor Title Insurance Company of California, a California Corporation  
Beneficiary: Goshen Truck Plaza Partners, a California partnership  
Recording Date: March 8, 1990  
Recording No.: 13791, Official Records

Affects: The herein described Land and other land.

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**SCHEDULE B, PART II**  
**EXCEPTIONS**  
(continued)

A substitution of trustee under said deed of trust which names, as the substituted trustee, the following

Trustee: Goshen Truck Plaza Partners, a CA Partnership  
Recording Date: November 6, 2015  
Recording No.: 2015-0066968, Official Records

Said Deed of Trust has been partially reconveyed as to land not covered herein, by Instrument recorded November 6, 2015, Instrument No. 2015-0066969, Official Records.

9. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: California Water Service Company, its successors and assigns  
Purpose: an easement and right of way for water line purposes  
Recording Date: January 5, 1993  
Recording No.: 93-000720, Official Records  
Affects: as set forth in said document

10. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Tulare County Redevelopment Agency and the Goshen Community Services District, their successors and assigns  
Purpose: public utilities  
Recording Date: July 16, 1996  
Recording No.: 96-050501, Official Records  
Affects: as set forth in said document

and Recording Date: July 16, 1996  
and Recording No.: 96-050502, Official Records

and Recording Date: July 18, 1996  
and Recording No.: 96-051258, Official Records

11. Matters contained in that certain document

Entitled: Lot Line Adjustment  
Dated: August 20, 2002  
Recording Date: August 21, 2002  
Recording No.: 2002-0063163, Official Records

Reference is hereby made to said document for full particulars.

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**SCHEDULE B, PART II  
EXCEPTIONS**  
(continued)

and Re-Recording Date: January 29, 2003  
and Re-Recording No.: 2003-0008086, Official Records

12. The ownership of said Land does not include rights of access to or from the street, highway, or freeway abutting said Land, such rights having been relinquished by the document,

Recording Date: November 2, 2015  
Recording No.: 2015-0065967, Official Records  
Affects: as set forth in said document

13. Waiver of any claims for damages to said Land by reason of the location, construction, landscaping or maintenance of the street or highway adjoining said Land, as contained in the deed to the State of California recorded November 2, 2015, Instrument No. 2015-0065967, Official Records.

14. Waiver of any claims for damages to said Land by reason of the location, construction, landscaping or maintenance of the street or highway adjoining said Land, as contained in the deed to the State of California recorded November 2, 2015, Instrument No. 2015-0065968, Official Records.

15. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: State of California  
Purpose: a temporary easement for construction of State freeway facilities and appurtenances thereto  
Recording Date: November 2, 2015  
Recording No.: 2015-0065970, Official Records  
Affects: as set forth in said document

Reference is hereby made to said document for full particulars.

16. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: California Water Service Company, a California public utility water corporation  
Purpose: a non-exclusive easement in gross, consisting of the right from time to time to construct, reconstruct, install, inspect, maintain, repair, replace, remove, operate and use facilities of the type specified, together with a right of way for such facilities and ingress to and egress from such facilities  
Recording Date: November 2, 2015  
Recording No.: 2015-0065971, Official Records  
Affects: as set forth in said document

Limitations on the use, by the owners of said Land, of the easement area as set forth in the easement document shown hereinabove.

Reference is hereby made to said document for full particulars.

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**SCHEDULE B, PART II**  
**EXCEPTIONS**  
(continued)

17. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Southern California Gas Company, a California corporation, it successors and assigns  
Purpose: public utilities  
Recording Date: November 2, 2015  
Recording No.: 2015-0065972, Official Records  
Affects: as set forth in said document

Limitations on the use, by the owners of said Land, of the easement area as set forth in the easement document shown hereinabove.

Reference is hereby made to said document for full particulars.

18. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Goshen Community Services District, a special district under the laws of the State of California, its successors and assigns  
Purpose: as set forth in said document  
Recording Date: November 2, 2015  
Recording No.: 2015-0065973, Official Records  
Affects: said land as set forth in said document

Limitations on the use, by the owners of said Land, of the easement area as set forth in the easement document shown hereinabove.

Reference is hereby made to said document for full particulars.

19. Any invalidity or defect in the title of the vestees in the event that the trust referred to herein is invalid or fails to grant sufficient powers to the trustee(s) or in the event there is a lack of compliance with the terms and provisions of the trust instrument.

If title is to be insured in the trustee(s) of a trust, (or if their act is to be insured), this Company will require a Trust Certification pursuant to California Probate Code Section 18100.5.

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

**END OF SCHEDULE B, PART II**

*This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by Fidelity National Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and a counter-signature by the Company or its issuing agent that may be in electronic form.*

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**COMMITMENT CONDITIONS****1. DEFINITIONS**

- (a) "Knowledge" or "Known": Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
- (b) "Land": The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
- (c) "Mortgage": A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
- (d) "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
- (e) "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
- (f) "Proposed Policy Amount": Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
- (g) "Public Records": Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
- (h) "Title": The estate or interest described in Schedule A.

2. If all of the Schedule B, Part I-Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.

3. The Company's liability and obligation is limited by and this Commitment is not valid without:

- (a) the Notice;
- (b) the Commitment to Issue Policy;
- (c) the Commitment Conditions;
- (d) Schedule A;
- (e) Schedule B, Part I-Requirements;
- (f) Schedule B, Part II-Exceptions; and
- (g) a counter-signature by the Company or its issuing agent that may be in electronic form.

**4. COMPANY'S RIGHT TO AMEND**

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

**5. LIMITATIONS OF LIABILITY**

- (a) The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
  - (i) comply with the Schedule B, Part I-Requirements;
  - (ii) eliminate, with the Company's written consent, any Schedule B, Part II-Exceptions; or
  - (iii) acquire the Title or create the Mortgage covered by this Commitment.
- (b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
- (c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
- (d) The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.
- (e) The Company shall not be liable for the content of the Transaction Identification Data, if any.
- (f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I-Requirements have been met to the satisfaction of the Company.
- (g) In any event, the Company's liability is limited by the terms and provisions of the Policy.

**6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT**

- (a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
- (b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.

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(continued)

- (c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
- (d) The deletion or modification of any Schedule B, Part II-Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
- (e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
- (f) When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

**7. IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT**

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.

**8. PRO-FORMA POLICY**

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

**9. ARBITRATION**

The Policy contains an arbitration clause. All arbitrable matters when the Proposed Policy Amount is Two Million And No/100 Dollars (\$2,000,000.00) or less shall be arbitrated at the option of either the Company or the Proposed Insured as the exclusive remedy of the parties. A Proposed Insured may review a copy of the arbitration rules at <http://www.alta.org/arbitration>.

**END OF CONDITIONS**

*This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by Fidelity National Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and a counter-signature by the Company or its issuing agent that may be in electronic form.*

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This map/plot is being furnished as an aid in locating the herein described Land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.

W1/2 OF NE1/4 T.18S. R.23E. M.D.B.&W. Tax Area Codes 075-34

153-063  
153-067  
153-115

1" = 200'  
BASIS OF BEARINGS:  
R.M. 25-80

N1/4 COR. NE1/4

STATE HWY. 99

STATE OF CALIF.

STATE OF CALIF.

FEATHERSTONE RD.

STATE OF CALIF.

PIQ

VICINITY OF GOSHEN  
ASSESSOR'S MAPS BK.075 , PG.34  
COUNTY OF TULARE, CALIFORNIA, U.S.A.

DISCLAIMER  
THIS MAP WAS PREPARED FOR LOCAL  
ASSESSMENT PURPOSES ONLY.  
PARCELS SHOWN HEREON MAY  
VARY WITH STATE AND LOCAL  
ORDINANCES, AND NO  
WARRANTY IS MADE FOR THE  
ACCURACY OF THE INFORMATION  
SHOWN HEREON.  
SEE SEC. 327, 406.3, ETC.

W1/2 OF NE1/4 T.18S. R.23E. M.D.B.&W.

STATE HWY. 99

STATE OF CALIF.

STATE OF CALIF.

FEATHERSTONE RD.

STATE OF CALIF.

PIQ

VICINITY OF GOSHEN  
ASSESSOR'S MAPS BK.075 , PG.34  
COUNTY OF TULARE, CALIFORNIA, U.S.A.

NOTE: Assessor's Parcel Numbers Shown in Circles  
Assessor's Block Numbers Shown in Ellipses

APPENDIX

# B





**SALEM**  
engineering group, inc.

2809 Unicorn Road, Suite 103  
Bakersfield, California 93308  
(661) 393-9711 Office  
(661) 393-9710 Fax

**PHASE I ESA (ASTM E1527-13)  
USER QUESTIONNAIRE**

**PROPOSED UNITED PACIFIC GAS STATION  
NWC OF GOLDEN STATE HWY & BETTY DRIVE  
GOSHEN, CALIFORNIA**

Date: 7-16-19 Site Address: NWC HWY 99 & BETTY DR  
Respondent Name: JEFF FERRELL Phone No. (required): 512-819-4754  
Company Name & Address: 4747 WILLIAMS DR  
GEORGETOWN, TX. 78633

**Introduction**

"In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfield Revitalization Act of 2001 (the 'Brownfields Amendments'), the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that 'all appropriate inquiry' is not completed" - American Society for Testing and Materials (ASTM) E1527-13 Appendix X3: User Questionnaire

**1. Are you aware of any environmental cleanup liens against the subject property that are filed or recorded under federal, tribal, state, or local law?**

NO

**2. Are you aware of any activity use limitations (AULs) such as engineering controls, land use restrictions, or institutional controls that are in place at the subject property and/or have been filed or recorded in a registry under federal, tribal, state, or local law?**

NO

**3. As the user of the Phase I Environmental Site Assessment (ESA), do you have any specialized knowledge or experience related to the subject property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the subject property or an adjacent property so that you would have specialized knowledge of the chemicals and processes used by this type of business?**

NO



**SALEM**  
engineering group, inc.

4. Does the purchase price being paid for the subject property reasonably reflect the fair market value of the subject property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the subject property?

PRICE REASONABLY REFLECTS MARKET VALUE

5. Are you aware of commonly known or reasonably ascertainable information about the subject property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:

A. Do you know the past uses of the subject property?

FARM LAND

B. Do you know of specific chemicals that are present or once were present at the subject property?

NO

C. Do you know of spills or other chemical releases that have taken place at the subject property?

NO

D. Do you know of any environmental cleanups that have taken place at the subject property?

NO

6. As the user of the Phase I ESA, based on your knowledge and experience related to the subject property, are there any obvious indicators that point to the presence or likely presence of contamination at the subject property?

NOT THAT I'M AWARE

I, the user of this Phase I ESA (or authorized representative of the User), do hereby attest that I have carefully considered the questions herein and have presented answers to the best of my knowledge and ability based upon the Responsibilities of the User as required within ASTM E1527-13 guidance.

Name JEFF FERRELL  
(Please Print)

Date 7-16-19

Signature





# C





**SALEM**  
engineering group, inc.

2809 Unicorn Road, Suite 103  
Bakersfield, California 93308  
(661) 393-9711 Office  
(661) 393-9710 Fax

PHASE I ESA (ASTM E1527-13)  
OWNER QUESTIONNAIRE

PROPOSED UNITED PACIFIC GAS STATION  
NWC OF GOLDEN STATE HWY & BETTY DRIVE  
GOSHEN, CALIFORNIA

Date: 7-23-2019 Site Address: NWC Highway 99 + Betty Drive Goshen, CA  
Owner Name: Frank Lexendekker Owner Phone No. (required): 559-732-1189

Provide Name of Previous Owner(s) and Phone Number if known: unknown

How long have you owned the subject property? 1980

Have any previous investigations been conducted on the subject property? Permitted for truck stop

What is the subject property currently used for? Baren ground

Former Uses/Occupants of the subject property? none

Age of onsite structure(s), if known? N/A

Do you have any knowledge of existing or previous underground or aboveground storage tanks being located on the subject property? No

Do you know of any chemical or hazardous materials, persistent pesticides/herbicides being used, stored or discharged on the subject property? No

Do you know of any Environmental Cleanup Liens or slurry walls or vapor barriers filed or recorded against the subject property? No

Do you know of any buried materials such as garbage dumps or burn pits on the subject property? No

Are there currently or were there historically any septic systems and/or water wells located on the subject property? No previous city water + sewer

Any dry wells/monitoring wells? No

Are there any drainage or disposal ponds located on the subject property? North end drainage pond

Is the subject property connected to municipal water and sewer systems? Yes



**SALEM**  
engineering group, inc.

Do you have any commonly known, reasonably ascertainable, or specialized knowledge or experience related to the subject property or nearby properties? No

Are you aware of any contamination on the subject property? No

Name: Frank Leyendekker  
(Please Print)

Date: 4-23-19

Signature: Frank Leyendekker


APPENDIX

D







<b>AERIAL PHOTOGRAPHS</b>  <b>PROPOSED CONVENIENCE STORE &amp; FUEL STATION</b> <b>NWC OF BETTY DRIVE AND SOUTHBOUND CA-99</b> <b>GOSHEN, CALIFORNIA</b>	SCALE: NTS	DATE: July 2019	
	DRAWN BY: BR	APPROVED BY: RM	
	PROJECT NO.: 2-419-0606	YEAR: 1937	



Subject Property



## AERIAL PHOTOGRAPHS

SCALE:

NTS

DATE:

July 2019

DRAWN BY:

BR

APPROVED BY:

RM

PROJECT NO.:

2-419-0606

YEAR:

1952



**SALEM**  
engineering group, inc.

PROPOSED CONVENIENCE STORE & FUEL STATION  
NWC OF BETTY DRIVE AND SOUTHBOUND CA-99  
GOSHEN, CALIFORNIA





## AERIAL PHOTOGRAPHS

SCALE:	DATE:
NTS	July 2019
DRAWN BY:	APPROVED BY:
BR	RM
PROJECT NO.:	YEAR:
2-419-0606	1969

PROPOSED CONVENIENCE STORE & FUEL STATION  
NWC OF BETTY DRIVE AND SOUTHBOUND CA-99  
GOSHEN, CALIFORNIA





# **AERIAL PHOTOGRAPHS**

SCALE:

NTS

DATE:

July 2019

DRAWN BY:

BR

APPROVED BY:

RM

PROJECT NO.:

2-419-0606

YEAR:

1977

**PROPOSED CONVENIENCE STORE & FUEL STATION  
NWC OF BETTY DRIVE AND SOUTHBOUND CA-99  
GOSHEN, CALIFORNIA**



**SALEM**  
engineering group, inc.





Subject Property




## AERIAL PHOTOGRAPHS

SCALE: NTS	DATE: July 2019
DRAWN BY: BR	APPROVED BY: RM
PROJECT NO.: 2-419-0606	YEAR: 1984

PROPOSED CONVENIENCE STORE & FUEL STATION  
NWC OF BETTY DRIVE AND SOUTHBOUND CA-99  
GOSHEN, CALIFORNIA





<b>AERIAL PHOTOGRAPHS</b>  <b>PROPOSED CONVENIENCE STORE &amp; FUEL STATION</b> <b>NWC OF BETTY DRIVE AND SOUTHBOUND CA-99</b> <b>GOSHEN, CALIFORNIA</b>	SCALE: NTS	DATE: July 2019	
	DRAWN BY: BR	APPROVED BY: RM	
	PROJECT NO.: 2-419-0606	YEAR: 1994	





Subject Property



## AERIAL PHOTOGRAPHS

SCALE:

NTS

DATE:

July 2019

DRAWN BY:

BR

APPROVED BY:

RM

PROJECT NO.:

2-419-0606

YEAR:

2006



**SALEM**  
engineering group, inc.

**PROPOSED CONVENIENCE STORE & FUEL STATION  
NWC OF BETTY DRIVE AND SOUTHBOUND CA-99  
GOSHEN, CALIFORNIA**





Subject Property



## AERIAL PHOTOGRAPHS

SCALE:

NTS

DATE:

July 2019

DRAWN BY:

BR

APPROVED BY:

RM

PROJECT NO.:

2-419-0606

YEAR:

2009



**SALEM**  
engineering group, inc.

**PROPOSED CONVENIENCE STORE & FUEL STATION  
NWC OF BETTY DRIVE AND SOUTHBOUND CA-99  
GOSHEN, CALIFORNIA**





Subject Property



## AERIAL PHOTOGRAPHS

SCALE:

NTS

DATE:

July 2019

DRAWN BY:

BR

APPROVED BY:

RM

PROJECT NO.:

2-419-0606

YEAR:


2012



**SALEM**  
engineering group, inc.

**PROPOSED CONVENIENCE STORE & FUEL STATION  
NWC OF BETTY DRIVE AND SOUTHBOUND CA-99  
GOSHEN, CALIFORNIA**



<b>AERIAL PHOTOGRAPHS</b>  <b>PROPOSED CONVENIENCE STORE &amp; FUEL STATION</b> <b>NWC OF BETTY DRIVE AND SOUTHBOUND CA-99</b> <b>GOSHEN, CALIFORNIA</b>	SCALE: NTS	DATE: July 2019	
	DRAWN BY: BR	APPROVED BY: RM	
	PROJECT NO.: 2-419-0606	YEAR: 2016	

# E





**Proposed United Pacific Gas Station**

NWC Golden State Hwy & Betty Drive  
Goshen, CA 93227

Inquiry Number: 5718443.5  
July 22, 2019

## The EDR-City Directory Image Report



## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

***Thank you for your business.***

Please contact EDR at 1-800-352-0050  
with any questions or comments.

### **Disclaimer - Copyright and Trademark Notice**

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

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### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1990	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1985	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1980	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1975	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory

## FINDINGS

### TARGET PROPERTY STREET

NWC Golden State Hwy & Betty Drive  
Goshen, CA 93227

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

### BETTY DR

2014	pg A1	EDR Digital Archive
2010	pg A3	EDR Digital Archive
2005	pg A5	EDR Digital Archive
2000	pg A7	EDR Digital Archive
1995	pg A9	EDR Digital Archive
1990	pg A11	Haines Criss-Cross Directory
1985	pg A13	Haines Criss-Cross Directory
1980	pg A15	Haines Criss-Cross Directory
1975	pg A17	Haines Criss-Cross Directory

## FINDINGS

### CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
<b><u>HWY 99</u></b>		
2014	pg. A2	EDR Digital Archive
2010	pg. A4	EDR Digital Archive
2005	pg. A6	EDR Digital Archive
2000	pg. A8	EDR Digital Archive
1995	pg. A10	EDR Digital Archive
1990	pg. A12	Haines Criss-Cross Directory
1985	pg. A14	Haines Criss-Cross Directory
1980	pg. A16	Haines Criss-Cross Directory
1975	pg. A18	Haines Criss-Cross Directory



## **City Directory Images**

**BETTY DR 2014**

6500	EL RINCON CARNICERIA SUBWAY SANDWICH SHOP GOSHEN
6504	WOODEN SHOE RV PARK WORLDS GREATEST VITAMINS
6603	A V JENAN INC D & E MOTORSPORTS INC

**HWY 99      2014**

30821    TAFTI FARSHAD AGHAI

**BETTY DR 2010**

6500	EL RINCON CARNICERIA
	FRANKS BARBER SHOP
	GOSLEY INC
	HWY 99 TATTOOS
	ROAD HOUSE MEXICAN REST
6504	WOODEN SHOE RV PARK
	WORLDS GREATEST VITAMINS
6603	A V JENAN INC



**HWY 99      2010**

30821    AGHAI-TAFTI FARZAD  
          GOSHEN TRAVEL PLAZA

**BETTY DR 2005**

6500	FRANKS BARBER SHOP
	GOSLEY INC
	PROFESSNAL CMMUNICATIONS CENTRE
	ROAD HOUSE MEXICAN REST
	YOUR MAILBOX
6504	G LINE EXPRESS
	WOODEN SHOE RV PARK
6603	A V JENAN INC

**HWY 99**

**2005**

30821 AGHAI-TAFTI FARZAD  
GOSHEN TRAVEL PLAZA

**BETTY DR**

**2000**

6500 GOSHEN WELLNESS VILLAGE



**HWY 99**

**2000**

30821 AGHAI-TAFTI FARZAD



-

**BETTY DR**

**1995**

6500 HI LO CLUB  
RIVER CITY CARD ROOM

**HWY 99****1995**

30559 BLUE SKY RV SALES  
30577 MARTINEZ, FRANK L  
30643 GOSHER VIDEO 99  
30749 TRIBBLE, KAREN S  
30821 AGHAI-TAFTI FARZAD  
GOSHEN, ARCO

## BETTY DR 1990

# BETTY DR 93227

## GOSHEN

### 6504..... APARTMENTS

ANDREW Jo Ann	651-3411	9
ESQUE Jim	651-1422	9
FISHER Harold	651-2932	+0
FISHER Peggy	651-2932	+0
★HOLIDAY RV PARK	651-1040	7
JONES Elda	651-0635	9
MUELLER Gus	651-2301	+0
SANSING Chas M	651-2733	8

### 6504.....

6600	★TRIANGLE MART 612	651-1952	6
6603	★GOSHEN MBL HM SHOW	651-0134	7
6610	★AMER MOBILE	651-9010	+0
6690	XXXX	00	
★	4 BUS	8 RES	4 NEW

## HWY 99 1990

# HIGHWAY 99 93227

## GOSHEN

30497	XXXX	00	
30577	MARTINEZ Frank L	651-1084	3
30593	XXXX	00	
30605	XXXX	00	
30617	★ REED W E EQUIPMENT	651-1161	9
30641	XXXX	00	
30643	★ GOSHEN VIDEO	651-3061	7
	★ HIGHWAY HUT	651-1990	3
30681	XXXX	00	
30749	★ GOSHEN MOTEL	651-1775	3
30821	★ FAST BREAK FOOD STR	651-1006	9
NO #	★ PARTS DEPARTMENT	651-1133	+0
NO #	★ VISALIA TRAILER SLS	651-1133	3
★	7 BUS	6 RES	1 NEW



BETTY DR 1985

# BETTY DR 93227 GOSHEN

6504..... SHADY GROVE PK

MCKAY KEN

651-1282 +5

SHADY GROVE CMPGRND

651-1040

SHADY GROVE PARK

651-1040

6504.....

6600

GOSHEN RED TRIANGLE

651-1434

3

6610

XXXX

00

6690

XXXX

00

★

3 BUS

3 RES

1 NEW

## HWY 99 1985

# HIGHWAY 99 93227

## GOSHEN

30497	GOSHEN TRUCK&EQUIP	651-0207 +5	
30577	MARTINEZ FRANK L	651-1084	3
30593	XXXX	00	
30605	XXXX	00	
30617 W	ARGENBRIGHT JAS L	651-1498	3
30641	XXXX	00	
30643	HIWAY HUT	651-1990	3
B	APPLE TREE THE	651-1535 +5	
30681	XXXX	00	
30749	GOSHEN MOTEL	651-1775	3
30821	ABBY ARCO NO 2	651-1006	3
	SHAHNEMATOLLAHI M	651-1006	3
NO #	GOLDEN KEY MBL HMES	651-2054	3
NO #	LAZARUS M MOBILHMS	651-1178	3
NO #	YSLA TRAILER SALES	651-1133	3
★	9 BUS	6 RES	2 NEW

BETTY DR 1980

BETTY DR 93227 GOSHEN

6504..... APARTMENTS

GAINES IRENE	734-1064 +0
GRIZZLE W M	627-0230 +0
HERNANDEZ BURL	625-8717 +0
HOWARD ALLEN	625-8379 +0
JACKSON V L	734-0005 +0
RODDY E E	732-9479 +0
SHADY GROVE PARK	732-4420 6

6504.....

6600	GERRYS RED TRNGLE	734-2960+0
------	-------------------	------------

6690	XXXX	00
------	------	----

★	2 BUS	7 RES	7 NEW
---	-------	-------	-------

## HWY 99 1980

# HIGHWAY 99 93227

## GOSHEN

30497	MAGIC TOUCH INC	733-5605	4
30577	MARTINEZ FRANK L	732-2883	
30593	CASTRO AUGUSTINE	734-7928	
30605	XXXX	00	
30617 1/4	ARGENBRIGHT JAS L	734-3063	5
30641	GOULART FRANK	625-1367	8
30643	ACE HI C B CENTER	732-1470	8
30681	XXXX	00	
30749	GOSHEN MOTEL	734-6869	
30821	PRIEST ARCO	734-3732	6
NO #	GOSHEN TEXACO SERV	734-9189	6
NO #	LAZARUS M MOBILHMS	733-9871+0	
★	6 BUS	6 RES	1 NEW

## BETTY DR 1975

BETTY DR 93227 GOSHEN

6600\*GOSHEN FREEWAY SERV 734-8040+5

\*U HAUL CO 734-8040+5

6690\*TULARE CO LIBRARY 732-7166 3

\* 3 BUS 0 RES 2 NEW



## HWY 99 1975


## HIGHWAY 99 93227 GOSHEN

30497*	MAGIC TOUCH INC	733-5605	4
30577	MARTINEZ FRANK L	732-2883	
30593	CASTRO AUGUSTINE	734-7928	
30617½	ARGENBRIGHT JAS L	734-3063	+5
30643*	GLENNS	732-4308	+5
30681	XXXX	00	
30749*	DAVIS LEE	734-6869	
	*GOSHEN MOTEL	734-6869	
30821*	SULLIVANS ARCO SERV	733-5626	+5
NO #	*GOSHEN TEXACO SERV	734-8282	+5
	* 6 BUS	4 RES	4 NEW

APPENDIX

F





Proposed United Pacific Gas Station  
NWC Golden State Hwy & Betty Drive  
Goshen, CA 93227

Inquiry Number: 5718443.3

July 16, 2019

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## Certified Sanborn® Map Report

07/16/19

**Site Name:**

Proposed United Pacific Gas S  
NWC Golden State Hwy & Bett  
Goshen, CA 93227  
EDR Inquiry # 5718443.3

**Client Name:**

Salem Engineering Group  
4729 West Jacquelyn Ave  
Fresno, CA 93722  
Contact: Richard Mccondichie



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The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

### Certified Sanborn Results:

**Certification #** 7778-4EC4-B130

**PO #** NA

**Project** 2-419-0606

### UNMAPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 7778-4EC4-B130

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

*The Sanborn Library LLC Since 1866™*

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# G





**Proposed United Pacific Gas Station**

NWC Golden State Hwy & Betty Drive  
Goshen, CA 93227

Inquiry Number: 5718443.2s

July 16, 2019

## The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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

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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

NWC GOLDEN STATE HWY & BETTY DRIVE  
GOSHEN, CA 93227

#### COORDINATES

Latitude (North):	36.3517050 - 36° 21' 6.13"
Longitude (West):	119.4297770 - 119° 25' 47.19"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	281961.7
UTM Y (Meters):	4025498.8
Elevation:	283 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5603176 GOSHEN, CA
Version Date:	2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140618
Source:	USDA

# MAPPED SITES SUMMARY

Target Property Address:  
NWC GOLDEN STATE HWY & BETTY DRIVE  
GOSHEN, CA 93291

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	GOSHEN TRAVEL PLAZA-	6483 BETTY DR	UST	Higher	381, 0.072, SSE
<a href="#">A2</a>	GOSHEN TRAVEL PLAZA-	6483 BETTY DR	CERS TANKS, CUPA Listings, CERS	Higher	382, 0.072, SSE
<a href="#">A3</a>	GOSHEN TRAVEL PLAZA-	30821 HWY 99	CERS TANKS, CUPA Listings, CERS	Higher	598, 0.113, SE
<a href="#">A4</a>	GOSHEN TRAVEL PLAZA	30821 HWY 99	LUST, EMI, HIST CORTESE, CERS	Higher	598, 0.113, SE
<a href="#">A5</a>	ABBY ARCO #2	30821 HIGHWAY 99	SWEEPS UST	Higher	598, 0.113, SE
<a href="#">A6</a>	GOSHEN TRAVEL PLAZA-	30821 HWY 99	UST	Higher	598, 0.113, SE
<a href="#">7</a>	GOSHEN SCHOOL	6505 AVENUE 308	SWEEPS UST	Higher	695, 0.132, SSE
<a href="#">B8</a>	THE CONVENIENCE CORN	6544 AVE 308	UST	Higher	722, 0.137, SE
<a href="#">B9</a>	THE CONVENIENCE CORN	6544 AVE 308	CERS TANKS, CUPA Listings, CERS	Higher	758, 0.144, SE
<a href="#">B10</a>	THE CONVENIENCE CORN	6544 AVE 308	UST	Higher	758, 0.144, SE
<a href="#">C11</a>	SUPER STOP	6600 BETTY DR	CUPA Listings	Higher	836, 0.158, ESE
<a href="#">C12</a>	SUPER STOP	6600 BETTY DR	UST	Higher	836, 0.158, ESE
<a href="#">13</a>	D & E MOTORSPORTS IN	6603 BETTY DR	CUPA Listings	Higher	1135, 0.215, ESE
<a href="#">D14</a>	TRIANGLE INC	6600 BETTY DR	SWEEPS UST	Higher	1193, 0.226, East
<a href="#">D15</a>	SUPERSTOP	6600 BETTY DRIVE	UST	Higher	1193, 0.226, East
<a href="#">16</a>	UNION PACIFIC RAILRO	EFFIE	CPS-SLIC, CERS	Higher	1522, 0.288, NE
<a href="#">17</a>	GOSHEN CARBON TET PL	BETTY DRIVE	RESPONSE, ENVIROSTOR, Cortese	Higher	2309, 0.437, NE
<a href="#">18</a>	VALLEY WAREHOUSE COM	31071 ROAD 68	ENVIROSTOR, CPS-SLIC, CERS	Higher	2375, 0.450, ENE
<a href="#">19</a>	FORMER CARGILL PROPE	31189 ROAD 68	CPS-SLIC, CERS	Higher	2520, 0.477, ENE
<a href="#">20</a>	VISALIA ELECTRIC MOT	30517 IVY RD	ENVIROSTOR, LUST, HIST UST, CERS	Higher	3218, 0.609, SE

## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal NPL site list***

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

#### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

#### ***Federal CERCLIS list***

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

#### ***Federal CERCLIS NFRAP site list***

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

#### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

#### ***Federal RCRA non-CORRACTS TSD facilities list***

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

#### ***Federal RCRA generators list***

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

#### ***Federal institutional controls / engineering controls registries***

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



## EXECUTIVE SUMMARY

US INST CONTROL..... Sites with Institutional Controls

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

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

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

### ***State and tribal leaking storage tank lists***

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

### ***State and tribal registered storage tank lists***

FEMA UST..... Underground Storage Tank Listing

AST..... Aboveground Petroleum Storage Tank Facilities

INDIAN UST..... Underground Storage Tanks on Indian Land

### ***State and tribal voluntary cleanup sites***

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

### ***State and tribal Brownfields sites***

BROWNFIELDS..... Considered Brownfields Sites Listing

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

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

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

WMUDS/SWAT..... Waste Management Unit Database

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

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

US HIST CDL..... Delisted National Clandestine Laboratory Register

HIST Cal-Sites..... Historical Calsites Database

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

CERS HAZ WASTE..... CERS HAZ WASTE

Toxic Pits..... Toxic Pits Cleanup Act Sites

US CDL..... National Clandestine Laboratory Register

## EXECUTIVE SUMMARY

PFAS..... PFAS Contamination Site Location Listing

### **Local Lists of Registered Storage Tanks**

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

### **Local Land Records**

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

### **Records of Emergency Release Reports**

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

### **Other Ascertainable Records**

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated  
FUDS..... Formerly Used Defense Sites  
DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST  
2020 COR ACTION..... 2020 Corrective Action Program List  
TSCA..... Toxic Substances Control Act  
TRIS..... Toxic Chemical Release Inventory System  
SSTS..... Section 7 Tracking Systems  
ROD..... Records Of Decision  
RMP..... Risk Management Plans  
RAATS..... RCRA Administrative Action Tracking System  
PRP..... Potentially Responsible Parties  
PADS..... PCB Activity Database System  
ICIS..... Integrated Compliance Information System  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
MLTS..... Material Licensing Tracking System  
COAL ASH DOE..... Steam-Electric Plant Operation Data  
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List  
PCB TRANSFORMER..... PCB Transformer Registration Database  
RADINFO..... Radiation Information Database  
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing  
DOT OPS..... Incident and Accident Data  
CONSENT..... Superfund (CERCLA) Consent Decrees  
INDIAN RESERV..... Indian Reservations  
FUSRAP..... Formerly Utilized Sites Remedial Action Program  
UMTRA..... Uranium Mill Tailings Sites  
LEAD SMELTERS..... Lead Smelter Sites  
US AIRS..... Aerometric Information Retrieval System Facility Subsystem  
US MINES..... Mines Master Index File

## EXECUTIVE SUMMARY

ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
ECHO.....	Enforcement & Compliance History Information
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)

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

#### ***EDR Exclusive Records***

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

### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### ***Exclusive Recovered Govt. Archives***

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

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

Surrounding sites were identified in the following databases.

## EXECUTIVE SUMMARY

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***State- and tribal - equivalent NPL***

RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>GOSHEN CARBON TET PL</i></b> Database: RESPONSE, Date of Government Version: 04/29/2019 Status: Active Facility Id: 60002004	<b><i>BETTY DRIVE</i></b>	<b><i>NE 1/4 - 1/2 (0.437 mi.)</i></b>	<b><i>17</i></b>	<b><i>105</i></b>

#### ***State- and tribal - equivalent CERCLIS***

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/29/2019 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>GOSHEN CARBON TET PL</i></b> Facility Id: 60002004 Status: Active	<b><i>BETTY DRIVE</i></b>	<b><i>NE 1/4 - 1/2 (0.437 mi.)</i></b>	<b><i>17</i></b>	<b><i>105</i></b>
<b><i>VALLEY WAREHOUSE COM</i></b> Facility Id: 54280077 Status: Refer: Other Agency	<b><i>31071 ROAD 68</i></b>	<b><i>ENE 1/4 - 1/2 (0.450 mi.)</i></b>	<b><i>18</i></b>	<b><i>108</i></b>
<b><i>VISALIA ELECTRIC MOT</i></b>	<b><i>30517 IVY RD</i></b>	<b><i>SE 1/2 - 1 (0.609 mi.)</i></b>	<b><i>20</i></b>	<b><i>111</i></b>

## EXECUTIVE SUMMARY

Facility Id: 54750001  
Status: Inactive - Needs Evaluation

### State and tribal leaking storage tank lists

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GOSHEN TRAVEL PLAZA</b>	<b>30821 HWY 99</b>	<b>SE 0 - 1/8 (0.113 mi.)</b>	<b>A4</b>	<b>63</b>
Database: LUST, Date of Government Version: 12/10/2018				
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Status: Completed - Case Closed				
Status: Remediation Plan				
Global Id: T0610700269				

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 3 CPS-SLIC sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>UNION PACIFIC RAILRO</b>	<b>EFFIE</b>	<b>NE 1/4 - 1/2 (0.288 mi.)</b>	<b>16</b>	<b>104</b>
Database: CPS-SLIC, Date of Government Version: 12/10/2018				
Facility Status: Open - Site Assessment				
Global Id: T10000000583				
<b>VALLEY WAREHOUSE COM</b>	<b>31071 ROAD 68</b>	<b>ENE 1/4 - 1/2 (0.450 mi.)</b>	<b>18</b>	<b>108</b>
Database: CPS-SLIC, Date of Government Version: 12/10/2018				
Facility Status: Open - Inactive				
Global Id: T10000000582				
<b>FORMER CARGILL PROPE</b>	<b>31189 ROAD 68</b>	<b>ENE 1/4 - 1/2 (0.477 mi.)</b>	<b>19</b>	<b>110</b>
Database: CPS-SLIC, Date of Government Version: 12/10/2018				
Facility Status: Open - Site Assessment				
Global Id: T10000000581				

### State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 6 UST sites within



## EXECUTIVE SUMMARY

approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GOSHEN TRAVEL PLAZA- Database: UST, Date of Government Version: 12/10/2018 Facility Id: FA1000927	6483 BETTY DR	SSE 0 - 1/8 (0.072 mi.)	A1	8
GOSHEN TRAVEL PLAZA- Database: UST, Date of Government Version: 12/10/2018 Facility Id: FA1059368	30821 HWY 99	SE 0 - 1/8 (0.113 mi.)	A6	76
THE CONVENIENCE CORN Database: UST, Date of Government Version: 12/10/2018 Facility Id: FA1000645	6544 AVE 308	SE 1/8 - 1/4 (0.137 mi.)	B8	77
THE CONVENIENCE CORN Database: UST, Date of Government Version: 12/10/2018 Facility Id: FA1000645	6544 AVE 308	SE 1/8 - 1/4 (0.144 mi.)	B10	101
SUPER STOP Database: UST, Date of Government Version: 12/10/2018 Facility Id: FA1000036	6600 BETTY DR	ESE 1/8 - 1/4 (0.158 mi.)	C12	102
SUPERSTOP Database: UST, Date of Government Version: 12/10/2018 Facility Id: FA1000036	6600 BETTY DRIVE	E 1/8 - 1/4 (0.226 mi.)	D15	104

### ADDITIONAL ENVIRONMENTAL RECORDS

#### ***Local Lists of Registered Storage Tanks***

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ABBY ARCO #2 Status: A Tank Status: A Comp Number: 59368	30821 HIGHWAY 99	SE 0 - 1/8 (0.113 mi.)	A5	74
GOSHEN SCHOOL Status: A Tank Status: A Comp Number: 156	6505 AVENUE 308	SSE 1/8 - 1/4 (0.132 mi.)	7	76
TRIANGLE INC Status: A Tank Status: A Comp Number: 36	6600 BETTY DR	E 1/8 - 1/4 (0.226 mi.)	D14	103

## EXECUTIVE SUMMARY

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/09/2019 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GOSHEN TRAVEL PLAZA-</b>	<b>6483 BETTY DR</b>	<b>SSE 0 - 1/8 (0.072 mi.)</b>	<b>A2</b>	<b>8</b>
<b>GOSHEN TRAVEL PLAZA-</b>	<b>30821 HWY 99</b>	<b>SE 0 - 1/8 (0.113 mi.)</b>	<b>A3</b>	<b>34</b>
<b>THE CONVENIENCE CORN</b>	<b>6544 AVE 308</b>	<b>SE 1/8 - 1/4 (0.144 mi.)</b>	<b>B9</b>	<b>77</b>

### **Other Ascertainable Records**

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

A review of the Cortese list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GOSHEN CARBON TET PL</b> Envirostor Id: 60002004 Cleanup Status: ACTIVE	<b>BETTY DRIVE</b>	<b>NE 1/4 - 1/2 (0.437 mi.)</b>	<b>17</b>	<b>105</b>

**CUPA Listings:** A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 5 CUPA Listings sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GOSHEN TRAVEL PLAZA-</b> Database: CUPA TULARE, Date of Government Version: 12/26/2018	<b>6483 BETTY DR</b>	<b>SSE 0 - 1/8 (0.072 mi.)</b>	<b>A2</b>	<b>8</b>
<b>GOSHEN TRAVEL PLAZA-</b> Database: CUPA TULARE, Date of Government Version: 12/26/2018	<b>30821 HWY 99</b>	<b>SE 0 - 1/8 (0.113 mi.)</b>	<b>A3</b>	<b>34</b>
<b>THE CONVENIENCE CORN</b> Database: CUPA TULARE, Date of Government Version: 12/26/2018	<b>6544 AVE 308</b>	<b>SE 1/8 - 1/4 (0.144 mi.)</b>	<b>B9</b>	<b>77</b>
<b>SUPER STOP</b> Database: CUPA TULARE, Date of Government Version: 12/26/2018	<b>6600 BETTY DR</b>	<b>ESE 1/8 - 1/4 (0.158 mi.)</b>	<b>C11</b>	<b>101</b>
<b>D &amp; E MOTORSPORTS IN</b> Database: CUPA TULARE, Date of Government Version: 12/26/2018	<b>6603 BETTY DR</b>	<b>ESE 1/8 - 1/4 (0.215 mi.)</b>	<b>13</b>	<b>102</b>

## EXECUTIVE SUMMARY

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

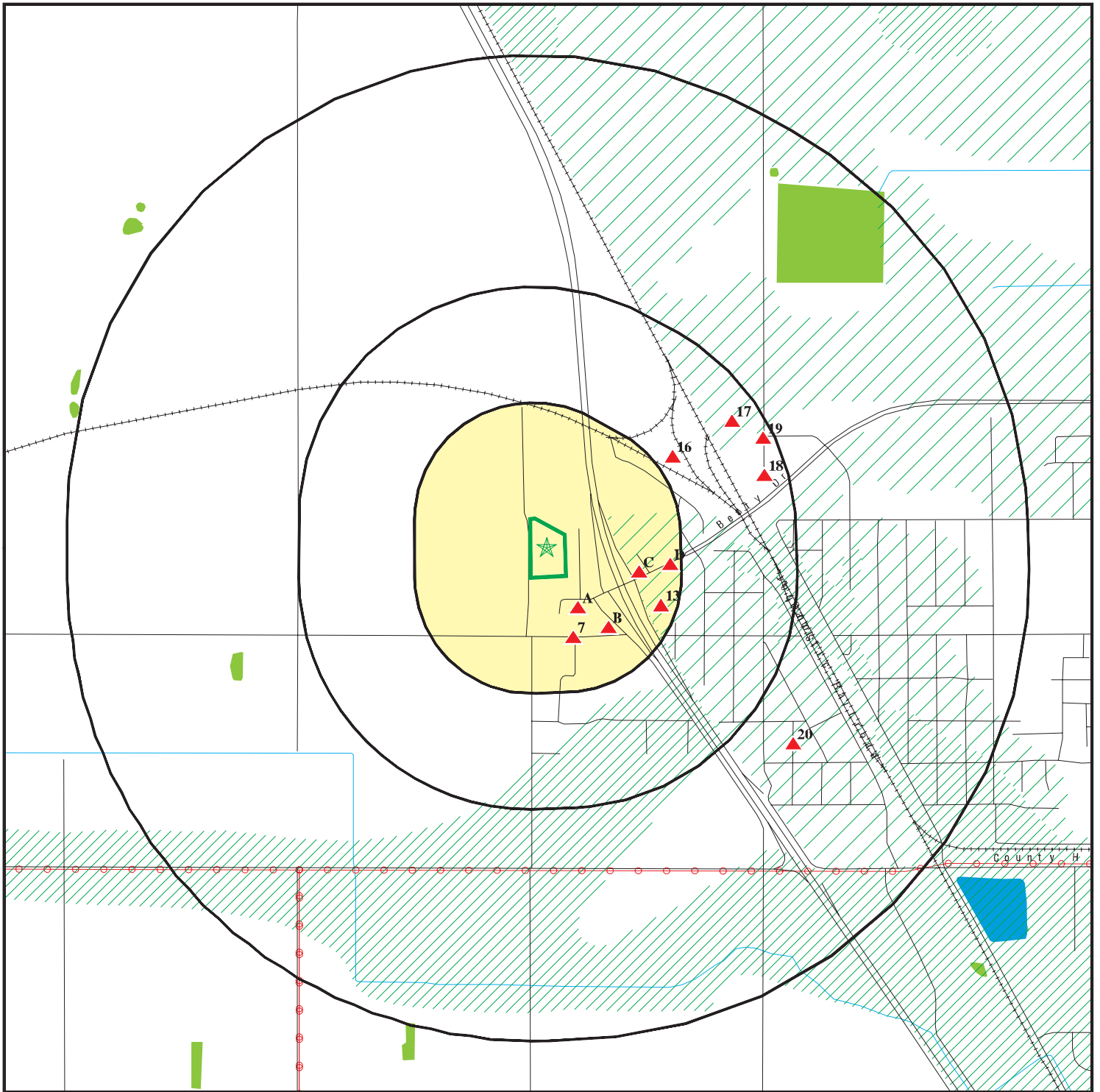
A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GOSHEN TRAVEL PLAZA</b> Reg Id: 5T54000273	<b>30821 HWY 99</b>	<b>SE 0 - 1/8 (0.113 mi.)</b>	<b>A4</b>	<b>63</b>

## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 5718443.2S



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

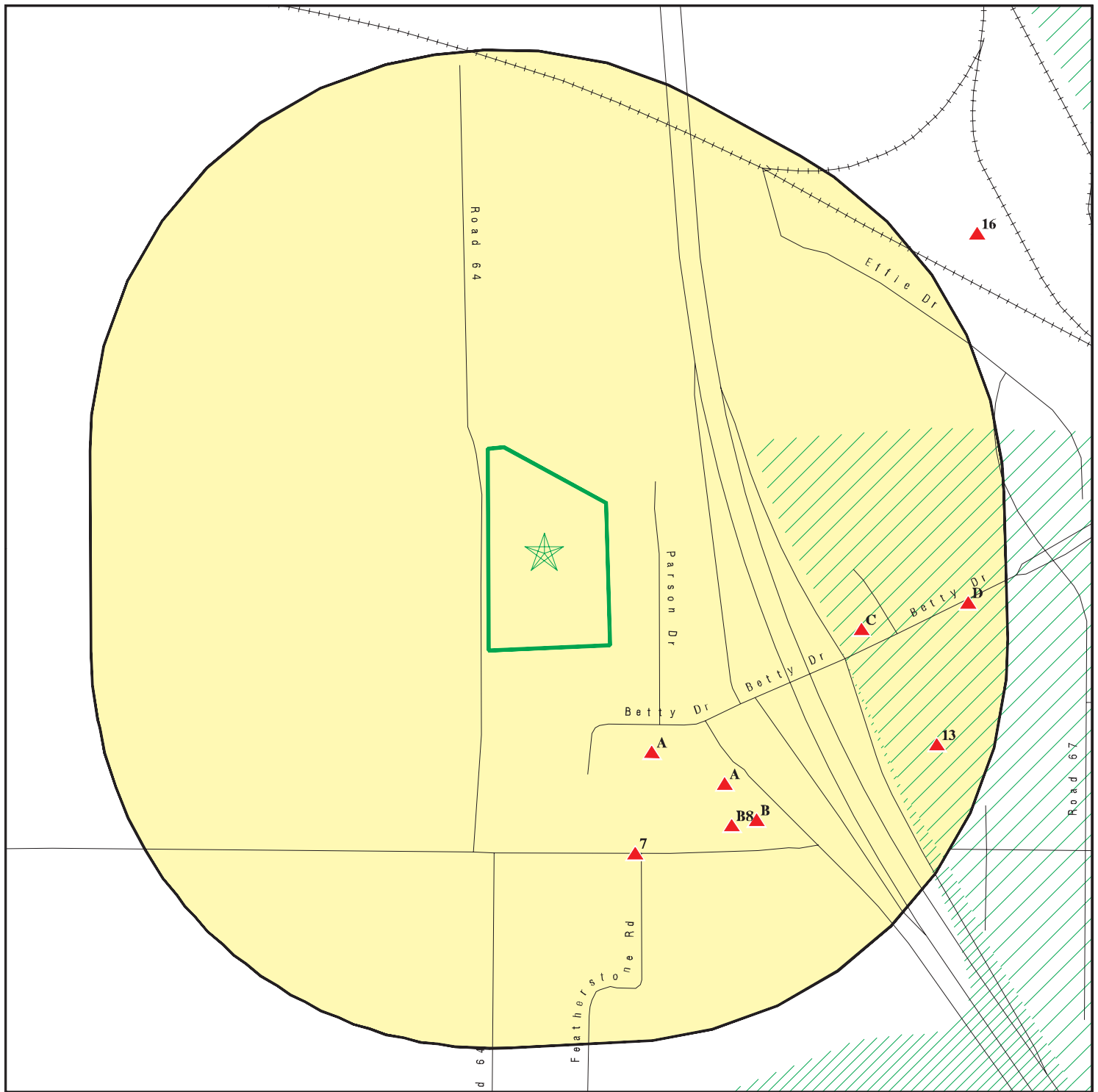
Areas of Concern








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





SITE NAME: Proposed United Pacific Gas Station  
 ADDRESS: NWC Golden State Hwy & Betty Drive  
 Goshen CA 93227  
 LAT/LONG: 36.351705 / 119.429777

CLIENT: Salem Engineering Group  
 CONTACT: Richard Mccondichie  
 INQUIRY #: 5718443.2s  
 DATE: July 16, 2019 8:04 pm

# DETAIL MAP - 5718443.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  100-year flood zone
-  500-year flood zone
-  Areas of Concern

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

SITE NAME: Proposed United Pacific Gas Station  
 ADDRESS: NWC Golden State Hwy & Betty Drive  
 Goshen CA 93227  
 LAT/LONG: 36.351705 / 119.429777

CLIENT: Salem Engineering Group  
 CONTACT: Richard Mccondichie  
 INQUIRY #: 5718443.2s  
 DATE: July 16, 2019 8:05 pm



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
RESPONSE	1.000		0	0	1	0	NR	1
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
ENVIROSTOR	1.000		0	0	2	1	NR	3
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		1	0	0	NR	NR	1

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	3	NR	NR	3
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		2	4	NR	NR	NR	6
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.001		0	NR	NR	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		1	2	NR	NR	NR	3
HIST UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		2	1	NR	NR	NR	3
CA FID UST	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS	0.001		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	1	NR	NR	1
CUPA Listings	0.250		2	3	NR	NR	NR	5

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	0	0	NR	NR	1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0

- Totals --		0	9	10	7	1	0	27
-------------	--	---	---	----	---	---	---	----

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**A1**  
**SSE**  
**< 1/8**  
**0.072 mi.**  
**381 ft.**  
**Site 1 of 6 in cluster A**

**UST** **U003788921**  
**N/A**

**Relative:** **Higher**  
**Actual:** **284 ft.**  
UST:  
Name: GOSHEN TRAVEL PLAZA-DIESEL  
Address: 6483 BETTY DR  
City,State,Zip: GOSHEN, CA 93227  
Facility ID: FA1000927  
Permitting Agency: Tulare County Environmental Health  
Latitude: 36.3498702  
Longitude: -119.4285624

**A2**  
**SSE**  
**< 1/8**  
**0.072 mi.**  
**382 ft.**  
**Site 2 of 6 in cluster A**

**CERS TANKS** **S120051653**  
**CUPA Listings** **N/A**  
**CERS**

**Relative:** **Higher**  
**Actual:** **284 ft.**  
CERS TANKS:  
Name: GOSHEN TRAVEL PLAZA-DIESEL  
Address: 6483 BETTY DR  
City,State,Zip: GOSHEN, CA 93227  
Site ID: 358208  
CERS ID: 10604902  
CERS Description: Underground Storage Tank  
Violations:  
Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-11-2016  
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 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.  
Violation Notes: Returned to compliance on 10/11/2016.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS  
Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 02-24-2015  
Citation: HSC 6.7 25292.5 - California Health and Safety Code, Chapter 6.7, Section(s) 25292.5  
Violation Description: Failure to conduct the required enhanced leak detection testing for single and double walled UST systems located within 1,000 feet of a public drinking water well.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS  
Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 02-24-2015  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-DIESEL (Continued)**

**S120051653**

Violation Description: Section(s) 2638  
Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Not reported

Violation Division: Tulare County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 358208

Site Name: GOSHEN TRAVEL PLAZA-DIESEL

Violation Date: 10-29-2013

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Not reported

Violation Division: Tulare County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 358208

Site Name: GOSHEN TRAVEL PLAZA-DIESEL

Violation Date: 10-11-2016

Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) 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.

Violation Notes: Not reported

Violation Division: Tulare County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 358208

Site Name: GOSHEN TRAVEL PLAZA-DIESEL

Violation Date: 11-22-2017

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

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

Violation Notes: Returned to compliance on 12/29/2017. OBSERVATION: Current 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 by 12/22/17.

Violation Division: Tulare County Environmental Health



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-DIESEL (Continued)**

**S120051653**

Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 11-22-2017  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)  
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).  
Violation Notes: OBSERVATION: Owner/Operator did not have a properly qualified service technician test leak detection equipment every 12 months. The last annual monitoring certification was completed on 10/11/2016.  
CORRECTIVE ACTION: Have a properly qualified service technician test leak detection equipment annually.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-11-2016  
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)  
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 02-24-2015  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291  
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-11-2016  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. 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 or a licensed tank tester.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-DIESEL (Continued)**

**S120051653**

Violation Notes:	Not reported
Violation Division:	Tulare County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	358208
Site Name:	GOSHEN TRAVEL PLAZA-DIESEL
Violation Date:	10-29-2013
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Operations/Maintenance - General
Violation Notes:	Not reported
Violation Division:	Tulare County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	358208
Site Name:	GOSHEN TRAVEL PLAZA-DIESEL
Violation Date:	10-11-2016
Citation:	23 CCR 16 2638(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(f)
Violation Description:	Failure to properly affix tag/sticker on monitoring equipment being certified, repaired, or replaced.
Violation Notes:	Not reported
Violation Division:	Tulare County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	358208
Site Name:	GOSHEN TRAVEL PLAZA-DIESEL
Violation Date:	02-24-2015
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes:	Not reported
Violation Division:	Tulare County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	358208
Site Name:	GOSHEN TRAVEL PLAZA-DIESEL
Violation Date:	10-29-2013
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Not reported
Violation Division:	Tulare County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	358208
Site Name:	GOSHEN TRAVEL PLAZA-DIESEL
Violation Date:	02-24-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-DIESEL (Continued)**

**S120051653**

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-11-2016  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.  
Violation Notes: Returned to compliance on 10/11/2016.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 02-24-2015  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the 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, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-29-2013  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291  
Violation Description: Failure to install leak detection equipment correct for the type of system.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-11-2016  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-DIESEL (Continued)**

**S120051653**

Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 02-24-2015  
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666  
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-11-2016  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)  
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-29-2013  
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)  
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-11-2016  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)  
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-29-2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-DIESEL (Continued)**

**S120051653**

Citation: HSC 6.7 25292.5 - California Health and Safety Code, Chapter 6.7, Section(s) 25292.5  
Violation Description: Failure to conduct the required enhanced leak detection testing for single and double walled UST systems located within 1,000 feet of a public drinking water well.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 02-24-2015  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: Failure to test the spill bucket annually.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-11-2016  
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)  
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 11-22-2017  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.  
Violation Notes: OBSERVATION: Owner/Operator did not implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector (repeat violations from the 10/11/16 annual monitoring certification) CORRECTIVE ACTION: Correct all deficiencies identified on the inspection report provided by the CUPA or special inspector within 30 days.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-DIESEL (Continued)**

**S120051653**

Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-11-2016  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)  
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-11-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-29-2013  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
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.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-29-2013  
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)  
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-29-2013  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-DIESEL (Continued)**

**S120051653**

Violation Description:	Failure of the 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, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Not reported
Violation Division:	Tulare County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	358208
Site Name:	GOSHEN TRAVEL PLAZA-DIESEL
Violation Date:	11-22-2017
Citation:	23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description:	Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.
Violation Notes:	OBSERVATION: Secondary containment testing occurred in September 2016 but the Owner/Operator did not submit secondary containment test results to the CUPA within 30 days after the test. CORRECTIVE ACTION: Submit secondary containment test results to the CUPA within 30 days after the test.
Violation Division:	Tulare County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	358208
Site Name:	GOSHEN TRAVEL PLAZA-DIESEL
Violation Date:	11-22-2017
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes:	OBSERVATION: Owner/Operator did not notify CUPA of DO identification within 30 days of obtaining or changing the DO. CORRECTIVE ACTION: Notify CUPA of changes to DO within 30 days of a change. ***complete and submit an updated designated operator designation form for the new designated operator***
Violation Division:	Tulare County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-24-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Tulare County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-14-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-DIESEL (Continued)**

**S120051653**

Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-15-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-29-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-11-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-22-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Chad Tafti - Owner Arrived on site to conduct an annual monitoring certification but the piping sumps and spill buckets were unaccessible and the dispensers were incapable of dispensing fuel (hoses removed). The owner stated that the fuel island had been out of service for several months, that there was no fuel in the tanks, and that power was not available to the UST system. The owner had not applied for a temporary abandonment of the UST system. I advised the owner that he needed to either apply for temporary abandonment, remove the UST system, or place the system back in service. The owner requested a re inspection in 30 days in order to place the system back in service.  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Enforcement Action:  
Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Site Address: 6483 BETTY DR  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 02-24-2015  
Enf Action Type: Notice of Violation (Unified Program)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-DIESEL (Continued)**

**S120051653**

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Site Address: 6483 BETTY DR  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 10-11-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Site Address: 6483 BETTY DR  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 10-29-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Site Address: 6483 BETTY DR  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 11-22-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Affiliation:  
Affiliation Type Desc: UST Permit Applicant  
Entity Name: FARSHAD AGHAI TAFTI  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (559) 280-8054  
  
Affiliation Type Desc: UST Property Owner Name

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-DIESEL (Continued)**

**S120051653**

Entity Name: FARSHAD AGHAI TAFTI  
Entity Title: Not reported  
Affiliation Address: PO BOX 550  
Affiliation City: GOSHEN  
Affiliation State: CA  
Affiliation Country: USA  
Affiliation Zip: 93227  
Affiliation Phone: (559) 723-6627

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 550  
Affiliation City: GOSHEN  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93227  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: CHAD TAFTI  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: FARSHAD A TAFTI  
Entity Title: Not reported  
Affiliation Address: PO BOX 550  
Affiliation City: GOSHEN  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93227  
Affiliation Phone: (559) 901-5350

Affiliation Type Desc: Parent Corporation  
Entity Name: GOSHEN TRAVEL PLAZA-DIESEL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: FARSHAD AGHAI TAFTI  
Entity Title: Not reported  
Affiliation Address: PO BOX 550  
Affiliation City: GOSHEN  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93227-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-DIESEL (Continued)**

**S120051653**

Affiliation Phone: (559) 280-8054

Affiliation Type Desc: Environmental Contact  
Entity Name: FARSHAD AGHAI TAFTI  
Entity Title: Not reported  
Affiliation Address: PO BOX 550  
Affiliation City: GOSHEN  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93227  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: CHAD TAFTI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (559) 280-8054

Affiliation Type Desc: CUPA District  
Entity Name: Tulare County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 5957 South Mooney Boulevard  
Affiliation City: Visalia  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93277  
Affiliation Phone: (559) 624-7400

Affiliation Type Desc: Document Preparer  
Entity Name: CHAD TAFTI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: FARSHAD AGHAI TAFTI  
Entity Title: Not reported  
Affiliation Address: PO BOX 550  
Affiliation City: GOSHEN  
Affiliation State: CA  
Affiliation Country: USA  
Affiliation Zip: 93227  
Affiliation Phone: (559) 280-8054

**CUPA TULARE:**

Name: GOSHEN TRAVEL PLAZA-DIESEL  
Address: 6483 BETTY DR  
City,State,Zip: GOSHEN, CA 93227

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-DIESEL (Continued)**

**S120051653**

CERS ID: 10604902  
Facility ID: FA1000927  
APN: 075-330-037  
Latitude: 36.349870239  
Longitude: -119.42856247  
PE: 2280  
TB Fin Fees Description: UST FACILITY  
Current Status: 4  
CD Fin billing Status Description: Active, exempt from billing

Name: GOSHEN TRAVEL PLAZA-DIESEL  
Address: 6483 BETTY DR  
City,State,Zip: GOSHEN, CA 93227  
CERS ID: 10604902  
Facility ID: FA1000927  
APN: 075-330-037  
Latitude: 36.349870239  
Longitude: -119.42856247  
PE: 2223  
TB Fin Fees Description: HM - SMALL FACILITY - < 5 CHEMICALS  
Current Status: 1  
CD Fin billing Status Description: Active, billable

CERS:  
Name: GOSHEN TRAVEL PLAZA-DIESEL  
Address: 6483 BETTY DR  
City,State,Zip: GOSHEN, CA 93227  
Site ID: 358208  
CERS ID: 10604902  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-11-2016  
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 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.  
Violation Notes: Returned to compliance on 10/11/2016.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 02-24-2015  
Citation: HSC 6.7 25292.5 - California Health and Safety Code, Chapter 6.7, Section(s) 25292.5  
Violation Description: Failure to conduct the required enhanced leak detection testing for single and double walled UST systems located within 1,000 feet of a public drinking water well.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-DIESEL (Continued)**

**S120051653**

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 02-24-2015  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-29-2013  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-11-2016  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
Violation Description: Failure to comply with one or more of the following designated operator (DO) 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.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 11-22-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 12/29/2017. OBSERVATION: Current financial responsibility documents have not been submitted to the CUPA. Current

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**GOSHEN TRAVEL PLAZA-DIESEL (Continued)**

**S120051653**

financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility by 12/22/17.

Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 11-22-2017  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: OBSERVATION: Owner/Operator did not have a properly qualified service technician test leak detection equipment every 12 months. The last annual monitoring certification was completed on 10/11/2016.  
CORRECTIVE ACTION: Have a properly qualified service technician test leak detection equipment annually.

Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-11-2016  
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Not reported

Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 02-24-2015  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Not reported

Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-11-2016  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-DIESEL (Continued)**

**S120051653**

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 or a licensed tank tester.

Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-29-2013  
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections  
Violation Description: UST Program - Operations/Maintenance - General  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-11-2016  
Citation: 23 CCR 16 2638(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(f)  
Violation Description: Failure to properly affix tag/sticker on monitoring equipment being certified, repaired, or replaced.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 02-24-2015  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-29-2013  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-DIESEL (Continued)**

**S120051653**

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 02-24-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-11-2016  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.  
Violation Notes: Returned to compliance on 10/11/2016.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 02-24-2015  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the 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, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-29-2013  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291  
Violation Description: Failure to install leak detection equipment correct for the type of system.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-11-2016  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated,

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-DIESEL (Continued)**

**S120051653**

operated, and/or maintained properly.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 02-24-2015  
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666  
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.

Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-11-2016  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)  
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-29-2013  
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)  
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-11-2016  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)  
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.

Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-DIESEL (Continued)**

**S120051653**

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-29-2013  
Citation: HSC 6.7 25292.5 - California Health and Safety Code, Chapter 6.7, Section(s) 25292.5  
Violation Description: Failure to conduct the required enhanced leak detection testing for single and double walled UST systems located within 1,000 feet of a public drinking water well.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 02-24-2015  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: Failure to test the spill bucket annually.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-11-2016  
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)  
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 11-22-2017  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.  
Violation Notes: OBSERVATION: Owner/Operator did not implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector (repeat violations from the 10/11/16 annual monitoring certification) CORRECTIVE ACTION: Correct all deficiencies identified on the inspection report provided by the CUPA or special inspector within 30 days.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST

Map ID  
Direction  
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EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-DIESEL (Continued)**

**S120051653**

Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-11-2016  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)  
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-11-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-29-2013  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
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.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 10-29-2013  
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)  
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-DIESEL (Continued)**

**S120051653**

Violation Date: 10-29-2013  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the 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, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 11-22-2017  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)  
Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.  
Violation Notes: OBSERVATION: Secondary containment testing occurred in September 2016 but the Owner/Operator did not submit secondary containment test results to the CUPA within 30 days after the test. CORRECTIVE ACTION: Submit secondary containment test results to the CUPA within 30 days after the test.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Violation Date: 11-22-2017  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: OBSERVATION: Owner/Operator did not notify CUPA of DO identification within 30 days of obtaining or changing the DO. CORRECTIVE ACTION: Notify CUPA of changes to DO within 30 days of a change. \*\*\*complete and submit an updated designated operator designation form for the new designated operator\*\*\*  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-14-2015

Map ID  
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Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-DIESEL (Continued)**

**S120051653**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-15-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-29-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-11-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-22-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Chad Tafti - Owner Arrived on site to conduct an annual monitoring certification but the piping sumps and spill buckets were unaccessible and the dispensers were incapable of dispensing fuel (hoses removed). The owner stated that the fuel island had been out of service for several months, that there was no fuel in the tanks, and that power was not available to the UST system. The owner had not applied for a temporary abandonment of the UST system. I advised the owner that he needed to either apply for temporary abandonment, remove the UST system, or place the system back in service. The owner requested a re inspection in 30 days in order to place the system back in service.  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Enforcement Action:  
Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Site Address: 6483 BETTY DR  
Site City: GOSHEN

Map ID  
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Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-DIESEL (Continued)**

**S120051653**

Site Zip: 93227  
Enf Action Date: 02-24-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Site Address: 6483 BETTY DR  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 10-11-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Site Address: 6483 BETTY DR  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 10-29-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 358208  
Site Name: GOSHEN TRAVEL PLAZA-DIESEL  
Site Address: 6483 BETTY DR  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 11-22-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Affiliation:  
Affiliation Type Desc: UST Permit Applicant  
Entity Name: FARSHAD AGHAI TAFTI  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-DIESEL (Continued)**

**S120051653**

Affiliation Phone: (559) 280-8054

Affiliation Type Desc: UST Property Owner Name  
Entity Name: FARSHAD AGHAI TAFTI  
Entity Title: Not reported  
Affiliation Address: PO BOX 550  
Affiliation City: GOSHEN  
Affiliation State: CA  
Affiliation Country: USA  
Affiliation Zip: 93227  
Affiliation Phone: (559) 723-6627

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 550  
Affiliation City: GOSHEN  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93227  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: CHAD TAFTI  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: FARSHAD A TAFTI  
Entity Title: Not reported  
Affiliation Address: PO BOX 550  
Affiliation City: GOSHEN  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93227  
Affiliation Phone: (559) 901-5350

Affiliation Type Desc: Parent Corporation  
Entity Name: GOSHEN TRAVEL PLAZA-DIESEL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: FARSHAD AGHAI TAFTI  
Entity Title: Not reported  
Affiliation Address: PO BOX 550  
Affiliation City: GOSHEN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-DIESEL (Continued)**

**S120051653**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93227-  
Affiliation Phone: (559) 280-8054

Affiliation Type Desc: Environmental Contact  
Entity Name: FARSHAD AGHAI TAFTI  
Entity Title: Not reported  
Affiliation Address: PO BOX 550  
Affiliation City: GOSHEN  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93227  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: CHAD TAFTI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (559) 280-8054

Affiliation Type Desc: CUPA District  
Entity Name: Tulare County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 5957 South Mooney Boulevard  
Affiliation City: Visalia  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93277  
Affiliation Phone: (559) 624-7400

Affiliation Type Desc: Document Preparer  
Entity Name: CHAD TAFTI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: FARSHAD AGHAI TAFTI  
Entity Title: Not reported  
Affiliation Address: PO BOX 550  
Affiliation City: GOSHEN  
Affiliation State: CA  
Affiliation Country: USA  
Affiliation Zip: 93227  
Affiliation Phone: (559) 280-8054

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**A3**  
**SE**  
**< 1/8**  
**0.113 mi.**  
**598 ft.**  
**GOSHEN TRAVEL PLAZA-GAS**  
**30821 HWY 99**  
**GOSHEN, CA 93227**  
**Site 3 of 6 in cluster A**

**CERS TANKS**  
**CUPA Listings**  
**CERS**  
**S120051654**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**284 ft.**

**CERS TANKS:**

Name: GOSHEN TRAVEL PLAZA-GAS  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 93227  
Site ID: 358209  
CERS ID: 10607491  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 11-22-2017  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: Returned to compliance on 12/29/2017. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. CORRECTIVE ACTION: Go to tcehealth.org to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date.

Violation Division: Tulare County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 11-22-2017  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.

Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 02-24-2015  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

Violation Date: 11-22-2017  
Citation: 23 CCR 16 2631(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(d)  
Violation Description: Failure of primary or integral secondary containment to be approved for use by an independent testing organization or failure of non integral secondary containment to be designed and constructed to an engineering specification approved by a registered professional engineer or in accordance with a nationally recognized industry code or engineering standard.  
Violation Notes: OBSERVATION: Owner/Operator did not properly provide a design and/or construct the secondary containment to an engineering specification approved by a registered professional engineer or in accordance with a nationally recognized industry core or engineering standard. A gap of 3 to 4 inches exists inside all of the UDC'S between the top of the UDC and final grade. Backfill material was observed inside all of the UDC's and an unauthorized release could overfill the UDC's and enter the backfill. CORRECTIVE ACTION: Owner/Operator shall provide a proper design and construct primary and secondary containment to an engineering specification approved by a registered professional engineer or in accordance with a nationally recognized industry core or engineering standard. Apply for an upgrade/repair permit to repair or replace the UDC's.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 11-22-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 12/29/2017. OBSERVATION: The business failed to complete and electronically submit a site map with all required content. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content at tcehealth.org.  
Violation Division: Tulare County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 10-29-2013  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: Failure to test the spill bucket annually.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 10-29-2013  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Not reported

Violation Division: Tulare County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 358209

Site Name: GOSHEN TRAVEL PLAZA-GAS

Violation Date: 11-22-2017

Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: OBSERVATION: Owner/Operator did not have a properly qualified service technician test leak detection equipment every 12 months (annual monitoring certification). CORRECTIVE ACTION: Have a properly qualified service technician test leak detection equipment annually (on or before 11/22/18)

Violation Division: Tulare County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 358209

Site Name: GOSHEN TRAVEL PLAZA-GAS

Violation Date: 02-24-2015

Citation: HSC 6.7 25292.5 - California Health and Safety Code, Chapter 6.7, Section(s) 25292.5

Violation Description: Failure to conduct the required enhanced leak detection testing for single and double walled UST systems located within 1,000 feet of a public drinking water well.

Violation Notes: Not reported

Violation Division: Tulare County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 358209

Site Name: GOSHEN TRAVEL PLAZA-GAS

Violation Date: 10-29-2013

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

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

Violation Notes: Not reported

Violation Division: Tulare County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 358209

Site Name: GOSHEN TRAVEL PLAZA-GAS

Violation Date: 10-11-2016

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

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

Violation Notes: Not reported

Violation Division: Tulare County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 358209

Site Name: GOSHEN TRAVEL PLAZA-GAS

Violation Date: 02-24-2015

Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: Returned to compliance on 02/24/2015.

Violation Division: Tulare County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 358209

Site Name: GOSHEN TRAVEL PLAZA-GAS

Violation Date: 10-29-2013

Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Not reported

Violation Division: Tulare County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 358209

Site Name: GOSHEN TRAVEL PLAZA-GAS

Violation Date: 11-22-2017

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

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 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: OBSERVATION: The 91 Line leak detector failed to detect a release of 3.0 gallons per hour at 10 p.s.i.g. CORRECTIVE ACTION: Repair or replace line leak detector (91 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.

Violation Division: Tulare County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 358209

Site Name: GOSHEN TRAVEL PLAZA-GAS

Violation Date: 11-22-2017

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

Violation Notes: OBSERVATION: The Owner/Operator did not properly install, calibrate, operate and/or maintain leak detection equipment. The alarm light at the monitor is inoperable, the liquid sensor in the 87 tank annular is inoperable, and 4 inches of liquid was observed in the split tank annular space (with the sensor in alarm) CORRECTIVE ACTION: Replace the monitor light, remove the liquid in the split tank annular, and replace the 87 annular sensor.

Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 10-11-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 02-24-2015  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 10-29-2013  
Citation: HSC 6.7 25292.5 - California Health and Safety Code, Chapter 6.7, Section(s) 25292.5

Violation Description: Failure to conduct the required enhanced leak detection testing for single and double walled UST systems located within 1,000 feet of a public drinking water well.

Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 11-22-2017  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)

Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

Violation Notes: OBSERVATION: Owner/Operator did not submit secondary containment test results to the CUPA within 30 days after the test that occurred on 9/29/15. CORRECTIVE ACTION: Submit secondary containment test results from 9/29/15 to the CUPA within 30 days.

Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 10-11-2016  
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 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.

Violation Notes: Returned to compliance on 10/11/2016.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 02-24-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 10-11-2016  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)

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

Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 11-22-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

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.

Violation Notes: OBSERVATION: Both the 89 and 87 spill buckets failed hydrostatic testing today. CORRECTIVE ACTION: Install or repair spill bucket so

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

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. Submit verification.

Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 11-22-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: OBSERVATION: The business did not provide one or more of the following: initial employee training, adequate employee training, annual employee training and/or maintain records of employee training. CORRECTIVE ACTION: Provide all employees with required training that includes: safe handling hazardous materials, emergency response procedures, and proper use of response equipment. Maintain records of training available for 3 years.

Violation Division: Tulare County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 10-11-2016  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)  
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).  
Violation Notes: Not reported

Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 11-22-2017  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: Returned to compliance on 12/29/2017. OBSERVATION: Owner/Operator did not notify CUPA of DO identification within 30 days of obtaining or changing the DO. CORRECTIVE ACTION: Notify CUPA of changes to DO within 30 days of a change.

Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 10-11-2016  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

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.

Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 11-22-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 12/29/2017. OBSERVATION: The business failed to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material(s) handled. CORRECTIVE ACTION: Establish and electronically submit an adequate training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material(s) handled (tcehealth.org).

Violation Division: Tulare County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 11-22-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 12/29/2017. OBSERVATION: The Financial responsibility documents on file are outdated (5/3/2000). Current financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility (certification of financial responsibility and chief financial officer letter) by 12/22/17.

Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 02-24-2015  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

(VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 10-11-2016  
Citation: 23 CCR 16 2638(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(f)  
Violation Description: Failure to properly affix tag/sticker on monitoring equipment being certified, repaired, or replaced.

Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 10-11-2016  
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)  
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 11-22-2017  
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)  
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.

Violation Notes: Returned to compliance on 12/29/2017. OBSERVATION: The business failed to have the hazardous material business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training. CORRECTIVE ACTION: Provide a readily available business plan to personnel of the business or the unified program facility with responsibilities for emergency response or training. Document that appropriate personnel have the business plan readily available.

Violation Division: Tulare County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 11-22-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

Violation Notes: response plan and procedures for a release or threatened release of a hazardous material.  
Returned to compliance on 12/29/2017. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days (tcehealth.org).

Violation Division: Tulare County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 02-24-2015  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 02/24/2015.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 09-28-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-11-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-22-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Chad Tafti - Owner  
Eval Division: Tulare County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-21-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

Eval Division:	Tulare County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Tulare County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-22-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Chad Tafti - Owner Precision Environmental Services-1028900 A Haz Adam Taylor- 8143455 ICC, 2495 VMI, B38383 Veeder Root
Eval Division:	Tulare County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-15-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Tulare County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-29-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Tulare County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-24-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Tulare County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-14-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Tulare County Environmental Health
Eval Program:	UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

Eval Source: CERS

Enforcement Action:

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Site Address: 30821 HWY 99  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 02-24-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Site Address: 30821 HWY 99  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 10-11-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Site Address: 30821 HWY 99  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 10-29-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Site Address: 30821 HWY 99  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 11-22-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

Site Address: 30821 HWY 99  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 11-22-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: FARSHAD AGHAI TAFTI  
Entity Title: Not reported  
Affiliation Address: PO BOX 550  
Affiliation City: GOSHEN  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93227  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: CHAD TAFTI  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: FARSHAD AGHAI TAFTI  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (559) 280-8054

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 550  
Affiliation City: GOSHEN  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93227  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: FARSHAD A TAFTI  
Entity Title: Not reported  
Affiliation Address: PO BOX 550  
Affiliation City: GOSHEN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93227  
Affiliation Phone: (559) 901-5350

Affiliation Type Desc: UST Property Owner Name  
Entity Name: FARSHAD AGHAI TAFTI  
Entity Title: Not reported  
Affiliation Address: PO BOX 550  
Affiliation City: GOSHEN  
Affiliation State: CA  
Affiliation Country: USA  
Affiliation Zip: 93227  
Affiliation Phone: (559) 723-6627

Affiliation Type Desc: Document Preparer  
Entity Name: CHAD TAFTI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: CHAD TAFTI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (559) 280-8054

Affiliation Type Desc: Parent Corporation  
Entity Name: GOSHEN TRAVEL PLAZA-GAS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: FARSHAD AGHAI TAFTI  
Entity Title: Not reported  
Affiliation Address: PO BOX 550  
Affiliation City: GOSHEN  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93227  
Affiliation Phone: (559) 280-8054

Affiliation Type Desc: CUPA District  
Entity Name: Tulare County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

Entity Title: Not reported  
Affiliation Address: 5957 South Mooney Boulevard  
Affiliation City: Visalia  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93277  
Affiliation Phone: (559) 624-7400

Affiliation Type Desc: UST Tank Operator  
Entity Name: FARSHAD AGHAI TAFTI  
Entity Title: Not reported  
Affiliation Address: PO BOX 550  
Affiliation City: GOSHEN  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93227-  
Affiliation Phone: (559) 280-8054

**CUPA TULARE:**

Name: GOSHEN TRAVEL PLAZA-GAS  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 93227  
CERS ID: 10607491  
Facility ID: FA1059368  
APN: 075-030-004  
Latitude: 36.349699835  
Longitude: -119.42783185  
PE: 2280  
TB Fin Fees Description: UST FACILITY  
Current Status: 4  
CD Fin billing Status Description: Active, exempt from billing

Name: GOSHEN TRAVEL PLAZA-GAS  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 93227  
CERS ID: 10607491  
Facility ID: FA1059368  
APN: 075-030-004  
Latitude: 36.349699835  
Longitude: -119.42783185  
PE: 2223  
TB Fin Fees Description: HM - SMALL FACILITY - < 5 CHEMICALS  
Current Status: 1  
CD Fin billing Status Description: Active, billable

**CERS:**

Name: GOSHEN TRAVEL PLAZA-GAS  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 93227  
Site ID: 358209  
CERS ID: 10607491  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

Violation Date: 11-22-2017  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 12/29/2017. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. CORRECTIVE ACTION: Go to tcehealth.org to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date.  
Violation Division: Tulare County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 11-22-2017  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 02-24-2015  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: Failure to test the spill bucket annually.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 11-22-2017  
Citation: 23 CCR 16 2631(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(d)  
Violation Description: Failure of primary or integral secondary containment to be approved for use by an independent testing organization or failure of non integral secondary containment to be designed and constructed to an engineering specification approved by a registered professional engineer or in accordance with a nationally recognized industry code or engineering standard.  
Violation Notes: OBSERVATION: Owner/Operator did not properly provide a design and/or construct the secondary containment to an engineering specification approved by a registered professional engineer or in accordance with a nationally recognized industry core or engineering standard. A gap of 3 to 4 inches exists inside all of the UDC'S between the top of the



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

UDC and final grade. Backfill material was observed inside all of the UDC's and an unauthorized release could overfill the UDC's and enter the backfill. CORRECTIVE ACTION: Owner/Operator shall provide a proper design and construct primary and secondary containment to an engineering specification approved by a registered professional engineer or in accordance with a nationally recognized industry core or engineering standard. Apply for an upgrade/repair permit to repair or replace the UDC's.

Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 11-22-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 12/29/2017. OBSERVATION: The business failed to complete and electronically submit a site map with all required content. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content at tcehealth.org.

Violation Division: Tulare County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 10-29-2013  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Not reported

Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 10-29-2013  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Not reported

Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 11-22-2017  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: OBSERVATION: Owner/Operator did not have a properly qualified service technician test leak detection equipment every 12 months (annual monitoring certification). CORRECTIVE ACTION: Have a properly qualified service technician test leak detection equipment annually (on or before 11/22/18)

Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 02-24-2015  
Citation: HSC 6.7 25292.5 - California Health and Safety Code, Chapter 6.7, Section(s) 25292.5

Violation Description: Failure to conduct the required enhanced leak detection testing for single and double walled UST systems located within 1,000 feet of a public drinking water well.

Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 10-29-2013  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 10-11-2016  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

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

Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 02-24-2015  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: Returned to compliance on 02/24/2015.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 10-29-2013  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291  
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 11-22-2017  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
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 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: OBSERVATION: The 91 Line leak detector failed to detect a release of 3.0 gallons per hour at 10 p.s.i.g. CORRECTIVE ACTION: Repair or replace line leak detector (91 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.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 11-22-2017  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: OBSERVATION: The Owner/Operator did not properly install, calibrate, operate and/or maintain leak detection equipment. The alarm light at the monitor is inoperable, the liquid sensor in the 87 tank annular is inoperable, and 4 inches of liquid was observed in the split tank annular space (with the sensor in alarm) CORRECTIVE ACTION: Replace the monitor light, remove the liquid in the split tank annular, and replace the 87 annular sensor.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 10-11-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 02-24-2015  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 10-29-2013  
Citation: HSC 6.7 25292.5 - California Health and Safety Code, Chapter 6.7, Section(s) 25292.5  
Violation Description: Failure to conduct the required enhanced leak detection testing for single and double walled UST systems located within 1,000 feet of a public drinking water well.  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 11-22-2017  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)  
Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.  
Violation Notes: OBSERVATION: Owner/Operator did not submit secondary containment test results to the CUPA within 30 days after the test that occurred on 9/29/15. CORRECTIVE ACTION: Submit secondary containment test results from 9/29/15 to the CUPA within 30 days.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 10-11-2016  
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 Description: Failure to keep water out of the secondary containment of UST systems

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Returned to compliance on 10/11/2016.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 02-24-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 10-11-2016  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)  
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.

Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 11-22-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
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.

Violation Notes: OBSERVATION: Both the 89 and 87 spill buckets failed hydrostatic testing today. 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. Submit verification.

Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 11-22-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

Violation Notes: safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
OBSERVATION: The business did not provide one or more of the following: initial employee training, adequate employee training, annual employee training and/or maintain records of employee training.  
CORRECTIVE ACTION: Provide all employees with required training that includes: safe handling hazardous materials, emergency response procedures, and proper use of response equipment. Maintain records of training available for 3 years.

Violation Division: Tulare County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 10-11-2016  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 11-22-2017  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.

Violation Notes: Returned to compliance on 12/29/2017. OBSERVATION: Owner/Operator did not notify CUPA of DO identification within 30 days of obtaining or changing the DO. CORRECTIVE ACTION: Notify CUPA of changes to DO within 30 days of a change.

Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 10-11-2016  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

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.

Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 11-22-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 12/29/2017. OBSERVATION: The business failed to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material(s) handled. CORRECTIVE ACTION: Establish and electronically submit an adequate training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material(s) handled (tcehealth.org).  
Violation Division: Tulare County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 11-22-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 12/29/2017. OBSERVATION: The Financial responsibility documents on file are outdated (5/3/2000). Current financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility (certification of financial responsibility and chief financial officer letter) by 12/22/17.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 02-24-2015  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 10-11-2016  
Citation: 23 CCR 16 2638(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(f)  
Violation Description: Failure to properly affix tag/sticker on monitoring equipment being certified, repaired, or replaced.  
Violation Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 10-11-2016  
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Not reported  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 11-22-2017  
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.

Violation Notes: Returned to compliance on 12/29/2017. OBSERVATION: The business failed to have the hazardous material business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training. CORRECTIVE ACTION: Provide a readily available business plan to personnel of the business or the unified program facility with responsibilities for emergency response or training. Document that appropriate personnel have the business plan readily available.

Violation Division: Tulare County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 11-22-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 12/29/2017. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days (tcehealth.org).

Violation Division: Tulare County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Violation Date: 02-24-2015



Map ID  
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Distance  
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MAP FINDINGS

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Database(s)

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**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291  
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.  
Violation Notes: Returned to compliance on 02/24/2015.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 09-28-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-11-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-22-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Chad Tafti - Owner  
Eval Division: Tulare County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-21-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-29-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-22-2017

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Chad Tafti - Owner Precision Environmental Services-1028900 A Haz Adam  
Taylor- 8143455 ICC, 2495 VMI, B38383 Veeder Root  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-15-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-29-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-14-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Enforcement Action:  
Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Site Address: 30821 HWY 99  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 02-24-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Site Address: 30821 HWY 99  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 10-11-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Site Address: 30821 HWY 99  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 10-29-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Site Address: 30821 HWY 99  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 11-22-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 358209  
Site Name: GOSHEN TRAVEL PLAZA-GAS  
Site Address: 30821 HWY 99  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 11-22-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: FARSHAD AGHAI TAFTI  
Entity Title: Not reported  
Affiliation Address: PO BOX 550

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

Affiliation City:	GOSHEN
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93227
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	CHAD TAFTI
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	FARSHAD AGHAI TAFTI
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 280-8054
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 550
Affiliation City:	GOSHEN
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93227
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	FARSHAD A TAFTI
Entity Title:	Not reported
Affiliation Address:	PO BOX 550
Affiliation City:	GOSHEN
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93227
Affiliation Phone:	(559) 901-5350
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	FARSHAD AGHAI TAFTI
Entity Title:	Not reported
Affiliation Address:	PO BOX 550
Affiliation City:	GOSHEN
Affiliation State:	CA
Affiliation Country:	USA
Affiliation Zip:	93227
Affiliation Phone:	(559) 723-6627
Affiliation Type Desc:	Document Preparer

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

Entity Name: CHAD TAFTI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: CHAD TAFTI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (559) 280-8054

Affiliation Type Desc: Parent Corporation  
Entity Name: GOSHEN TRAVEL PLAZA-GAS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: FARSHAD AGHAI TAFTI  
Entity Title: Not reported  
Affiliation Address: PO BOX 550  
Affiliation City: GOSHEN  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93227  
Affiliation Phone: (559) 280-8054

Affiliation Type Desc: CUPA District  
Entity Name: Tulare County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 5957 South Mooney Boulevard  
Affiliation City: Visalia  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93277  
Affiliation Phone: (559) 624-7400

Affiliation Type Desc: UST Tank Operator  
Entity Name: FARSHAD AGHAI TAFTI  
Entity Title: Not reported  
Affiliation Address: PO BOX 550  
Affiliation City: GOSHEN  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93227-

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA-GAS (Continued)**

**S120051654**

Affiliation Phone: (559) 280-8054

**A4**  
**SE**  
**< 1/8**  
**0.113 mi.**  
**598 ft.**

**GOSHEN TRAVEL PLAZA**  
**30821 HWY 99**  
**GOSHEN, CA 93227**  
**Site 4 of 6 in cluster A**

**LUST** **S101305358**  
**EMI** **N/A**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Higher**

**LUST:**

**Actual:**  
**284 ft.**

Name: GOSHEN TRAVEL PLAZA (FORMERLY FASTBREAK FOOD STORE)  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 93227  
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5F)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0610700269](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0610700269)  
Global Id: T0610700269  
Latitude: 36.3496131129809  
Longitude: -119.427526211149  
Status: Completed - Case Closed  
Status Date: 02/07/2017  
Case Worker: KPD  
RB Case Number: 5T54000273  
Local Agency: Not reported  
File Location: Regional Board  
Local Case Number: Not reported  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0610700269  
Contact Type: Regional Board Caseworker  
Contact Name: Khalid Durrani  
Organization Name: CENTRAL VALLEY RWQCB (REGION 5F)  
Address: 1685 E STREET  
City: FRESNO  
Email: [kdurrani@waterboards.ca.gov](mailto:kdurrani@waterboards.ca.gov)  
Phone Number: Not reported

**LUST:**

Global Id: T0610700269  
Action Type: Other  
Date: 02/25/1992  
Action: Leak Discovery  
  
Global Id: T0610700269  
Action Type: RESPONSE  
Date: 11/03/2009  
Action: Clean Up Fund - 5-Year Review Summary  
  
Global Id: T0610700269  
Action Type: RESPONSE  
Date: 12/09/1999  
Action: Pilot Study/ Treatability Report  
  
Global Id: T0610700269  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA (Continued)**

**S101305358**

Date:	03/14/2016
Action:	Well Destruction Report
Global Id:	T0610700269
Action Type:	Other
Date:	02/25/1992
Action:	Leak Stopped
Global Id:	T0610700269
Action Type:	RESPONSE
Date:	10/25/2011
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0610700269
Action Type:	ENFORCEMENT
Date:	01/14/2016
Action:	Staff Letter
Global Id:	T0610700269
Action Type:	RESPONSE
Date:	10/09/2014
Action:	Well Destruction Workplan - Regulator Responded
Global Id:	T0610700269
Action Type:	ENFORCEMENT
Date:	12/01/2008
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0610700269
Action Type:	ENFORCEMENT
Date:	02/07/2017
Action:	Closure/No Further Action Letter
Global Id:	T0610700269
Action Type:	Other
Date:	03/16/1992
Action:	Leak Reported
Global Id:	T0610700269
Action Type:	ENFORCEMENT
Date:	06/09/1993
Action:	* Historical Enforcement
Global Id:	T0610700269
Action Type:	RESPONSE
Date:	10/21/2013
Action:	Other Report / Document
Global Id:	T0610700269
Action Type:	ENFORCEMENT
Date:	06/09/1993
Action:	Staff Letter
Global Id:	T0610700269
Action Type:	ENFORCEMENT
Date:	08/03/2011
Action:	Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA (Continued)**

**S101305358**

Global Id: T0610700269  
Action Type: ENFORCEMENT  
Date: 09/05/2013  
Action: Staff Letter

Global Id: T0610700269  
Action Type: RESPONSE  
Date: 03/16/2015  
Action: Well Destruction Report

Global Id: T0610700269  
Action Type: ENFORCEMENT  
Date: 10/27/2014  
Action: Notification - Preclosure

Global Id: T0610700269  
Action Type: ENFORCEMENT  
Date: 11/12/2014  
Action: Staff Letter

Global Id: T0610700269  
Action Type: ENFORCEMENT  
Date: 01/08/2015  
Action: Staff Letter

Global Id: T0610700269  
Action Type: REMEDIATION  
Date: 11/12/1999  
Action: Soil Vapor Extraction (SVE)

Global Id: T0610700269  
Action Type: REMEDIATION  
Date: 10/31/2014  
Action: Monitored Natural Attenuation

**LUST:**

Global Id: T0610700269  
Status: Completed - Case Closed  
Status Date: 02/07/2017

Global Id: T0610700269  
Status: Open - Case Begin Date  
Status Date: 02/25/1992

Global Id: T0610700269  
Status: Open - Remediation  
Status Date: 08/26/2003

Global Id: T0610700269  
Status: Open - Remediation  
Status Date: 10/31/2014

Global Id: T0610700269  
Status: Open - Site Assessment  
Status Date: 03/16/1992

Global Id: T0610700269



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA (Continued)**

**S101305358**

Status: Open - Site Assessment  
Status Date: 04/02/1992  
  
Global Id: T0610700269  
Status: Open - Site Assessment  
Status Date: 10/04/1996  
  
Global Id: T0610700269  
Status: Open - Site Assessment  
Status Date: 08/27/2003

**LUST REG 5:**

Name: FAST BREAK FOOD STORE  
Address: 30821 HWY 99  
City: GOSHEN  
Region: 5  
Status: Remediation Plan  
Case Number: 5T54000273  
Case Type: Other ground water affected  
Substance: GASOLINE  
Staff Initials: JDW  
Lead Agency: Local  
Program: LUST  
MTBE Code: ND

**EMI:**

Name: GOSHEN TRAVEL PLAZA  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 93227  
Year: 2002  
County Code: 15  
Air Basin: SJV  
Facility ID: 931  
Air District Name: SJU  
SIC Code: 5541  
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: GOSHEN TRAVEL PLAZA  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 93227  
Year: 2003  
County Code: 15  
Air Basin: SJV  
Facility ID: 931  
Air District Name: SJU  
SIC Code: 5541

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA (Continued)**

**S101305358**

Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GOSHEN TRAVEL PLAZA  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 93227  
Year: 2004  
County Code: 15  
Air Basin: SJV  
Facility ID: 931  
Air District Name: SJU  
SIC Code: 5541  
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.51  
Reactive Organic Gases Tons/Yr: 0.5076  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GOSHEN TRAVEL PLAZA  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 93227  
Year: 2005  
County Code: 15  
Air Basin: SJV  
Facility ID: 931  
Air District Name: SJU  
SIC Code: 5541  
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .5101477643823865351  
Reactive Organic Gases Tons/Yr: .5076  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GOSHEN TRAVEL PLAZA  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 93227  
Year: 2006  
County Code: 15  
Air Basin: SJV

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA (Continued)**

**S101305358**

Facility ID: 931  
Air District Name: SJU  
SIC Code: 5541  
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .5101477643823865351  
Reactive Organic Gases Tons/Yr: .5076  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GOSHEN TRAVEL PLAZA  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 921220000  
Year: 2007  
County Code: 15  
Air Basin: SJV  
Facility ID: 931  
Air District Name: SJU  
SIC Code: 5541  
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .5101477643823865351  
Reactive Organic Gases Tons/Yr: .5076  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GOSHEN TRAVEL PLAZA  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 93227  
Year: 2008  
County Code: 54  
Air Basin: SJV  
Facility ID: 931  
Air District Name: SJU  
SIC Code: 5541  
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .5101477626207598426  
Reactive Organic Gases Tons/Yr: .5075999982655043  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GOSHEN TRAVEL PLAZA  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 93227

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA (Continued)**

**S101305358**

Year: 2008  
County Code: 15  
Air Basin: SJV  
Facility ID: 931  
Air District Name: SJU  
SIC Code: 5541  
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .5101477643823865351  
Reactive Organic Gases Tons/Yr: .5076  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GOSHEN TRAVEL PLAZA  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 93291  
Year: 2009  
County Code: 15  
Air Basin: SJV  
Facility ID: 931  
Air District Name: SJU  
SIC Code: 5541  
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.51014776438238596  
Reactive Organic Gases Tons/Yr: 0.50760000000000005  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GOSHEN TRAVEL PLAZA  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 93227  
Year: 2009  
County Code: 54  
Air Basin: SJV  
Facility ID: 931  
Air District Name: SJU  
SIC Code: 5541  
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.510147762620759  
Reactive Organic Gases Tons/Yr: 0.50759999826550395  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA (Continued)**

**S101305358**

Name: GOSHEN TRAVEL PLAZA  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 93291  
Year: 2010  
County Code: 15  
Air Basin: SJV  
Facility ID: 931  
Air District Name: SJU  
SIC Code: 5541  
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.51014776438238596  
Reactive Organic Gases Tons/Yr: 0.50760000000000005  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GOSHEN TRAVEL PLAZA  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 93227  
Year: 2010  
County Code: 54  
Air Basin: SJV  
Facility ID: 931  
Air District Name: SJU  
SIC Code: 5541  
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.51014776335894996  
Reactive Organic Gases Tons/Yr: 0.50759999899999997  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GOSHEN TRAVEL PLAZA  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 93227  
Year: 2011  
County Code: 54  
Air Basin: SJV  
Facility ID: 931  
Air District Name: SJU  
SIC Code: 5541  
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.51014776262  
Reactive Organic Gases Tons/Yr: 0.50759999827  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA (Continued)**

**S101305358**

Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GOSHEN TRAVEL PLAZA  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 93291  
Year: 2011  
County Code: 15  
Air Basin: SJV  
Facility ID: 931  
Air District Name: SJU  
SIC Code: 5541  
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.51014776438  
Reactive Organic Gases Tons/Yr: 0.5076  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GOSHEN TRAVEL PLAZA  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 93227  
Year: 2012  
County Code: 54  
Air Basin: SJV  
Facility ID: 931  
Air District Name: SJU  
SIC Code: 5541  
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.51014776262  
Reactive Organic Gases Tons/Yr: 0.50759999827  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GOSHEN TRAVEL PLAZA  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 93291  
Year: 2012  
County Code: 15  
Air Basin: SJV  
Facility ID: 931  
Air District Name: SJU  
SIC Code: 5541  
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.51014776438  
Reactive Organic Gases Tons/Yr: 0.5076

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA (Continued)**

**S101305358**

Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GOSHEN TRAVEL PLAZA  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 93227  
Year: 2013  
County Code: 54  
Air Basin: SJV  
Facility ID: 931  
Air District Name: SJU  
SIC Code: 5541  
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.507599999  
Reactive Organic Gases Tons/Yr: 0.507599999  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GOSHEN TRAVEL PLAZA  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 93227  
Year: 2014  
County Code: 54  
Air Basin: SJV  
Facility ID: 931  
Air District Name: SJU  
SIC Code: 5541  
Air District Name: SAN JOAQUIN VALLEY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.3796  
Reactive Organic Gases Tons/Yr: 0.3796  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GOSHEN TRAVEL PLAZA  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 93227  
Year: 2015  
County Code: 54  
Air Basin: SJV  
Facility ID: 931  
Air District Name: SJU  
SIC Code: 5541  
Air District Name: SAN JOAQUIN VALLEY APCD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN TRAVEL PLAZA (Continued)**

**S101305358**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.198341  
Reactive Organic Gases Tons/Yr: 0.198341  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GOSHEN TRAVEL PLAZA  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 93227  
Year: 2016  
County Code: 54  
Air Basin: SJV  
Facility ID: 931  
Air District Name: SJU  
SIC Code: 5541  
Air District Name: SAN JOAQUIN VALLEY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.198341  
Reactive Organic Gases Tons/Yr: 0.198341  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

**HIST CORTESE:**

edr\_fname: FAST BREAK FOOD STORE  
edr\_fadd1: 30821 99  
City,State,Zip: GOSHEN, CA 93227  
Region: CORTESE  
Facility County Code: 54  
Reg By: LTNKA  
Reg Id: 5T54000273

**CERS:**

Name: GOSHEN TRAVEL PLAZA (FORMERLY FASTBREAK FOOD STORE)  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 93227  
Site ID: 229027  
CERS ID: T0610700269  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Khalid Durrani - CENTRAL VALLEY RWQCB (REGION 5F)  
Entity Title: Not reported  
Affiliation Address: 1685 E STREET  
Affiliation City: FRESNO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A5  
SE  
< 1/8  
0.113 mi.  
598 ft.

**ABBY ARCO #2**  
**30821 HIGHWAY 99**  
**GOSHEN, CA 93227**  
**Site 5 of 6 in cluster A**

**SWEEPS UST**

**S106922370**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**284 ft.**

SWEEPS UST:

Name: ABBY ARCO #2  
Address: 30821 HIGHWAY 99  
City: GOSHEN  
Status: Active  
Comp Number: 59368  
Number: 9  
Board Of Equalization: 44-030319  
Referral Date: 04-20-88  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 54-000-059368-000001  
Tank Status: A  
Capacity: 4000  
Active Date: 04-20-88  
Tank Use: M.V. FUEL  
STG: P  
Content: UNKNOWN  
Number Of Tanks: 5

Name: ABBY ARCO #2  
Address: 30821 HIGHWAY 99  
City: GOSHEN  
Status: Active  
Comp Number: 59368  
Number: 9  
Board Of Equalization: 44-030319  
Referral Date: 04-20-88  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 54-000-059368-000002  
Tank Status: A  
Capacity: 6000  
Active Date: 04-20-88  
Tank Use: M.V. FUEL  
STG: P  
Content: UNKNOWN  
Number Of Tanks: Not reported

Name: ABBY ARCO #2  
Address: 30821 HIGHWAY 99  
City: GOSHEN  
Status: Active  
Comp Number: 59368  
Number: 9  
Board Of Equalization: 44-030319  
Referral Date: 04-20-88  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 3  
SWRCB Tank Id: 54-000-059368-000003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ABBY ARCO #2 (Continued)**

**S106922370**

Tank Status: A  
Capacity: 6000  
Active Date: 04-20-88  
Tank Use: M.V. FUEL  
STG: P  
Content: UNKNOWN  
Number Of Tanks: Not reported

Name: ABBY ARCO #2  
Address: 30821 HIGHWAY 99  
City: GOSHEN  
Status: Active  
Comp Number: 59368  
Number: 9  
Board Of Equalization: 44-030319  
Referral Date: 04-20-88  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 4  
SWRCB Tank Id: 54-000-059368-000004  
Tank Status: A  
Capacity: 550  
Active Date: 04-20-88  
Tank Use: OIL  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Name: ABBY ARCO #2  
Address: 30821 HIGHWAY 99  
City: GOSHEN  
Status: Active  
Comp Number: 59368  
Number: 9  
Board Of Equalization: 44-030319  
Referral Date: 04-20-88  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 5  
SWRCB Tank Id: 54-000-059368-000005  
Tank Status: A  
Capacity: 4000  
Active Date: 04-20-88  
Tank Use: M.V. FUEL  
STG: P  
Content: UNKNOWN  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A6**  
**SE**  
**< 1/8**  
**0.113 mi.**  
**598 ft.**  
**GOSHEN TRAVEL PLAZA-GAS**  
**30821 HWY 99**  
**GOSHEN, CA 93227**  
**Site 6 of 6 in cluster A**

**UST** **U003789041**  
**N/A**

**Relative:**  
**Higher**

UST:

**Actual:**  
**284 ft.**

Name: GOSHEN TRAVEL PLAZA-GAS  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 93227  
Facility ID: FA1059368  
Permitting Agency: TULARE COUNTY  
Latitude: 36.34970879  
Longitude: -119.427875  
  
Name: GOSHEN TRAVEL PLAZA-GAS  
Address: 30821 HWY 99  
City,State,Zip: GOSHEN, CA 93227  
Facility ID: FA1059368  
Permitting Agency: Tulare County Environmental Health  
Latitude: 36.3496998  
Longitude: -119.4278318

**7**  
**SSE**  
**1/8-1/4**  
**0.132 mi.**  
**695 ft.**  
**GOSHEN SCHOOL**  
**6505 AVENUE 308**  
**GOSHEN, CA 93227**

**SWEEPS UST** **S106926834**  
**N/A**

**Relative:**  
**Higher**

SWEEPS UST:

**Actual:**  
**284 ft.**

Name: GOSHEN SCHOOL  
Address: 6505 AVENUE 308  
City: GOSHEN  
Status: Active  
Comp Number: 156  
Number: 9  
Board Of Equalization: 44-029510  
Referral Date: 04-20-88  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 54-000-000156-000001  
Tank Status: A  
Capacity: 1000  
Active Date: 04-20-88  
Tank Use: M.V. FUEL  
STG: P  
Content: UNKNOWN  
Number Of Tanks: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**B8**  
**SE**  
**1/8-1/4**  
**0.137 mi.**  
**722 ft.**  
**THE CONVENIENCE CORNER III**  
**6544 AVE 308**  
**GOSHEN, CA 93227**  
**Site 1 of 3 in cluster B**

**UST** **U004051046**  
**N/A**

**Relative:** UST:  
**Higher** Name: THE CONVENIENCE CORNER III  
Address: 6544 AVE 308  
**Actual:** City,State,Zip: GOSHEN, CA 93227  
**284 ft.** Facility ID: FA1000645  
Permitting Agency: TULARE COUNTY  
Latitude: 36.34920277  
Longitude: -119.427662

**B9**  
**SE**  
**1/8-1/4**  
**0.144 mi.**  
**758 ft.**  
**THE CONVENIENCE CORNER #3**  
**6544 AVE 308**  
**GOSHEN, CA 93227**  
**Site 2 of 3 in cluster B**

**CERS TANKS** **S120052479**  
**CUPA Listings** **N/A**  
**CERS**

**Relative:** CERS TANKS:  
**Higher** Name: THE CONVENIENCE CORNER #3  
**Actual:** Address: 6544 AVE 308  
**284 ft.** City,State,Zip: GOSHEN, CA 93227  
Site ID: 359109  
CERS ID: 10608370  
CERS Description: Underground Storage Tank

Violations:  
Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 12-22-2014  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 12/23/2014.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS  
Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 12-22-2014  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291  
Violation Description: Failure to install leak detection equipment correct for the type of system.  
Violation Notes: Returned to compliance on 12/22/2014.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS  
Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 02-10-2016  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CONVENIENCE CORNER #3 (Continued)**

**S120052479**

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 03/14/2016.

Violation Division: Tulare County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 359109

Site Name: THE CONVENIENCE CORNER #3

Violation Date: 02-10-2016

Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 02/10/2016.

Violation Division: Tulare County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 359109

Site Name: THE CONVENIENCE CORNER #3

Violation Date: 05-30-2017

Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 11/02/2018.

Violation Division: Tulare County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 359109

Site Name: THE CONVENIENCE CORNER #3

Violation Date: 05-30-2017

Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) 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.

Violation Notes: Returned to compliance on 11/02/2018.

Violation Division: Tulare County Environmental Health

Violation Program: UST

Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CONVENIENCE CORNER #3 (Continued)**

**S120052479**

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 02-10-2016  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the 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, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.  
Violation Notes: Returned to compliance on 03/14/2016.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 05-30-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 03/13/2018.  
Violation Division: Tulare County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 02-10-2016  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.  
Violation Notes: Returned to compliance on 03/15/2016.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 12-22-2014  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.  
Violation Notes: Returned to compliance on 12/23/2014.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CONVENIENCE CORNER #3 (Continued)**

**S120052479**

Violation Date: 05-30-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 05/30/2017.  
Violation Division: Tulare County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 05-21-2018  
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 Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.  
Violation Notes: Returned to compliance on 11/02/2018. OBSERVATION: Liquid was observed in the diesel UDC's and in both 87 fill sumps. 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 a hazardous waste determination per Title 22 hazardous waste regulations, and manage it accordingly. Ensure that all UDC's and sumps are maintained free of liquid.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 12-22-2014  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291  
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.  
Violation Notes: Returned to compliance on 12/22/2014.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 02-10-2016  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions  
Violation Notes: Returned to compliance on 05/30/2017.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 05-30-2017  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CONVENIENCE CORNER #3 (Continued)**

**S120052479**

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

Violation Notes: Returned to compliance on 05/30/2017.

Violation Division: Tulare County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 359109

Site Name: THE CONVENIENCE CORNER #3

Violation Date: 05-30-2017

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

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

Violation Notes: Returned to compliance on 11/02/2018.

Violation Division: Tulare County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 359109

Site Name: THE CONVENIENCE CORNER #3

Violation Date: 05-30-2017

Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 11/02/2018.

Violation Division: Tulare County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 359109

Site Name: THE CONVENIENCE CORNER #3

Violation Date: 05-30-2017

Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 11/02/2018.

Violation Division: Tulare County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 359109

Site Name: THE CONVENIENCE CORNER #3

Violation Date: 02-10-2016

Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

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

Violation Notes: Returned to compliance on 03/14/2016.

Violation Division: Tulare County Environmental Health

Violation Program: UST



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CONVENIENCE CORNER #3 (Continued)**

**S120052479**

Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 05-21-2018  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
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.  
Violation Notes: Returned to compliance on 11/02/2018. 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 (large 87 and diesel spill buckets failed hydrostatic testing today). 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. Submit verification.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 05-30-2017  
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 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.  
Violation Notes: Returned to compliance on 05/30/2017.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 02-10-2016  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 05/30/2017.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 10-14-2013  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CONVENIENCE CORNER #3 (Continued)**

**S120052479**

Violation Description: Section(s) 25291  
Failure to install leak detection equipment correct for the type of system.

Violation Notes: Returned to compliance on 11/15/2013.

Violation Division: Tulare County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 359109

Site Name: THE CONVENIENCE CORNER #3

Violation Date: 12-22-2014

Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: Returned to compliance on 12/22/2014.

Violation Division: Tulare County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 359109

Site Name: THE CONVENIENCE CORNER #3

Violation Date: 10-14-2013

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the 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, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 10/14/2013.

Violation Division: Tulare County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 359109

Site Name: THE CONVENIENCE CORNER #3

Violation Date: 02-10-2016

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

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

Violation Notes: Returned to compliance on 03/14/2016.

Violation Division: Tulare County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 359109

Site Name: THE CONVENIENCE CORNER #3

Violation Date: 12-22-2014

Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

Violation Notes: Returned to compliance on 12/22/2014.

Violation Division: Tulare County Environmental Health

Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CONVENIENCE CORNER #3 (Continued)**

**S120052479**

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 03-02-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-09-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-14-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-30-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-14-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-15-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CONVENIENCE CORNER #3 (Continued)**

**S120052479**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-22-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-21-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Chy Chau - owner Precision Environmental Lic 1019046 A Haz Jacob  
Weaver ICC 8338858, VR B49096, VMI 4185 Large 87 annular vacuum - 15"  
hg 91 annular vacuum - 12" hg Split tank annular - 14" hg  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-30-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-10-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Enforcement Action:  
Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Site Address: 6544 AVE 308  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 02-10-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Site Address: 6544 AVE 308  
Site City: GOSHEN  
Site Zip: 93227

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CONVENIENCE CORNER #3 (Continued)**

**S120052479**

Enf Action Date: 05-21-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Site Address: 6544 AVE 308  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 05-30-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Site Address: 6544 AVE 308  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 05-30-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Site Address: 6544 AVE 308  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 10-14-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Site Address: 6544 AVE 308  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 12-22-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CONVENIENCE CORNER #3 (Continued)**

**S120052479**

Enf Action Program: UST  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: CHY KHAN CHAU  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CHY KHAN CHAU & LUOY CHAU  
Entity Title: Not reported  
Affiliation Address: PO BOX 6638  
Affiliation City: VISALIA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93290  
Affiliation Phone: (559) 799-3288

Affiliation Type Desc: UST Tank Operator  
Entity Name: CHY KHAN CHAU  
Entity Title: Not reported  
Affiliation Address: 6544 AVE 304  
Affiliation City: GOSHEN  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93227-  
Affiliation Phone: (559) 651-2294

Affiliation Type Desc: Operator  
Entity Name: CHY KHAN CHAU  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (559) 651-2294

Affiliation Type Desc: UST Permit Applicant  
Entity Name: CHY KHAN CHAU  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (559) 651-2294

Affiliation Type Desc: UST Tank Owner  
Entity Name: CHY KHAN CHAU  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CONVENIENCE CORNER #3 (Continued)**

**S120052479**

Affiliation Address: 6544 AVE 304  
Affiliation City: VISALIA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93227-  
Affiliation Phone: (559) 651-2294

Affiliation Type Desc: Environmental Contact  
Entity Name: CHY CHAU  
Entity Title: Not reported  
Affiliation Address: PO BOX 6638  
Affiliation City: VISALIA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93290  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: CHY KHAN CHAU  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: THE CONVENIENCE CORNER #3  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: CHY KHAN CHAU  
Entity Title: Not reported  
Affiliation Address: 4920 W LEIGHSON AVE  
Affiliation City: VISALIA  
Affiliation State: CA  
Affiliation Country: USA  
Affiliation Zip: 93291-  
Affiliation Phone: (559) 636-0515

Affiliation Type Desc: CUPA District  
Entity Name: Tulare County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 5957 South Mooney Boulevard  
Affiliation City: Visalia  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93277  
Affiliation Phone: (559) 624-7400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CONVENIENCE CORNER #3 (Continued)**

**S120052479**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 6638
Affiliation City:	VISALIA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93290
Affiliation Phone:	Not reported

**CUPA TULARE:**

Name:	THE CONVENIENCE CORNER #3
Address:	6544 AVE 308
City,State,Zip:	GOSHEN, CA 93227
CERS ID:	10608370
Facility ID:	FA1000645
APN:	075-030-002
Latitude:	36.349252974
Longitude:	-119.42738325
PE:	2280
TB Fin Fees Description:	UST FACILITY
Current Status:	4
CD Fin billing Status Description:	Active, exempt from billing

Name:	THE CONVENIENCE CORNER #3
Address:	6544 AVE 308
City,State,Zip:	GOSHEN, CA 93227
CERS ID:	10608370
Facility ID:	FA1000645
APN:	075-030-002
Latitude:	36.349252974
Longitude:	-119.42738325
PE:	2223
TB Fin Fees Description:	HM - SMALL FACILITY - < 5 CHEMICALS
Current Status:	1
CD Fin billing Status Description:	Active, billable

**CERS:**

Name:	THE CONVENIENCE CORNER #3
Address:	6544 AVE 308
City,State,Zip:	GOSHEN, CA 93227
Site ID:	359109
CERS ID:	10608370
CERS Description:	Chemical Storage Facilities

**Violations:**

Site ID:	359109
Site Name:	THE CONVENIENCE CORNER #3
Violation Date:	12-22-2014
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 12/23/2014.
Violation Division:	Tulare County Environmental Health



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CONVENIENCE CORNER #3 (Continued)**

**S120052479**

Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 12-22-2014  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291  
Violation Description: Failure to install leak detection equipment correct for the type of system.  
Violation Notes: Returned to compliance on 12/22/2014.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 02-10-2016  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.  
Violation Notes: Returned to compliance on 03/14/2016.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 02-10-2016  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291  
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.  
Violation Notes: Returned to compliance on 02/10/2016.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 05-30-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)  
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).  
Violation Notes: Returned to compliance on 11/02/2018.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CONVENIENCE CORNER #3 (Continued)**

**S120052479**

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 05-30-2017  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
Violation Description: Failure to comply with one or more of the following designated operator (DO) 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.  
Violation Notes: Returned to compliance on 11/02/2018.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 02-10-2016  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the 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, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.  
Violation Notes: Returned to compliance on 03/14/2016.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 05-30-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 03/13/2018.  
Violation Division: Tulare County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 02-10-2016  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36

Map ID  
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MAP FINDINGS

Site

Database(s)

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**THE CONVENIENCE CORNER #3 (Continued)**

**S120052479**

months thereafter, conducted in accordance with proper practices, protocols, or test methods.  
Returned to compliance on 03/15/2016.

Violation Notes:  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 12-22-2014  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.

Violation Notes:  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 05-30-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes:  
Violation Division: Tulare County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 05-21-2018  
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 Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.

Violation Notes:  
Returned to compliance on 11/02/2018. OBSERVATION: Liquid was observed in the diesel UDC's and in both 87 fill sumps. 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 a hazardous waste determination per Title 22 hazardous waste regulations, and manage it accordingly. Ensure that all UDC's and sumps are maintained free of liquid.

Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 12-22-2014  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291  
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

Violation Notes:  
Returned to compliance on 12/22/2014.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CONVENIENCE CORNER #3 (Continued)**

**S120052479**

Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 02-10-2016  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions

Violation Notes: Returned to compliance on 05/30/2017.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 05-30-2017  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: Returned to compliance on 05/30/2017.  
Violation Division: Tulare County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 05-30-2017  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

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

Violation Notes: Returned to compliance on 11/02/2018.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 05-30-2017  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 11/02/2018.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CONVENIENCE CORNER #3 (Continued)**

**S120052479**

Violation Date: 05-30-2017  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).  
Violation Notes: Returned to compliance on 11/02/2018.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 02-10-2016  
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666  
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.  
Violation Notes: Returned to compliance on 03/14/2016.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 05-21-2018  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
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.  
Violation Notes: Returned to compliance on 11/02/2018. 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 (large 87 and diesel spill buckets failed hydrostatic testing today). 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. Submit verification.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 05-30-2017  
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 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.  
Violation Notes: Returned to compliance on 05/30/2017.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CONVENIENCE CORNER #3 (Continued)**

**S120052479**

Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 02-10-2016  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 05/30/2017.

Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 10-14-2013  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

Violation Description: Failure to install leak detection equipment correct for the type of system.

Violation Notes: Returned to compliance on 11/15/2013.

Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 12-22-2014  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: Returned to compliance on 12/22/2014.

Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 10-14-2013  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the 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, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 10/14/2013.

Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CONVENIENCE CORNER #3 (Continued)**

**S120052479**

Violation Date: 02-10-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 03/14/2016.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Violation Date: 12-22-2014  
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)  
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.  
Violation Notes: Returned to compliance on 12/22/2014.  
Violation Division: Tulare County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 03-02-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-09-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-14-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-30-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Tulare County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CONVENIENCE CORNER #3 (Continued)**

**S120052479**

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Tulare County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-15-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Tulare County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-22-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Tulare County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-21-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Chy Chau - owner Precision Environmental Lic 1019046 A Haz Jacob Weaver ICC 8338858, VR B49096, VMI 4185 Large 87 annular vacuum - 15" hg 91 annular vacuum - 12" hg Split tank annular - 14" hg
Eval Division:	Tulare County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-30-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Tulare County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-10-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Tulare County Environmental Health
Eval Program:	UST



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CONVENIENCE CORNER #3 (Continued)**

**S120052479**

Eval Source: CERS

Enforcement Action:

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Site Address: 6544 AVE 308  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 02-10-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Site Address: 6544 AVE 308  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 05-21-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Site Address: 6544 AVE 308  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 05-30-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Site Address: 6544 AVE 308  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 05-30-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CONVENIENCE CORNER #3 (Continued)**

**S120052479**

Site Address: 6544 AVE 308  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 10-14-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 359109  
Site Name: THE CONVENIENCE CORNER #3  
Site Address: 6544 AVE 308  
Site City: GOSHEN  
Site Zip: 93227  
Enf Action Date: 12-22-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Tulare County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: CHY KHAN CHAU  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CHY KHAN CHAU & LUOY CHAU  
Entity Title: Not reported  
Affiliation Address: PO BOX 6638  
Affiliation City: VISALIA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93290  
Affiliation Phone: (559) 799-3288

Affiliation Type Desc: UST Tank Operator  
Entity Name: CHY KHAN CHAU  
Entity Title: Not reported  
Affiliation Address: 6544 AVE 304  
Affiliation City: GOSHEN  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93227-  
Affiliation Phone: (559) 651-2294

Affiliation Type Desc: Operator  
Entity Name: CHY KHAN CHAU

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CONVENIENCE CORNER #3 (Continued)**

**S120052479**

Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (559) 651-2294

Affiliation Type Desc: UST Permit Applicant  
Entity Name: CHY KHAN CHAU  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (559) 651-2294

Affiliation Type Desc: UST Tank Owner  
Entity Name: CHY KHAN CHAU  
Entity Title: Not reported  
Affiliation Address: 6544 AVE 304  
Affiliation City: VISALIA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93227-  
Affiliation Phone: (559) 651-2294

Affiliation Type Desc: Environmental Contact  
Entity Name: CHY CHAU  
Entity Title: Not reported  
Affiliation Address: PO BOX 6638  
Affiliation City: VISALIA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93290  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: CHY KHAN CHAU  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: THE CONVENIENCE CORNER #3  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE CONVENIENCE CORNER #3 (Continued)**

**S120052479**

Affiliation Type Desc: UST Property Owner Name  
Entity Name: CHY KHAN CHAU  
Entity Title: Not reported  
Affiliation Address: 4920 W LEIGHSON AVE  
Affiliation City: VISALIA  
Affiliation State: CA  
Affiliation Country: USA  
Affiliation Zip: 93291-  
Affiliation Phone: (559) 636-0515

Affiliation Type Desc: CUPA District  
Entity Name: Tulare County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 5957 South Mooney Boulevard  
Affiliation City: Visalia  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93277  
Affiliation Phone: (559) 624-7400

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 6638  
Affiliation City: VISALIA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93290  
Affiliation Phone: Not reported

**B10** **THE CONVENIENCE CORNER #3**  
**SE** **6544 AVE 308**  
**1/8-1/4** **GOSHEN, CA 93227**  
**0.144 mi.**  
**758 ft.** **Site 3 of 3 in cluster B**

**UST** **U004264717**  
**N/A**

**Relative:** **UST:**  
**Higher** **Name:** THE CONVENIENCE CORNER #3  
**Actual:** **Address:** 6544 AVE 308  
**284 ft.** **City,State,Zip:** GOSHEN, CA 93227  
**Facility ID:** FA1000645  
**Permitting Agency:** Tulare County Environmental Health  
**Latitude:** 36.3492529  
**Longitude:** -119.4273832

**C11** **SUPER STOP**  
**ESE** **6600 BETTY DR**  
**1/8-1/4** **VISALIA, CA 93291**  
**0.158 mi.**  
**836 ft.** **Site 1 of 2 in cluster C**

**CUPA Listings** **S120052420**  
**N/A**

**Relative:** **CUPA TULARE:**  
**Higher** **Name:** SUPER STOP  
**Actual:** **Address:** 6600 BETTY DR  
**284 ft.** **City,State,Zip:** VISALIA, CA 93291

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPER STOP (Continued)**

**S120052420**

CERS ID: 10611283  
Facility ID: FA1000036  
APN: 075-340-012  
Latitude: 36.351137618  
Longitude: -119.42621376  
PE: 2280  
TB Fin Fees Description: UST FACILITY  
Current Status: 2  
CD Fin billing Status Description: Inactive, non-billable

Name: SUPER STOP  
Address: 6600 BETTY DR  
City,State,Zip: VISALIA, CA 93291  
CERS ID: 10611283  
Facility ID: FA1000036  
APN: 075-340-012  
Latitude: 36.351137618  
Longitude: -119.42621376  
PE: 2223  
TB Fin Fees Description: HM - SMALL FACILITY - < 5 CHEMICALS  
Current Status: 2  
CD Fin billing Status Description: Inactive, non-billable

**C12  
ESE  
1/8-1/4  
0.158 mi.  
836 ft.**

**SUPER STOP  
6600 BETTY DR  
VISALIA, CA 93291  
Site 2 of 2 in cluster C**

**UST U004066785  
N/A**

**Relative:  
Higher  
Actual:  
284 ft.**

UST:  
Name: SUPER STOP  
Address: 6600 BETTY DR  
City,State,Zip: VISALIA, CA 93291  
Facility ID: FA1000036  
Permitting Agency: Tulare County Environmental Health  
Latitude: 36.3511376  
Longitude: -119.4262137

**13  
ESE  
1/8-1/4  
0.215 mi.  
1135 ft.**

**D & E MOTORSPORTS INC  
6603 BETTY DR  
VISALIA, CA 93291**

**CUPA Listings S120051434  
N/A**

**Relative:  
Higher  
Actual:  
284 ft.**

CUPA TULARE:  
Name: D & E MOTORSPORTS INC  
Address: 6603 BETTY DR  
City,State,Zip: VISALIA, CA 93291-9634  
CERS ID: 10607932  
Facility ID: FA0000956  
APN: 075-040-002  
Latitude: 36.350575864  
Longitude: -119.42566949  
PE: 2223  
TB Fin Fees Description: HM - SMALL FACILITY - < 5 CHEMICALS  
Current Status: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D & E MOTORSPORTS INC (Continued)**

**S120051434**

CD Fin billing Status Description: Inactive, non-billable

Name: D & E MOTORSPORTS INC  
Address: 6603 BETTY DR  
City,State,Zip: VISALIA, CA 93291-9634  
CERS ID: 10607932  
Facility ID: FA0000956  
APN: 075-040-002  
Latitude: 36.350575864  
Longitude: -119.42566949  
PE: 2254  
TB Fin Fees Description: HW - SMALL GENERATOR  
Current Status: 2  
CD Fin billing Status Description: Inactive, non-billable

**D14**  
**East**  
**1/8-1/4**  
**0.226 mi.**  
**1193 ft.**

**TRIANGLE INC**  
**6600 BETTY DR**  
**GOSHEN, CA 93745**  
  
**Site 1 of 2 in cluster D**

**SWEEPS UST** **S103978800**  
**N/A**

**Relative:**  
**Higher**

**SWEEPS UST:**

**Actual:**  
**284 ft.**

Name: TRIANGLE INC  
Address: 6600 BETTY DR  
City: GOSHEN  
Status: Active  
Comp Number: 36  
Number: 9  
Board Of Equalization: 44-003234  
Referral Date: 04-20-88  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 54-000-000036-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 04-20-88  
Tank Use: M.V. FUEL  
STG: P  
Content: UNKNOWN  
Number Of Tanks: 3

Name: TRIANGLE INC  
Address: 6600 BETTY DR  
City: GOSHEN  
Status: Active  
Comp Number: 36  
Number: 9  
Board Of Equalization: 44-003234  
Referral Date: 04-20-88  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 54-000-000036-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 04-20-88  
Tank Use: M.V. FUEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIANGLE INC (Continued)**

**S103978800**

STG: P  
Content: UNKNOWN  
Number Of Tanks: Not reported  
  
Name: TRIANGLE INC  
Address: 6600 BETTY DR  
City: GOSHEN  
Status: Active  
Comp Number: 36  
Number: 9  
Board Of Equalization: 44-003234  
Referral Date: 04-20-88  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 3  
SWRCB Tank Id: 54-000-000036-000003  
Tank Status: A  
Capacity: 10000  
Active Date: 04-20-88  
Tank Use: M.V. FUEL  
STG: P  
Content: UNKNOWN  
Number Of Tanks: Not reported

**D15**  
**East**  
**1/8-1/4**  
**0.226 mi.**  
**1193 ft.**

**SUPERSTOP**  
**6600 BETTY DRIVE**  
**GOSHEN, CA 93227**  
  
**Site 2 of 2 in cluster D**

**UST** **U004066786**  
**N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**284 ft.**

UST:  
Name: SUPERSTOP  
Address: 6600 BETTY DRIVE  
City,State,Zip: GOSHEN, CA 93227  
Facility ID: FA1000036  
Permitting Agency: Not reported  
Latitude: 36.352844  
Longitude: -119.425252

**16**  
**NE**  
**1/4-1/2**  
**0.288 mi.**  
**1522 ft.**

**UNION PACIFIC RAILROAD - GOSHEN JUNCTION**  
**EFFIE**  
**GOSHEN, CA 93227**

**CPS-SLIC** **S109349268**  
**CERS** **N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**284 ft.**

CPS-SLIC:  
Name: UNION PACIFIC RAILROAD - GOSHEN JUNCTION  
Address: EFFIE  
City,State,Zip: GOSHEN, CA 93227  
Region: STATE  
**Facility Status: Open - Site Assessment**  
Status Date: 11/25/2008  
Global Id: T10000000583  
Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL  
Lead Agency Case Number: Not reported  
Latitude: 36.3546

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNION PACIFIC RAILROAD - GOSHEN JUNCTION (Continued)**

**S109349268**

Longitude: -119.4249  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Regional Board  
Potential Media Affected: Aquifer used for drinking water supply, Soil  
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Toluene, Xylene, Other Insecticides / Pesticide / Fumigants / Herbicides, Diesel, Gasoline  
Site History: The Site is located near the town of Goshen and has been a Union Pacific Railroad spur since 1888. In 1989 Tulare County Environmental Health Department well sampling of domestic supply wells revealed the presence of carbon tetrachloride near the Site. In response, a series of 9 well tests were conducted by the RWQCB from April 1989 to October 1990. In July of 1990 a site soil survey was conducted. The soils samples revealed the presence of: BTEX, cycloalkanes and alkenes, PCE, TCE, DCB and carbon tetrachloride. The subsequent tests indicate that the plume is moving outward. The source of the contamination is under investigation.

[Click here to access the California GeoTracker records for this facility:](#)

**CERS:**

Name: UNION PACIFIC RAILROAD - GOSHEN JUNCTION  
Address: EFFIE  
City,State,Zip: GOSHEN, CA 93227  
Site ID: 215601  
CERS ID: T10000000583  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: GREG ISSINGHOFF - CENTRAL VALLEY RWQCB (REGION 5F)  
Entity Title: Not reported  
Affiliation Address: 1685 E STREET  
Affiliation City: FRESNO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 5594884390

17  
NE  
1/4-1/2  
0.437 mi.  
2309 ft.

**GOSHEN CARBON TET PLUME  
BETTY DRIVE  
GOSHEN, CA 93227**

**RESPONSE S116678907  
ENVIROSTOR N/A  
Cortese**

**Relative:  
Higher**

**RESPONSE:**

**Actual:  
285 ft.**

Name: GOSHEN CARBON TET PLUME  
Address: BETTY DRIVE  
City,State,Zip: GOSHEN, CA 93227  
Facility ID: 60002004  
Site Type: State Response  
Site Type Detail: State Response or NPL  
Acres: 40  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN CARBON TET PLUME (Continued)**

**S116678907**

Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Jose Salcedo  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 102240  
Site Mgmt. Req.: NONE SPECIFIED  
Assembly: 26  
Senate: 14  
Special Program Status: Not reported  
Status: Active  
Status Date: 05/05/2014  
Restricted Use: NO  
Funding: Orphan Funds  
Latitude: 36.35571  
Longitude: -119.4226  
APN: NONE SPECIFIED  
Past Use: PESTICIDE/INSECTIDE/RODENTICIDE STORAGE  
Potential COC : Carbon tetrachloride  
Confirmed COC: Carbon tetrachloride  
Potential Description: OTH, SOIL, SV, UE  
Alias Name: 102240  
Alias Type: Project Code (Site Code)  
Alias Name: 60002004  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 08/12/2014  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**ENVIROSTOR:**

Name: GOSHEN CARBON TET PLUME  
Address: BETTY DRIVE  
City,State,Zip: GOSHEN, CA 93227  
Facility ID: 60002004  
Status: Active  
Status Date: 05/05/2014  
Site Code: 102240  
Site Type: State Response  
Site Type Detailed: State Response or NPL  
Acres: 40  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN CARBON TET PLUME (Continued)**

**S116678907**

Supervisor: Jose Salcedo  
Division Branch: Northern California Schools & Santa Susana  
Assembly: 26  
Senate: 14  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Orphan Funds  
Latitude: 36.35571  
Longitude: -119.4226  
APN: NONE SPECIFIED  
Past Use: PESTICIDE/INSECTIDE/RODENTICIDE STORAGE  
Potential COC: Carbon tetrachloride  
Confirmed COC: Carbon tetrachloride  
Potential Description: OTH, SOIL, SV, UE  
Alias Name: 102240  
Alias Type: Project Code (Site Code)  
Alias Name: 60002004  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 08/12/2014  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CORTESE:**

Name: GOSHEN CARBON TET PLUME  
Address: BETTY DRIVE  
City,State,Zip: GOSHEN, CA 93227  
Region: CORTESE  
Envirostor Id: 60002004  
Global ID: Not reported  
Site/Facility Type: STATE RESPONSE  
Cleanup Status: ACTIVE  
Status Date: 05/05/2014  
Site Code: 102240  
Latitude: 36.355714  
Longitude: -119.42265  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: envirostor  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOSHEN CARBON TET PLUME (Continued)**

**S116678907**

Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Haz Waste & Substances Sites

**18**  
**ENE**  
**1/4-1/2**  
**0.450 mi.**  
**2375 ft.**

**VALLEY WAREHOUSE COMPANY**  
**31071 ROAD 68**  
**GOSHEN, CA 93227**

**ENVIROSTOR**  
**CPS-SLIC**  
**CERS**

**S101482790**  
**N/A**

**Relative:**  
**Higher**

**ENVIROSTOR:**

**Actual:**  
**286 ft.**

Name: VALLEY WAREHOUSE COMPANY  
Address: 31071 ROAD 68  
City,State,Zip: GOSHEN, CA 93227  
Facility ID: 54280077  
Status: Refer: Other Agency  
Status Date: 01/17/1992  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Sacramento  
Assembly: Not reported  
Senate: Not reported  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 36.35463  
Longitude: -119.4216  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* Pesticides - Wastes From Production  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 54280077  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 04/13/1983  
Comments: FACILITY IDENTIFIED FROM PHONE BOOK.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY WAREHOUSE COMPANY (Continued)**

**S101482790**

Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CPS-SLIC:**

Name: VALLEY WAREHOUSE  
Address: 31071 ROAD 68  
City,State,Zip: GOSHEN, CA 93227  
Region: STATE  
**Facility Status:** **Open - Inactive**  
Status Date: 04/28/2016  
Global Id: T10000000582  
Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL  
Lead Agency Case Number: Not reported  
Latitude: 36.3542  
Longitude: -119.4224  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Not reported  
Potential Media Affected: Aquifer used for drinking water supply, Soil  
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Benzene, Ethylbenzene, Toluene, Xylene  
Site History: The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

[Click here to access the California GeoTracker records for this facility:](#)

**CERS:**

Name: VALLEY WAREHOUSE  
Address: 31071 ROAD 68  
City,State,Zip: GOSHEN, CA 93227  
Site ID: 198450  
CERS ID: T10000000582  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: GREG ISSINGHOFF - CENTRAL VALLEY RWQCB (REGION 5F)  
Entity Title: Not reported  
Affiliation Address: 1685 E STREET  
Affiliation City: FRESNO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 5594884390

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

19  
ENE  
1/4-1/2  
0.477 mi.  
2520 ft.

**FORMER CARGILL PROPERTY**  
**31189 ROAD 68**  
**GOSHEN, CA 93227**

**CPS-SLIC** **S109349213**  
**CERS** **N/A**

**Relative:**  
**Higher**

**Actual:**  
**284 ft.**

CPS-SLIC:

Name:

FORMER CARGILL PROPERTY

Address:

31189 ROAD 68

City,State,Zip:

GOSHEN, CA 93227

Region:

STATE

**Facility Status:**

**Open - Site Assessment**

Status Date:

11/25/2008

Global Id:

T10000000581

Lead Agency:

DEPARTMENT OF TOXIC SUBSTANCES CONTROL

Lead Agency Case Number:

Not reported

Latitude:

36.3558

Longitude:

-119.4226

Case Type:

Cleanup Program Site

Case Worker:

Not reported

Local Agency:

Not reported

RB Case Number:

Not reported

File Location:

Regional Board

Potential Media Affected:

Aquifer used for drinking water supply, Soil

Potential Contaminants of Concern:

Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Benzene, Ethylbenzene, Toluene, Total Petroleum Hydrocarbons (TPH), Xylene

Site History:

The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name:

FORMER CARGILL PROPERTY

Address:

31189 ROAD 68

City,State,Zip:

GOSHEN, CA 93227

Site ID:

260510

CERS ID:

T10000000581

CERS Description:

Cleanup Program Site

Affiliation:

Affiliation Type Desc:

Regional Board Caseworker

Entity Name:

GREG ISSINGHOFF - CENTRAL VALLEY RWQCB (REGION 5F)

Entity Title:

Not reported

Affiliation Address:

1685 E STREET

Affiliation City:

FRESNO

Affiliation State:

CA

Affiliation Country:

Not reported

Affiliation Zip:

Not reported

Affiliation Phone:

5594884390

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

20  
SE  
1/2-1  
0.609 mi.  
3218 ft.

**VISALIA ELECTRIC MOTOR SHOP**  
**30517 IVY RD**  
**GOSHEN, CA 93227**

**ENVIROSTOR**  
**LUST**  
**HIST UST**  
**CERS**

**U001581482**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**285 ft.**

**ENVIROSTOR:**

Name: VISALIA ELECTRIC MOTOR SERVICE  
Address: 30517 IVY ROAD  
City,State,Zip: GOSHEN, CA 93227  
Facility ID: 54750001  
Status: Inactive - Needs Evaluation  
Status Date: 04/30/1992  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: 1  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Kevin Shaddy  
Division Branch: Cleanup San Joaquin  
Assembly: 26  
Senate: 14  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 36.34445  
Longitude: -119.4205  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 54750001  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 04/30/1992  
Comments: Site Screening completed April 30, 1992. Preliminary Endangerment Assessment-medium priority recommended. Site contaminated with TPH and solvents.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**LUST:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISALIA ELECTRIC MOTOR SHOP (Continued)**

**U001581482**

Name: VISALIA ELECTRIC MOTOR SHOP  
Address: 30517 IVY RD  
City,State,Zip: GOSHEN, CA 93227  
Lead Agency: TULARE COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0610700249](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0610700249)  
Global Id: T0610700249  
Latitude: 36.344505  
Longitude: -119.420805  
Status: Completed - Case Closed  
Status Date: 08/14/2002  
Case Worker: JOE  
RB Case Number: 5T54000252  
Local Agency: TULARE COUNTY  
File Location: Not reported  
Local Case Number: 630  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0610700249  
Contact Type: Local Agency Caseworker  
Contact Name: JOEL MARTENS  
Organization Name: TULARE COUNTY  
Address: 5957 So. Mooney Blvd  
City: Visalia  
Email: [jmartens@tularehhsa.org](mailto:jmartens@tularehhsa.org)  
Phone Number: 5596247419

**LUST:**

Global Id: T0610700249  
Action Type: Other  
Date: 11/04/1991  
Action: Leak Discovery

Global Id: T0610700249  
Action Type: ENFORCEMENT  
Date: 08/14/2002  
Action: Closure/No Further Action Letter

Global Id: T0610700249  
Action Type: Other  
Date: 11/12/1991  
Action: Leak Reported

Global Id: T0610700249  
Action Type: ENFORCEMENT  
Date: 03/01/1993  
Action: \* Historical Enforcement

Global Id: T0610700249  
Action Type: ENFORCEMENT  
Date: 03/01/1993  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISALIA ELECTRIC MOTOR SHOP (Continued)**

**U001581482**

**LUST:**

Global Id:	T0610700249
Status:	Completed - Case Closed
Status Date:	08/14/2002
Global Id:	T0610700249
Status:	Open - Case Begin Date
Status Date:	11/04/1991
Global Id:	T0610700249
Status:	Open - Remediation
Status Date:	01/30/1995
Global Id:	T0610700249
Status:	Open - Site Assessment
Status Date:	11/18/1991
Global Id:	T0610700249
Status:	Open - Site Assessment
Status Date:	10/10/1994
Global Id:	T0610700249
Status:	Open - Verification Monitoring
Status Date:	08/20/2001

**LUST REG 5:**

Name:	VISALIA ELECTRIC MOTOR SHOP
Address:	30517 IVY RD
City:	GOSHEN
Region:	5
Status:	Case Closed
Case Number:	5T54000252
Case Type:	Drinking Water Aquifer affected
Substance:	GASOLINE
Staff Initials:	DAM
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

**HIST UST:**

Name:	VISALIA ELECTRIC MOTOR SHOP
Address:	30517 IVY RD
City,State,Zip:	GOSHEN, CA 93227
File Number:	0002C095
URL:	<a href="http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C095.pdf">http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C095.pdf</a>
Region:	STATE
Facility ID:	00000000887
Facility Type:	Other
Other Type:	ELEC MOTOR REPAIR.
Contact Name:	Not reported
Telephone:	2096510606
Owner Name:	VISALIA ELECTRIC MOTOR SHOP IN
Owner Address:	30517 IVY RD. P.O BOX 487
Owner City,St,Zip:	GOSHEN, CA 93227
Total Tanks:	0002



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISALIA ELECTRIC MOTOR SHOP (Continued)**

**U001581482**

Tank Num: 001  
Container Num: 1  
Year Installed: 1972  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1980  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

[Click here for Geo Tracker PDF:](#)

**CERS:**

Name: VISALIA ELECTRIC MOTOR SHOP  
Address: 30517 IVY RD  
City,State,Zip: GOSHEN, CA 93227  
Site ID: 213010  
CERS ID: T0610700249  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JOEL MARTENS - TULARE COUNTY  
Entity Title: Not reported  
Affiliation Address: 5957 So. Mooney Blvd  
Affiliation City: Visalia  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 5596247419

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal NPL site list***

##### **NPL: National Priority List**

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

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

##### **NPL Site Boundaries**

###### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

##### **Proposed NPL: Proposed National Priority List Sites**

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

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

##### **NPL LIENS: Federal Superfund Liens**

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

### ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 26

Source: EPA  
Telephone: N/A  
Last EDR Contact: 07/02/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Quarterly

### ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 07/03/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 35

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 07/02/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Quarterly

### ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 800-424-9346
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

### ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019	Source: EPA
Date Data Arrived at EDR: 03/27/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

### ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

### ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

### RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

### ***Federal institutional controls / engineering controls registries***

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 02/22/2019	Source: Department of the Navy
Date Data Arrived at EDR: 03/07/2019	Telephone: 843-820-7326
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/10/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

#### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/25/2019

Date Data Arrived at EDR: 03/26/2019

Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019

Data Release Frequency: Quarterly

## ***State- and tribal - equivalent NPL***

RESPONSE: State Response Sites

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

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

Date of Government Version: 04/29/2019

Date Data Arrived at EDR: 04/30/2019

Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Quarterly

## ***State- and tribal - equivalent CERCLIS***

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/29/2019

Date Data Arrived at EDR: 04/30/2019

Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/11/2019

Date Data Arrived at EDR: 02/12/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019

Data Release Frequency: Quarterly

## ***State and tribal leaking storage tank lists***

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 4: Underground Storage Tank Leak List

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

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

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

### LUST REG 3: Leaking Underground Storage Tank Database

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

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

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

### LUST REG 2: Fuel Leak List

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

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

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

### LUST REG 1: Active Toxic Site Investigation

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

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

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-7369  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

### LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

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

### LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

### LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Quarterly

### INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/10/2018  
Date Data Arrived at EDR: 03/08/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 54

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

### INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/24/2018  
Date Data Arrived at EDR: 03/12/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 50

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/01/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/19/2019  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land  
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

### SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

### SLIC REG 6L: SLIC Sites

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

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

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

### SLIC REG 7: SLIC List

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

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

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

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

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

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

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

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

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

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

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

### **State and tribal registered storage tank lists**

#### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017  
Date Data Arrived at EDR: 05/30/2017  
Date Made Active in Reports: 10/13/2017  
Number of Days to Update: 136

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 07/10/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/03/2019  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 06/12/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Semi-Annually

### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

### AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

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

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Varies

### INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/03/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

### INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/24/2018  
Date Data Arrived at EDR: 03/12/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 50

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-6136
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

### INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-7591
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

### INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/07/2018	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

### INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6137
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

### INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 03/08/2019	Telephone: 415-972-3368
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/17/2018	Source: EPA Region 10
Date Data Arrived at EDR: 03/07/2019	Telephone: 206-553-2857
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

### ***State and tribal voluntary cleanup sites***

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 06/20/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Varies

### VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/29/2019  
Date Data Arrived at EDR: 04/30/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 58

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 04/30/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Quarterly

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 04/20/2009  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

### **State and tribal Brownfields sites**

#### BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 03/25/2019  
Date Data Arrived at EDR: 03/26/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 34

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 06/25/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Quarterly

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

#### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 12/17/2018  
Date Data Arrived at EDR: 12/18/2018  
Date Made Active in Reports: 01/11/2019  
Number of Days to Update: 24

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 06/04/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Semi-Annually

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 04/25/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: No Update Planned

### SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 48

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/12/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Quarterly

### HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019  
Date Data Arrived at EDR: 03/27/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 34

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 05/09/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 04/26/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

### ODI: Open Dump Inventory

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

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

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

### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: No Update Planned



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 04/23/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

#### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/24/2019  
Date Data Arrived at EDR: 02/26/2019  
Date Made Active in Reports: 04/17/2019  
Number of Days to Update: 50

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: No Update Planned

#### HIST CAL-SITES: Calsites Database

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

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

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

#### SCH: School Property Evaluation Program

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

Date of Government Version: 04/29/2019  
Date Data Arrived at EDR: 04/30/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 58

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 04/30/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Quarterly

#### CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/12/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 55

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 07/08/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Varies

#### TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/09/2019	Source: CalEPA
Date Data Arrived at EDR: 04/11/2019	Telephone: 916-323-2514
Date Made Active in Reports: 05/08/2019	Last EDR Contact: 04/11/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Quarterly

### US CDL: Clandestine Drug Labs

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

Date of Government Version: 02/24/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/26/2019	Telephone: 202-307-1000
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/24/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Quarterly

### PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 02/21/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/22/2019	Telephone: 866-480-1028
Date Made Active in Reports: 04/15/2019	Last EDR Contact: 06/28/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

### **Local Lists of Registered Storage Tanks**

#### SWEEPS UST: SWEEPS UST Listing

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

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

#### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018	Source: Department of Public Health
Date Data Arrived at EDR: 12/06/2018	Telephone: 707-463-4466
Date Made Active in Reports: 12/14/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Annually

#### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018  
Date Data Arrived at EDR: 09/12/2018  
Date Made Active in Reports: 10/11/2018  
Number of Days to Update: 29

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

### CA FID UST: Facility Inventory Database

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

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

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

### CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/09/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 05/08/2019  
Number of Days to Update: 27

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/11/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Quarterly

### Local Land Records

#### LIENS: Environmental Liens Listing

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

Date of Government Version: 02/28/2019  
Date Data Arrived at EDR: 03/01/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 32

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 35

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 07/02/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Semi-Annually

#### DEED: Deed Restriction Listing

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/04/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-323-3400
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Semi-Annually

### **Records of Emergency Release Reports**

#### **HMIRS: Hazardous Materials Information Reporting System**

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

Date of Government Version: 03/25/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

#### **CHMIRS: California Hazardous Material Incident Report System**

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

Date of Government Version: 10/24/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 06/24/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Semi-Annually

#### **LDS: Land Disposal Sites Listing (GEOTRACKER)**

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

Date of Government Version: 12/10/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

#### **MCS: Military Cleanup Sites Listing (GEOTRACKER)**

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

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012

Source: FirstSearch

Date Data Arrived at EDR: 01/03/2013

Telephone: N/A

Date Made Active in Reports: 02/22/2013

Last EDR Contact: 01/03/2013

Number of Days to Update: 50

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Other Ascertainable Records

#### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/25/2019

Source: Environmental Protection Agency

Date Data Arrived at EDR: 03/27/2019

Telephone: (415) 495-8895

Date Made Active in Reports: 04/17/2019

Last EDR Contact: 06/26/2019

Number of Days to Update: 21

Next Scheduled EDR Contact: 10/07/2019

Data Release Frequency: Quarterly

#### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 03/07/2019

Source: U.S. Army Corps of Engineers

Date Data Arrived at EDR: 04/03/2019

Telephone: 202-528-4285

Date Made Active in Reports: 05/23/2019

Last EDR Contact: 05/21/2019

Number of Days to Update: 50

Next Scheduled EDR Contact: 09/02/2019

Data Release Frequency: Varies

#### DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005

Source: USGS

Date Data Arrived at EDR: 11/10/2006

Telephone: 888-275-8747

Date Made Active in Reports: 01/11/2007

Last EDR Contact: 07/09/2019

Number of Days to Update: 62

Next Scheduled EDR Contact: 10/21/2019

Data Release Frequency: Semi-Annually

#### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005

Source: U.S. Geological Survey

Date Data Arrived at EDR: 02/06/2006

Telephone: 888-275-8747

Date Made Active in Reports: 01/11/2007

Last EDR Contact: 07/10/2019

Number of Days to Update: 339

Next Scheduled EDR Contact: 10/21/2019

Data Release Frequency: N/A

#### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 05/13/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/25/2019  
Date Data Arrived at EDR: 03/26/2019  
Date Made Active in Reports: 05/07/2019  
Number of Days to Update: 42

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 06/26/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

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

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

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

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

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

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 05/10/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/21/2017  
Date Made Active in Reports: 01/05/2018  
Number of Days to Update: 198

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 06/18/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 01/10/2018  
Date Made Active in Reports: 01/12/2018  
Number of Days to Update: 2

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/24/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Annually

### ROD: Records Of Decision

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

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 35

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 07/01/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Annually

### RMP: Risk Management Plans

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

Date of Government Version: 04/25/2019  
Date Data Arrived at EDR: 05/02/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 21

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

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

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 202-564-6023
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

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

Date of Government Version: 03/20/2019	Source: EPA
Date Data Arrived at EDR: 04/10/2019	Telephone: 202-566-0500
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/12/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/03/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Quarterly

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

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

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

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

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

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

### MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 04/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Quarterly



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/07/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/07/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

### PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

### RADINFO: Radiation Information Database

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

Date of Government Version: 04/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/02/2019	Telephone: 202-343-9775
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

### DOT OPS: Incident and Accident Data

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

Date of Government Version: 12/03/2018  
Date Data Arrived at EDR: 01/29/2019  
Date Made Active in Reports: 03/21/2019  
Number of Days to Update: 51

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 04/30/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Quarterly

### CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/08/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Varies

### BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 06/26/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

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

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

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/10/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Semi-Annually

### FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017  
Date Data Arrived at EDR: 10/11/2017  
Date Made Active in Reports: 11/03/2017  
Number of Days to Update: 23

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 26

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 07/01/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

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

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

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

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

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

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

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

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

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

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

### US MINES: Mines Master Index File

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

Date of Government Version: 11/27/2018  
Date Data Arrived at EDR: 02/27/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/29/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Semi-Annually

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/31/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

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

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

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/31/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Varies

### ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 03/27/2019  
Date Data Arrived at EDR: 03/28/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 34

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 06/19/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Quarterly

### FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/15/2019  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 03/15/2019  
Number of Days to Update: 10

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 06/05/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 01/17/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 74

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 07/15/2019  
Next Scheduled EDR Contact: 10/28/2019  
Data Release Frequency: Varies

### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 04/07/2019  
Date Data Arrived at EDR: 04/09/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 44

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 07/09/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

### FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 02/19/2019	Source: EPA
Date Data Arrived at EDR: 02/21/2019	Telephone: 800-385-6164
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 39	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Quarterly

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

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

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

### CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/25/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/26/2019	Telephone: 916-323-3400
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/18/2019	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 04/19/2019	Telephone: 415-252-3896
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 04/18/2019
Number of Days to Update: 11	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Varies

### CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

Date of Government Version: 01/23/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 02/26/2019	Telephone: 925-454-2361
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

### DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/27/2019  
Date Data Arrived at EDR: 02/28/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

### DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019  
Date Data Arrived at EDR: 03/22/2019  
Date Made Active in Reports: 04/09/2019  
Number of Days to Update: 18

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 05/23/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Varies

### DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 03/01/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 35

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Annually

### EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/20/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 47

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/24/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Varies

### ENF: Enforcement Action Listing

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

Date of Government Version: 11/01/2018  
Date Data Arrived at EDR: 11/02/2018  
Date Made Active in Reports: 12/13/2018  
Number of Days to Update: 41

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 05/14/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/22/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/15/2019  
Date Data Arrived at EDR: 02/19/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 14

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 05/09/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Varies

### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 04/09/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 50

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 07/12/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Annually

### ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/19/2019  
Date Data Arrived at EDR: 02/20/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 13

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 05/21/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Quarterly

### HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/19/2019  
Date Data Arrived at EDR: 02/20/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 13

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/21/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Quarterly

### HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/08/2019  
Date Data Arrived at EDR: 04/09/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 51

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 07/09/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/12/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 34

Source: Department of Conservation  
Telephone: 916-322-1080  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Quarterly

### MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/20/2019  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 28

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 06/04/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019  
Date Data Arrived at EDR: 02/12/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 23

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 05/14/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Quarterly

### PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/04/2019  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 04/05/2019  
Number of Days to Update: 31

Source: Department of Pesticide Regulation  
Telephone: 916-445-4038  
Last EDR Contact: 06/04/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

### PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 47

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/12/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Quarterly

### NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/18/2019  
Date Data Arrived at EDR: 03/19/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 41

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: No Update Planned



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 06/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

### UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/10/2018	Source: State Water Resource Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

### WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 07/12/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Varies

### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/16/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: No Update Planned

### WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/19/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: No Update Planned

### MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

### PROJECT: Project Sites (GEOTRACKER)

Projects sites

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 47

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 06/12/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Quarterly

### CIWQS: California Integrated Water Quality System

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

Date of Government Version: 03/05/2019  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 28

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 06/04/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 04/09/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 05/08/2019  
Number of Days to Update: 27

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/11/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

### OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

### SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

### WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### COUNTY RECORDS

#### ALAMEDA COUNTY:

##### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 07/08/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Semi-Annually

##### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 06/20/2019  
Number of Days to Update: 70

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 07/08/2019  
Next Scheduled EDR Contact: 04/24/2047  
Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 01/07/2019  
Date Data Arrived at EDR: 01/08/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 58

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 07/08/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/02/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 27

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/24/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

#### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 02/27/2019  
Date Data Arrived at EDR: 02/28/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 32

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

#### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2019  
Date Data Arrived at EDR: 02/19/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 17

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 04/29/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 02/20/2019  
Date Data Arrived at EDR: 05/01/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 29

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 04/25/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

### EL DORADO COUNTY:

#### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 02/27/2019  
Date Data Arrived at EDR: 02/28/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 32

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 04/29/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

### FRESNO COUNTY:

#### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/10/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 19

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 06/26/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Semi-Annually

### GLENN COUNTY:

#### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

### HUMBOLDT COUNTY:

#### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 12/11/2018  
Date Data Arrived at EDR: 12/13/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 33

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/20/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/24/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 63

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

### INYO COUNTY:

#### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

### KERN COUNTY:

#### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019  
Date Data Arrived at EDR: 02/07/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 29

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

### KINGS COUNTY:

#### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/16/2019  
Date Data Arrived at EDR: 05/17/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 13

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

### LAKE COUNTY:

#### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2019  
Date Data Arrived at EDR: 02/12/2019  
Date Made Active in Reports: 03/12/2019  
Number of Days to Update: 28

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/15/2019  
Next Scheduled EDR Contact: 10/28/2019  
Data Release Frequency: Varies

### LASSEN COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/17/2019  
Date Data Arrived at EDR: 01/18/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 46

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

### LOS ANGELES COUNTY:

#### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: No Update Planned

#### HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018  
Date Data Arrived at EDR: 01/10/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 56

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 07/08/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Semi-Annually

#### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/15/2019  
Date Data Arrived at EDR: 04/16/2019  
Date Made Active in Reports: 06/21/2019  
Number of Days to Update: 66

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 04/16/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Varies

#### LF LOS ANGELES CITY: City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 01/15/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 51

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 07/12/2019  
Next Scheduled EDR Contact: 10/28/2019  
Data Release Frequency: Varies

#### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 54

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 06/25/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012  
Date Data Arrived at EDR: 04/17/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works  
Telephone: 626-458-6973  
Last EDR Contact: 04/17/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: No Update Planned

### LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 54

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 06/25/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Varies

### LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 54

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 06/25/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Varies

### SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/08/2019  
Date Data Arrived at EDR: 04/16/2019  
Date Made Active in Reports: 06/21/2019  
Number of Days to Update: 66

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 04/16/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Annually

### UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 04/19/2017  
Date Made Active in Reports: 05/10/2017  
Number of Days to Update: 21

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 07/12/2019  
Next Scheduled EDR Contact: 10/28/2019  
Data Release Frequency: No Update Planned

### UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 65

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/04/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 65

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/20/2019  
Date Data Arrived at EDR: 02/22/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 13

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018  
Date Data Arrived at EDR: 10/04/2018  
Date Made Active in Reports: 11/02/2018  
Number of Days to Update: 29

Source: Public Works Department Waste Management  
Telephone: 415-473-6647  
Last EDR Contact: 06/26/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/19/2019  
Date Made Active in Reports: 05/08/2019  
Number of Days to Update: 50

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List  
CUPA Facility List

Date of Government Version: 02/21/2019  
Date Data Arrived at EDR: 02/26/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 34

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 05/23/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Varies

MONTEREY COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019  
Date Data Arrived at EDR: 02/07/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 26

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 06/28/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Varies

### NAPA COUNTY:

#### LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: No Update Planned

#### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019  
Date Data Arrived at EDR: 02/22/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 14

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: No Update Planned

### NEVADA COUNTY:

#### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 9

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 05/13/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

### ORANGE COUNTY:

#### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/09/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 21

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Annually

#### LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/09/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 21

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019

Date Data Arrived at EDR: 02/05/2019

Date Made Active in Reports: 03/08/2019

Number of Days to Update: 31

Source: Health Care Agency

Telephone: 714-834-3446

Last EDR Contact: 05/07/2019

Next Scheduled EDR Contact: 08/19/2019

Data Release Frequency: Quarterly

### PLACER COUNTY:

#### MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/28/2019

Date Data Arrived at EDR: 03/01/2019

Date Made Active in Reports: 04/12/2019

Number of Days to Update: 42

Source: Placer County Health and Human Services

Telephone: 530-745-2363

Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 06/17/2019

Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

#### CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019

Date Data Arrived at EDR: 04/23/2019

Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355

Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

### RIVERSIDE COUNTY:

#### LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/11/2019

Date Data Arrived at EDR: 04/12/2019

Date Made Active in Reports: 04/30/2019

Number of Days to Update: 18

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019

Data Release Frequency: Quarterly

#### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/11/2019

Date Data Arrived at EDR: 04/12/2019

Date Made Active in Reports: 06/20/2019

Number of Days to Update: 69

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019

Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

#### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/05/2019  
Date Data Arrived at EDR: 04/02/2019  
Date Made Active in Reports: 06/18/2019  
Number of Days to Update: 77

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 06/28/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Quarterly

### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/06/2019  
Date Data Arrived at EDR: 04/02/2019  
Date Made Active in Reports: 06/20/2019  
Number of Days to Update: 79

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 06/28/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

#### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 48

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

#### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/27/2019  
Date Data Arrived at EDR: 02/28/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 33

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/04/2019  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 28

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 06/04/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/24/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 63

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

### SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: No Update Planned

#### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018  
Date Data Arrived at EDR: 11/06/2018  
Date Made Active in Reports: 12/14/2018  
Number of Days to Update: 38

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

### SAN JOAQUIN COUNTY:

#### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/13/2019  
Date Data Arrived at EDR: 02/15/2019  
Date Made Active in Reports: 03/14/2019  
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

### SAN MATEO COUNTY:

#### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/04/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/12/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Annually

#### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/10/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

#### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

#### CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 02/13/2019  
Date Data Arrived at EDR: 02/19/2019  
Date Made Active in Reports: 03/06/2019  
Number of Days to Update: 15

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

#### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: No Update Planned

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019  
Date Data Arrived at EDR: 02/01/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 34

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Annually

### SANTA CRUZ COUNTY:

#### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

### SHASTA COUNTY:

#### CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

### SOLANO COUNTY:

#### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 53

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

#### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 04/03/2019  
Number of Days to Update: 27

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

### SONOMA COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 03/18/2019  
Date Data Arrived at EDR: 03/26/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 36

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/19/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Varies

### LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 19

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 06/19/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Quarterly

### STANISLAUS COUNTY:

#### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 12/11/2018  
Date Data Arrived at EDR: 12/13/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 33

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 07/15/2019  
Next Scheduled EDR Contact: 10/28/2019  
Data Release Frequency: Varies

### SUTTER COUNTY:

#### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019  
Date Data Arrived at EDR: 03/01/2019  
Date Made Active in Reports: 04/03/2019  
Number of Days to Update: 33

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

#### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 12/13/2018  
Date Data Arrived at EDR: 12/18/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

### TRINITY COUNTY:

#### CUPA TRINITY: CUPA Facility List Cupa facility list

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/24/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 06/28/2019  
Number of Days to Update: 64

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

### TULARE COUNTY:

#### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 12/26/2018  
Date Data Arrived at EDR: 12/27/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

### TUOLUMNE COUNTY:

#### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

### VENTURA COUNTY:

#### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 63

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 04/23/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Quarterly

#### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/26/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: No Update Planned

#### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 05/09/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 35

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 04/23/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Quarterly

### UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/26/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/03/2019  
Number of Days to Update: 21

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/12/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Quarterly

### YOLO COUNTY:

#### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 06/20/2019  
Number of Days to Update: 76

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 06/26/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Annually

### YUBA COUNTY:

#### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019  
Date Data Arrived at EDR: 02/12/2019  
Date Made Active in Reports: 03/06/2019  
Number of Days to Update: 22

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 04/25/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

#### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/11/2019  
Date Data Arrived at EDR: 02/12/2019  
Date Made Active in Reports: 03/04/2019  
Number of Days to Update: 20

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 05/14/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 07/09/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 05/01/2019  
Date Made Active in Reports: 06/21/2019  
Number of Days to Update: 51

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 05/01/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Quarterly

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 10/23/2018  
Date Made Active in Reports: 11/27/2018  
Number of Days to Update: 35

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/15/2019  
Next Scheduled EDR Contact: 10/28/2019  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 02/23/2018  
Date Made Active in Reports: 04/09/2018  
Number of Days to Update: 45

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/17/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/15/2018  
Date Made Active in Reports: 07/09/2018  
Number of Days to Update: 24

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/10/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

### Electric Power Transmission Line Data

Source: PennWell Corporation

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

PROPOSED UNITED PACIFIC GAS STATION  
NWC GOLDEN STATE HWY & BETTY DRIVE  
GOSHEN, CA 93227

### **TARGET PROPERTY COORDINATES**

Latitude (North):	36.351705 - 36° 21' 6.14"
Longitude (West):	119.429777 - 119° 25' 47.20"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	281961.7
UTM Y (Meters):	4025498.8
Elevation:	283 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	5603176 GOSHEN, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

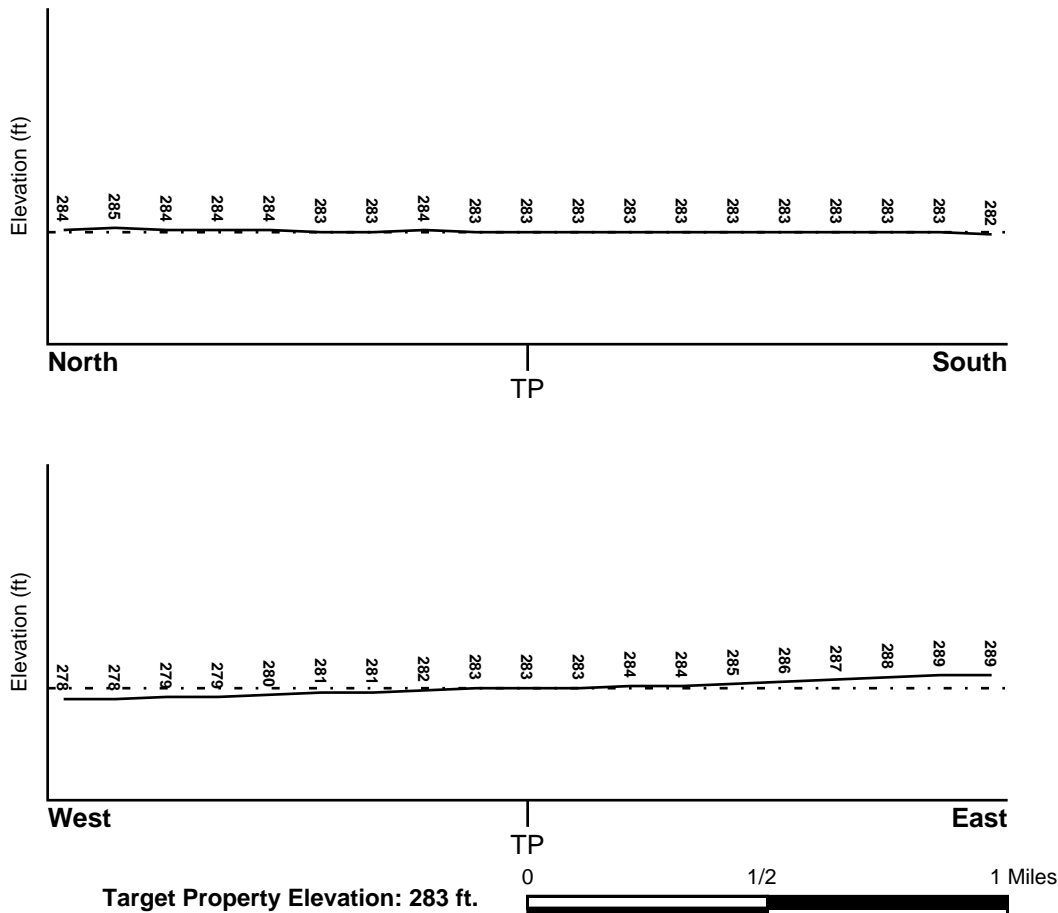
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WSW

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06107C0910E	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06107C0905E	FEMA FIRM Flood data

### NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
GOSHEN	YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Status:	Not found

### AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		



## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

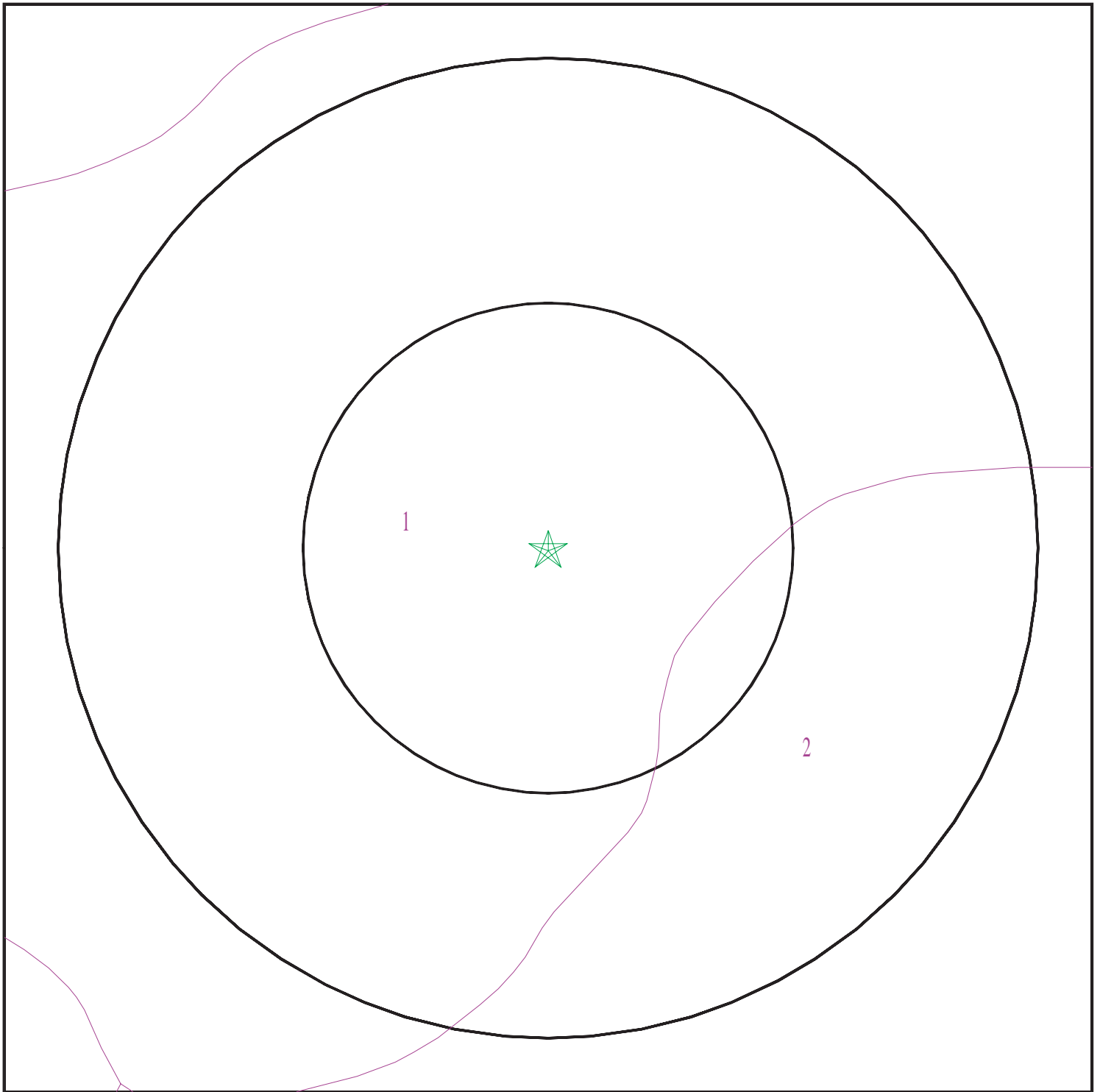
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q (decoded above as Era, System & Series)

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 5718443.2s



- ★ Target Property
- SSURGO Soil
- Water

0 1/16 1/8 1/4 Miles



SITE NAME: Proposed United Pacific Gas Station  
ADDRESS: NWC Golden State Hwy & Betty Drive  
Goshen CA 93227  
LAT/LONG: 36.351705 / 119.429777

CLIENT: Salem Engineering Group  
CONTACT: Richard Mccondichie  
INQUIRY #: 5718443.2s  
DATE: July 16, 2019 8:06 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

#### Soil Map ID: 1

Soil Component Name: Grangeville

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 14.11	Max: 8.4 Min: 6.6
2	16 inches	27 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 14.11	Max: 8.4 Min: 6.6
3	27 inches	66 inches	stratified loamy sand to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 14.11	Max: 8.4 Min: 6.6

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 2

Soil Component Name: Akers

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14.11 Min: 4.23	Max: 8.4 Min: 7.4
2	16 inches	59 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14.11 Min: 4.23	Max: 8.4 Min: 7.4

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

### **FEDERAL USGS WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A2	USGS40000172590	0 - 1/8 Mile NNW
4	USGS40000172549	1/8 - 1/4 Mile SE
9	USGS40000172578	1/4 - 1/2 Mile East
10	USGS40000172560	1/4 - 1/2 Mile ESE
11	USGS40000172559	1/4 - 1/2 Mile ESE
12	USGS40000172607	1/4 - 1/2 Mile NE
14	USGS40000172449	1/2 - 1 Mile South
15	USGS40000172493	1/2 - 1 Mile SE
20	USGS40000172514	1/2 - 1 Mile ESE
C21	USGS40000172558	1/2 - 1 Mile East
22	USGS40000172674	1/2 - 1 Mile NW

### **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

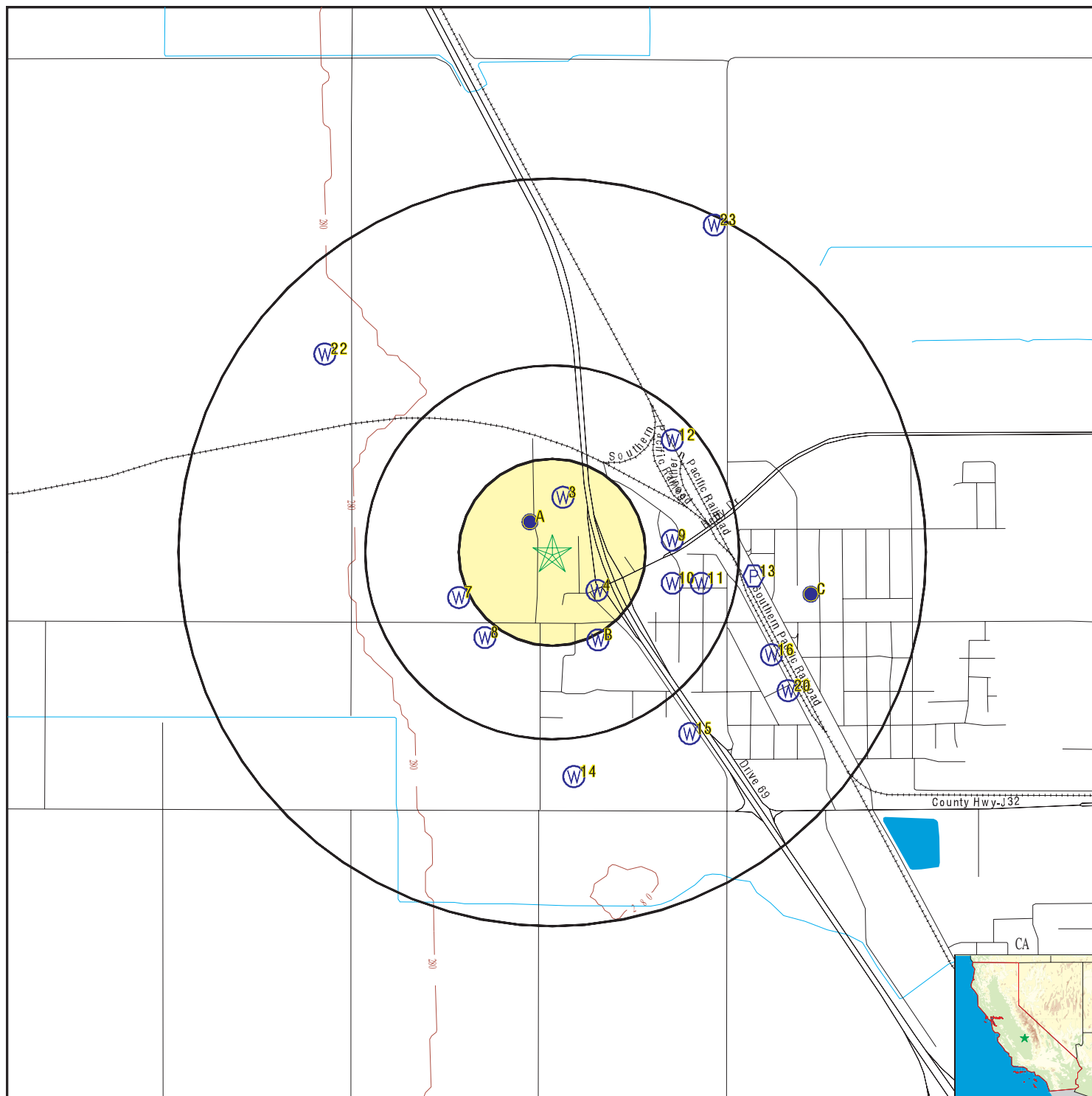
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
13	CA5400963	1/2 - 1 Mile East

Note: PWS System location is not always the same as well location.

### **STATE DATABASE WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	CADWR8000025101	0 - 1/8 Mile NW
3	13809	1/8 - 1/4 Mile North
B5	CADWR8000025049	1/4 - 1/2 Mile SE
B6	13811	1/4 - 1/2 Mile SSE
7	13812	1/4 - 1/2 Mile WSW
8	CADWR8000025046	1/4 - 1/2 Mile SW
16	13815	1/2 - 1 Mile ESE
C17	13810	1/2 - 1 Mile East
C18	13814	1/2 - 1 Mile East
C19	13816	1/2 - 1 Mile East
23	CADWR8000025234	1/2 - 1 Mile NNE

# PHYSICAL SETTING SOURCE MAP - 5718443.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

0 1/4 1/2 1 Miles

SITE NAME: Proposed United Pacific Gas Station  
 ADDRESS: NWC Golden State Hwy & Betty Drive  
 Goshen CA 93227  
 LAT/LONG: 36.351705 / 119.429777

CLIENT: Salem Engineering Group  
 CONTACT: Richard Mccondichie  
 INQUIRY #: 5718443.2s  
 DATE: July 16, 2019 8:05 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A1**  
**NW**  
**0 - 1/8 Mile**  
**Higher**

**CA WELLS CADWR8000025101**

State Well #:	18S23E24F001M	Station ID:	35176
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Kaweah	Well Completion Rpt #:	Not Reported

**A2**  
**NNW**  
**0 - 1/8 Mile**  
**Higher**

**FED USGS USGS40000172590**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18030012
Monitor Location:	018S023E24F001M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported		
Contrib Drainage Area:	Not Reported		
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels, Number of Measurements:	1	Level reading date:	1962-01-24
Feet below surface:	82.80	Feet to sea level:	Not Reported
Note:	Not Reported		

**3**  
**North**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS 13809**

Seq:	13809	Prim sta c:	18S/23E-24B01 M
Frds no:	5400963001	County:	54
District:	84	User id:	54C
System no:	5400963	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	362114.0	Longitude:	1192542.0
Precision:	3	Status:	AR
Comment 1:	6504 BETTY DR., GOSHEN	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	5400963	System nam:	HOLIDAY RV PARK
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**4**  
**SE**  
**1/8 - 1/4 Mile**  
**Higher**

**FED USGS USGS40000172549**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18030012
Monitor Location:	018S023E24K001M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported		
Contrib Drainage Area:	Not Reported		
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19520101	Well Depth:	336
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**B5**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CADWR8000025049**

State Well #:	18S23E24K001M	Station ID:	47893
Well Name:	X-18S23E24K001M	Well Use:	Industrial
Well Type:	Single Well	Well Depth:	336
Basin Name:	Kaweah	Well Completion Rpt #:	292

**B6**  
**SSE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS 13811**

Seq:	13811	Prim sta c:	18S/23E-24K01 M
Frds no:	5400849001	County:	54
District:	84	User id:	54C
System no:	5400849	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	362053.0	Longitude:	1192538.0
Precision:	3	Status:	AR
Comment 1:	6505 AVE 308 GOSHEN	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	5400849	System nam:	GOSHEN ELEMENTARY
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**7**

**WSW**

**1/4 - 1/2 Mile  
Higher**

**CA WELLS      13812**

Seq:	13812	Prim sta c:	18S/23E-24K02 M
Frds no:	5410016073	County:	54
District:	12	User id:	CYA
System no:	5410016	Water type:	G
Source nam:	WELL 66-01 - GOSHEN WELL 03 - INACTIVE		
Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY	Latitude:	362100.0
Longitude:	1192600.0	Precision:	8
Status:	IU	Comment 1:	Not Reported
Comment 2:	Not Reported	Comment 3:	Not Reported
Comment 4:	Not Reported	Comment 5:	Not Reported
Comment 6:	Not Reported	Comment 7:	Not Reported
System no:	5410016	System nam:	VISALIA - CALIFORNIA WATER SERVICE
Hqname:	CALIFORNIA WTR SERV CO	Address:	P O BOX 1150
City:	SAN JOSE	State:	CA
Zip:	95108	Zip ext:	Not Reported
Pop serv:	82300	Connection:	26151
Area serve:	VISALIA		

**8**

**SW**

**1/4 - 1/2 Mile  
Higher**

**CA WELLS      CADWR8000025046**

State Well #:	18S23E24L001M	Station ID:	50566
Well Name:	18S23E24L001M	Well Use:	Irrigation
Well Type:	Single Well	Well Depth:	0
Basin Name:	Kaweah	Well Completion Rpt #:	Not Reported

**9**

**East**

**1/4 - 1/2 Mile  
Higher**

**FED USGS      USGS40000172578**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	018S023E24H003M	Type:	Well
Description:	Not Reported	HUC:	18030012
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19560101	Well Depth:	148
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1961-05-18
Feet below surface:	78.00	Feet to sea level:	Not Reported
Note:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**10**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS USGS40000172560**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	018S023E24H002M	Type:	Well
Description:	Not Reported	HUC:	18030012
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19590101	Well Depth:	272
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**11**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS USGS40000172559**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	018S023E24H001M	Type:	Well
Description:	Not Reported	HUC:	18030012
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19520101	Well Depth:	95
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1961-03-06
Feet below surface:	72.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**12**  
**NE**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS USGS40000172607**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	018S023E24A001M	Type:	Well
Description:	Not Reported	HUC:	18030012
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**13**  
**East**  
**1/2 - 1 Mile**  
**Higher**

**FRDS PWS      CA5400963**

Epa region:	09	State:	CA
Pwsid:	CA5400963	Pwsname:	WOODEN SHOE VISALIA LLC
Cityserved:	Not Reported	Stateserved:	CA
Ziperved:	Not Reported	Fipscounty:	06107
Status:	Closed	Retpopsrvd:	90
Pwssvconn:	74	Psource longname:	Groundwater
Pwstype:	CWS	Owner:	Public/Private
Contact:	SANDY HILL	Contactorgname:	WOODEN SHOE VISALIA LLC
Contactphone:	5596510624	Contactaddress1:	6504 BETTY DR
Contactaddress2:	Not Reported	Contactcity:	VISALIA
Contactstate:	CA	Contactzip:	93291
Pwsactivitycode:	I		
PWS ID:	CA5400963	PWS type:	System Owner/Responsible Party
PWS name:	HOLIDAY RV	PWS address:	Not Reported
PWS city:	GOSHEN	PWS state:	CA
PWS zip:	93227	PWS name:	WOODEN SHOE VISALIA LLC
PWS type code:	C	Retail population served:	200
Contact:	SANDY HILL	Contact address:	6504 BETTY DR
Contact address:	VISALIA	Contact city:	CA
Contact state:	93	Contact zip:	5596510624
Contact telephone:	Not Reported		
PWS ID:	CA5400963	Activity status:	Active
Date system activated:	7706	Date system deactivated:	Not Reported
Retail population:	00000200	System name:	HOLIDAY RV
System address:	HOLIDAY RV	System address:	6504 BETTY DR
System city:	GOSHEN	System state:	CA
System zip:	93227		
Population served:	101 - 500 Persons	Treatment:	Untreated
Latitude:	362103	Longitude:	1192509
Violation id:	0700002	Orig code:	S
State:	CA	Violation Year:	2007
Contamination code:	2982	Contamination Name:	Carbon tetrachloride
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	310	Rule name:	VOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	04/01/2007
Cmp edt:	06/30/2007		
Violation id:	0800004	Orig code:	S
State:	CA	Violation Year:	2007
Contamination code:	2982	Contamination Name:	Carbon tetrachloride
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	310	Rule name:	VOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2007
Cmp edt:	12/31/2007		
Violation id:	0800005	Orig code:	S
State:	CA	Violation Year:	2008
Contamination code:	2982	Contamination Name:	Carbon tetrachloride

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	310	Rule name:	VOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2008
Cmp edt:	03/31/2008		
Violation id:	0900009	Orig code:	S
State:	CA	Violation Year:	2009
Contamination code:	2982	Contamination Name:	Carbon tetrachloride
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	310	Rule name:	VOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2009
Cmp edt:	03/31/2009		
Violation id:	0900010	Orig code:	S
State:	CA	Violation Year:	2009
Contamination code:	2982	Contamination Name:	Carbon tetrachloride
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	310	Rule name:	VOC
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	04/01/2009
Cmp edt:	06/30/2009		
Violation ID:	Not Reported	Orig Code:	S
Enforcemnt FY:	2008	Enforcement Action:	10/10/2007
Enforcement Detail:	St Public Notif issued	Enforcement Category:	Not Reported
Violation ID:	Not Reported	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	02/04/2010
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Not Reported
Violation ID:	Not Reported	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	10/10/2008
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Not Reported		
Violation ID:	Not Reported	Orig Code:	S
Enforcemnt FY:	2008	Enforcement Action:	07/10/2008
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Not Reported
Violation ID:	Not Reported	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	04/10/2009
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Not Reported		
Violation ID:	Not Reported	Orig Code:	S
Enforcemnt FY:	2008	Enforcement Action:	04/10/2008
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Not Reported		
Violation ID:	Not Reported	Orig Code:	S
Enforcemnt FY:	2008	Enforcement Action:	07/10/2008
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Not Reported		
Violation ID:	Not Reported	Orig Code:	S
Enforcemnt FY:	2006	Enforcement Action:	02/08/2006
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Not Reported
Violation ID:	Not Reported	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	01/10/2009

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enforcement Detail: St Violation/Reminder Notice  
Enforcement Category: Not Reported

Violation ID: Not Reported  
Enforcement FY: 2008  
Enforcement Detail: St Violation/Reminder Notice  
Enforcement Category: Not Reported

Orig Code: S  
Enforcement Action: 01/10/2008

Violation ID: Not Reported  
Enforcement FY: 2009  
Enforcement Detail: St Violation/Reminder Notice  
Enforcement Category: Not Reported

Orig Code: S  
Enforcement Action: 07/10/2009

Violation ID: Not Reported  
Enforcement FY: 2007  
Enforcement Detail: St Violation/Reminder Notice  
Enforcement Category: Not Reported

Orig Code: S  
Enforcement Action: 07/10/2007

PWS name: WOODEN SHOE VISALIA LLC  
PWS type code: C  
Contaminant: CARBON TETRACHLORIDE  
Compliance start date: 4/1/2007 0:00:00  
Enforcement date: 7/10/2008 0:00:00  
Violation measurement: Not Reported

Population served: 200  
Violation ID: 0700002  
Violation type: 3  
Compliance end date: 6/30/2007 0:00:00  
Enforcement action: State Compliance Achieved

PWS name: WOODEN SHOE VISALIA LLC  
PWS type code: C  
Contaminant: CARBON TETRACHLORIDE  
Compliance start date: 10/1/2007 0:00:00  
Enforcement date: 1/10/2008 0:00:00  
Violation measurement: Not Reported

Population served: 200  
Violation ID: 0800004  
Violation type: 3  
Compliance end date: 12/31/2007 0:00:00  
Enforcement action: State Violation/Reminder Notice

PWS name: WOODEN SHOE VISALIA LLC  
PWS type code: C  
Contaminant: CARBON TETRACHLORIDE  
Compliance start date: 10/1/2007 0:00:00  
Enforcement date: 7/10/2008 0:00:00  
Violation measurement: Not Reported

Population served: 200  
Violation ID: 0800004  
Violation type: 3  
Compliance end date: 12/31/2007 0:00:00  
Enforcement action: State Compliance Achieved

PWS name: WOODEN SHOE VISALIA LLC  
PWS type code: C  
Contaminant: CARBON TETRACHLORIDE  
Compliance start date: 1/1/2008 0:00:00  
Enforcement date: 4/10/2008 0:00:00  
Violation measurement: Not Reported

Population served: 200  
Violation ID: 0800005  
Violation type: 3  
Compliance end date: 3/31/2008 0:00:00  
Enforcement action: State Violation/Reminder Notice

PWS name: WOODEN SHOE VISALIA LLC  
PWS type code: C  
Contaminant: CARBON TETRACHLORIDE  
Compliance start date: 1/1/2008 0:00:00  
Enforcement date: 7/10/2008 0:00:00  
Violation measurement: Not Reported

Population served: 200  
Violation ID: 0800005  
Violation type: 3  
Compliance end date: 3/31/2008 0:00:00  
Enforcement action: State Compliance Achieved

PWS name: WOODEN SHOE VISALIA LLC  
PWS type code: C  
Contaminant: CARBON TETRACHLORIDE  
Compliance start date: 4/1/2008 0:00:00  
Enforcement date: 7/10/2008 0:00:00  
Violation measurement: 4.1

Population served: 200  
Violation ID: 0800006  
Violation type: 1  
Compliance end date: 6/30/2008 0:00:00  
Enforcement action: State Violation/Reminder Notice

PWS name: WOODEN SHOE VISALIA LLC  
PWS type code: C

Population served: 200  
Violation ID: 0800007

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Contaminant:	CARBON TETRACHLORIDE	Violation type:	1
Compliance start date:	7/1/2008 0:00:00	Compliance end date:	9/30/2008 0:00:00
Enforcement date:	10/10/2008 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	3.3		
PWS name:	WOODEN SHOE VISALIA LLC	Population served:	200
PWS type code:	C	Violation ID:	0900008
Contaminant:	CARBON TETRACHLORIDE	Violation type:	1
Compliance start date:	10/1/2008 0:00:00	Compliance end date:	12/31/2008 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	2.8		

### 14 South 1/2 - 1 Mile Higher

FED USGS USGS40000172449

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	018S023E28B001M	Type:	Well
Description:	Not Reported	HUC:	18030012
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19510101	Well Depth:	197
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1962-01-25
Feet below surface:	78.00	Feet to sea level:	Not Reported
Note:	Not Reported		

### 15 SE 1/2 - 1 Mile Higher

FED USGS USGS40000172493

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	018S023E24R001M	Type:	Well
Description:	Not Reported	HUC:	18030012
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Alluvium Above E-Clay	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	100
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

### 16 ESE 1/2 - 1 Mile Higher

CA WELLS 13815

Seq:	13815	Prim sta c:	18S/24E-19M02 M
Frds no:	5410016075	County:	54

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

District:	12	User id:	CYA
System no:	5410016	Water type:	G
Source nam:	WELL 68-01 - GOSHEN WELL 05 - TREATED		
Station ty:	WELL/AMBNT/MUN/INTAKE	Latitude:	362052.0
Longitude:	1192506.0	Precision:	2
Status:	AT	Comment 1:	Not Reported
Comment 2:	Not Reported	Comment 3:	Not Reported
Comment 4:	Not Reported	Comment 5:	Not Reported
Comment 6:	Not Reported	Comment 7:	Not Reported
System no:	5410016	System nam:	VISALIA - CALIFORNIA WATER SERVICE
Hqname:	CALIFORNIA WTR SERV CO	Address:	P O BOX 1150
City:	SAN JOSE	State:	CA
Zip:	95108	Zip ext:	Not Reported
Pop serv:	82300	Connection:	26151
Area serve:	VISALIA		
Sample date:	23-JUN-14	Finding:	8.3
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	27-MAY-14	Finding:	7.762
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	27-MAY-14	Finding:	1.038
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	27-MAY-14	Finding:	3.196
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	27-MAY-14	Finding:	12.377
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	27-MAY-14	Finding:	4.9
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	27-MAY-14	Finding:	7.9
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	27-MAY-14	Finding:	25.2
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	27-MAY-14	Finding:	7.9
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	24-MAR-14	Finding:	8.81
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	24-FEB-14	Finding:	4.843
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	24-FEB-14	Finding:	21.7

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	24-FEB-14	Finding:	8.43
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	27-JAN-14	Finding:	8.65
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	17-DEC-13	Finding:	7.48
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	25-NOV-13	Finding:	5.209
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	25-NOV-13	Finding:	7.88
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	28-OCT-13	Finding:	7.9
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	23-SEP-13	Finding:	7.96
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	26-AUG-13	Finding:	7.91
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	26-AUG-13	Finding:	3.341
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	26-AUG-13	Finding:	23.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	04-AUG-13	Finding:	2.7
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	22-JUL-13	Finding:	8.15
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	24-JUN-13	Finding:	7.83
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	28-MAY-13	Finding:	7.76
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	22-MAY-13	Finding:	5.965
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-MAY-13	Finding:	7.9
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	22-MAY-13	Finding:	23.2
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	22-APR-13	Finding:	7.86
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	25-MAR-13	Finding:	7.58
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	25-FEB-13	Finding:	7.52
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	23-FEB-13	Finding:	3.59
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	23-FEB-13	Finding:	7.43
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	23-FEB-13	Finding:	20.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	28-JAN-13	Finding:	7.8
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	26-DEC-12	Finding:	8.
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	26-NOV-12	Finding:	8.18
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	12-NOV-12	Finding:	5.246
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	22-OCT-12	Finding:	7.92
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	24-SEP-12	Finding:	8.4
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	16-SEP-12	Finding:	0.25
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	16-SEP-12	Finding:	110.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	16-SEP-12	Finding:	3.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	16-SEP-12	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	16-SEP-12	Finding:	0.22
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-SEP-12	Finding:	0.51
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	16-SEP-12	Finding:	2.1
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-SEP-12	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	16-SEP-12	Finding:	5.2
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	16-SEP-12	Finding:	5.8
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	16-SEP-12	Finding:	25.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-SEP-12	Finding:	0.42
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-SEP-12	Finding:	8.2
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-SEP-12	Finding:	22.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	16-SEP-12	Finding:	3.9
Chemical:	CARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	16-SEP-12	Finding:	67.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	16-SEP-12	Finding:	61.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	16-SEP-12	Finding:	8.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	16-SEP-12	Finding:	150.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	16-SEP-12	Finding:	4.5
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	27-AUG-12	Finding:	7.75
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	18-AUG-12	Finding:	3.8
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	23-JUL-12	Finding:	8.22
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	25-JUN-12	Finding:	7.74
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	29-MAY-12	Finding:	4.3
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	29-MAY-12	Finding:	8.64
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		

**C17**  
**East**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS    13810**

Seq:	13810	Prim sta c:	18S/23E-24H04 M
Frds no:	5410016071	County:	54
District:	12	User id:	CYA
System no:	5410016	Water type:	G
Source nam:	GOSHEN WELL 01 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	362100.0	Longitude:	1192500.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	5410016	System nam:	VISALIA - CALIFORNIA WATER SERVICE
Hqname:	CALIFORNIA WTR SERV CO	Address:	P O BOX 1150
City:	SAN JOSE	State:	CA
Zip:	95108	Zip ext:	Not Reported
Pop serv:	82300	Connection:	26151
Area serve:	VISALIA		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**C18**  
**East**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS 13814**

Seq:	13814	Prim sta c:	18S/24E-19E02 M
Frds no:	5410016072	County:	54
District:	12	User id:	CYA
System no:	5410016	Water type:	G
Source nam:	WELL 65-01 - GOSHEN WELL 02	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	362100.0	Longitude:	1192500.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	5410016	System nam:	VISALIA - CALIFORNIA WATER SERVICE
Hqname:	CALIFORNIA WTR SERV CO	Address:	P O BOX 1150
City:	SAN JOSE	State:	CA
Zip:	95108	Zip ext:	Not Reported
Pop serv:	82300	Connection:	26151
Area serve:	VISALIA		

**C19**  
**East**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS 13816**

Seq:	13816	Prim sta c:	18S/24E-19P01 M
Frds no:	5410016074	County:	54
District:	12	User id:	CYA
System no:	5410016	Water type:	G
Source nam:	WELL 67-01 - GOSHEN WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	362100.0	Longitude:	1192500.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	5410016	System nam:	VISALIA - CALIFORNIA WATER SERVICE
Hqname:	CALIFORNIA WTR SERV CO	Address:	P O BOX 1150
City:	SAN JOSE	State:	CA
Zip:	95108	Zip ext:	Not Reported
Pop serv:	82300	Connection:	26151
Area serve:	VISALIA		

**20**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS USGS40000172514**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18030012
Monitor Location:	018S024E19M001M	Drainage Area Units:	Not Reported
Description:	Not Reported		
Drainage Area:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19840811	Well Depth:	400
Well Depth Units:	ft	Well Hole Depth:	405
Well Hole Depth Units:	ft		

### C21 East 1/2 - 1 Mile Higher

FED USGS USGS40000172558

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	018S024E19E001M	Type:	Well
Description:	Not Reported	HUC:	18030012
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19600101	Well Depth:	230
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

### C22 NW 1/2 - 1 Mile Lower

FED USGS USGS40000172674

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	018S023E14R001M	Type:	Well
Description:	Not Reported	HUC:	18030012
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19510101	Well Depth:	148
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1962-01-22
Feet below surface:	71.20	Feet to sea level:	Not Reported
Note:	Not Reported		

### C23 NNE 1/2 - 1 Mile Higher

CA WELLS CADWR8000025234

State Well #:	18S23E13H001M	Station ID:	20230
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Kaweah	Well Completion Rpt #:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: CA Radon

#### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
93291	78	27

Federal EPA Radon Zone for TULARE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.  
: Zone 2 indoor average level  $\geq$  2 pCi/L and  $\leq$  4 pCi/L.  
: Zone 3 indoor average level < 2 pCi/L.

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Federal Area Radon Information for Zip Code: 93291

Number of sites tested: 8

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.650 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## **TOPOGRAPHIC INFORMATION**

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **HYDROLOGIC INFORMATION**

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## **HYDROGEOLOGIC INFORMATION**

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## **GEOLOGIC INFORMATION**

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### RADON

#### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.



## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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APPENDIX

H



## **REGISTRATION**

California Registered Environmental Assessor

## **CERTIFICATION**

California State Certified Asbestos Consultant  
California State Certified Lead Inspector/Assessor  
Colorado State Certified Asbestos Building Inspector  
Colorado State Certified Lead-Based Paint Inspector/Assessor  
Utah State Certified Asbestos Inspector  
Utah State Certified Lead-Based Paint Inspector  
Nevada State Certified Asbestos Abatement Consultant  
EPA/AHERA Accredited Asbestos Project Manager  
EPA/AHERA Accredited Asbestos Building Inspector  
EPA/AHERA Accredited Asbestos Management Planner  
EPA/AHERA Accredited Asbestos Project Designer  
Certified in NIOSH 582 Analysis of Airborne Asbestos Fibers

## **EXPERIENCE**

2000 to Present – Senior Environmental Project Manager, Salem Engineering Group, Inc., Rancho Cucamonga, California  
1998 to 2000 – Environmental Project Manager, Krazan & Associates, Inc., Ontario, California  
1996 to 1998 – Project Manager, Northwest Envirocon, Inc.

## **PROFESSIONAL BACKGROUND**

**Environmental Engineering:** Responsible for managing and conducting Phase I Environmental Site Assessments of commercial and multi-tenant properties located throughout the United States; responsible for conducting numerous asbestos and lead-based paint surveys of commercial and multi-tenant residential buildings located throughout California, Colorado, Utah and Nevada; Management of Phase II Environmental Site Assessment projects located in Southern California.

Extensive experience managing all aspects of lead and asbestos abatement projects; responsible for conducting several hundred asbestos and lead-based paint surveys, as well as drafting operations and maintenance manuals; responsible for conducting several hundred Phase I Environmental Site Assessments; has managed all aspects of Phase II Environmental Site Assessment; oversight of destruction of groundwater monitoring wells; has provided Industrial Hygiene services for OSHA purposes; has managed hazardous materials management projects; has acted as a Team Leader for a statewide asbestos survey of various State of California Department of Transportation (CALTRANS) Maintenance Stations, including data compilation and consolidation into a “user friendly” database for use by CALTRANS; managed OSHA-required air monitoring and noise monitoring activities conducted during lead paint blasting in the NASSCO Shipyard located in San Diego, California.



## REGISTRATION

Registered Geotechnical Engineer – California  
Registered Civil Engineer - California  
Registered Grading Inspector – Los Angeles

## CERTIFICATION

OSHA 40-Hour Hazardous Waste Operations and Emergency Response  
Training (29 CFR 110.120) (HAZWOPER)  
Certified Hazardous Materials Manager

## EDUCATION

Masters of Science in Geotechnical Engineering, Utah State University, Logan, Utah  
Bachelor of Science in Civil Engineering, Chung-Yuan University, Chung-Li, Taiwan

## EXPERIENCE

2007 to Present – Senior Geotechnical Engineer, Salem Engineering Group, Inc., Rancho Cucamonga, California  
2003 to 2007 – Senior Engineer, Krazan & Associates, Inc., Ontario, California  
1994 to 2003 – Senior Engineer/Vice President, Morhol, Inc., Anaheim, California  
1988 to 1994 – Project Engineer, Leighton & Associates, Inc., Irvine, California

## PROFESSIONAL BACKGROUND

**Geotechnical Investigations:** Responsible for staff supervision, client relations, technical review, budget preparations, and profit/loss statements. Provided project management for geotechnical engineering projects for industrial plants, school and hospital sites, wastewater treatment plants, bridges and culverts, sewer lines, stadiums, embankments, service stations, commercial developments, industrial facilities, and landfills. Experienced in a broad range of geotechnical engineering applications such as shallow and deep foundation investigation, slope stability, pavement design, liquefaction potential, ground improvement, soil suitability and availability assessment, soil-cement treatment, soil-lime stabilization, erosion control, landfill construction, septic system design, as well as field and laboratory soil testing.

**Construction Testing & Inspection Services:** Responsible for overseeing Special Inspectors, testing laboratory personnel and procedures, client relations, technical review of reports, and insure conscientious cost management. Oversee the testing of concrete, post-tension cables, soil, welding, and construction materials to insure conformance to current building standards and codes. Report the results of materials tested to the appropriate agencies and companies.

**Environmental Engineering:** Provide detailed Phase I investigative site reports. Conduct environmental audits and provide recommendations for corrective measures. Extensive experience in lithologic logging and sampling in consolidated and unconsolidated material for environmental exploration. Provide recommendations for the management of underground storage tanks and hazardous waste.

## PROFESSIONAL ORGANIZATIONS

American Society of Civil Engineers (ASCE)

