APPENDIX C

Phase I Environmental Site Assessment

For the

Hazelden Betty Ford Center 3900 Bob Hope Drive Rancho Mirage, CA 92270 (APNS 685-270-010, 685-280-016, -017 and -028)

January, 2020

Prepared by

Terra Nova Planning & Research, Inc. 42635 Melanie Place, Suite 101 Palm Desert, CA 92211

PHASE I ENVIRONMENTAL SITE ASSESSMENT

FOR THE HAZELDEN BETTY FORD CENTER 39000 BOB HOPE DRIVE, (APNS 685-270-010, 685-280-016, -017, AND -028), RANCHO MIRAGE, CALIFORNIA

January 2020

Prepared for:

HAZELDEN BETTY FORD FOUNDATION 39000 Bob Hope Drive Rancho Mirage, CA 92270

Prepared by:

Quin Kinnebrew, PG

Reviewed By:

ohn D. Criste,



PLANNING & RESEARCH, INC. 42635 MELANIE PL., STE 101 PALM DESERT, CA 92211 (760) 341-4800

Table of Contents

EXE	CUTI	VE SU	MMARY	iv
1.0	INT	RODUC	TION	1
	1.1	PURPO	SE	1
	1.2	SCOPE	OF WORK	1
2.0	SITI	E OVER	VIEW	2
	2.1	LOCAT	ION	2
	2.2	DESCR	IPTION	2
	2.3	HISTOR	λΥ	2
	2.4	TOPOG	RAPHY	3
	2.5	GEOLO	GY	3
	2.6	HYDRO	OGEOLOGY	3
3.0	ASS	ESSME	NT REVIEW	4
	3.1	SITE IN	SPECTION AND OBSERVATIONS	4
	3.2		ICINITY	
	3.3	REVIEV	N OF AERIAL PHOTOGRAPHS	6
	3.4	REVIEV	N OF MAPS AND REPORTS	7
		3.4.1	USGS TOPOGRAPHIC MAPS	7
		3.4.2	SANBORN INSURANCE MAPS	8
		3.4.3	Assessor Parcel Map	8
	3.5	Envirg	ONMENTAL DATABASE REVIEW	9
	3.6	AGENC	Y CONTACT AND MATERIALS	
		3.6.1	RANCHO MIRAGE BUILDING DEPARTMENT	11
		3.6.2	RIVERSIDE COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH	
		3.6.3	REGIONAL WATER QUALITY CONTROL BOARD	
		3.6.4	DEPARTMENT OF TOXIC SUBSTANCES CONTROL	
		3.6.5	CALIFORNIA DIVISION OF OIL, GAS, AND GEOTHERMAL RESOURCES	
		3.6.6	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	
	3.7	DISCUS	SSION WITH SITE REPRESENTATIVE	
4.0	FIN	DINGS		
	4.1		NG CONSTRUCTION MATERIALS	
	4.2		E HAZARDOUS MATERIAL USE	
	4.3		CT SITE VICINITY	
5.0			ONS AND RECOMMENDATIONS	
	5.1	CONCL	USIONS	
		5.1.1	SITE BACKGROUND	
		5.1.2	ONSITE HAZARDOUS MATERIAL SOURCES AND RELEASES	
		5.1.3	REGIONAL HAZARDOUS MATERIAL RELEASES	
		5.1.4	RECOGNIZED ENVIRONMENTAL CONDITIONS	
	5.2		IMENDATIONS	
6.0			DNS	
7.0			DNAL STATEMENT	
8.0	REF	ERENC	CES	18

FIGURES

- 1 SITE LOCATION MAP
- 2 SITE PLAN

APPENDICES

- A SITE PHOTOGRAPHS
- B AERIAL PHOTOGRAPHS, TOPOGRAPHIC MAPS, AND ASSESSOR PARCEL MAPS
- C ENVIRONMENTAL DATA RESOURCES, INC. REPORT
- D AGENCY FILES

EXECUTIVE SUMMARY

This Phase I environmental site assessment was conducted in general conformance with the scope and limitations of American Society for Testing and Materials (ASTM) Standard E1527-13. The purpose of this assessment was to determine if Recognized Environmental Conditions (RECs) were present within the Hazelden Betty Ford Center campus and associated lands located at 39000 Bob Hope Drive, in the City of Rancho Mirage, California. A review of the site conditions at the time of this assessment, the site's background, and a summary of any potential RECs at the site are provided below.

Site Description - The subject site was in use by the Hazelden Betty Ford Center at the time of this assessment. This facility contained eight buildings, including an administration building, a medical building, a classroom building, and five patient treatment buildings. The treatment buildings contained 130 inpatient beds, with additional lodging for the day treatment program.

The onsite buildings were adjoined by well-maintained landscaped areas. These landscaped areas contained expansive lawns interspersed with shrubs, trees, and rock gardens. Concrete-paved walkways passed through the landscaped areas and provided access to each building. A 1.4-acre pond was part of the landscaped area in the site's southwestern corner.

A relatively large asphalt-paved parking lot occupied the site's east-central portion. Ten shade structures were located within this parking area. A smaller parking lot was located in the site's south-central portion, south of the administration building. The parking lots were accessible by a driveway that extended along the site's southern side and then into the site's east-central portion.

The site's eastern portion was comprised of undeveloped land that was covered with sandy soil and sparse desert vegetation. With the exception of a concrete foundation, manmade structures were not located within this portion of the site.

Site History - Based on data collected during this assessment, the site was in an undeveloped and natural state up to at least 1953. Two relatively small dwellings were located in the site's eastern portion between at least the late 1950s and the mid-1960s. These buildings were removed prior to 1972. The site's central and western portions were cleared of vegetation and leveled between 1965 and 1972.

Development of the site began in 1981. It has been in use as a non-profit treatment center for persons with substance dependence since 1982. The onsite facility was initially referred to as the Betty Ford Center. It merged with Hazelden Foundation in February 2014, to create the Hazelden Betty Ford Foundation.

Five buildings were initially constructed in the site's central portion between 1981 and 1983. Grass lawns and concrete-paved walkways were established within this portion of the site at this time. The pond in the site's southwestern portion was also constructed at this time. Two additional buildings were constructed in this area between 1984 and 1996.

The onsite facility was expanded approximately 4.92 acres eastward between 1996 and 2002. This new development included two new buildings (the Daniels Children's Center and Ottenstein Hall), the existing eastern parking lot, and an enclosure that currently contains an electrical generation system.

The approximate construction dates of the existing onsite buildings are provided on the table below.

Onsite Building	Construction Date
Administration	1981 - 1983 (Expanded 2005 - 2012)
Firestone Hall	1981 - 1983
McCullum Hall	1982 - 1983
Eva Pocklington Hall	1982 - 1983
Robert L. Dupont, MD Hall	1982 - 1983
Cork Family Pavilion	1984
Fisher Hall	1986
Serenity Room (addition to southern side of Firestone Hall)	1986
James W. West MD Training Center	1993
Ottenstein Hall	1996 - 2002
Daniels Children's Pavilion	2000 - 2002
Eastern Parking Area	2000 - 2002

The site's eastern portion, which adjoins Vista Del Sol, has primarily remained in an undeveloped and natural state since the dwellings were removed from this area between 1965 and 1972. An unpaved and gated access road currently passes through this area.

Onsite Hazardous Material Sources and Releases - An aboveground 10,000-gallon storage tank is located within a walled enclosure east of Ottenstein Hall. This tank, which was installed in 2010, contains diesel fuel for two adjoining emergency 1-megawatt electric generators. It is our understanding that each of these generators, which were also installed in 2010, contains built-in 250-gallon diesel tanks. The aboveground fuel tank and electric generators were located within a relatively large concrete containment structure. Indications of releases within this enclosure were not observed during this assessment, nor reported in documents obtained during this assessment.

No other aboveground or underground storage tanks, clarifiers, sumps, or other potentially hazardous material-containing structures were encountered within the site during this assessment. Due to the historical absence of agricultural activities, pesticides are not suspected in the surficial soils covering the site.

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

Recognized Environmental Conditions - RECs were not identified within the site during this assessment. Historical RECs were also not identified at the site. Historical RECs refer to a past release that was remediated to below "residential" standards and given regulatory closure with no land use restrictions.

One Other Environmental Conditions (OECs) was encountered within the site. OECs are features or issues that, while being judged to have a relatively low probability of resulting in significant contaminant impact to the site, should be considered in project planning and risk management. The OEC is asbestos-containing materials and/or lead-based paint. Although these materials were banned in the mid- to late-1970s, it is our understanding that testing may still be required to verify their absence prior to the removal or redevelopment of these buildings.

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

Phase I Environmental Site Assessment Report

Hazelden Betty Ford Center, Rancho Mirage, California

1.0 INTRODUCTION

1.1 PURPOSE

Terra Nova Planning & Research, Inc. was retained by the Hazelden Betty Ford Foundation to perform a Phase I Environmental Site Assessment (ESA) for their facility located at 39000 Bob Hope Drive, in the city of Rancho Mirage, California (Figure 1). The purpose of this Phase I ESA was to identify apparent and potential sources of contamination that, by their association or proximity to the site, could represent a recognized environmental condition (REC) as defined by American Society for Testing and Materials (ASTM) Standard No. E1527-13. A REC is defined as the presence or likely presence of hazardous substances or petroleum products in, on, or at a property due to any release to the environment, under any conditions indicative of a release to the environment, or under conditions that pose a material threat of a future release to the environment.

1.2 SCOPE OF WORK

The scope of work for this assessment included the following.

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

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

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

The references used in this study are listed in Section 8.0. Color photocopies of selected photographs taken during the site reconnaissance are included in Appendix A. Copies of aerial photographs, topographic maps, and assessor parcel maps are provided in Appendix B. The search of government documents was subcontracted to Environmental Data Resources, Inc. (EDR). A copy of the full EDR report is included in Appendix C. Agency documents are provided in Appendix D.

2.0 SITE OVERVIEW

2.1 LOCATION

The subject site, the Hazelden Betty Ford Center campus, is located in the eastern portion of the Eisenhower Medical Center campus (Figures 1 and 2) in the city of Rancho Mirage, California. The Eisenhower Medical Center and the site currently share the address of 39000 Bob Hope Drive. Within the medical complex, the site is located southeast of MacMillan Way (Emergency Room Access Road and Schlosser Way.

The subject site is comprised of four assessor parcels (APNs 685-270-010, 685-280-016, -017, and -028). Maps that show the locations of these parcels are provided in Appendix B. Assessor parcels 685-270-010 and 685-280-017 are currently developed and comprise 14.77 and 4.92 acres of land, respectively. Assessor parcels 685-280-016 and -028, which are currently undeveloped, are located in the site's eastern portion and comprise 2.83 and 3.70 acres of land, respectively.

The site is located within the southwestern quarter of Section 6, Township 5 South, Range 6 East, San Bernardino Base and Meridian.

2.2 DESCRIPTION

The subject site was in use by the Hazelden Betty Ford Center at the time of this assessment. This facility contained eight buildings, including an administration building, a medical building, a classroom building, and five patient treatment buildings. The treatment buildings contained 130 inpatient beds, with additional lodging for the day treatment program.

The onsite buildings were adjoined by well-maintained landscaped areas. These landscaped areas contained expansive lawns interspersed with shrubs, trees, and rock gardens. Concrete-paved walkways passed through the landscaped areas and provided access to each building. A 1.4-acre pond was part of the landscaped area in the site's southwestern corner.

A relatively large asphalt-paved parking lot occupied the site's east-central portion. Ten shade structures were located within this parking area. A smaller parking lot was located in the site's south-central portion, south of the administration building. The parking lots were accessible by a driveway that extended along the site's southern side and then into the site's east-central portion.

The site's eastern portion was comprised of undeveloped land that was covered with sandy soil and sparse desert vegetation. With the exception of a concrete foundation, manmade structures were not located within this portion of the site. For a more detailed description of the site, refer to Section 3.1 below.

2.3 HISTORY

Based on data collected during this assessment, the site was in an undeveloped and natural state up to at least 1953. Two relatively small dwellings were located in the site's eastern portion between at least the late 1950s and the mid-1960s. These buildings were removed prior to 1972. The site's central and western portions were cleared of vegetation and leveled between 1965 and 1972.

Development of the site began in 1981. It has been in use as a non-profit treatment center for persons with substance dependence since 1982. The onsite facility was initially referred to as the Betty Ford Center. It merged with Hazelden Foundation in February 2014, to create the Hazelden Betty Ford Foundation.

Five buildings were initially constructed in the site's central portion between 1981 and 1983. Grass lawns and concrete-paved walkways were established within this portion of the site at this time. The pond in the

site's southwestern portion was also constructed at this time. Two additional buildings were constructed in this area between 1984 and 1996.

The onsite facility was expanded approximately 4.92 acres eastward between 1996 and 2002. This new development included two new buildings (the Daniels Children's Center and Ottenstein Hall), the existing eastern parking lot, and an enclosure that currently contains an electrical generation system.

The approximate construction dates of the existing onsite buildings are provided on the table below.

Onsite Building	Construction Date
Administration	1981-1983 (Expanded 2005 - 2012)
Firestone Hall	1981 - 1983
McCullum Hall	1982 - 1983
Eva Pocklington Hall	1982 - 1983
Robert L. Dupont, MD Hall	1982 - 1983
Cork Family Pavilion	1984
Fisher Hall	1986
Serenity Room (addition to southern side of Firestone Hall)	1986
James W. West MD Training Center	1993
Ottenstein Hall	1996 - 2002
Daniels Children's Pavilion	2000 - 2002
Eastern Parking Area	2000 - 2002

The site's eastern portion, which adjoins Vista Del Sol, has primarily remained in an undeveloped and natural state since the dwellings were removed from this area between 1965 and 1972. An unpaved and gated access road currently passes through this area.

2.4 TOPOGRAPHY

The subject site is located at an elevation between 225 and 235 feet above mean sea level (USGS, 2012). The vacant portions of the site are comprised of stabilized sand dunes. The overall site and the site vicinity slope gently toward the southeast.

2.5 GEOLOGY

Soils underlying the site are comprised of river deposits (alluvium) and dune deposits (Rogers, 1965). The alluvial deposits consist of mixtures and layers of clay, silt, sand, and gravel. The dune deposits are comprised of silty fine-grained sand to fine to medium-grained sand.

The south branch of the San Andreas Fault is the closest known active fault to the site. At its closest approach, this fault has been mapped approximately 5.7 miles northeast of the site, or along the base of the Indio Hills (Jennings, 2010).

2.6 HYDROGEOLOGY

Groundwater beneath the site is anticipated at a depth between 205 and 275 feet. This groundwater depth interval was determined from groundwater depths provided by the Coachella Valley Water District from their well located approximately 3,100 feet north of the site (CVWD Well ID 5630). Groundwater in this

well was reported at depths between 260 and 275 feet between 2016 and 2019. Historical groundwater data was also obtained from a monitoring well (Well 337585N1164002W001) located approximately 1,150 feet south of the site (from: http://wdl.water.ca.gov/waterdatalibrary/). Groundwater in this well was reported between 205.7 and 217.8 feet below ground surface between 2016 and 2019. The regional groundwater flow direction beneath the site is toward the southeast (Moyle, 1974).

3.0 ASSESSMENT REVIEW

3.1 SITE INSPECTION AND OBSERVATIONS

On December 5, 2019, a Terra Nova Planning & Research, Inc. representative visited the site in order to assess its current utilization and to visually search for indications of surface and subsurface contamination. Photographs taken during the site visit are included in Appendix A. Observations made during the site reconnaissance are presented below.

- At the time of this assessment, eight buildings occupied the subject site (Photo Nos. 1 through 20). With the exception of the admissions buildings, the interior portions of the onsite buildings were not reviewed. The largest building, which was located in the site's central portion, contained the center's admissions area and a treatment area (Firestone Hall and Ottenstein Hall). The remaining onsite buildings included the following:
 - McCullum Hall
 - Eva Pockington Hall
 - Fisher Hall
 - Robert L. Dupont, MD Hall
 - James W. West, MD Training Facility
 - Cork Family Pavilion
 - Daniels Children's Pavilion
- All of the onsite buildings were in good condition. Indications of hazardous material sources and/or releases were not observed in the exterior portions of these buildings. Chemical hazard signs noted that there was a potentially hazardous material in two of the buildings (McCullum Hall and Robert L Dupont, MD Hall). The associated material was reported to be an anti-corrosion (caustic) solution that is added to water that circulates through the cooling systems.
- Concrete-paved sidewalks traversed between all of the buildings. These sidewalks were typically adjoined by relatively short light poles.
- The onsite sidewalks and buildings were all adjoined by well-maintained landscaped areas (Photo Nos. 1 through 28). These landscaped areas included grass lawns, shrubs, trees, and rock gardens. Relatively large lawns were located in the site's northern, western, and southern portions. Benches, chairs, and Frisbee golf nets were observed locally within the landscaped areas.
- A swimming pool was located immediately adjacent to Robert L. Dupont, MD Hall (Photo No. 16). This pool, which was partially shaded, was adjoined by a concrete deck, a gated fence, and a tall hedge.
- A relatively large pond occupied the site's southwestern portion (Photo Nos. 29 and 30). This pond, which contained a central water fountain, was bordered with a concrete block wall and/or shrubs. An unpaved pathway adjoined the ponds southern, western, and northern sides. A pump and valves for the water-circulation system was located within an enclosure on the northern side of the pond (Photo No. 31). An electrical panel was located within this enclosure.

- A relatively large asphalt-paved parking lot was located within the site's east-central portion (Photo Nos. 32 through 35). A smaller parking lot was also located in the site's south-central portion. Ten shade canopies covered a portion of the eastern parking area. The parking areas were generally adjoined by well-maintained desert landscaping and/or grass lawns.
- An asphalt-paved driveway was located along a portion of the site's southern side. This driveway also passed along the eastern side of the eastern parking area (Photo Nos. 36 and 37).
- A walled enclosure containing a cooling tower was located in the parking lot in the site's northeastern portion (Photo No. 38). Indications of potential contaminant sources were not observed within this enclosure.
- A walled enclosure containing a 10,000-gallon aboveground diesel tank and two relatively large electric generators was located immediately east of Ottenstein Hall (Photo Nos. 39, 40, and 41). This equipment was located within a relatively large spill-containment structure. Due to recent rains, this enclosure contained standing water at the time of the site reconnaissance. Fuel sheens were not observed on this standing water.
- Two separate enclosures that adjoined the tank and generators contained electrical panels and a water cooling tower.
- The site's eastern portion was in an undeveloped and vacant state at the time of this assessment (Photo Nos. 42 through 53). This area was covered with sandy soil and sparse vegetation. An unpaved, gated access road passed through the center of this area (Photo No. 50). A concrete foundation to a former dwelling was observed in this area's northeastern corner (Photo No. 51). Some nuisance debris was observed locally in this area (Photo Nos. 52 and 53). Potentially hazardous debris was not encountered within this portion of the site.
- None of the following were observed within or immediately adjacent to the site:
 - Fill ports or vent pipes to underground storage tanks
 - Groundwater and/or vadose zone wells
 - Pools of potentially hazardous substances
 - Hazardous material storage structures
 - Wastewater discharge pipes
 - Clarifiers, ponds, pits, sumps, or other underground waste disposal areas
 - Unusual or noxious odors

3.2 SITE VICINITY

Properties adjoining the site were reviewed for evidence of possible contaminant releases. A brief description of these properties is provided below.

- The Desert Orthopedic Center and Barbara Sinatra Children's Center, which are part of the Eisenhower Medical Center, were located immediately north of the site's western portion. These properties contained well-maintained buildings that were adjoined by landscaped areas and asphalt-paved parking areas (Photo Nos. 54 and 55). The properties located immediately north of the site's eastern portion were undeveloped and covered with soil and sparse vegetation. Potential contaminant sources and/or releases were not observed within the properties located immediately north of the site.
- A partially paved asphalt-paved roadway (Vista Del Sol) was located along the site's eastern side (Photo No. 56). Utility poles and electric lines were located along the western side of this

roadway. None of the adjoining utility poles contained electric transformers. The properties located east of the site and Vista Del Sol were undeveloped and covered with soil and sparse vegetation (Photo No. 57). Limited construction debris was in evidence on these vacant lands; however, potential contaminant sources and/or releases were not observed within the roadway or properties located immediately east of the site.

- Graded land was located immediately south of the site's eastern portion (Photo No. 58). These lands are bounded by a block wall but building structures have not yet been constructed in this area. The properties located immediately south of the site's central and western portions were in residential use (duplex dwellings within the gated community of Wilshire Palms). Potential contaminant sources and/or releases were not observed in the visible portions of the properties located immediately south of the site.
- A relatively large lawn was located immediately west of the site's southern portion (Photo No. 59). A medical building (Wound Care Center) and associated parking lots were located immediately west of the site's central and northern portions (Photo No. 60). Potential contaminant sources and/or releases were not observed in the visible portions of the adjoining western properties.

3.3 REVIEW OF AERIAL PHOTOGRAPHS

The following aerial photographs were reviewed in order to assess land use over time and to look for evidence of potentially hazardous material storage, usage, and/or disposal areas. Copies of these photographs are provided in Appendix B. As noted on the table below, potential contaminant sources and/or releases were not visible within the site between 1953 and 2018.

Aerial Photograph Review				
Date	Observations			
10.50	In the 1953 aerial photograph, the site and properties to the north, east, and west are in an undeveloped and natural state. They are covered with soil and sparse vegetation. Building structures are not visible within the site or these adjoining properties.			
1953	An apparent vineyard is visible immediately south of the site. Farm roads traverse around and through this vineyard. Building structures are not visible within the portion of the vineyard located south of the site.			
	Similar to 1953. Two relatively small building structures (apparent dwellings) are faintly visible in the site's eastern portion. No other manmade structures are visible within the site.			
1965	A north-south trending unpaved roadway (Vista Del Sol) is now visible along the site's eastern side. Utility poles are visible along the western side of this roadway. Relatively small buildings are shown scattered along this roadway. The portion of the vineyard located south of the site appears in a fallow state.			
1072	The site's central and western portions appear to have been leveled and cleared of vegetation. A row of shrubs or trees is located along the southern and eastern sides of this cleared area. The site's eastern portion remains in an undeveloped and natural state, covered with soil and sparse vegetation. The two building structures are no longer visible within this portion of the site.			
1972	The properties located immediately north and west of the site have been cleared of vegetation. A pond, two medical buildings (part of the Eisenhower Medical Center), and a relatively large parking lot are visible further west of the site. The properties located east and south of the site appear undeveloped, covered with soil and sparse vegetation.			

	Aerial Photograph Review				
Date	Observations				
	Four building structures are now visible in the site's central portion, similar to present. These buildings include admissions/Firestone Hall, McCallum Hall, Eva Pocklington Hall, and Robert L. Dupont, MD Hall. They are adjoined by lawns and paved sidewalks. A swimming pool adjoins the eastern side of Robert L. Dupont, MD Hall. A parking lot is located southwest of these buildings.				
1094	A fifth building structure, the Cork Family Pavilion, is under construction in the site's north-central portion. This portion of the site, as well as the site's northwestern portion, is covered with soil and sparse vegetation.				
1984	A pond is now visible in the site's southwestern portion, similar to present. A driveway is located along most of the site's southern side. This driveway continues north-south through the site's central portion.				
	The site's eastern portion remains undeveloped and in a natural state, covered with soil and sparse vegetation. A building foundation is visible in this area's northeastern corner.				
	The properties located north of the site appear undeveloped. More buildings and parking lots are visible west of the site. A residential development is now visible south of the site.				
1996	Seven building structures are now visible within the subject site. Lawns and sidewalks adjoin these buildings and the pond in the site's southwestern portion. The site's eastern portion remains undeveloped and in a natural state. The properties adjoining the site's northern and western sides have been developed. They contain hospital buildings, parking lots, and landscaped areas.				
2002 The onsite facility has expanded eastward. Nine buildings are now visible within the present. The two newer buildings are the Daniels Children's Pavilion and Ottenstein I A walled enclosure adjoins the eastern side of Ottenstein Hall. This area currently con aboveground diesel storage tank and two electric generators. This equipment is not di this photograph (installed in 2010). A parking lot that has ten shade structures is now visible within the site's eastern portion present. A driveway is located along the eastern side of this parking area. The adjoining properties are in a similar state to that observed in 1996.					
2005	Similar to 2002.				
2012	Similar to 2005.				
2018 (Figure 2)	Similar to 2012.				

3.4 REVIEW OF MAPS AND REPORTS

3.4.1 USGS TOPOGRAPHIC MAPS

Topographic maps dating between 1904 and 2012 were reviewed as part of this assessment. These maps are provided in Appendix B of this report. A description of these maps is provided in the table below. As noted on these maps, structures of concern, such as pipelines, oil wells, large aboveground tanks, and landfills are not shown within the site or immediate site vicinity.

Topographic Map Review				
Date	Observations			
1904	In the 1904 topographic map, building structures are not shown within the site or within 1 mile of the site. The uses of the site and the adjoining properties are not depicted on this map.			
1941	Similar to 1904. An orchard is shown approximately ¹ / ₄ mile south of the site.			
1947	Similar to 1941.			
1958	A relatively small building structure is now shown on the site's eastern side. Such structures are shown scattered throughout the properties located northeast, east, and southeast of the site. A vineyard is now shown immediately south of the site.			
1972	Similar to 1958. One building structures remains shown within the site's eastern portion. No other manmade structures are shown onsite. Vista Del Sol is now shown along the site's eastern side. Two buildings and a pond (labeled "Eisenhower Medical Center") are now shown east of the site. A vineyard remains shown south of the site.			
1981	The site use is not shown. One relatively small building structure remains shown within the site's eastern portion. Four relatively large buildings are now shown as part of the Eisenhower Medical Center. The uses of the other adjoining properties are not shown.			
2012	Building structures and site uses are not shown. This map only shows roadways and topography.			

3.4.2 SANBORN INSURANCE MAPS

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

3.4.3 Assessor Parcel Map

Assessor parcel maps and associated property profiles were obtained for the site for review. Copies of the assessor parcel maps are included in Appendix B. These maps show the locations and dimensions of the onsite parcels. Easements for chemical and/or petroleum hydrocarbon pipelines are not shown on this map.

A summary of the site's parcel numbers, listed addresses, sizes, uses, and owners is provided below. As noted, site's owners are listed as "Eisenhower Medical Center" and "Hazelden Betty Ford Foundation". Owners commonly associated with hazardous material use, such as dry cleaners and fuel service stations, were not listed in the property profiles. The uses of the onsite parcels are reported in the property profiles as either "Medical Building" or "Commercial Acreage. The onsite building construction dates and sizes are not provided. The onsite parcels total approximately 26.22 acres in area.

Summary of Site Parcels					
Parcel No.	Listed Address	Size (acres)	Listed Use	Listed Owners	
685-270-010	39000 Bob Hope Dr.	14.77	Medical Building	Eisenhower Medical Center	
685-280-016	Not Listed	2.83	Commercial Acreage	Hazelden Betty Ford Foundation	
685-280-017	Not Listed	4.92	Medical Building	Eisenhower Medical Center	
685-280-028	Not Listed	3.7	Commercial Acreage	Hazelden Betty Ford Foundation	

3.5 ENVIRONMENTAL DATABASE REVIEW

Environmental Data Resources, Inc. (EDR) conducted a search of available environmental records for the site and properties up to 1 mile away from the site. The search met the specific requirements of ASTM Standard Practice for Environmental Site Assessments (E1527-13), including those associated with government databases, search distances, and data currency. EDR's report, dated August 8, 2019, is included as Appendix C of this report. Pages 3 through 11 of the executive summary in EDR's report list the federal and state environmental databases searched for this assessment. A description of these databases is provided at the end of EDR's report.

A map provided in EDR's report shows the location of the subject site and properties within the search distances defined by ASTM (see Page 2 in Appendix D). The site's current address, which is shared with the other facilities within the Eisenhower Medical Center, is listed within a number of the databases searched. Most of the listings do not appear to be associated with the site, but with other portions of the Eisenhower Medical Center campus. The databases that pertain to the site are discussed in the table below site under EDR ID No. B5.

With the exception of the Eisenhower Medical Center, there are no other properties listed in the database that are located immediately adjacent to the site or located up-gradient (northwest) and within 1/4 mile of the site. Hazardous materials released at such properties would, due to their location, have the greatest potential to impact the soil and/or groundwater underlying the site. Impacted groundwater beneath such properties could migrate into or toward the subject site. A brief review of the database listing for Eisenhower Medical Center and Hazelden Betty Ford Center sites is provided in the table below.

	Summary of EDR® Properties Located Upgradient and within ¹ /4 Mile of the Site					
EDR ID No.	Property/Business Name & Address	Listed Databases	Comments			
Al	Eisenhower Medical Center 3900 [sic] Bob Hope Dr., Rancho Mirage, CA	Envirostor	The adjoining medical facility is noted to have had a permit with the Department of Toxic Substances Control (Cypress Cleanup Division). Further review online at the Envirostor database show that this property is being reported with the wrong address (more than 1 mile north of the site). There is no information in this database about specific contaminants of concern or contaminant releases.			
A2	Genetic Research Department 3900 [sic] Bob Hope Dr., Rancho Mirage	CHMIRS	A "chemical" release from a broken bottle was reported within the Genetic Research Institute of the Desert on September 3, 2015. This spill was cleaned by the maintenance department. No further description of this release was provided.			
В3	Eisenhower Medical Center 39000 Bob Hope Dr., Rancho Mirage, CA	AST	An aboveground storage tank is reported within this facility. The location, size, and contents of this tank were not reported.			
B4	Eisenhower Medical Center 39000 Bob Hope Dr., Rancho Mirage, CA	CERS HAZ WASTE, CERS TANKS, CERS	This facility is reported with multiple violations from the Riverside County Department of Environmental Health. These violations pertained to aboveground tanks and/or hazardous waste storage containers. These violations included failures to inspect, maintain, and document the hazardous material storage areas. Releases from these structures were not reported.			

	Summary of EDR® Properties Located Upgradient and within 1/4 Mile of the Site					
EDR ID No.	Property/Business Name & Address	Listed Databases	Comments			
			The Eisenhower Medical Center is reported to generate a relatively large volume of potentially hazardous materials. These materials include alkaline solutions, pharmaceutical waste, laboratory waste chemicals, liquids with lead, ignitable waste, corrosive waste, and solvents. Releases of these materials were not reported.			
	Eisenhower Medical	RCRA-LQG, LUST, UST, CERS HAZ WASTE, SWEEPS UST,	these materials were not reported. Underground diesel storage tanks within this facility are reported to have released diesel into the underlying soil at two locations. These cases were closed in 1992 and 1999, indicating that the impacted soil was minimal and/or remediated to the satisfaction of the regulating agency. An accidental release of 2 gallons of formaldehyde was reported in a birthing room within this medical center. This release was immediately cleaned. Note that the subject site (Hazelden Betty Ford Center) is listed in this document within the CERS HAZ WASTE database. A representative of the site (Bennie Crivellaro) is noted as having participated in routine Compliance Evaluation Inspections at the site. These inspections were conducted in 2016 and 2017 by the Riverside County Department of Environmental Health. No violations or			
В5	Center 39000 Bob Hope Dr., Rancho Mirage, CA	HIST UST, CERS TANKS, CHMIRS, FTTS, HIST FTTS, EMI, HIST CORTESE, CERS	reported in a birthing room within this medical center.			
	Kalelo Wildge, CA		listed in this document within the CERS HAZ WASTE database. A representative of the site (Bennie Crivellaro) is noted as having participated in routine Compliance Evaluation Inspections at the site. These inspections were conducted in 2016 and 2017 by the Riverside County			
			The site is also listed in the CERS Tanks database as a result of maintaining an aboveground petroleum storage tank.			
B6 B9	Eisenhower Medical Center 39000 Bob Hope Dr., Rancho Mirage, CA	RCRA NonGen / NLR	This 2018 listing notes that the adjoining medical center was not generating potentially hazardous waste at that time.			
B7	Eisenhower Medical Center 39000 Bob Hope Dr., Rancho Mirage, CA	AST	A 20,000-gallon aboveground storage tank is reported at the adjoining medical facility. Releases from this tank were not reported.			
B8	Desert Orthopedic Center 39000 Bob Hope Dr., Rancho Mirage, CA RCRA-SQG, FINDS, ECHO, HAZNET		This facility, which is located immediately north of the site's western portion, is reported to be a small quantity generator of potentially hazardous materials. Releases of these materials have not been reported.			
B10	Genetic Research Institute of the Desert 39000 Bob Hope Dr., Rancho Mirage, CA	RCRA NonGen / NLR	This 2019 listing notes that this facility was not generating potentially hazardous waste at that time.			
B11	Walgreens 39000 Bob Hope Dr., Rancho Mirage, CA	RCRA NonGen / NLR	This 2013 listing notes that this facility was not generating potentially hazardous waste at that time.			

Table information source: EDR. These properties and a description of the acronyms above are identified on Pages 3 through 11 of the Executive Summary of EDR's Report (Appendix C).

As noted in the table above, potentially hazardous material releases have not been documented at the subject site. Diesel was released from two underground storage tanks at two locations within the Eisenhower Medical Center. Each of these releases was either not significant and/or cleaned to the satisfaction of the regulating agency. Due to their closure statuses, the spilled diesel is not considered a potential threat to the soil and/or groundwater underlying the site.

The remaining listed properties are located cross-gradient and down-gradient of the site. Hazardous materials released at these properties would not be anticipated to migrate into the subject site. Based on a review of the properties listed in the environmental databases searched, none are considered to have the potential to impact the soil and/or groundwater underlying the subject site.

One property is listed in the "Orphan Summary" of EDR's report. Orphan properties cannot be located by EDR. Based on a review of the data provided for this property (a dry cleaners at 42380 Bob Hope Drive), it is not located within ¹/₄ mile or up-gradient of the site. Due to its distance (more than one mile) and location (across-gradient of site), any potentially hazardous materials spilled at this property would not be considered a potential threat to the soil and/or groundwater underlying the site.

3.6 AGENCY CONTACT AND MATERIALS

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

- Rancho Mirage Building Department
- Riverside County Department of Environmental Health
- California Regional Water Quality Control Board
- California Department of Toxic Substances Control
- California Division of Oil, Gas, and Geothermal Resources
- South Coast Air Quality Management District

3.6.1 RANCHO MIRAGE BUILDING DEPARTMENT

The Rancho Mirage Building Department (RMBD) was contacted with regards to reviewing building department records for the site (39000 Bob Hope Drive – Hazelden Betty Ford facility only). Such records could contain data pertaining to potential contaminant sources, such as underground storage tanks, clarifiers, sumps, and hydraulic hoists. With the exception of structural calculations, heat gain and loss calculations, compaction reports, and invoices, the records provided by the city are included in Appendix D1 of this report. A summary of these records is provided below. Note that these records do not appear complete, and that additional records are suspected of being placed in files associated with other portions of the Eisenhower Medical Facility (due to having the same address).

Rancho Mirage Building Department File Summary				
Record Date Reported Owner		Description		
Jan. 1981	Eisenhower Med. Center	Building permit for Patient Wing 1		
04-03-83	Eisenhower Med. Center	Certificate of Occupancy for Patient Wing 1		
01-07-82	Eisenhower Med. Center	ower Med. Center Building permit for Patient Wing 2		
04-06-83	Eisenhower Med. Center Certificate of Occupancy for Patient Wing 2			
01-07-82	Eisenhower Med. Center	Building permit for Patient Wing 3		
04-06-83	06-83 Eisenhower Med. Center Certificate of Occupancy for Patient Wing 3			
01-07-82	Eisenhower Med. Center Building permit for Main Building			

Rancho Mirage Building Department File Summary				
Record Date	Reported Owner Description			
04-06-83	Eisenhower Med. Center	Certificate of Occupancy for the Main Building		
05-28-82	Eisenhower Med. Center	Building permit for two exhaust hoods		
08-02-82	Eisenhower Med. Center	Building permit for fire suppression system		
08-04-83	Eisenhower Med. Center	Building permit for HVAC alterations		
07-17-84	Eisenhower Med. Center	Building permit for new building (Cork Family Pavilion)		
11-13-84	Eisenhower Med. Center	Certificate of Occupancy for new building (Cork Family Pavilion)		
04-09-85	Eisenhower Med. Center	Building permit for landscaping lights		
04-19-85	Eisenhower Med. Center	Temporary occupancy permit for the EMREC building		
08-28-85	Eisenhower Med. Center	Building permit for Firestone Hall		
01-21-86	Eisenhower Med. Center	Building permit for Patient Wing 4 (Fisher Hall)		
08-19-86	Eisenhower Med. Center	Certificate of Occupancy for Fisher Hall		
04-25-86	Eisenhower Med. Center	Building permit for the Serenity Room (addition to Firestone Hall)		
02-27-87	Eisenhower Med. Center	Building permit for walk-in box		
03-11-87	Eisenhower Med. Center	Building permit for cold storage area		
03-11-88	Eisenhower Med. Center	Building permit for a bath remodel		
03-31-93	Eisenhower Med. Center	Certificate of occupancy for the James West Training Center		
07-12-96	Eisenhower Med. Center	Mechanical permit for four a/c roof units at Cork Center		
08-19-96	Eisenhower Med. Center	Electrical permit for new a/c roof units at Cork Center		
04-21-98	Eisenhower Med. Center	Miscellaneous permit for pool light GFI inspection		
01-30-95	Eisenhower Med. Center	Planning document for remodel of Firestone Hall		
10-27-00	Eisenhower Med. Center	Building permit for Children's Training Pavilion		
04-18-01	Eisenhower Med. Center	Application to discharge cooling tower waste for Children's Training		
09-07-01	Eisenhower Med. Center	Building permit to reroof the Dupont, Fisher, and Cork buildings		

As noted above, the city records for the site primarily pertained to the construction and maintenance of the onsite buildings. Records indicating the installation or use of potentially hazardous material storage containers, including the existing fuel tank and electric generators, were not found in the city files.

3.6.2 RIVERSIDE COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH

The Riverside County Department of Environmental Health (RCDEH) was contacted in order to obtain their in-house records for the site. Such records would include information about potentially hazardous material usage, storage structures (including underground storage tanks), and known or suspected hazardous material releases. The RCDEH provides links to such records at their primary website (<u>http://www.rivcoeh.org/public_info/foia</u>). There were no files for the site in these online records, although there were records for other portions of the Eisenhower Medical Center.

Two of the records provided by the RCDEH for the Eisenhower Medical Center pertained to diesel fuel releases up-gradient of the site. The first release involved the spill of diesel from an underground fuel storage tank in 1989. The location and extent of this spill was not provided in the RCDEH records. This case was closed in July 1992, indicating that the impacted soils were cleaned to the satisfaction of the RCDEH. The second release concerned the spill of diesel from piping associated with an underground fuel tank formerly located approximately 950 feet northwest of the site. This area is currently occupied

by three aboveground fuel tanks. This spill was investigated and found limited in extent (ESC, 1999). Based on the findings of that investigation, this case was closed in September 1999.

A written request for records specific to the subject site was also submitted to the RCDEH. The RCDEH noted that they could not separate the records for the site from records associated with other facilities within the Eisenhower Medical Center. All of their records are filed by address, which the site currently shares with all of the other facilities within the Eisenhower Medical Center. The records would have to be reviewed and segregated by the reviewer. Due to the relatively large volume of records associated with the onsite address and complications with recovering the records and setting up the review, their records for the onsite address were not obtained and reviewed.

Records for the subject site that are maintained by the RCDEH are summarized briefly in the CERS HAZ WASTE and CERS Tanks databases discussed above in Section 3.5. Records in these databases note that the Hazelden Betty Ford Center campus was inspected by the RCDEH in 2016 and 2017 due to its possible generation of potentially hazardous waste (see Page 46 of Appendix C). The type of waste generated was not specified. Releases of this waste were also not specified. The onsite aboveground diesel tank is also periodically inspected by the RCDEH. Violations of this system have not been reported by the RCDEH.

3.6.3 REGIONAL WATER QUALITY CONTROL BOARD

The California Regional Water Quality Control Board's (RWQCB's) records were searched using their map interface database at http://geotracker.swrcb.ca.gov. The properties listed in this database are known to have released potentially hazardous materials into the underlying soil and/or groundwater. The subject HBFC site was not listed within the RWQCB database (Appendix D2). Two locations within the Eisenhower Medical Center are, however, listed in the RWQCB database. The closest listed area, approximately 300 feet northwest (up-gradient of the site) was within the area currently occupied by the Hal B. Wallis Building of Cardiology. Diesel was released into the soil at this location. This case was closed on July 10, 1992 after the cleanup was completed.

The second spill also involved a release of diesel to soil. This spill occurred in the northwestern portion of the Eisenhower Medical Center, approximately 950 feet northwest of the site. This case was closed on September 17, 1999, after the release was investigated and found to be minimal.

Due to the status of the diesel releases noted above (soil only and cases closed), the spilled diesel is not a potential threat to the soil or groundwater underlying the site.

3.6.4 DEPARTMENT OF TOXIC SUBSTANCES CONTROL

The Department of Toxic Substances Control's (DTSC's) records were searched using their map interface program at http://www.envirostor.dtsc.ca.gov/public. A search of this database revealed no DTSC-regulated properties (properties reported with contaminant releases) within 1/4 mile and up-gradient of the site (Appendix D3).

3.6.5 CALIFORNIA DIVISION OF OIL, GAS, AND GEOTHERMAL RESOURCES

Oil well maps provided by the California Division of Oil, Gas, and Geothermal Resources (CDOGGR) were searched via their search program at http://maps.conservation.ca.gov/doms/index.html. Oil wells are not shown within the subject site or within 1 mile of the site. The closest oil well, referred to as Chevron U.S.A. Inc. "Stone (nct-1)" 1, is located approximately 7.5 miles north-northwest of the site. This well was reported to have been a dry hole, and was therefore abandoned. The location of this well is provided on a CDOGGR map included in Appendix D4.

3.6.6 SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

South Coast Air Quality Management District (SCAQMD) files for the site were searched via the SCAQMD online search program at <u>http://www.aqmd.gov</u>. The site was listed in the SCAQMD database (Facility ID 161152) as a result of operating two diesel-powered electrical generators (Appendix D5). Each of these permits was applied for in 2009, and approved in 2010. Releases at the site were not reported in the SCAQMD files.

The Eisenhower Medical Center was listed with multiple SCAQMD permits. These permits included the following.

- Fuel service area for vehicles (two reported)
- Amine treating systems
- Electric generators with internal combustion engines (29 permits)
- Spray booth with solvent (1 area)
- Boilers (13 reported)
- Ethylene oxide sterilization equipment

Potentially hazardous material releases in this center were not reported in the SCAQMD files.

3.7 DISCUSSION WITH SITE REPRESENTATIVE

A representative of the site, Mr. Bennie Crivellaro, was met onsite to assist with the site reconnaissance and discuss potentially hazardous material sources and/or releases within the site. Mr. Crivellaro noted that an aboveground 10,000-gallon diesel storage tank was located onsite. This tank was used to fuel two 1-megawatt electric generators. Each of these generators also contain built-in 250-gallon diesel tanks. No other fuel storage tanks were located within the site. A tour of the diesel tank and generator area was provided by Mr. Crivellaro. He noted that the system is periodically inspected by the RCDEH, and that releases from this system were not known or suspected. Mr. Crivellaro also noted that he was not aware of any other potentially hazardous material sources and/or possible releases within the site.

4.0 FINDINGS

4.1 BUILDING CONSTRUCTION MATERIALS

Due to the age of the onsite buildings, which were constructed between 1981 and 2002, lead-based paint and asbestos are not suspected within their building materials. Asbestos-containing building materials and lead-based paint were phased out in the early to late 1970s. It is our understanding, however, that such inspections for these materials may be required prior to any building removals.

4.2 ONSITE HAZARDOUS MATERIAL USE

Pesticides - Due to the absence of onsite agricultural activities, pesticides are not suspected within the onsite soils at concentrations that exceed regulatory limits.

Chemical/Petroleum Hydrocarbon Materials - With the exception of diesel, records or visible indications of potentially hazardous chemicals/petroleum hydrocarbon use at the subject site were not encountered during this assessment.

Potential Hazardous Materials Storage Structures - An aboveground 10,000-gallon diesel storage tank is located within a walled enclosure east of Ottenstein Hall. This tank was installed in 2010. The diesel is used to fuel two emergency 1-megawatt electric generators. It is our understanding that each of these generators also contains 250-gallon diesel tanks. The tank and generators were located within a relatively

large concrete containment structure. Indications of releases within this enclosure were not observed during this assessment, nor reported in documents obtained during this assessment.

Evidence for other aboveground or underground storage tanks, clarifiers, sumps, or other potentially hazardous material-containing structures was not observed on any portion of the site during this assessment.

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

4.3 SUBJECT SITE VICINITY

Landfills - There are no landfills reported within 1 mile of the subject site.

Regional or Adjacent Hazardous Material Releases - National Priority List (NPL) properties (largescale releases of hazardous materials) are not reported within 1 mile of the site. In addition, there are no known hazardous material releases within 1 mile of the site that are considered as having the potential to impact the soil and/or groundwater underlying the site.

Radon - Riverside County radon levels in properties within zip code 92270 average approximately 0.800 picocuries in first-floor levels. The U.S. Environmental Protection Agency (EPA) maximum allowable level is 4 picocuries. Radon concentrations above the EPA allowable level are not expected at the site.

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

Potable Water Source - Water is supplied to the site vicinity by the Coachella Valley Water District (CVWD). The CVWD obtains 99 percent of its water from groundwater aquifers. The CVWD's 2019 Water Quality Report can be reviewed online at: https://www.cvwd.org/Archive.aspx?AMID=36. As noted in this report, the water provided by the CVWD meets all State and Federal drinking water standards.

5.0 CONCLUSIONS AND RECOMMENDATIONS

5.1 CONCLUSIONS

5.1.1 SITE BACKGROUND

Based on data collected during this assessment, the site was in an undeveloped and natural state up to at least 1953. Two relatively small dwellings were located in the site's eastern portion between at least the late 1950s and the mid-1960s. These buildings were removed prior to 1972. The site's central and western portions were cleared of vegetation and leveled between 1965 and 1972.

Development of the site began in 1981. It has been in use as a non-profit treatment center for persons with substance dependence since 1982. The onsite facility was initially referred to as the Betty Ford Center. It merged with Hazelden Foundation in February 2014, to create the Hazelden Betty Ford Foundation.

Five buildings were initially constructed in the site's central portion between 1981 and 1983. Grass lawns and concrete-paved walkways were established within this portion of the site at this time. The pond in the site's southwestern portion was also constructed at this time. Two additional buildings were constructed in this area between 1984 and 1996.

The onsite facility was expanded approximately 4.92 acres eastward between 1996 and 2002. This new development included two new buildings (the Daniels Children's Center and Ottenstein Hall), the existing eastern parking lot, and an enclosure that currently contains an electrical generation system.

The approximate construction dates of the existing onsite buildings are provided on the table below.

Onsite Building	Construction Date
Administration	1981-1983 (Expanded 2005 - 2012)
Firestone Hall	1981 - 1983
McCullum Hall	1982 - 1983
Eva Pocklington Hall	1982 - 1983
Robert L. Dupont, MD Hall	1982 - 1983
Cork Family Pavilion	1984
Fisher Hall	1986
Serenity Room (addition to southern side of Firestone Hall)	1986
James W. West MD Training Center	1993
Ottenstein Hall	1996 - 2002
Daniels Children's Pavilion	2000 - 2002
Eastern Parking Area	2000 - 2002

The site's eastern portion, which adjoins Vista Del Sol, has primarily remained in an undeveloped and natural state since the dwellings were removed from this area between 1965 and 1972. An unpaved and gated access road currently passes through this area.

5.1.2 ONSITE HAZARDOUS MATERIAL SOURCES AND RELEASES

An aboveground 10,000-gallon storage tank is located within a walled enclosure east of Ottenstein Hall. This tank, which was installed in 2010, contains diesel fuel for two adjoining emergency 1-megawatt electric generators. It is our understanding that each of these generators, which were also installed in 2010, contains built-in 250-gallon diesel tanks. The aboveground fuel tank and electric generators were located within a relatively large concrete containment structure. Indications of releases within this enclosure were not observed during this assessment, nor reported in documents obtained during this assessment.

No other aboveground or underground storage tanks, clarifiers, sumps, or other potentially hazardous material-containing structures were encountered within the site during this assessment. Due to the historical absence of agricultural activities, pesticides are not suspected in the surficial soils covering the site.

5.1.3 REGIONAL HAZARDOUS MATERIAL RELEASES

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

5.1.4 RECOGNIZED ENVIRONMENTAL CONDITIONS

RECs were not identified within the site during this assessment. Historical RECs were also not identified at the site. Historical RECs refer to a past release that was remediated to below "residential" standards and given regulatory closure with no land use restrictions.

One Other Environmental Conditions (OECs) was encountered within the site. OECs are features or issues that, while being judged to have a relatively low probability of resulting in significant contaminant impact to the site, should be considered in project planning and risk management. The OEC is the possible occurrence of asbestos-containing materials and/or lead-based paint. Although these materials were banned in the mid- to late-1970s, it is our understanding that testing may still be required to verify their absence prior to the removal or redevelopment of these buildings.

5.2 **RECOMMENDATIONS**

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

6.0 LIMITATIONS

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

This Phase I environmental site assessment, conducted between August and December 2019, is based on information made available during the course of this assessment. Terra Nova Planning & Research, Inc. relied on the information collected during our investigation, presented in the former report(s), and/or provided by the client or others to conduct our investigation and arrive at our conclusions. Terra Nova Planning & Research, Inc. assumes that information provided by others is accurate to the extent used by Terra Nova Planning & Research, Inc.

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

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

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

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

7.0 PROFESSIONAL STATEMENT

This Phase I ESA report was prepared by Mr. Quin Kinnebrew, an Environmental Professional who possesses sufficient specific education, training, and experience necessary to exercise professional judgment to develop opinions and conclusions regarding conditions indicative of hazardous material releases or threatened releases on, at, in, or to a property. He is sufficiently qualified to meet the objectives and performance of this assessment. Mr. Kinnebrew holds a current Professional Geologist's license (PG# 5696) in California and has more than 28 years of full-time relevant experience. He obtained his Master's degree from an accredited institution (Texas A&M University) in the discipline of engineering geology. Mr. Kinnebrew has continued to build on his environmental-related knowledge through participation in continuing education and work-related experience.

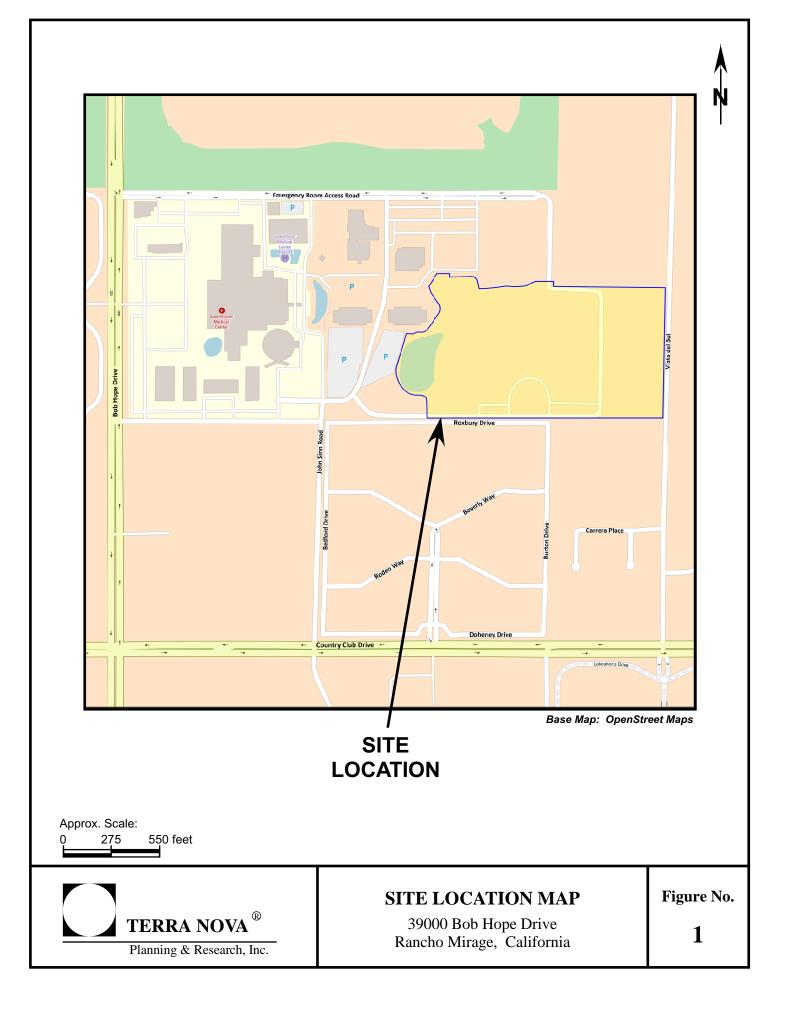
Environmental Professional Statement - I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR Part 312. I have the specific qualifications based on education, training, and experience to assess a property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

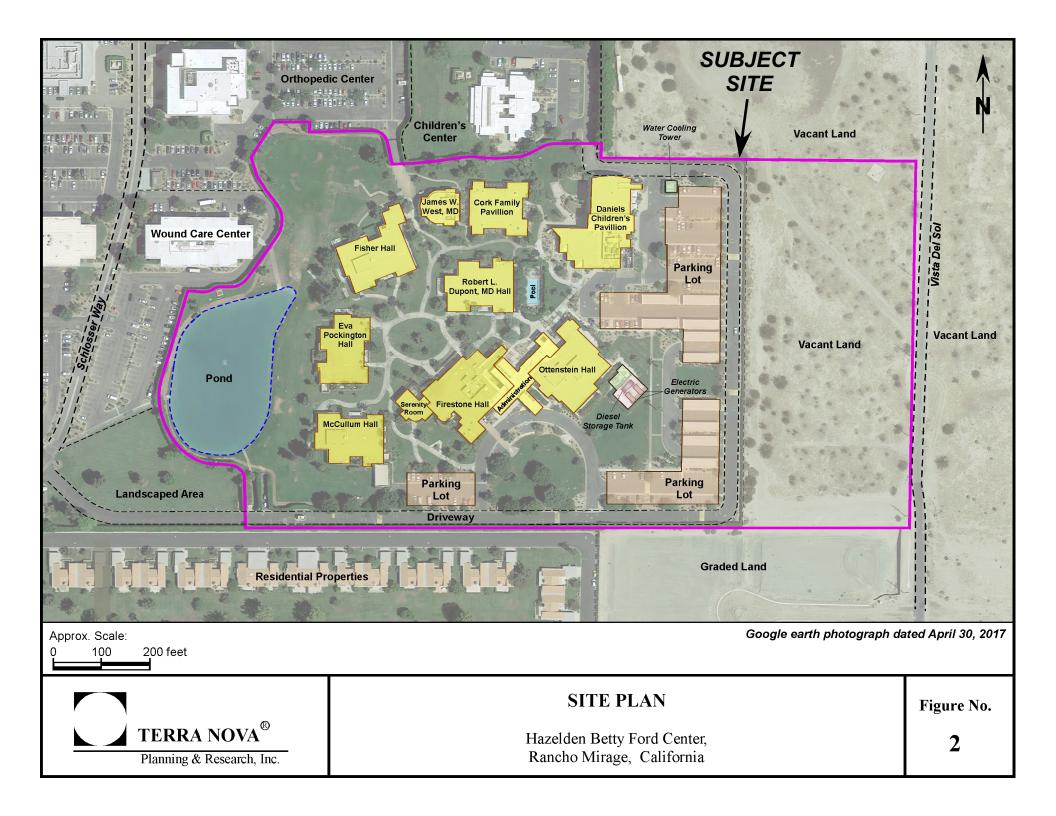
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Quin Kinnebrew

8.0 REFERENCES

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- California Division of Oil, Gas, and Geothermal Resources (CDOGGR), 2004, California Department of Conservation Division of Oil, Gas, and Geothermal Resources (CDOGGR), Map 1-7 Riverside and San Diego Counties; dated March 15, 2004.
- Jennings, C.W. and Bryant, W.A., 2010, 2010 Fault Activity Map of California, California Geologic Survey, Geologic Data Map No. 6.
- Moyle, W.R., 1974, Geohydrologic Map of Southern California, Water-Resources Investigations 48-73 open File Report.
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- USGS, 1941, Edom, California 7.5-Minute Quadrangle (1" = 5,208').
- USGS, 1947, Thousand Palms, California 7.5-Minute Quadrangle (1" = 4,167').
- USGS, 1958, Thousand Palms, California 7.5-Minute Quadrangle (1" = 5,208').
- USGS, 1972, Cathedral City, California 7.5-Minute Quadrangle (1" = 2,000').
- USGS, 1981, Cathedral City, California 7.5-Minute Quadrangle (1" = 2,000').
- USGS, 2012, Cathedral City, California 7.5-Minute Quadrangle (1" = 2,000').





APPENDIX A

SITE PHOTOGRAPHS







Photo No. 11 – Northwest view of Cork Family Pavilion.

Photo No. 12 – Northwest view of Fisher Hall.

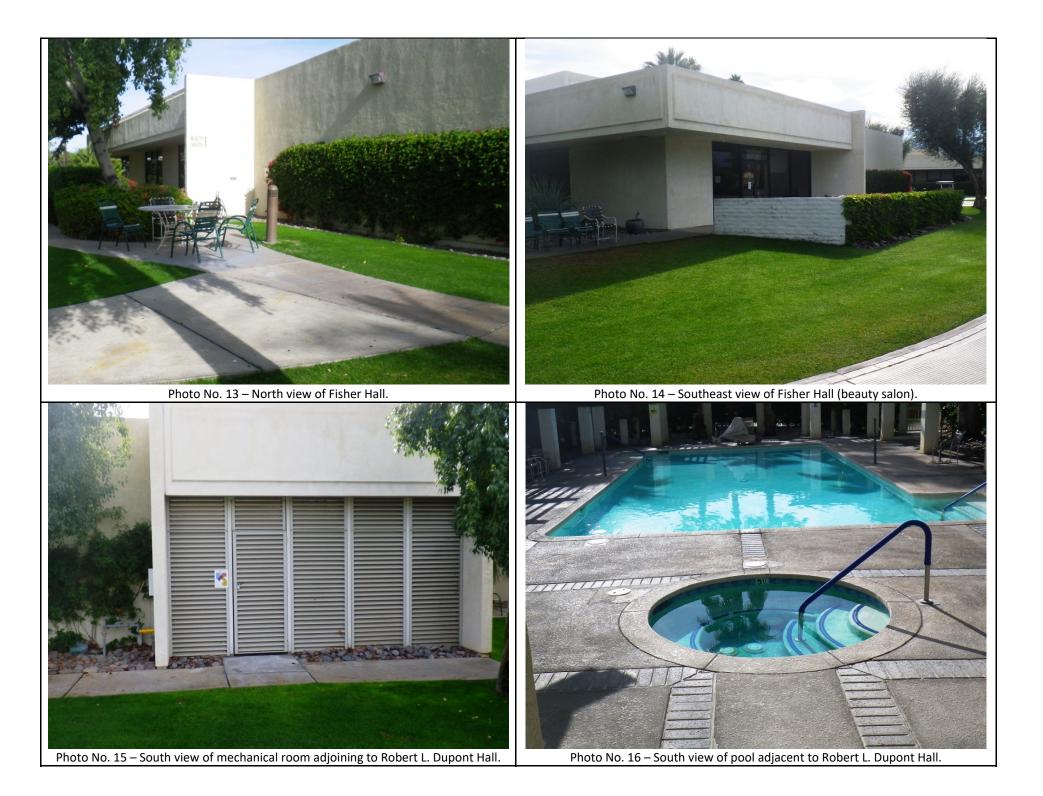




Photo No. 19 – Southeast view of McCallum Hall.

Photo No. 20 – Northeast view of McCallum Hall.









Photo No. 33 – West view of parking lot in site's east-central portion.

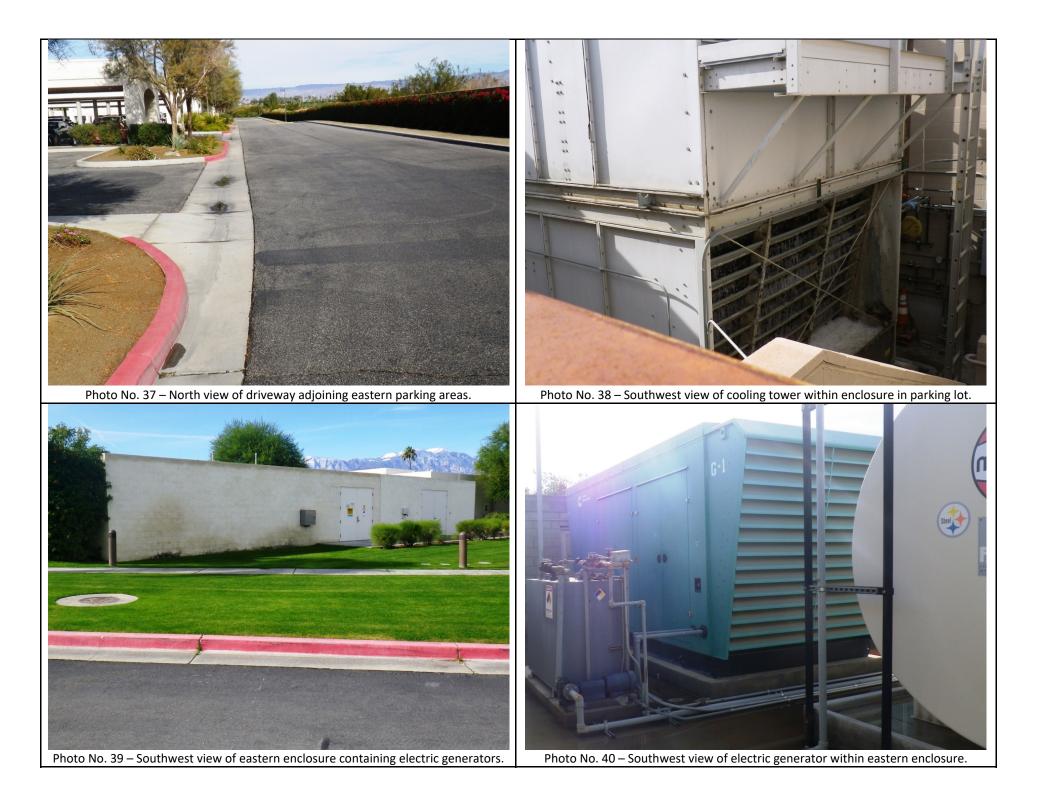


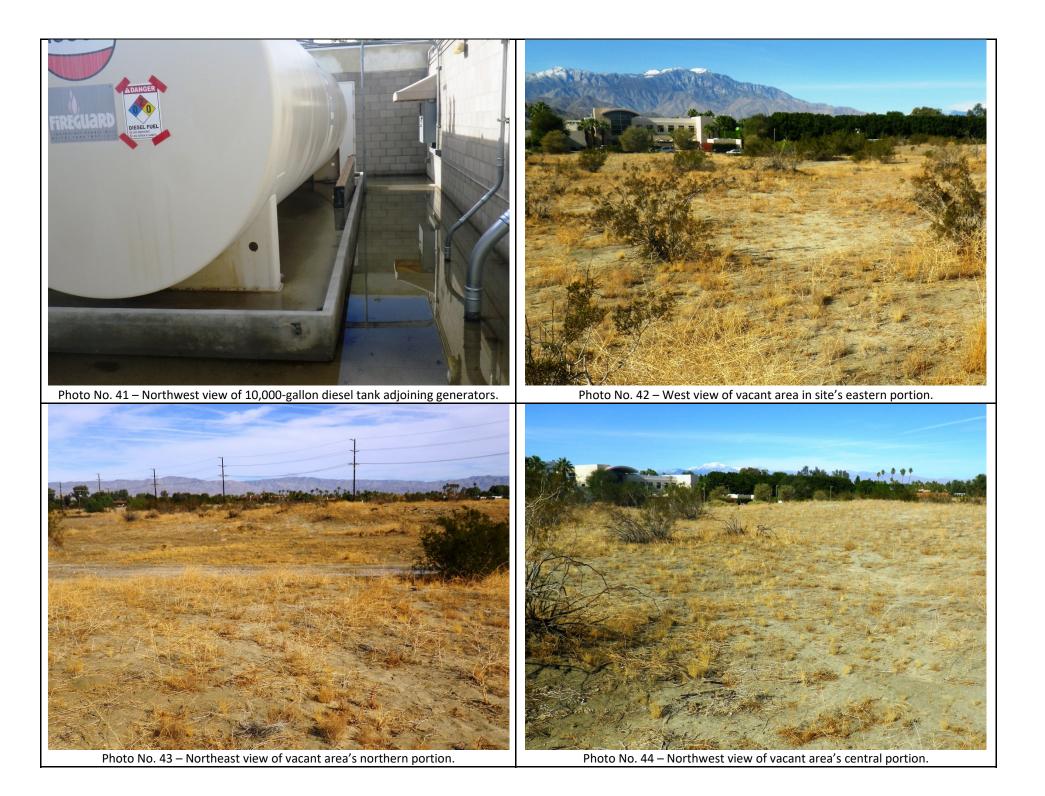


Photo No. 34 – West view of parking lot in site's east-central portion.



Photo No. 36 – West view of driveway along site's southern side.





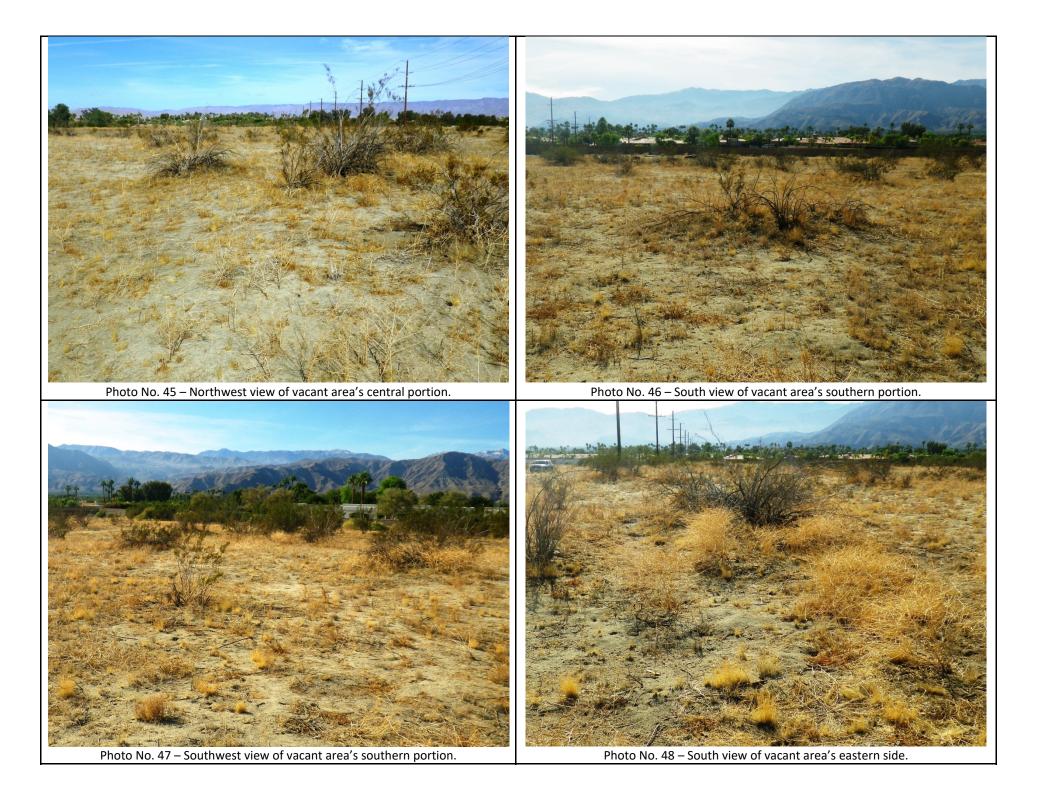






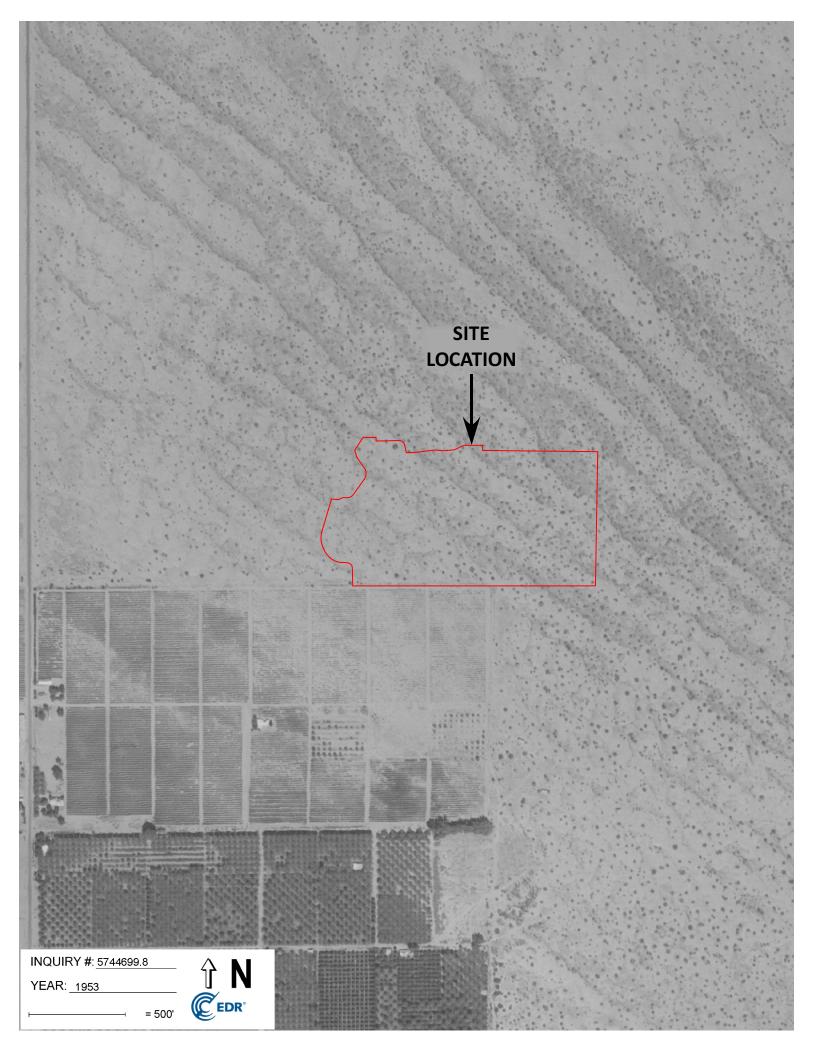
Photo No. 55 – Northeast view of medical building north of site.

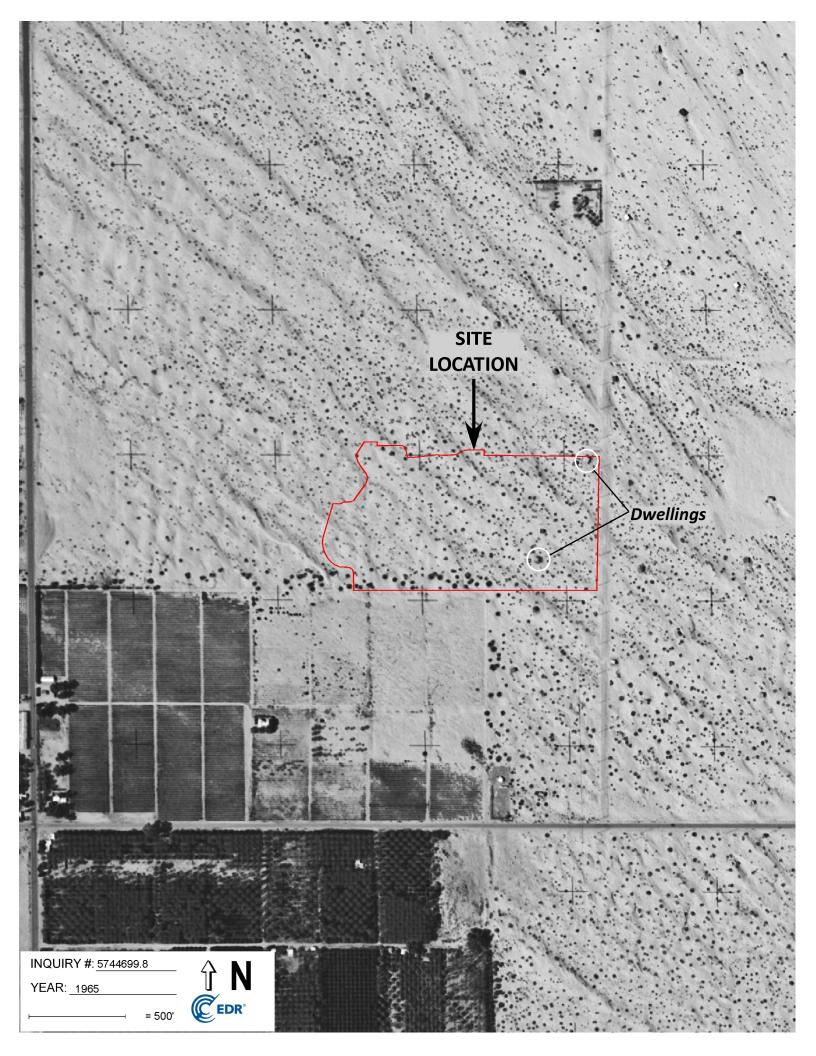
Photo No. 56 – North view of roadway along site's eastern side.

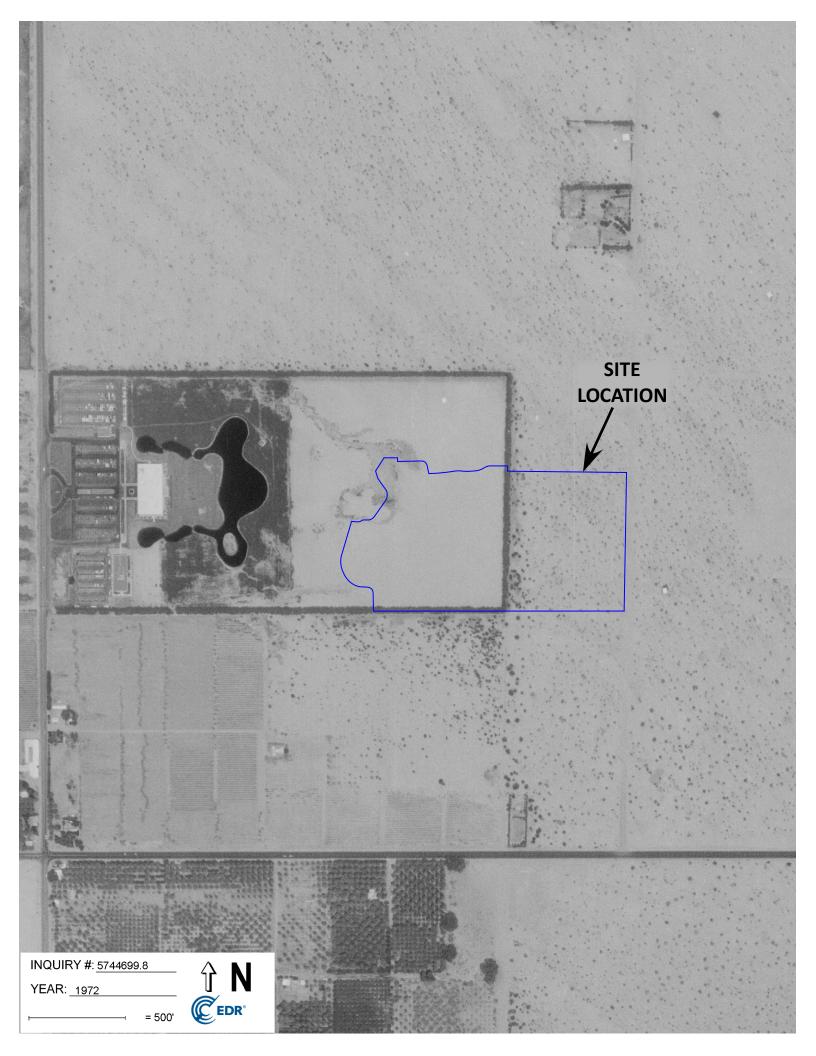


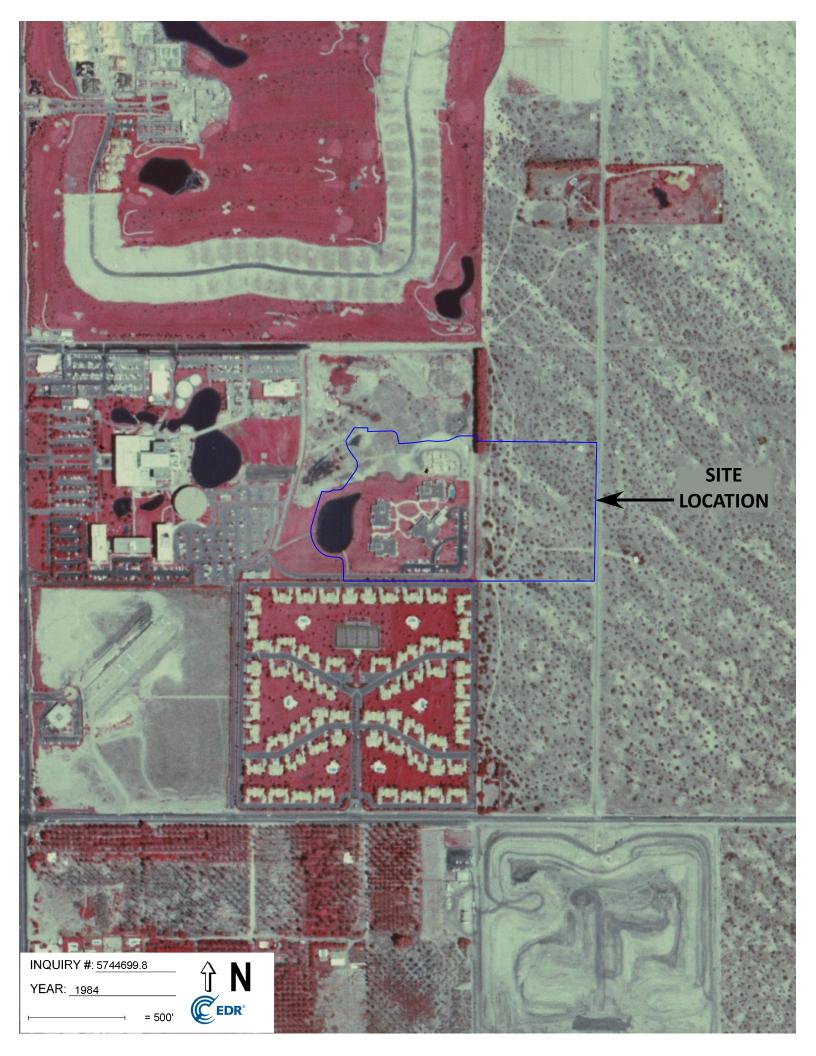
APPENDIX B

ARIAL PHOTOGRAPHS, TOPOGRAPHIC MAPS, & Assessor Parcel Maps







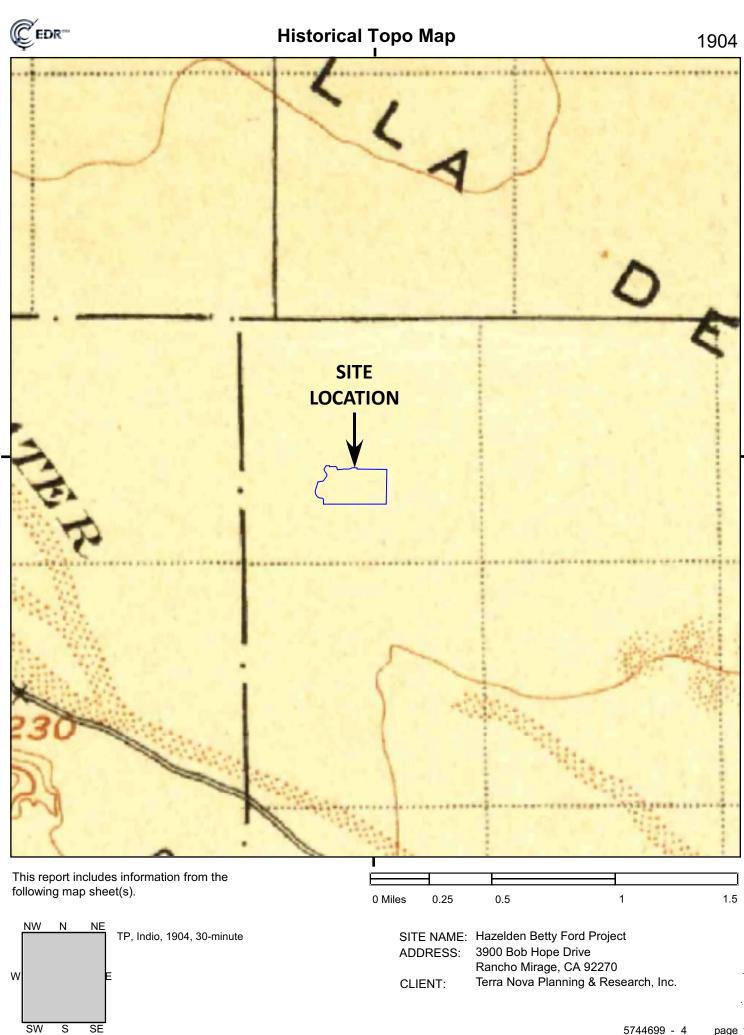




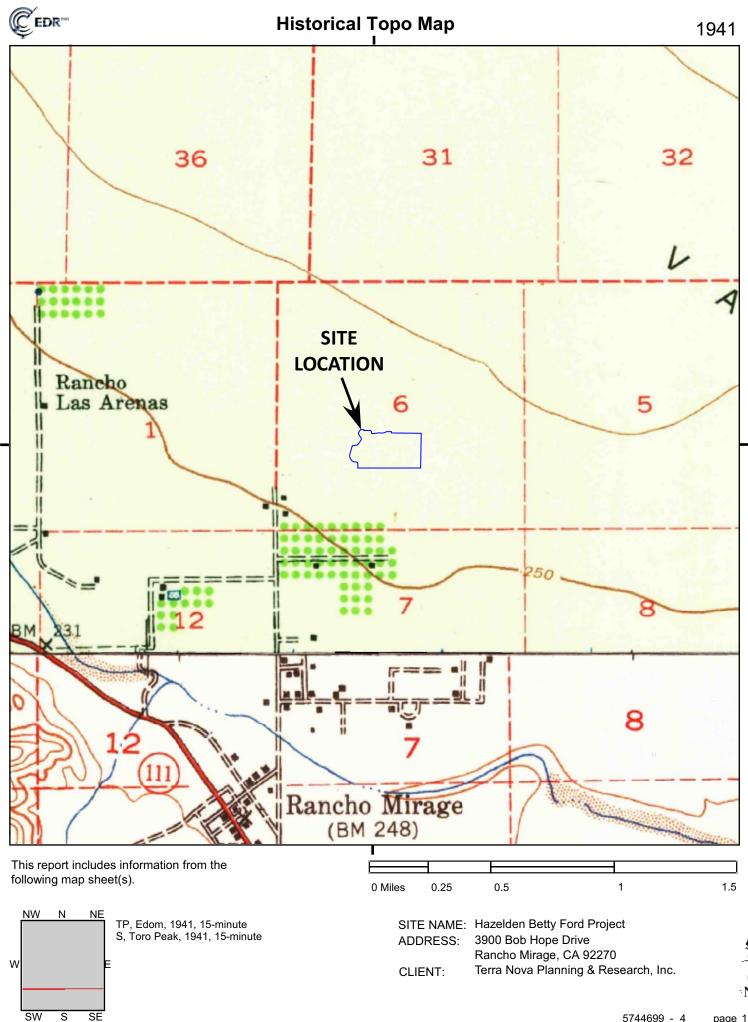




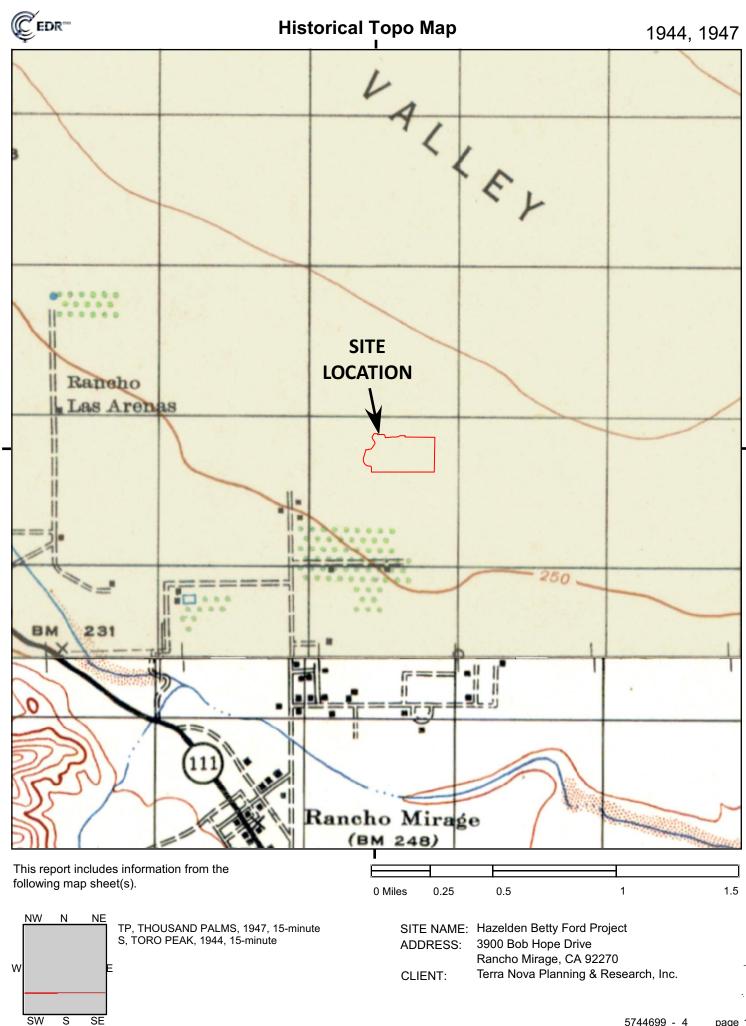


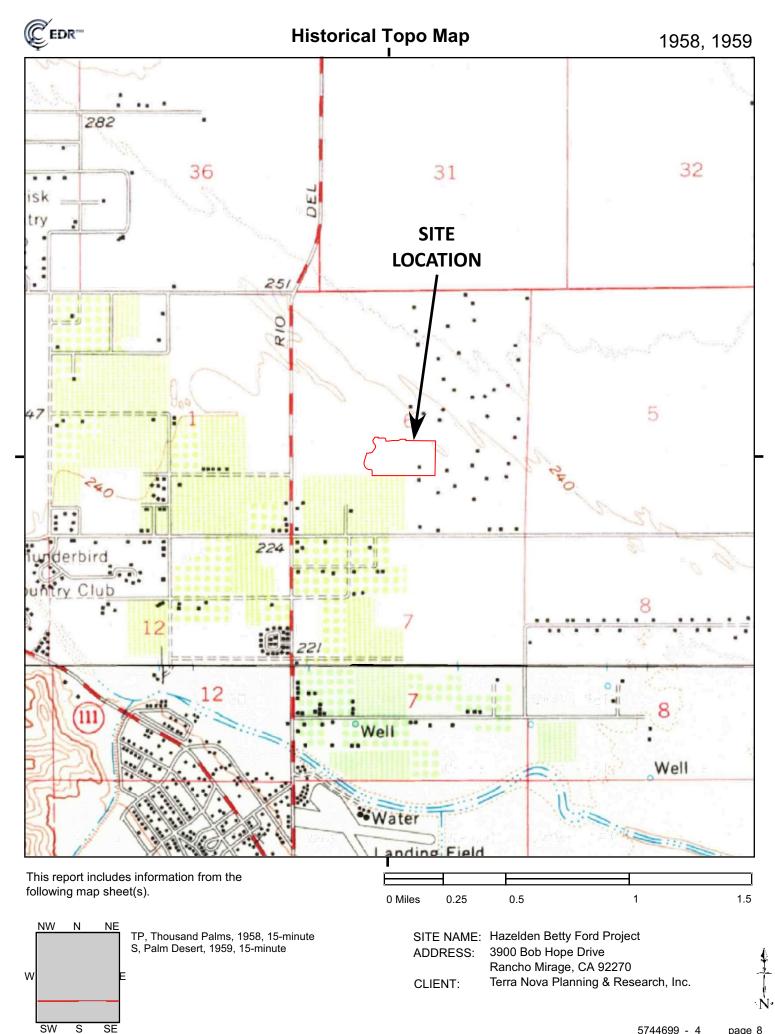


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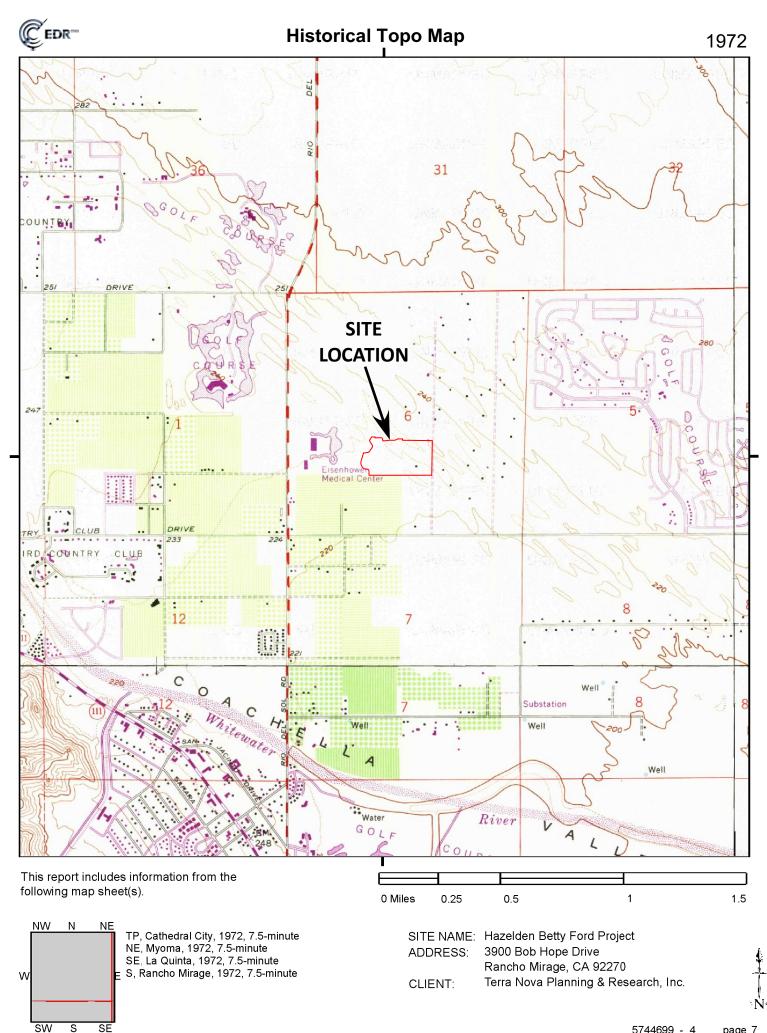


5744699 - 4 page 11

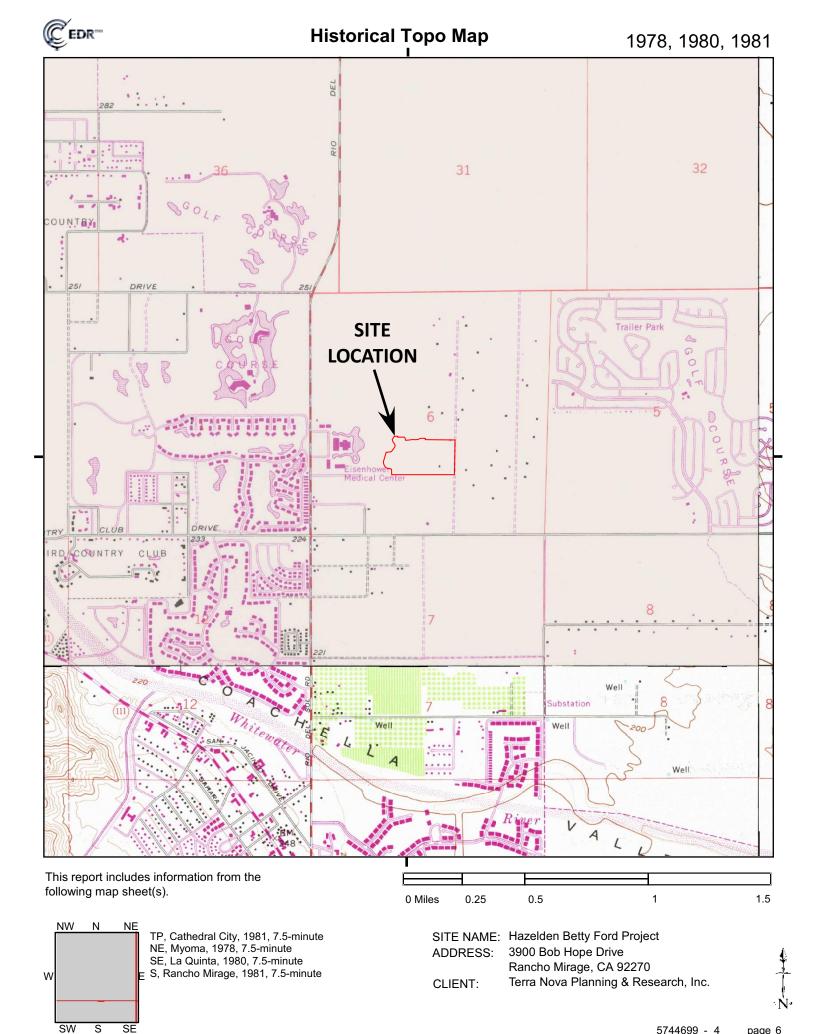




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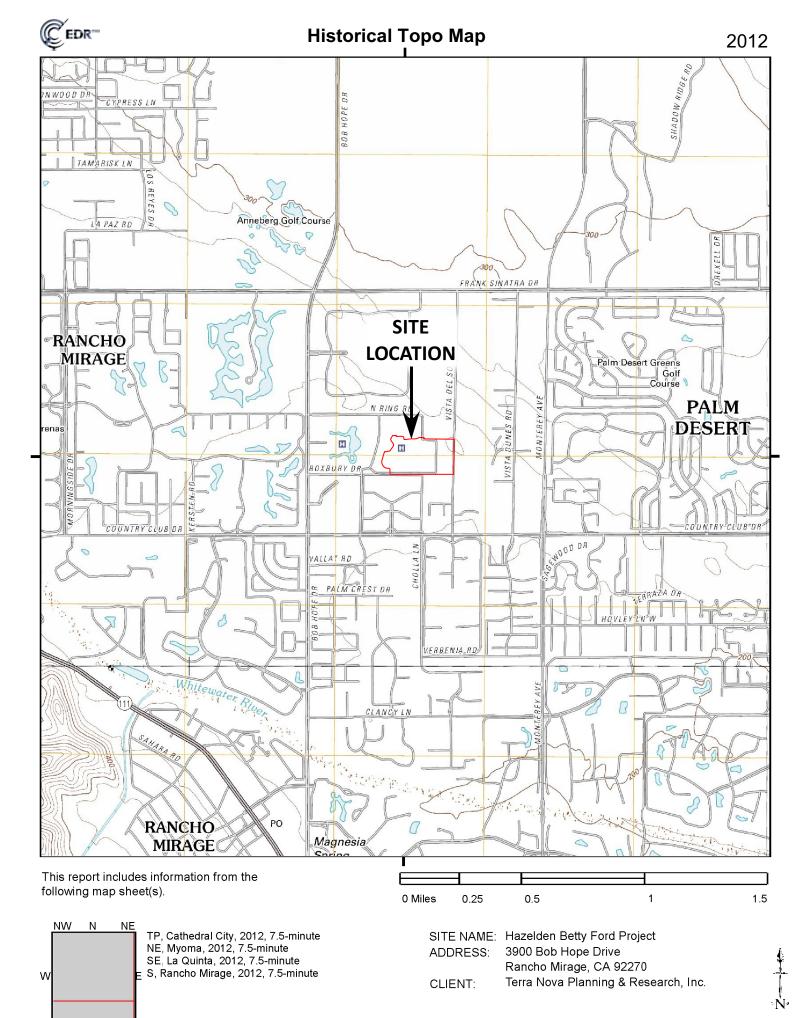
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SE

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SW

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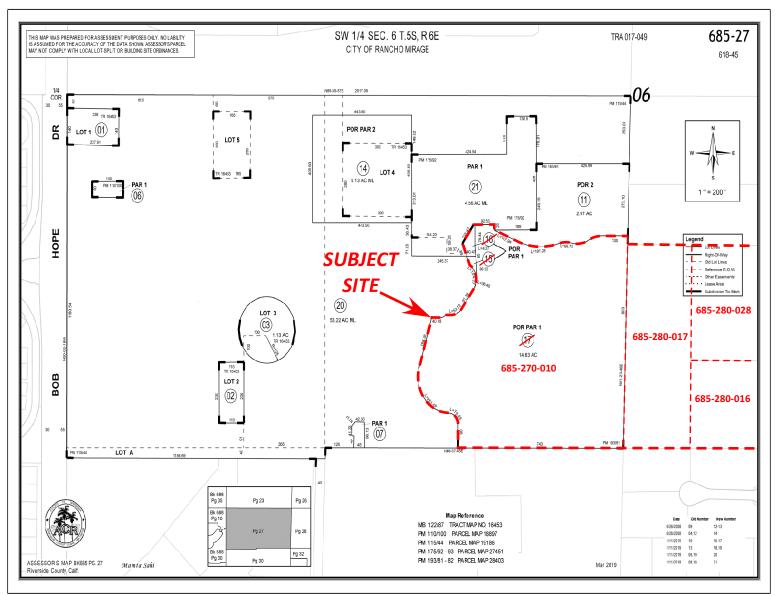
5744699 - 4 page 5



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Tax Map

39000 Bob Hope Dr, Rancho Mirage, CA 92270



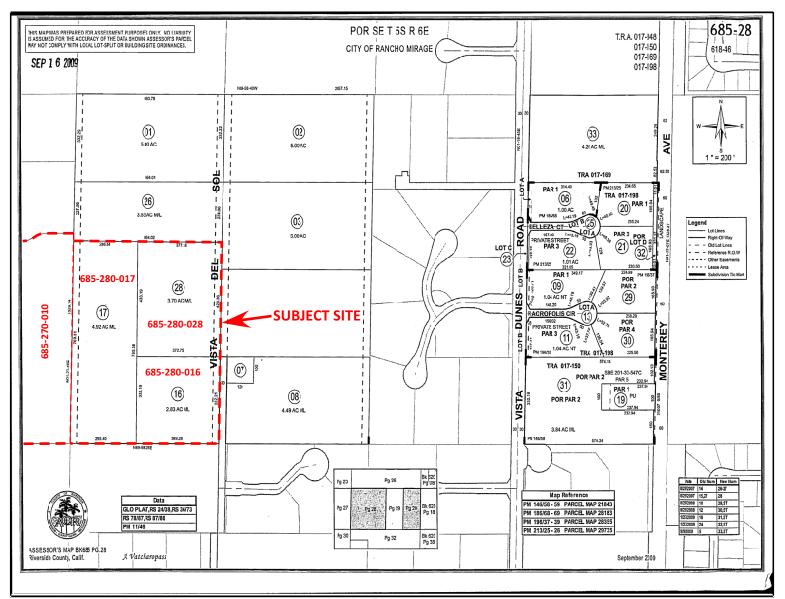
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, , CA



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Tax Map , , CA

APPENDIX C

ENVIRONMENTAL DATA RESOURCES, INC. REPORT

Hazelden Betty Ford Project

3900 Bob Hope Drive Rancho Mirage, CA 92270

Inquiry Number: 5744699.2s August 08, 2019

The EDR Radius Map[™] Report with GeoCheck®



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

FORM-LBC-DCA

TABLE OF CONTENTS

SECTION

PAGE

Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	88
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-9
Physical Setting Source Map Findings	A-11
Physical Setting Source Records Searched	PSGR-1

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

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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

3900 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270

COORDINATES

Latitude (North):	33.7625720 - 33° 45' 45.25''
Longitude (West):	116.4011120 - 116° 24' 4.00''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	555461.1
UTM Y (Meters):	3735798.2
Elevation:	232 ft. above sea level

2012

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	
Version Date:	

5629763 RANCHO MIRAGE, CA 2012

5639316 CATHEDRAL CITY, CA

AERIAL PHOTOGRAPHY IN THIS REPORT

South Map: Version Date:

Portions of Photo from:	20140521
Source:	USDA

Target Property Address: 3900 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID A1	SITE NAME EISENHOWER MEDICAL C	ADDRESS 3900 BOB HOPE DRIVE	DATABASE ACRONYMS ENVIROSTOR	ELEVATION	DIRECTION TP
A2	EIGEN IGWEICHEDIO//E G	GENETIC RESEARCH DEP	CHMIRS		TP
AZ		GENETIC RESEARCH DEP	CHWIRS		IF
B3	EISENHOWER MEDICAL C	39000 BOB HOPE DR SE	AST	Higher	734, 0.139, WNW
B4	EISENHOWER MEDICAL C	39000 BOB HOPE DR SE	CERS HAZ WASTE, CERS TANKS, CERS	Higher	734, 0.139, WNW
B5	EISEN HOWER MEDICAL	39000 BOB HOPE DRIVE	RCRA-LQG, LUST, UST, CERS HAZ WASTE, SWEEPS	UST, Higher	734, 0.139, WNW
B6	EISENHOWER MEDICAL C	39000 BOB HOPE DR	RCRA NonGen / NLR	Higher	734, 0.139, WNW
B7	EISENHOWER MEDICAL C	39000 BOB HOPE DR.	AST	Higher	734, 0.139, WNW
B8	DESERT ORTHOPEDIC CE	39000 BOB HOPE DR	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	734, 0.139, WNW
B9	EISENHOWER MEDICAL C	39000 BOB HOPE DR	RCRA NonGen / NLR	Higher	734, 0.139, WNW
B10	GENETIC RESEARCH INS	39000 BOB HOPE DRIVE	RCRA NonGen / NLR	Higher	734, 0.139, WNW
B11	WALGREENS #15539	39000 BOB HOPE DR	RCRA NonGen / NLR	Higher	734, 0.139, WNW
12	RANCHO MIRAGE HEALTH	39905 VISTA DEL SOL	SWEEPS UST	Lower	938, 0.178, SE
13	GEORGE CONRIGHT	72251 COUNTRY CLUB	LUST, HIST CORTESE, CERS	Lower	1534, 0.291, SSW
C14	RANCHO MIRAGE COUNTR	39500 BOB HOPE DRIVE	LUST, CERS	Higher	1578, 0.299, West
C15	RANCHO MIRAGE COUNTR	39500 BOB HOPE DRIVE	LUST	Higher	1578, 0.299, West
16	SUNRISE COUNTRY CLUB	71601 COUNTRY CLUB D	LUST, Notify 65, CERS	Higher	4113, 0.779, WSW

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
EISENHOWER MEDICAL C 3900 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270	ENVIROSTOR Facility Id: 71002592 Status: Inactive - Needs Evaluation	N/A
GENETIC RESEARCH DEP GENETIC RESEARCH DEP RANCHO MIRAGE, CA 92270	CHMIRS OES Incident Number: 15-5175	N/A

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 National Priority List Sites
NPL LIENS	

Federal Delisted NPL site list

Delisted NPL_____ National Priority List Deletions

Federal CERCLIS list

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-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS	Land Use Control Information System
	. Engineering Controls Sites List
	_ Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE_____ State Response Sites

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS_____ A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT	Waste Management Unit Database
SWRCY	Recycler Database
HAULERS	Registered Waste Tire Haulers Listing
	Report on the Status of Open Dumps on Indian Lands

ODI	Open Dump Inventory
	Torres Martinez Reservation Illegal Dump Site Locations
	Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

Delisted National Clandestine Laboratory Register
Historical Calsites Database
School Property Evaluation Program
Clandestine Drug Labs
. Toxic Pits Cleanup Act Sites
National Clandestine Laboratory Register
PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CA FID UST Facility Inventory Database

Local Land Records

LIENS	Environmental Liens Listing
LIENS 2	
DEED	Deed Restriction Listing

Records of Emergency Release Reports

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

Other Ascertainable Records

DOD. SCRD DRYCLEANERS. US FIN ASSUR. EPA WATCH LIST. 2020 COR ACTION.	Formerly Used Defense Sites Department of Defense Sites State Coalition for Remediation of Drycleaners Listing Financial Assurance Information EPA WATCH LIST 2020 Corrective Action Program List Toxic Substances Control Act
	Toxic Substances Control Act
SSTS	
ROD	
RMP	
	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)
	Material Licensing Tracking System
	Steam-Electric Plant Operation Data
	Coal Combustion Residues Surface Impoundments List
	PCB Transformer Registration Database
RADINFO	Radiation Information Database

HIST FTTS	- FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	
	Aerometric Information Retrieval System Facility Subsystem
US MINES	
ABANDONED MINES	
FINDS	Facility Index System/Facility Registry System
DOCKET HWC	_ Hazardous Waste Compliance Docket Listing
	Unexploded Ordnance Sites
ECHO	Enforcement & Compliance History Information
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
	Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	
DRYCLEANERS	
EMI	Emissions Inventory Data
ENF	
	- Financial Assurance Information Listing
HAZNET	
	EnviroStor Permitted Facilities Listing
	Registered Hazardous Waste Transporter Database
MINES	_ Medical Waste Management Program Listing
NPDES	
	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database
UIC	
	UIC GEO (GEOTRACKER)
WASTEWATER PITS	
WDS	Waste Discharge System
WIP	Well Investigation Program Case List
MILITARY PRIV SITES	_ MILITARY PRIV SITES (GEOTRACKER)
	PROJECT (GEOTRACKER)
WDR	Waste Discharge Requirements Listing
CIWQS	California Integrated Water Quality System
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 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 W	aste Facilities List	
RGA LUST	Recovered Government Archive Leaking	Underground Storage T	ank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-LQG: 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EISEN HOWER MEDICAL EPA ID:: CAD078140845	39000 BOB HOPE DRIVE	WNW 1/8 - 1/4 (0.139 mi.)	B5	40

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DESERT ORTHOPEDIC CE	39000 BOB HOPE DR	WNW 1/8 - 1/4 (0.139 mi.)	B8	75

EPA ID:: CAD983663683

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 are 4 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EISEN HOWER MEDICAL Database: RIVERSIDE CO. LUST, Date Database: LUST REG 7, Date of Govern Database: LUST, Date of Government V Status: Completed - Case Closed Global ID: T0606501072 Status: 9 - Case Closed Facility Id: 9914968 Global Id: T0606501060 Facility Status: 9	ment Version: 02/26/2004	WNW 1/8 - 1/4 (0.139 mi.) 19	B5	40
RANCHO MIRAGE COUNTR Database: RIVERSIDE CO. LUST, Date Database: LUST, Date of Government V Status: Completed - Case Closed Facility Id: 9915041 Global Id: T0606501073 Facility Status: 9		W 1/4 - 1/2 (0.299 mi.) 19	C14	84
RANCHO MIRAGE COUNTR Database: LUST REG 7, Date of Goverr Global ID: T0606501073 Status: 3A - Preliminary Site Assessmer		W 1/4 - 1/2 (0.299 mi.)	C15	86
Lower Elevation	Address	Direction / Distance	Map ID	Page
GEORGE CONRIGHT Database: LUST REG 7, Date of Govern Database: LUST, Date of Government V Status: Completed - Case Closed Global ID: T0606501069 Status: 9 - Case Closed		SSW 1/4 - 1/2 (0.291 mi.)	13	82

State and tribal registered storage tank lists

Global Id: T0606501069

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 is 1 UST site within

approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EISEN HOWER MEDICAL	39000 BOB HOPE DRIVE	WNW 1/8 - 1/4 (0.139 mi.)	B5	40
Database: UST, Date of Government Ve	ersion: 06/10/2019			
Facility Id: 305				

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

A review of the AST list, as provided by EDR, has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EISENHOWER MEDICAL C Database: AST, Date of Government	39000 BOB HOPE DR SE Version: 07/06/2016	WNW 1/8 - 1/4 (0.139 mi.)	B3	10
EISENHOWER MEDICAL C Database: AST, Date of Government	39000 BOB HOPE DR. Version: 07/06/2016	WNW 1/8 - 1/4 (0.139 mi.)	B7	74

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/09/2019 has revealed that there are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EISENHOWER MEDICAL C	39000 BOB HOPE DR SE	WNW 1/8 - 1/4 (0.139 mi.)		11
EISEN HOWER MEDICAL	39000 BOB HOPE DRIVE	WNW 1/8 - 1/4 (0.139 mi.)		40

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 2 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EISEN HOWER MEDICAL Status: A	39000 BOB HOPE DRIVE	WNW 1/8 - 1/4 (0.139 mi.)	B5	40

Tank Status: A Comp Number: 21826

Lower Elevation	Address	Direction / Distance	Map ID	Page
RANCHO MIRAGE HEALTH Status: A Tank Status: A Comp Number: 49737	39905 VISTA DEL SOL	SE 1/8 - 1/4 (0.178 mi.)	12	81

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance Map	ID Page
EISEN HOWER MEDICAL Facility Id: 00000021826	39000 BOB HOPE DRIVE	WNW 1/8 - 1/4 (0.139 mi.) B5	40

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 2 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EISENHOWER MEDICAL C	39000 BOB HOPE DR SE	WNW 1/8 - 1/4 (0.139 mi.)		11
EISEN HOWER MEDICAL	39000 BOB HOPE DRIVE	WNW 1/8 - 1/4 (0.139 mi.)		40

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 4 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EISENHOWER MEDICAL C EPA ID:: CAC002969984	39000 BOB HOPE DR	WNW 1/8 - 1/4 (0.139 mi.)	B6	73
EISENHOWER MEDICAL C EPA ID:: CAC003000177	39000 BOB HOPE DR	WNW 1/8 - 1/4 (0.139 mi.)	B9	78
GENETIC RESEARCH INS EPA ID:: CAC002996086	39000 BOB HOPE DRIVE	WNW 1/8 - 1/4 (0.139 mi.)	B10	79
WALGREENS #15539	39000 BOB HOPE DR	WNW 1/8 - 1/4 (0.139 mi.)	B11	80

EPA ID:: CAL000381889

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
<i>EISEN HOWER MEDICAL</i> Reg ld: 7T2270014 Reg ld: 7T2270002	39000 BOB HOPE DRIVE	WNW 1/8 - 1/4 (0.139 mi.)	B5	40	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
GEORGE CONRIGHT Reg Id: 7T2270011	72251 COUNTRY CLUB	SSW 1/4 - 1/2 (0.291 mi.)	13	82	

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

A review of the Notify 65 list, as provided by EDR, and dated 03/18/2019 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

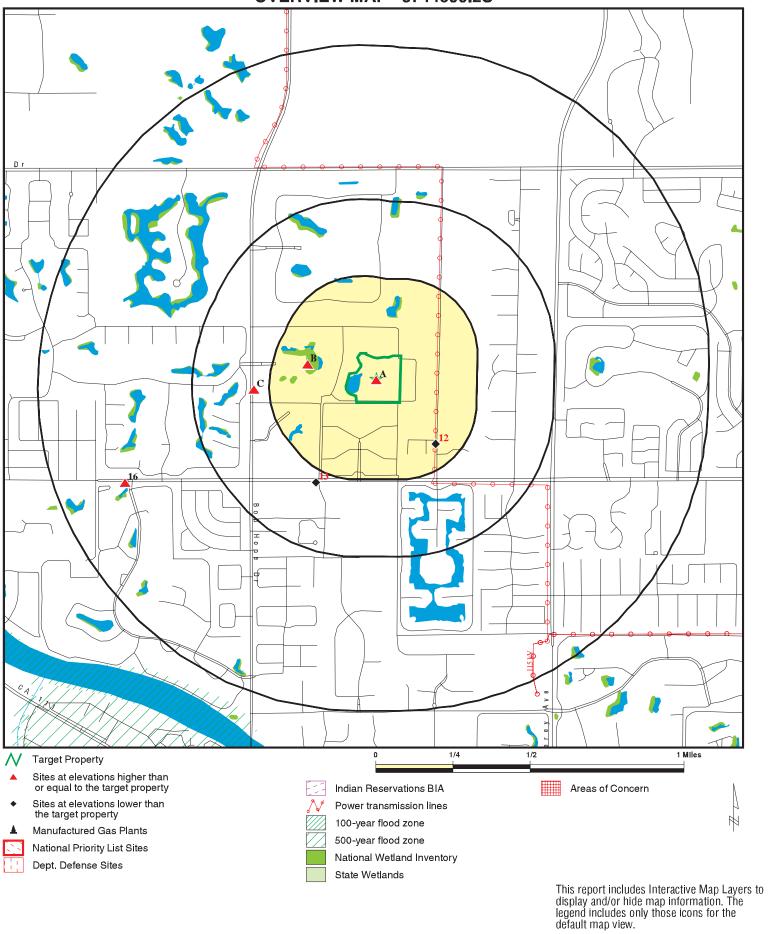
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
SUNRISE COUNTRY CLUB	71601 COUNTRY CLUB D	WSW 1/2 - 1 (0.779 mi.)	16	87	

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

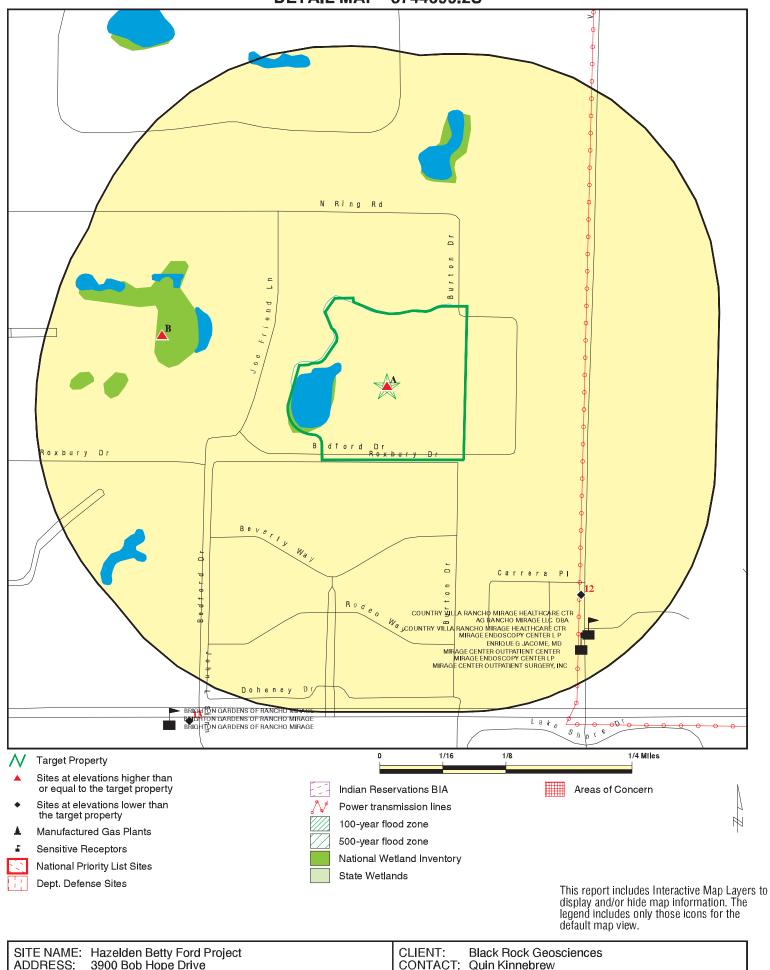
Site Name

WILMETH'S IMPRESSION CLNRS, R D WIL IMPRESSION CLEANERS, AMIT PATEL DB IMPRESSION CLEANERS, AMIT PATEL DB Database(s)

DRYCLEANERS DRYCLEANERS DRYCLEANERS



DETAIL MAP - 5744699.2S



Rancho Mirage CA 92270

33.762572 / 116.401112

LAT/LONG:

DATE: August 08, 2019 9:56 am Copyright © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

INQUIRY #: 5744699.2s

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	1 1 0	NR NR NR	NR NR NR	NR NR NR	1 1 0
Federal institutional cor engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	6						
ENVIROSTOR	1.000	1	0	0	0	0	NR	1
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST	0.500		0	1	3	NR	NR	4

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registere	ed storage tai	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 1 2 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 2 0
State and tribal voluntar	y cleanup site	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	ITAL RECORD	S						
		_						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL PFAS	0.001 1.000 0.250 0.001 0.250 1.000 0.001 0.500		0 0 0 0 0 0 0 0	NR 0 0 NR 2 0 NR 0	NR 0 NR NR 0 NR 0 0	NR 0 NR NR 0 NR NR	NR NR NR NR NR NR	0 0 0 2 0 0 0
Local Lists of Registered	d Storage Tar	nks						
SWEEPS UST HIST UST CERS TANKS CA FID UST	0.250 0.250 0.250 0.250		0 0 0	2 1 2 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	2 1 2 0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	0.001 0.500		0 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency R	Release Repo	orts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001	1	0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 1 0 0 0
Other Ascertainable Rec								
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS DOCKET HWC UXO	0.250 1.000 0.001 0.001 0.250 0.001 0			4 0 0 0 NR NO NR NO NR	NR 0 0 0 RR RR RR 0 RR RR RR RR RR R NR 0 0 0 0	NR 0 0 NR NR NR N 0 NR NR R R R R R R R	NR N	
ECHO FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	0.001 0.250 1.000 0.500 0.250		0 0 0 0 0	NR 0 0 0 0	NR NR 0 NR	NR NR 0 NR NR	NR NR NR NR NR	0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS EMI	0.250 0.001		0 0	0 NR	NR NR	NR NR	NR NR	0 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		Õ	NR	NR	NR	NR	Õ
HIST CORTESE	0.500		Õ	1	1	NR	NR	2
HWP	1.000		Ō	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	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	1	NR	1
UIC	0.001		0	NR	NR	NR	NR	0
	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 MILITARY PRIV SITES	0.250 0.001		0 0	0 NR	NR NR	NR NR	NR NR	0 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		Õ	NR	NR	NR	NR	õ
OTHER OIL GAS	0.001		Õ	NR	NR	NR	NR	Õ
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 HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		Õ	NR	NR	NR	NR	Õ
EDR Hist Cleaner	0.125		Õ	NR	NR	NR	NR	Õ
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Go	vt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		2	0	18	4	1	0	25

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

A1 Target Property	EISENHOWER MEDICAL CEI 3900 BOB HOPE DRIVE RANCHO MIRAGE, CA 9227		ENVIROSTOR	S110493809 N/A
	Site 1 of 2 in cluster A			
Target	3900 BOB HOPE DRIVE RANCHO MIRAGE, CA 9227	C FISENHOWER MEDICAL CENTER 3900 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270 71002592 Inactive - Needs Evaluation Not reported Not reported Not reported NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Not reported Cleanup Cypress 42 28 Not reported NONE SPECIFIED Not SPECIFIED Not SPECIFIED Not SPECIFIED NONE SPECIFIED	ENVIROSTOR	
	Completed Date: Comments:	Not reported Not reported		
	Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Nam Schedule Document Type Schedule Due Date: Schedule Revised Date:			

Map ID Direction Distance Elevation	Site	IAP FINDINGS	Database(s)	EDR ID Number EPA ID Number
A2 Target Property	GENETIC RESEARCH DEPTARTMENT: 3900 BC RANCHO MIRAGE, CA 92270	DB HOPE DRIVE, LUCY CURC	CHMIRS	S118190535 N/A
	Site 2 of 2 in cluster A			
Actual: 232 ft.	CHMIRS: Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Time: Date Completed: Property Use: Agency Id Number: Agency Id Number: Agency Id Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management: More Than Two Substances Involved?:	Not reported GENETIC RESEARCH DEPTARTMENT: RANCHO MIRAGE, CA 92270 15-5175 09/03/2015 Not reported Not reported	3900 BOB HOF	YE DRIVE, LUCY CURCI CANCE
	Resp Agncy Personel # Of Decontaminated: Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number: Vehicle State:	Not reported Not reported		

Not reported

Not reported Not reported

Not reported

Not reported

Not reported CHEMICAL

Not reported

09/03/2015

Not reported

Genetic Research Institute of the Dessert

Riverside County Environmental Health

N/A

945

Yes Not reported

2015

Responsible Party

No

Other

Vehicle Id Number:

Company Name:

Facility Telephone:

Waterway Involved:

Report Date:

Waterway:

Spill Site:

Type: Measure:

Other:

Type: Measure:

Other:

Year:

Agency: Incident Date:

Amount:

Contained:

Site Type:

Date/Time:

Admin Agency:

Cleanup By:

Containment:

What Happened:

CA DOT PUC/ICC Number:

Reporting Officer Name/ID:

Database(s)

EDR ID Number EPA ID Number

S118190535

(Continued)

E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Not reported Chemical Between 5-7 ml Not reported Not reported Not reported 30-40 Not reported Not reported No No No No No No Yes No No Not reported Per Caller: My assistant was pouring a gel, used 25 micro liters and by accident the bottle slipped and it fell down. She immediately reported it and maintenance came to take care of everything.

B3 EISENHOWER MEDICAL CENTER WNW 39000 BOB HOPE DR SECTION 1

39000 BOB HOPE DR SECTION 1 RANCHO MIRAGE, CA 92270

1/8-1/4 0.139 mi. 734 ft.

Site 1 of 9 in cluster B

Relative: Higher

Actual:

232 ft.

ACT.	
AST: Name: Address: City/Zip: Certified Unified Program Agencies: Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address City: Mailing Address State: Mailing Address State: Mailing Address Zip Code: Operator Name: Operator Phone: Owner Phone: Owner Phone: Owner Mail Address: Owner State: Owner State:	Eisenhower Medical Not reported 10318063 Not reported Eisenhower Medical (760) 578-4637 Not reported 39000 Bob Hope Dr Rancho Mirage CA 92270 Not reported Not reported Not reported (760) 340-3911 39000 Bob Hope Dr CA
Operator Phone: Owner Phone:	Not reported (760) 340-3911
r toporty owner only.	Notropolicu

EISENHOWER MEDICAL CENTER 99000 BOB HOPE DR SECTION 1 RANCHO MIRAGE,92270 Not reported Eisenhower Medical Ctr-A/P Not reported 0318063 Not reported Eisenhower Medical Center 760) 578-4637 Not reported 99000 Bob Hope Dr Rancho Mirage CA 22270 Not reported Not reported Not reported Not reported Not reported

AST A100419737 N/A

TC5744699.2s Page 10

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

	EISENHOWER MEDICAL CENTER (C	Continued) A100419737
	Property Owner Stat : Property Owner Zip Code: Property Owner Country: EPAID:	Not reported Not reported Not reported Not reported
B4 WNW 1/8-1/4 0.139 mi.	EISENHOWER MEDICAL CENTER 39000 BOB HOPE DR SECTION 1 RANCHO MIRAGE, CA 92270	CERS HAZ WASTE S123507857 CERS TANKS N/A CERS
734 ft.	Site 2 of 9 in cluster B	
Relative:	CERS HAZ WASTE:	07000
Higher	Site ID: CERS ID:	27662 10318063
Actual: 232 ft.	CERS Description:	Hazardous Waste Generator
	Violations:	
	Site ID:	27662
	Site Name:	Eisenhower Medical Center
	Violation Date:	04-16-2015
	Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter
	Violation Description:	 6.67, Section(s) 25270.4.5(a) Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4.
	Violation Notes: Violation Division: Violation Program:	Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years. Returned to compliance on 04/27/2015. Riverside County Department of Env Health APSA
	Violation Source:	CERS
	Site ID: Site Name:	27662 Eisashawar Madical Captor
	Violation Date:	Eisenhower Medical Center 04-16-2015
	Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,
	Violation Description: Violation Notes:	Section(s) Multiple Business Plan Program - Operations/Maintenance - General Returned to compliance on 04/16/2015. [LOCAL ORDINANCE VIOLATION 105A] Hazardous materials are stored in a manner to minimize the possibility of a fire, explosion, or release.
	Violation Division:	Riverside County Department of Env Health
	Violation Program:	HMRRP
	Violation Source:	CERS
	Site ID:	27662
	Site Name:	Eisenhower Medical Center
	Violation Date:	11-12-2015
	Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter
	Violation Description:	15, Section(s) 66265.31 Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health

EDR ID Number Database(s) EPA ID Number

EISENHOWER MEDICAL CENTER (Continued)

Violation Notes: Violation Division: Violation Program: Violation Source:	or the environment. Returned to compliance on 12/01/2015. Riverside County Department of Env Health HWLQG CERS
Site ID: Site Name: Violation Date: Citation:	27662 Eisenhower Medical Center 11-12-2015 HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 12/01/2015. 203 Statellite Accumulation New Forms
Violation Division: Violation Program: Violation Source:	Riverside County Department of Env Health HWLQG CERS
Site ID: Site Name: Violation Date: Citation:	27662 Eisenhower Medical Center 11-12-2015 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Violation Division: Violation Program:	Returned to compliance on 12/01/2015. Riverside County Department of Env Health HWLQG
Violation Source:	CERS
Site ID: Site Name: Violation Date:	27662 Eisenhower Medical Center 04-16-2015
Citation:	22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description:	Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information; A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8)

EDR ID Number Database(s) EPA ID Number

EISENHOWER MEDICAL CENTER (Continued)

ENHOWER MEDICAL CENTER (Co	ontinued)	S12;
Violation Notes: Violation Division: Violation Program: Violation Source:	Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment an remedied before the tank syste Returned to compliance on 06/03/2015. Riverside County Department of Env Health HWLQG CERS	any
Site ID:	27662	
Site Name:	Eisenhower Medical Center	
Violation Date:	07-05-2017	
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95 Section(s) 25508.2	95,
Violation Description:	Failure to annually review and electronically certify that the	
	business plan is complete and accurate on or before the annual due date.	•
Violation Notes:	Returned to compliance on 07/26/2017.	
Violation Division:	Riverside County Department of Env Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	27662	
Site Name:	Eisenhower Medical Center	
Violation Date:	11-12-2015	
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22,	
	Chapter 15, Section(s) 66265.173	
Violation Description:	Failure to properly close hazardous waste containers when not in active use.	
Violation Notes:	Returned to compliance on 12/01/2015.	
Violation Division:	Riverside County Department of Env Health	
Violation Program: Violation Source:	HWLQG CERS	
violation Source.	CERS	
Site ID:	27662	
Site Name:	Eisenhower Medical Center	
Violation Date:	11-12-2015	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter	ſ
	6.95, Section(s) 25508(a)(1)	
Violation Description:	Failure to complete and electronically submit hazardous material	
	inventory information for all reportable hazardous materials on site	
Violation Notes:	at or above reportable quantities. Returned to compliance on 12/22/2015.	
Violation Division:	Riverside County Department of Env Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	27662	
Site Name:	Eisenhower Medical Center	

EDR ID Number Database(s) EPA ID Number

EISENHOWER MEDICAL CENTER (Continued)

ISENHOWER MEDICAL CENTE	R (Continued)	S123
Violation Date:	11-12-2015	
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, 12 Section (a) 20000 44	Chapter
Violation Description:	12, Section(s) 66262.11	•
Violation Description:	Failure to determine if the waste generated is a hazardous waste Returned to compliance on 12/01/2015.	J.
Violation Notes:	•	
Violation Division:	Riverside County Department of Env Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	27662	
Site Name:	Eisenhower Medical Center	
Violation Date:	04-16-2015	
Citation:	22 CCR 15 66265.195(b) - California Code of Regulations, Title Chapter 15, Section(s) 66265.195(b)	22,
Violation Description:	Failure of the owner or operator to inspect and document the call protection systems to ensure the proper operation within six mor after initial installation, and annually thereafter; and all sources	nths
Violation Natao	of impressed current at least bimonthly (i.e., every other month).	
Violation Notes:	Returned to compliance on 06/03/2015.	
Violation Division:	Riverside County Department of Env Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	27662	
Site Name:	Eisenhower Medical Center	
Violation Date:	11-12-2015	
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22. Chapter 15, Section(s) 66265.174	,
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly	v.
Violation Notes:	Returned to compliance on 12/01/2015.	,
Violation Division:	Riverside County Department of Env Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
English for		
Evaluation: Eval General Type:	Other/Unknown	
Eval Date:	04-16-2015	
	Yes	
Violations Found:		
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	Riverside County Department of Env Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	11-10-2015	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Riverside County Department of Env Health	
Eval Program:	HWLQG	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	11-12-2015	
Violations Found:	Yes	
Eval Type:	Other, not routine, done by local agency	
21 -	, , , , , , , , , , , , , , , , , , ,	

Database(s) EPA ID

EDR ID Number EPA ID Number

EISENHOWER MEDICAL CENTER (Continued)

Eval Notes: Not reported Eval Division: Riverside County Department of Env Health Eval Program: HWLQG Eval Source: CERS Eval General Type: Other/Unknown 04-16-2015 Eval Date: Violations Found: Yes Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Riverside County Department of Env Health Eval Division: Eval Program: HWLQG Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 04-16-2015 Violations Found: Yes Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Riverside County Department of Env Health Eval Division: Eval Program: APSA CERS Eval Source: Eval General Type: Other/Unknown 07-05-2017 Eval Date: Violations Found: Yes Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: Riverside County Department of Env Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 11-12-2015 Violations Found: Yes Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: Riverside County Department of Env Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 11-17-2015 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Riverside County Department of Env Health Eval Program: APSA Eval Source: CERS **Enforcement Action:** Site ID: 27662 Site Name: **Eisenhower Medical Center** Site Address: 39000 BOB HOPE DR SECTION 1 Site City: **RANCHO MIRAGE** Site Zip: 92270 Enf Action Date: 04-16-2015

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

EISENHOWER MEDICAL CENTER (Continued)

S123507857

Enf Action Type: Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Description: Enf Action Notes: Not reported Enf Action Division: Riverside County Department of Env Health Enf Action Program: APSA CERS Enf Action Source: Site ID: 27662 Site Name: **Eisenhower Medical Center** Site Address: 39000 BOB HOPE DR SECTION 1 Site City: RANCHO MIRAGE Site Zip: 92270 Enf Action Date: 04-16-2015 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Riverside County Department of Env Health Enf Action Program: HMRRP Enf Action Source: CERS Site ID: 27662 Site Name: **Eisenhower Medical Center** Site Address: 39000 BOB HOPE DR SECTION 1 Site City: RANCHO MIRAGE Site Zip: 92270 Enf Action Date: 04-16-2015 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 Riverside County Department of Env Health Enf Action Division: HWLQG Enf Action Program: Enf Action Source: CERS Site ID: 27662 **Eisenhower Medical Center** Site Name: Site Address: 39000 BOB HOPE DR SECTION 1 Site City: RANCHO MIRAGE Site Zip: 92270 Enf Action Date: 11-12-2015 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Riverside County Department of Env Health Enf Action Program: HMRRP CERS Enf Action Source: Site ID: 27662 Site Name: **Eisenhower Medical Center** Site Address: 39000 BOB HOPE DR SECTION 1 Site City: RANCHO MIRAGE Site Zip: 92270 Enf Action Date: 11-12-2015 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Enf Action Notes: Riverside County Department of Env Health Enf Action Division: Enf Action Program: HWLQG

Database(s)

EDR ID Number EPA ID Number

EISENHOWER MEDICAL CENTER (Continued)

Enf Action Source: CERS Affiliation: Affiliation Type Desc: Legal Owner Entity Name: Eisenhower Medical Ctr-A/P Entity Title: Not reported Affiliation Address: 39000 Bob Hope Dr Affiliation City: Rancho Mirage Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 92270 Affiliation Phone: (760) 340-3911 Affiliation Type Desc: **Document Preparer** Entity Name: Tim Beringer 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: **Environmental Contact** Entity Name: Dana Francis Entity Title: Not reported Affiliation Address: 39000 Bob Hope Drive Affiliation City: Rancho Mirage Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92270 Affiliation Phone: Not reported Facility Mailing Address Affiliation Type Desc: Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 39000 Bob Hope Dr Affiliation City: Rancho Mirage Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92270 Affiliation Phone: Not reported Affiliation Type Desc: **CUPA** District Entity Name: **Riverside Cnty Env Health** Entity Title: Not reported Affiliation Address: 4065 County Circle Drive, Room 104 Affiliation City: Riverside Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92503 Affiliation Phone: (951) 358-5055 Affiliation Type Desc: Identification Signer Entity Name: Tim Beringer Entity Title: Director of Safety, Security, and EM Affiliation Address: Not reported

Database(s)

EDR ID Number EPA ID Number

S123507857

EISENHOWER MEDICAL CENTER (Continued)

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:	Eisenhower Medical Center
Entity Title: Affiliation Address:	Not reported
	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country: Affiliation Zip:	Not reported
Affiliation Phone:	Not reported Not reported
Anniauon Fhone.	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Aubrey Serfling
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 340-3911
Site ID:	27662
CERS ID:	10318063
CERS Description:	RCRA LQ HW Generator
Violations:	
Site ID:	27662
Site Name:	Eisenhower Medical Center
Violation Date:	04-16-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter
	6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures
	that you or a certifying engineer have developed for the facility. 2.
	Failure to sign written procedures and/or a record of inspections
	and/or customary business records by the appropriate supervisor or
	inspector. 3. Failure to keep written procedures and/or a record of
	inspections and/or customary business records with the plan. AND 4.
	Failure to maintain written procedures and/or a record of inspections
	and/or customary business records for three years.
Violation Notes:	Returned to compliance on 04/27/2015.
Violation Division:	Riverside County Department of Env Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	27662
Site Name:	Eisenhower Medical Center
Violation Date:	04-16-2015
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,
	Section(s) Multiple
Violation Description:	Business Plan Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 04/16/2015. [LOCAL ORDINANCE VIOLATION 105A]
	· · · ·

EDR ID Number Database(s) EPA ID Number

EISENHOWER MEDICAL CENTER (Continued)

	01200
	Hazardous materials are stored in a manner to minimize the possibility of a fire, explosion, or release.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	27662
Site Name:	Eisenhower Medical Center
Violation Date: Citation:	11-12-2015 22 CCR 15 66265 31 - California Code of Regulations Title 22 Chapter
	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the
	possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents
	to the air, soil, or surface water which could threaten human health
	or the environment.
Violation Notes:	Returned to compliance on 12/01/2015.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	27662
Site Name:	Eisenhower Medical Center
Violation Date:	11-12-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,
Violation Deparinties	Section(s) Multiple
Violation Description:	RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 12/01/2015. 203 Statellite Accumulation New Forms
Violation Division:	Riverside County Department of Env Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	27662
Site Name:	Eisenhower Medical Center
Violation Date:	11-12-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with
•	the following requirements: "Hazardous Waste", name and address of the
	generator, physical and chemical characteristics of the Hazardous
	Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 12/01/2015.
Violation Division:	Riverside County Department of Env Health
Violation Program: Violation Source:	HWLQG CERS
Site ID:	27662
Site Name:	Eisenhower Medical Center
Violation Date:	04-16-2015
Citation:	22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description:	Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons);
	2) Design standard(s), if available, according to which the tank and

EDR ID Number Database(s) EPA ID Number

EISENHOWER MEDICAL CENTER (Continued)

Violation Notes:

Site ID:

Citation:

Site Name:

Violation Date:

Violation Notes:

Violation Division:

Violation Program:

Violation Source:

Site ID:

Citation:

Site Name:

Violation Date:

Violation Notes:

Violation Description:

Violation Description:

Violation Division:

Violation Program: Violation Source:

S123507857

ancillary equipment were or will be constructed and all of the following information; A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks: B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank syste Returned to compliance on 06/03/2015. Riverside County Department of Env Health HWLQG CERS 27662 **Eisenhower Medical Center** 07-05-2017 HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. Returned to compliance on 07/26/2017. Riverside County Department of Env Health HMRRP CERS 27662 **Eisenhower Medical Center** 11-12-2015

22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Failure to properly close hazardous waste containers when not in active use. Returned to compliance on 12/01/2015.

Riverside County Department of Env Health

HWLQG

CERS

Violation Division: Violation Program: Violation Source:

EDR ID Number Database(s) EPA ID Number

EISENHOWER MEDICAL CENTER (Continued)

ISENHOWER MEDICAL CENTER	(Continued)	S123
Site ID:	27662	
Site Name:	Eisenhower Medical Center	
Violation Date:	11-12-2015	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Cha 6.95, Section(s) 25508(a)(1)	apter
Violation Description:	Failure to complete and electronically submit hazardous materia inventory information for all reportable hazardous materials on s at or above reportable quantities.	
Violation Notes:	Returned to compliance on 12/22/2015.	
Violation Division:	Riverside County Department of Env Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	27662	
Site Name:	Eisenhower Medical Center	
Violation Date:	11-12-2015	
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, 12, Section(s) 66262.11	Chapter
Violation Description:	Failure to determine if the waste generated is a hazardous was	te.
Violation Notes:	Returned to compliance on 12/01/2015.	
Violation Division:	Riverside County Department of Env Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	27662	
Site Name:	Eisenhower Medical Center	
Violation Date:	04-16-2015	
Citation:	22 CCR 15 66265.195(b) - California Code of Regulations, Title Chapter 15, Section(s) 66265.195(b)	e 22,
Violation Description:	Failure of the owner or operator to inspect and document the ca protection systems to ensure the proper operation within six mo after initial installation, and annually thereafter; and all sources of impressed current at least bimonthly (i.e., every other month)	onths
Violation Notes:	Returned to compliance on 06/03/2015.	·
Violation Division:	Riverside County Department of Env Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	27662	
Site Name:	Eisenhower Medical Center	
Violation Date:	11-12-2015	
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22 Chapter 15, Section(s) 66265.174	2,
Violation Description:	Failure to inspect hazardous waste storage areas at least week	ly.
Violation Notes:	Returned to compliance on 12/01/2015.	
Violation Division:	Riverside County Department of Env Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Evaluation:		
Eval General Type:	Other/Unknown	
Eval Date:	04-16-2015	
Violations Found:	Yes	
Eval Type:	Other, not routine, done by local agency	
Eval Type. Eval Notes:	Not reported	
Eval Notes. Eval Division:	Riverside County Department of Env Health	
Eval Program:	HMRRP	

Database(s)

EDR ID Number EPA ID Number

EISENHOWER MEDICAL CENTER (Continued)

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-12-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-16-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-16-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-05-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-12-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Database(s)

EDR ID Number EPA ID Number

Eval Date:	11-17-2015	
Violations Found:	No	
Eval Type: Eval Notes:	Routine done by local agency	
	Not reported	
Eval Division:	Riverside County Department of Env Health	
Eval Program:	APSA	
Eval Source:	CERS	
Enforcement Action:		
Site ID:	27662	
Site Name:	Eisenhower Medical Center	
Site Address:	39000 BOB HOPE DR SECTION 1	
Site City:	RANCHO MIRAGE	
Site Zip:	92270	
Enf Action Date:	04-16-2015	
Enf Action Type:	Notice of Violation (Unified Program)	
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection	
Enf Action Notes:	Not reported	
Enf Action Division:	Riverside County Department of Env Health	
Enf Action Program:	APSA	
Enf Action Source:	CERS	
Site ID:	27662	
Site Name:	Eisenhower Medical Center	
Site Address:	39000 BOB HOPE DR SECTION 1	
Site City:	RANCHO MIRAGE	
Site Zip:	92270	
Enf Action Date:	04-16-2015	
Enf Action Type:	Notice of Violation (Unified Program)	
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection	
Enf Action Notes:	Not reported	
Enf Action Division:	Riverside County Department of Env Health	
Enf Action Program:	HMRRP	
Enf Action Source:	CERS	
Site ID:	27662	
Site Name:	Eisenhower Medical Center	
Site Address:	39000 BOB HOPE DR SECTION 1	
Site City:	RANCHO MIRAGE	
Site Zip:	92270	
Enf Action Date:	04-16-2015	
Enf Action Type:	Notice of Violation (Unified Program)	
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection	
Enf Action Notes:	Not reported	
Enf Action Division:	Riverside County Department of Env Health	
Enf Action Program: Enf Action Source:	HWLQG	
Eni Action Source:	CERS	
Site ID:	27662	
Site Name:	Eisenhower Medical Center	
Site Address:	39000 BOB HOPE DR SECTION 1	
Site City:	RANCHO MIRAGE	
Site Zip:	92270	
Enf Action Date:	11-12-2015	
End Andrew Transie	Notice of Violation (Unified Program)	
Enf Action Type:	· · · · · · · · · · · · · · · · · · ·	
Enf Action Type: Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection	

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EDR ID Number Database(s) EPA ID Number

EISENHOWER MEDICAL CENTER (Continued)

Affiliation Phone:

S123507857

Enf Action Division: Riverside County Department of Env Health HMRRP Enf Action Program: Enf Action Source: CERS 27662 Site ID: **Eisenhower Medical Center** Site Name: Site Address: 39000 BOB HOPE DR SECTION 1 Site City: RANCHO MIRAGE Site Zip: 92270 Enf Action Date: 11-12-2015 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Riverside County Department of Env Health Enf Action Program: HWLQG Enf Action Source: CERS Affiliation: Affiliation Type Desc: Legal Owner Eisenhower Medical Ctr-A/P Entity Name: Not reported Entity Title: Affiliation Address: 39000 Bob Hope Dr Affiliation City: Rancho Mirage Affiliation State: CA United States Affiliation Country: Affiliation Zip: 92270 Affiliation Phone: (760) 340-3911 Affiliation Type Desc: **Document Preparer** Entity Name: Tim Beringer 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: **Environmental Contact** Entity Name: Dana Francis Entity Title: Not reported Affiliation Address: 39000 Bob Hope Drive Affiliation City: Rancho Mirage Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92270 Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 39000 Bob Hope Dr Affiliation City: Rancho Mirage Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92270

Not reported

Database(s)

EDR ID Number EPA ID Number

S123507857

EISENHOWER MEDICAL CENTER (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

CERS TANKS: Name: Address: City,State,Zip: Site ID: CERS ID:

CERS Description: Violations: Site ID:

Site Name: Violation Date: Citation:

Violation Description:

CUPA District Riverside Cnty Env Health Not reported 4065 County Circle Drive, Room 104 Riverside CA Not reported 92503 (951) 358-5055

Identification Signer Tim Beringer Director of Safety, Security, and EM Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Parent Corporation Eisenhower Medical Center Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Operator Aubrey Serfling Not reported Not reported Not reported Not reported Not reported (760) 340-3911

EISENHOWER MEDICAL CENTER 39000 BOB HOPE DR SECTION 1 RANCHO MIRAGE, CA 92270 27662 10318063 Aboveground Petroleum Storage

27662 Eisenhower Medical Center 04-16-2015 HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures

EDR ID Number Database(s) EPA ID Number

EISENHOWER MEDICAL CENTER (Continued)

ENHOWER MEDICAL CENTER (C	5125507657
Violation Notes: Violation Division: Violation Program: Violation Source:	that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years. Returned to compliance on 04/27/2015. Riverside County Department of Env Health APSA CERS
Site ID:	27662
Site Name:	Eisenhower Medical Center
Violation Date:	04-16-2015
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,
	Section(s) Multiple
Violation Description:	Business Plan Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 04/16/2015. [LOCAL ORDINANCE VIOLATION 105A]
	Hazardous materials are stored in a manner to minimize the possibility
	of a fire, explosion, or release.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	27662
Site Name:	Eisenhower Medical Center
Violation Date:	11-12-2015
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter
	15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the
	possibility of a fire, explosion, or any unplanned sudden or
	non-sudden release of hazardous waste or hazardous waste constituents
	to the air, soil, or surface water which could threaten human health
Violation Notes:	or the environment. Returned to compliance on 12/01/2015.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	27662
Site Name:	Eisenhower Medical Center
Violation Date:	
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,
Violation Description:	Section(s) Multiple RCRA Large Quantity Generator Program - Operations/Maintenance -
Violation Description.	General
Violation Notes:	Returned to compliance on 12/01/2015. 203 Statellite Accumulation New
	Forms
Violation Division:	Riverside County Department of Env Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	27662
Site Name:	Eisenhower Medical Center
Violation Date:	11-12-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

EISENHOWER MEDICAL CENTER (Continued)

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

S123507857

Chapter 12, Section(s) 66262.34(f) Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Violation Notes: Returned to compliance on 12/01/2015. Violation Division: Riverside County Department of Env Health Violation Program: HWLQG Violation Source: CERS Site ID: 27662 **Eisenhower Medical Center** Site Name: Violation Date: 04-16-2015 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Citation: Chapter 15, Section(s) 66265.192(k) Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information; A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (i)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank syste Violation Notes: Returned to compliance on 06/03/2015. Violation Division: Riverside County Department of Env Health Violation Program: HWLQG Violation Source: CERS Site ID: 27662 Site Name: **Eisenhower Medical Center** 07-05-2017 Violation Date: 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

EDR ID Number Database(s) EPA ID Number

EISENHOWER MEDICAL CENTER (Continued)

ENHOWER MEDICAL CENTER (Co	ontinued)	5123
	business plan is complete and accurate on or before the annual due	•
	date.	
Violation Notes:	Returned to compliance on 07/26/2017.	
Violation Division:	Riverside County Department of Env Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	27662	
Site Name:	Eisenhower Medical Center	
Violation Date:	11-12-2015	
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22,	
	Chapter 15, Section(s) 66265.173	
Violation Description:	Failure to properly close hazardous waste containers when not in	
Violation Notes:	active use. Returned to compliance on 12/01/2015.	
Violation Division:	Riverside County Department of Env Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	27662	
Site Name:	Eisenhower Medical Center	
Violation Date:	11-12-2015	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter	·
Violation Description:	6.95, Section(s) 25508(a)(1) Failure to complete and electronically submit hazardous material	
Violation Description.	inventory information for all reportable hazardous materials on site	
	at or above reportable quantities.	
Violation Notes:	Returned to compliance on 12/22/2015.	
Violation Division:	Riverside County Department of Env Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	27662	
Site Name:	Eisenhower Medical Center	
Violation Date:	11-12-2015	
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Cha	apter
	12, Section(s) 66262.11	
Violation Description:	Failure to determine if the waste generated is a hazardous waste.	
Violation Notes:	Returned to compliance on 12/01/2015.	
Violation Division:	Riverside County Department of Env Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	27662	
Site Name:	Eisenhower Medical Center	
Violation Date:	04-16-2015	
Citation:	22 CCR 15 66265.195(b) - California Code of Regulations, Title 22,	
Malatian Description	Chapter 15, Section(s) 66265.195(b)	Р.
Violation Description:	Failure of the owner or operator to inspect and document the cathoo protection systems to ensure the proper operation within six months	
	after initial installation, and annually thereafter; and all sources	,
	of impressed current at least bimonthly (i.e., every other month).	
Violation Notes:	Returned to compliance on 06/03/2015.	
Violation Division:	Riverside County Department of Env Health	
Violation Program:	HWLQG	
Violation Source:	CERS	

EDR ID Number Database(s) EPA ID Number

EISENHOWER MEDICAL CENTER (Continued)

ISENHOWER MEDICAL CENTER	(Continued)	
Site ID:	27662	
Site Name:	Eisenhower Medical Center	
Violation Date:	11-12-2015	
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174	
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.	
Violation Notes:	Returned to compliance on 12/01/2015.	
Violation Division:	Riverside County Department of Env Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Evaluation:		
Eval General Type:	Other/Unknown	
Eval Date:	04-16-2015	
Violations Found:	Yes	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	Riverside County Department of Env Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	11-10-2015	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Riverside County Department of Env Health	
Eval Program:	HWLQG	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	11-12-2015	
Violations Found:	Yes	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	Riverside County Department of Env Health	
Eval Program:	HWLQG	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	04-16-2015	
Violations Found:	Yes	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	Riverside County Department of Env Health	
Eval Program:	HWLQG	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	04-16-2015	
Violations Found:	Yes	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	Riverside County Department of Env Health	
Eval Program:	APSA	
Eval Source:	CERS	

Database(s)

EDR ID Number EPA ID Number

EISENHOWER MEDICAL CENTER (Continued)

S123507857

Eval General Type: Other/Unknown 07-05-2017 Eval Date: Violations Found: Yes Other, not routine, done by local agency Eval Type: Eval Notes: Not reported Riverside County Department of Env Health Eval Division: HMRRP Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 11-12-2015 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Riverside County Department of Env Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 11-17-2015 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Riverside County Department of Env Health Eval Program: APSA Eval Source: CERS Enforcement Action: Site ID: 27662 **Eisenhower Medical Center** Site Name: Site Address: 39000 BOB HOPE DR SECTION 1 Site City: RANCHO MIRAGE Site Zip: 92270 Enf Action Date: 04-16-2015 Notice of Violation (Unified Program) Enf Action Type: Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Riverside County Department of Env Health Enf Action Program: APSA Enf Action Source: CERS Site ID: 27662 Site Name: **Eisenhower Medical Center** 39000 BOB HOPE DR SECTION 1 Site Address: Site City: RANCHO MIRAGE Site Zip: 92270 Enf Action Date: 04-16-2015 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 Riverside County Department of Env Health Enf Action Division: Enf Action Program: HMRRP CERS Enf Action Source: Site ID: 27662 Site Name: **Eisenhower Medical Center** 39000 BOB HOPE DR SECTION 1 Site Address:

EDR ID Number Database(s) EPA ID Number

EISENHOWER MEDICAL CENTER (Continued)

S123507857

RANCHO MIRAGE Site City: Site Zip: 92270 Enf Action Date: 04-16-2015 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 Riverside County Department of Env Health Enf Action Division: Enf Action Program: HWLQG CERS Enf Action Source: Site ID: 27662 Site Name: **Eisenhower Medical Center** 39000 BOB HOPE DR SECTION 1 Site Address: Site City: RANCHO MIRAGE Site Zip: 92270 Enf Action Date: 11-12-2015 Notice of Violation (Unified Program) Enf Action Type: Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Riverside County Department of Env Health Enf Action Division: Enf Action Program: HMRRP Enf Action Source: CERS Site ID: 27662 Site Name: **Eisenhower Medical Center** Site Address: 39000 BOB HOPE DR SECTION 1 Site City: RANCHO MIRAGE Site Zip: 92270 Enf Action Date: 11-12-2015 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Riverside County Department of Env Health Enf Action Program: HWLQG CERS Enf Action Source: Affiliation: Affiliation Type Desc: Legal Owner Entity Name: Eisenhower Medical Ctr-A/P Entity Title: Not reported Affiliation Address: 39000 Bob Hope Dr Affiliation City: Rancho Mirage Affiliation State: CA United States Affiliation Country: Affiliation Zip: 92270 Affiliation Phone: (760) 340-3911 Affiliation Type Desc: **Document Preparer** Entity Name: Tim Beringer Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Database(s)

EDR ID Number EPA ID Number

EISENHOWER MEDICAL CENTER (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Environmental Contact Dana Francis Not reported 39000 Bob Hope Drive Rancho Mirage CA Not reported 92270 Not reported

Facility Mailing Address Mailing Address Not reported 39000 Bob Hope Dr Rancho Mirage CA Not reported 92270 Not reported

CUPA District Riverside Cnty Env Health Not reported 4065 County Circle Drive, Room 104 Riverside CA Not reported 92503 (951) 358-5055

Identification Signer Tim Beringer Director of Safety, Security, and EM Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Parent Corporation Eisenhower Medical Center Not reported Not reported

Operator Aubrey Serfling Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

EISENHOWER MEDICAL CENTER (Continued) S123507857 Affiliation Zip: Not reported Affiliation Phone: (760) 340-3911 CERS: EISENHOWER MEDICAL CENTER Name: 39000 BOB HOPE DR SECTION 1 Address: City,State,Zip: RANCHO MIRAGE, CA 92270 Site ID: 27662 CERS ID: 10318063 CERS Description: **Chemical Storage Facilities** Violations: Site ID: 27662 Site Name: **Eisenhower Medical Center** Violation Date: 04-16-2015 HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter Citation: 6.67, Section(s) 25270.4.5(a) Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years. Violation Notes: Returned to compliance on 04/27/2015. Violation Division: Riverside County Department of Env Health APSA Violation Program: CERS Violation Source: Site ID: 27662 Site Name: **Eisenhower Medical Center** Violation Date: 04-16-2015 Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Violation Description: Business Plan Program - Operations/Maintenance - General Returned to compliance on 04/16/2015. [LOCAL ORDINANCE VIOLATION 105A] Violation Notes: Hazardous materials are stored in a manner to minimize the possibility of a fire, explosion, or release. Riverside County Department of Env Health Violation Division: Violation Program: HMRRP Violation Source: CERS Site ID: 27662 Site Name: **Eisenhower Medical Center** Violation Date: 11-12-2015 Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31 Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. Violation Notes: Returned to compliance on 12/01/2015. Violation Division: Riverside County Department of Env Health

Database(s)

EDR ID Number EPA ID Number

EISI	ENHOWER MEDICAL CENTER (Co	ontinued)	S1235
	Violation Program: Violation Source:	HWLQG CERS	
	Site ID:	27662	
	Site Name:	Eisenhower Medical Center	
	Violation Date: Citation:	11-12-2015 HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple	
	Violation Description:	RCRA Large Quantity Generator Program - Operations/Maintenanc General	е-
	Violation Notes:	Returned to compliance on 12/01/2015. 203 Statellite Accumulation Forms	New
	Violation Division:	Riverside County Department of Env Health	
	Violation Program:	HWLQG	
	Violation Source:	CERS	
	Site ID:	27662	
	Site Name:	Eisenhower Medical Center	
	Violation Date:	11-12-2015	
	Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)	
	Violation Description:	Failure to properly label hazardous waste accumulation containers the following requirements: "Hazardous Waste", name and address generator, physical and chemical characteristics of the Hazardous	
		Waste, and starting accumulation date.	
	Violation Notes:	Returned to compliance on 12/01/2015.	
	Violation Division:	Riverside County Department of Env Health	
	Violation Program:	HWLQG	
	Violation Source:	CERS	
	Site ID:	27662	
	Site Name:	Eisenhower Medical Center	
	Violation Date:	04-16-2015	
	Citation:	22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)	
	Violation Description:	Failure of the new hazardous waste tank assessment to include all the following information: 1) Tank configuration (i.e., horizontal,	of
		vertical), material of construction, and gross capacity (in gallons);	
		2) Design standard(s), if available, according to which the tank and	
		ancillary equipment were or will be constructed and all of the	
		following information; A) Material of construction; B) material	
		thickness and the method used to determine the thickness; C)	
		description of tank system piping (material, diameter); D) description	n
		of any internal and external pumps; and E) sketch or drawing of tan	k
		including dimensions. 3) Documented age of the tank system (if tan	k
		was previously used), if available, (otherwise, an estimate of the	
		age); 4) Description and evaluation of any leak detection equipment	
		5) Description and evaluation of any corrosion protection equipment	t,
		devices, or material; 6) Description and evaluation of any spill	
		prevention or overfill equipment; 7) Description and evaluation of	
		secondary containment for the tank system (secondary containmen	t must
		meet minimum standards as specified in subsections (j)(1) through	
		(j)(3) of this section) including applicable secondary containment for	Ī
		ancillary equipment as required in subsection 66265.193(f); 8)	
		Hazardous characteristics of the waste(s) that have been or will be	
		handled; 9) Prior to placing a new tank system or component in use	, an
		independent, qualified installation inspector or an independent,	

EDR ID Number Database(s) EPA ID Number

EISENHOWER MEDICAL CENTER (Continued)

ENHOWER MEDICAL CENTER (Continued) S12			
Violation Notes: Violation Division: Violation Program: Violation Source:	qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment a remedied before the tank syste Returned to compliance on 06/03/2015. Riverside County Department of Env Health HWLQG CERS		
Site ID:	27662		
Site Name:	Eisenhower Medical Center		
Violation Date:	07-05-2017		
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6 Section(s) 25508.2	.95,	
Violation Description:	Failure to annually review and electronically certify that the		
	business plan is complete and accurate on or before the annual du	le	
Violation Notes:	date.		
Violation Division:	Returned to compliance on 07/26/2017. Riverside County Department of Env Health		
Violation Program:	HMRRP		
Violation Source:	CERS		
Site ID:	27662		
Site Name:	Eisenhower Medical Center		
Violation Date:	11-12-2015		
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22,		
	Chapter 15, Section(s) 66265.173		
Violation Description:	Failure to properly close hazardous waste containers when not in active use.		
Violation Notes:	Returned to compliance on 12/01/2015.		
Violation Division:	Riverside County Department of Env Health		
Violation Program:	HWLQG		
Violation Source:	CERS		
Site ID:	27662		
Site Name:	Eisenhower Medical Center		
Violation Date:	11-12-2015		
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapte 6.95, Section(s) 25508(a)(1)	ər	
Violation Description:	Failure to complete and electronically submit hazardous material		
Violation Description.	inventory information for all reportable hazardous materials on site		
	at or above reportable quantities.		
Violation Notes:	Returned to compliance on 12/22/2015.		
Violation Division:	Riverside County Department of Env Health		
Violation Program:	HMRRP		
Violation Source:	CERS		
Site ID:	27662		
Site Name:	Eisenhower Medical Center		
Violation Date:	11-12-2015		
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Ch	napter	
	12, Section(s) 66262.11	-	

EDR ID Number Database(s) EPA ID Number

EISENHOWER MEDICAL CENTER (Continued)

ISENHOWER MEDICAL CENTER (Continued) S12		
Violation Description:	Failure to determine if the waste generated is a hazardous waste	
Violation Notes:	Returned to compliance on 12/01/2015.	
Violation Division:	Riverside County Department of Env Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	27662	
Site Name:	Eisenhower Medical Center	
Violation Date:	04-16-2015	
Citation:	22 CCR 15 66265.195(b) - California Code of Regulations, Title 2 Chapter 15, Section(s) 66265.195(b)	22,
Violation Description:	Failure of the owner or operator to inspect and document the cat protection systems to ensure the proper operation within six mon after initial installation, and annually thereafter; and all sources of impressed current at least bimonthly (i.e., every other month).	
Violation Notes:	Returned to compliance on 06/03/2015.	
Violation Division:	Riverside County Department of Env Health	
Violation Program:	HWLQG	
Violation Frogram. Violation Source:	CERS	
violation Source.	GERS	
Site ID:	27662	
Site Name:	Eisenhower Medical Center	
Violation Date:	11-12-2015	
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174	
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly	
Violation Notes:	Returned to compliance on 12/01/2015.	
Violation Division:	Riverside County Department of Env Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Evaluation:		
Eval General Type:	Other/Unknown	
Eval Date:	04-16-2015	
Violations Found:	Yes	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	Riverside County Department of Env Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	11-10-2015	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Notes. Eval Division:	Riverside County Department of Env Health	
	HWLQG	
Eval Program:		
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	11-12-2015	
Violations Found:	Yes	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	Riverside County Department of Env Health	
Eval Program:	HWLQG	

Database(s)

EDR ID Number EPA ID Number

EISENHOWER MEDICAL CENTER (Continued)

SISENHOWER MEDICAL CENTER (Co	ontinued)
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-16-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program: Eval Source:	HWLQG CERS
Eval Source.	CERS .
Eval General Type:	Other/Unknown
Eval Date:	04-16-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program: Eval Source:	APSA CERS
Eval Source.	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-05-2017
Violations Found:	Yes Other, not routine, done by local agency
Eval Type: Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-12-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Enforcement Action:	
Site ID:	27662
Site Name:	Eisenhower Medical Center
Site Address:	39000 BOB HOPE DR SECTION 1
Site City:	RANCHO MIRAGE
Site Zip:	92270
Enf Action Date:	04-16-2015
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

EDR ID Number Database(s) EPA ID Number

EISENHOWER MEDICAL CENTER (Continued)

Enf Action Division:

tinued) Riverside County Department of Env Health S123507857

APSA Enf Action Program: Enf Action Source: CERS Site ID: 27662 **Eisenhower Medical Center** Site Name: 39000 BOB HOPE DR SECTION 1 Site Address: Site City: RANCHO MIRAGE Site Zip: 92270 Enf Action Date: 04-16-2015 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Riverside County Department of Env Health Enf Action Program: HMRRP Enf Action Source: CERS Site ID: 27662 Site Name: **Eisenhower Medical Center** 39000 BOB HOPE DR SECTION 1 Site Address: Site City: RANCHO MIRAGE Site Zip: 92270 Enf Action Date: 04-16-2015 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Riverside County Department of Env Health Enf Action Program: HWLQG Enf Action Source: CERS Site ID: 27662 Site Name: **Eisenhower Medical Center** Site Address: 39000 BOB HOPE DR SECTION 1 Site City: RANCHO MIRAGE Site Zip: 92270 Enf Action Date: 11-12-2015 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Riverside County Department of Env Health Enf Action Program: HMRRP Enf Action Source: CERS 27662 Site ID: Site Name: **Eisenhower Medical Center** Site Address: 39000 BOB HOPE DR SECTION 1 Site City: RANCHO MIRAGE Site Zip: 92270 Enf Action Date: 11-12-2015 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 Riverside County Department of Env Health Enf Action Division: Enf Action Program: HWLQG Enf Action Source: CERS

Database(s)

EDR ID Number EPA ID Number

EISENHOWER MEDICAL CENTER (Continued)

Affiliation: Affiliation Type Desc: Legal Owner Entity Name: Eisenhower Medical Ctr-A/P Entity Title: Not reported Affiliation Address: 39000 Bob Hope Dr Affiliation City: Rancho Mirage Affiliation State: CA Affiliation Country: United States Affiliation Zip: 92270 Affiliation Phone: (760) 340-3911 Affiliation Type Desc: **Document Preparer** Entity Name: Tim Beringer Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **Environmental Contact** Entity Name: Dana Francis Entity Title: Not reported Affiliation Address: 39000 Bob Hope Drive Affiliation City: Rancho Mirage Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92270 Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 39000 Bob Hope Dr Affiliation City: Rancho Mirage Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92270 Affiliation Phone: Not reported Affiliation Type Desc: **CUPA** District Entity Name: Riverside Cnty Env Health Entity Title: Not reported Affiliation Address: 4065 County Circle Drive, Room 104 Affiliation City: Riverside Affiliation State: CA Affiliation Country: Not reported 92503 Affiliation Zip: (951) 358-5055 Affiliation Phone: Affiliation Type Desc: Identification Signer Entity Name: Tim Beringer Entity Title: Director of Safety, Security, and EM Affiliation Address: Not reported Affiliation City: Not reported

Not reported

Affiliation State:

Database(s)

EDR ID Number EPA ID Number

EISENHOWER MEDICAL CENTER (Continued)

NHOWER MEDICAL CENTER (COI	illinueu)
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Eisenhower Medical Center
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: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Not reported Not reported Operator Aubrey Serfling Not reported Not reported Not reported Not reported Not reported Not reported (760) 340-3911

RCRA-LQG 1000207904 LUST CAD078140845 UST CERS HAZ WASTE SWEEPS UST HIST UST CERS TANKS CHMIRS FTTS HIST FTTS HIST FTTS EMI HIST CORTESE CERS

RCRA-LQG: Date form received by agency: 11/01/2017 Facility name: EISENHOWER MEDICAL Facility address: 39000 BOB HOPE DRIVE RANCHO MIRAGE, CA 92 EPA ID: CAD078140845

Contact: Contact address:

Mailing address:

Contact country: Contact telephone: Contact email: EPA Region: Classification: Description: gency: 11/01/2017 EISENHOWER MEDICAL CENTER 39000 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270 CAD078140845 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270 DANA M FRANCIS-ALBANO BOB HOPE DRIVE RANCHO MIRAGE, CA 92270 US 760-837-8838 DFRANCIS@EMC.ORG 09 Large Quantity Generator Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any

EDR ID Number Database(s) EPA ID Number

EISEN HOWER MEDICAL CENTER (Continued)

1000207904

residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	EISENHOWER MEDICAL CENTER BOB HOPE DRIVE RANCHO MIRAGE, CA 92270 US 760-773-1362 NONE@NONE.COM Not reported Not reported Private Owner 01/01/1973 Not reported
Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	EISENHOWER MEDICAL CENTER BOB HOPE DRIVE RANCHO MIRAGE, CA 92270 US 760-773-1362 NONE@NONE.COM Not reported Not reported Private Operator 01/01/1973 Not reported
Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioar Recycler of hazardous waste: Transporter of hazardous was Treater, storer or disposer of H Underground injection activity On-site burner exemption: Furnace exemption:	ctive): No No te: No HW: No

	140
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Universal Waste Summary:

Waste type:	Lamps

Database(s)

EDR ID Number EPA ID Number

Accumulated waste on-site: Generated waste on-site:	Yes No
Waste type:	Batteries
Accumulated waste on-site:	Yes
Generated waste on-site:	No
listorical Generators:	
Date form received by agenc	*
Site name:	EISEN HOWER MEDICAL CENTER
Classification:	Large Quantity Generator
Date form received by agenc	•
Site name:	EISENHOWER MEDICAL CENTER
Classification:	Small Quantity Generator
lazardous Waste Summary:	
. Waste code:	122
. Waste name:	Alkaline solution without metals (pH > 12.5)
. Waste code:	135
. Waste name:	Unspecified aqueous solution
. Waste code:	141
. Waste name:	Off-specification, aged, or surplus inorganics
. Waste code:	181
. Waste name:	Other inorganic solid waste
. Waste code:	311
. Waste name:	Pharmaceutical waste
. Waste code:	331
. Waste name:	Off-specification, aged, or surplus organics
. Waste code:	352
. Waste name:	Other organic solids
. Waste code:	551
. Waste name:	Laboratory waste chemicals
. Waste code:	724
. Waste name:	Liquids with lead > 500 mg/l
. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
Wests adds:	Door
. Waste code:	
. Waste name:	BARIUM
. Waste code:	D006
. Waste name:	CADMIUM

Database(s)

EDR ID Number EPA ID Number

EISEN HOWER MEDICAL CENTE	R (Continued)	1000207904
. Waste code:	D008	
. Waste code.	LEAD	
. Waste hame.	LLAD	
. Waste code:	D009	
. Waste name:	MERCURY	
. Waste hame.	MERCORT	
. Waste code:	F003	
. Waste name:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: 2	XYLENE, ACETONE, ETHYL
	ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOB	
	ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPEN	
	MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE	
	NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVEN	
	CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVI	
	SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY	VOLUME) OF ONE OR
	MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, A	AND F005; AND STILL
	BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLV	ENTS AND SPENT SOLVENT
	MIXTURES.	
. Waste code:	U059	
. Waste name:	5,12-NAPHTHACENEDIONE,	
	8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-H	, <u>-</u>
	7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR)
	DAUNOMYCIN	
Violation Status:	No violations found	
LUST:		
Name:	EISENHOWER MEDICAL CENTER	
Address:	39000 BOB HOPE DRIVE	
City,State,Zip:	RANCHO MIRAGE, CA 92270	
Lead Agency:	RIVERSIDE COUNTY LOP	
Case Type:	LUST Cleanup Site	
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?g	lobal_id=T0606501060
Global Id:	T0606501060	
Latitude:	33.764289	
Longitude:	-116.403413	
Status:	Completed - Case Closed	
Status Date:	07/10/1992	
Case Worker:	Not reported	
RB Case Number:	7T2270002	
Local Agency:	Not reported Not reported	
File Location: Local Case Number:	Not reported	
Potential Media Affect:	Not reported	
Potential Contaminants of Co		
Site History:	Not reported	
LUST:	•	
Global Id:	T0606501060	
Action Type:	Other	
Date:	11/18/1989	
Action:	Leak Discovery	
Global Id:	T0606501060	
Action Type:	Other	
Date:	11/18/1989	
Action:	Leak Stopped	
	100000	

Database(s)

EDR ID Number EPA ID Number

Global Id:	T0606501060
Action Type:	Other
Date:	01/23/1990
Action:	Leak Reported
LUST:	
Global Id:	T0606501060
Status:	Open - Case Begin Date
Status Date:	11/18/1989
Global Id:	T0606501060
Status:	Completed - Case Closed
Status Date:	07/10/1992
News	
Name:	
Address:	
City,State,Zip:	RANCHO MIRAGE, CA 92270
Lead Agency:	RIVERSIDE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06065010
Global Id:	T0606501072
Latitude:	33.7644406202048
Longitude:	-116.406602561474
Status:	Completed - Case Closed
Status Date:	09/17/1999
Case Worker:	RIV
RB Case Number:	7T2270014
Local Agency:	RIVERSIDE COUNTY LOP
File Location:	Local Agency Warehouse
Local Case Number:	9914968
Potential Media Affect:	Soil
Potential Contaminants of (Concern: Diesel
Site History:	Not reported
LUST:	
Global Id:	T0606501072
Contact Type:	Regional Board Caseworker
Contact Name:	Phan Le
Organization Name:	COLORADO RIVER BASIN RWQCB (REGION 7)
Address:	73720 FRED WARING DRIVE SUITE #100
City:	PALM DESERT
Email:	phan.le@waterboards.ca.gov
Phone Number:	7607768974
Global Id:	T0606501072
Contact Type:	Local Agency Caseworker
Contact Name:	Riverside County LOP
Organization Name:	RIVERSIDE COUNTY LOP
Address:	3880 LEMON ST SUITE 200
City:	RIVERSIDE
Email:	Not reported
Phone Number:	9519558980
LUST:	
Global Id:	T0606501072
Action Type:	ENFORCEMENT

Database(s) EPA ID

EDR ID Number EPA ID Number

EISEN HOWER MEDICAL CENTER (Continued)			
Date:	10/06/2008		
Action:	File review - #RCDEH Upload Site File 3/11/2015		
Global Id:	T0606501072		
Action Type:	Other		
Date:	03/01/1999		
Action:	Leak Discovery		
Global Id:	T0606501072		
Action Type:	Other		
Date:	11/20/1998		
Action:	Leak Stopped		
Global Id:	T0606501072		
Action Type:	Other		
Date:	03/01/1999		
Action:	Leak Reported		
Global Id:	T0606501072		
Action Type:	ENFORCEMENT		
Date:	10/07/2008		
Action:	Closure/No Further Action Letter - #RivCo Closure		
LUST: Global Id: Status: Status Date:	T0606501072 Open - Case Begin Date 11/20/1998		
Global Id:	T0606501072		
Status:	Open - Site Assessment		
Status Date:	04/06/1999		
Global Id:	T0606501072		
Status:	Open - Site Assessment		
Status Date:	06/22/1999		
Global Id:	T0606501072		
Status:	Completed - Case Closed		
Status Date:	09/17/1999		
LUST REG 7: Region: Status: Case Num: Substance: ID: Global ID: Lead Agency: Case Worker:	7 9 - Case Closed 7T2270014 Diesel fuel oil and additives 721 T0606501072 Local Agency YO		
RIVERSIDE CO. LU	JST:		
Name:	EISENHOWER MEDICAL CENTER		
Address:	39000 BOB HOPE DR		
City,State,Zip:	RANCHO MIRAGE, CA		
Region:	RIVERSIDE		

Database(s)

EDR ID Number EPA ID Number

1000207904

EISEN HOWER MEDICAL CENTER (Continued) Facility ID: 9914968 Employee: Shurlow-LOP Site Closed: Yes Case Type: Soil only Facility Status: closed/action completed Casetype Decode: Soil only is impacted Fstatus Decode: Closed/Action completed UST: Name: EISENHOWER MEDICAL CENTER 39000 BOB HOPE DR Address: City,State,Zip: RANCHO MIRAGE, CA 92270 Facility ID: 305 **RIVERSIDE COUNTY** Permitting Agency: Latitude: 33.7634441 Longitude: -116.404355 CERS HAZ WASTE: 12040 Site ID: CERS ID: 10326229 **CERS** Description: Hazardous Waste Generator Evaluation: **Compliance Evaluation Inspection** Eval General Type: 04-25-2017 Eval Date: Violations Found: No Routine done by local agency Eval Type: **Eval Notes:** Not reported Eval Division: Riverside County Department of Env Health Eval Program: APSA Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-22-2016 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: Riverside County Department of Env Health HMRRP Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-22-2016 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Recommend to lower generator permit. Eval Division: Riverside County Department of Env Health HW Eval Program: CERS Eval Source: Affiliation: **Document Preparer** Affiliation Type Desc: Entity Name: **Bennie Crivellaro** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported

Database(s)

EDR ID Number EPA ID Number

1000207904

EISEN HOWER MEDICAL CENTER (Continued)

Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name:

Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Not reported Not reported Not reported Not reported

Property Owner Hazelden Betty Ford Foundation Not reported Po box 11 Center City MN United States 55012-0011 (651) 213-4751

CUPA District Riverside Cnty Env Health Not reported 4065 County Circle Drive, Room 104 Riverside CA Not reported 92503 (951) 358-5055

Environmental Contact Bennie Crivellaro Not reported 39000 Bob Hope Dr Rancho Mirage CA Not reported 92270 Not reported

Facility Mailing Address Mailing Address Not reported PO Box 11 Center City MN Not reported 55012 Not reported

Legal Owner Hazelden Betty Ford Foundation Not reported Po box 11 Center City MN United States 55012 (760) 773-4100

Identification Signer Bennie Crivellaro

Database(s)

EDR ID Number EPA ID Number

EISEN HOWER MEDICAL CENTER (Continued)

ISEN HOWER MEDICAL CENTER (Continued)			
Entity Title:	Manager Facilities Operations		
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:	Betty Ford Center		
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 Turne Desci	Onereter		
Affiliation Type Desc:	Operator		
Entity Name: Entity Title:	Bennie Crivellaro		
Affiliation Address:	Not reported		
	Not reported		
Affiliation City: Affiliation State:	Not reported Not reported		
Affiliation Country:	•		
Affiliation Zip:	Not reported Not reported		
Affiliation Phone:	(760) 895-7012		
Anniauon Fhone.	(700) 895-7012		
SWEEPS UST: Name: Address: City: Status: Comp Number: Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	EISENHOWER MEDICAL CENTER 39000 BOB HOPE DR RANCHO MIRAGE Active 21826 1 44-018086 10-29-92 10-29-92 02-29-88 ANNEN-550 33-000-021826-000001 A 550 10-29-92 M.V. FUEL P DIESEL 8		
Name: Address: City: Status: Comp Number: Number: Board Of Equalization:	EISENHOWER MEDICAL CENTER 39000 BOB HOPE DR RANCHO MIRAGE Active 21826 1 44-018086		

Database(s)

EDR ID Number EPA ID Number

EISEN HOWER MEDICAL CENTER (Continued)

	()
Referral Date:	10-29-92
Action Date:	10-29-92
Created Date:	
	02-29-88
Owner Tank Id:	HOS30K
SWRCB Tank Id:	33-000-021826-000002
Tank Status:	A
Capacity:	30000
Active Date:	10-29-92
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported
Name:	EISENHOWER MEDICAL CENTER
Address:	39000 BOB HOPE DR
City:	RANCHO MIRAGE
Status:	Active
Comp Number:	21826
Number:	1
Board Of Equalization:	44-018086
Referral Date:	10-29-92
Action Date:	10-29-92
Created Date:	02-29-88
Owner Tank Id:	HOS10K
SWRCB Tank Id:	33-000-021826-000003
Tank Status:	A
Capacity:	10000
Active Date:	
	10-29-92
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported
Nomo	EISENHOWER MEDICAL CENTER
Name:	
Address:	39000 BOB HOPE DR
City:	RANCHO MIRAGE
Status:	Active
Comp Number:	21826
Number:	1
Board Of Equalization:	44-018086
Referral Date:	10-29-92
Action Date:	10-29-92
Created Date:	02-29-88
Owner Tank Id:	UNLDD10,000
SWRCB Tank Id:	33-000-021826-000004
Tank Status:	A
Capacity:	12000
Active Date:	10-29-92
Tank Use:	M.V. FUEL
STG:	Р
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Name:	EISENHOWER MEDICAL CENTER
Address:	39000 BOB HOPE DR
City:	RANCHO MIRAGE
-	
Status:	Active

Database(s)

EDR ID Number EPA ID Number

EISEN HOWER MEDICAL CENTER (Continued)

Comp Number: 21826 Number: 1 Board Of Equalization: 44-018086 Referral Date: 10-29-92 Action Date: 10-29-92 Created Date: 02-29-88 Owner Tank Id: UNL1000 SWRCB Tank Id: 33-000-021826-000005 Tank Status: А Capacity: 1000 10-29-92 Active Date: M.V. FUEL Tank Use: STG: Ρ Content: **REG UNLEADED** Number Of Tanks: Not reported EISENHOWER MEDICAL CENTER Name: 39000 BOB HOPE DR Address: City: **RANCHO MIRAGE** Status: Active Comp Number: 21826 Number: 1 Board Of Equalization: 44-018086 Referral Date: 10-29-92 Action Date: 10-29-92 Created Date: 02-29-88 Owner Tank Id: BLDBNK550 SWRCB Tank Id: 33-000-021826-000006 Tank Status: А Capacity: 2000 Active Date: 10-29-92 Tank Use: M.V. FUEL STG: P Content: DIESEL Number Of Tanks: Not reported Name: **EISENHOWER MEDICAL CENTER** Address: 39000 BOB HOPE DR **RANCHO MIRAGE** City: Status: Active Comp Number: 21826 Number: 1 Board Of Equalization: 44-018086 Referral Date: 10-29-92 10-29-92 Action Date: Created Date: 02-29-88 Owner Tank Id: OCB2K SWRCB Tank Id: 33-000-021826-000007 Tank Status: А 2000 Capacity: Active Date: 10-29-92 Tank Use: M.V. FUEL Ρ STG: Content: DIESEL Number Of Tanks: Not reported

Name:

EISENHOWER MEDICAL CENTER

Database(s)

EDR ID Number EPA ID Number

1000207904

EISEN HOWER MEDICAL CENTER (Continued)

		1	
	Address:	39000 BOB	HOPE DR
	City:	RANCHO N	
	Status:	Active	
	Comp Number:	21826	
	Number:	1	
	Board Of Equalization:		
	Referral Date:	10-29-92	
	Action Date:	10-29-92	
	Created Date:	02-29-88	
	Owner Tank Id:	Not reporte	d
	SWRCB Tank Id:	33-000-021	826-00008
	Tank Status:	А	
	Capacity:	2385	
	Active Date:	10-29-92	
	Tank Use:	HAZARDO	10
	STG:	W	55
		••	
	Content:	DECONTA	
	Number Of Tanks:	Not reporte	d
н	IIST UST:		
	Name:		EISENHOWER MEDICAL CENTER
	Address:		39000 BOB HOPE DRIVE
	City,State,Zip:		RANCHO MIRAGE, CA 92270
	File Number:		0001F637
	URL:		http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F637.pdf
	Region:		STATE
	Facility ID:		0000021826
	Facility Type:		Other
	Other Type:		HOSPITAL
	Contact Name:		HARVEY QUIGG
	Telephone:		6193403911
	Owner Name:		EISENHOWER MEDICAL CENTER
	Owner Address:		39000 BOB HOPE DRIVE
	Owner City,St,Zip:		RANCHO MIRAGE, CA 92270
	Total Tanks:		0004
	rotar ramo.		0004
	Tank Num:		001
	Container Num:		1
	Year Installed:		
			1983
	Tank Capacity:		00000550
	Tank Used for:		PRODUCT
	Type of Fuel:		DIESEL
	Container Construction	Thickness:	Not reported
	Leak Detection:		Stock Inventor
	Tank Num:		002
	Container Num:		2
	Year Installed:		Not reported
	Tank Capacity:		00030000
	Tank Used for:		PRODUCT
	Type of Fuel:		DIESEL
	Container Construction	Thickness	Not reported
	Leak Detection:	THICKIESS.	Stock Inventor
	LOAN DELECTION.		
	Tank Num:		003
			3
	Container Num:		
	Year Installed:		Not reported

Database(s)

EDR ID Number EPA ID Number

EISEN HOWER MEDICAL CENTER (Continued)

Tank Capacity:00010000Tank Used for:PRODUCTType of Fuel:DIESELContainer Construction Thickness:Not reportedLeak Detection:Stock Inventor

Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

CERS TANKS: Name: BETTY FORD CENTER 39000 BOB HOPE DR Address: RANCHO MIRAGE, CA 92270 City,State,Zip: Site ID: 12040 CERS ID: 10326229 **CERS** Description: Aboveground Petroleum Storage Evaluation: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-25-2017 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Riverside County Department of Env Health Eval Program: APSA Eval Source: CERS Eval General Type: Compliance Evaluation Inspection Eval Date: 04-22-2016 Violations Found: No Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: Riverside County Department of Env Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-22-2016 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Recommend to lower generator permit. Eval Division: Riverside County Department of Env Health Eval Program: HW Eval Source: CERS Affiliation:

Affiliation Type Desc: Entity Name: Entity Title:

Document Preparer Bennie Crivellaro Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

EISEN HOWER MEDICAL CENTER (Continued)

Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Not reported Not reported Not reported Not reported Not reported Property Owner Hazelden Betty Ford Foundation Not reported Po box 11 Center City MN United States 55012-0011 (651) 213-4751 **CUPA** District Riverside Cnty Env Health Not reported 4065 County Circle Drive, Room 104 Riverside CA Not reported 92503 (951) 358-5055 **Environmental Contact Bennie Crivellaro** Not reported 39000 Bob Hope Dr

Rancho Mirage CA Not reported 92270 Not reported

Facility Mailing Address Mailing Address Not reported PO Box 11 Center City MN Not reported 55012 Not reported

Legal Owner Hazelden Betty Ford Foundation Not reported Po box 11 Center City MN United States 55012 (760) 773-4100

Identification Signer Bennie Crivellaro

Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported

Not reported (760) 895-7012

Bennie Crivellaro

Operator

Parent Corporation

Betty Ford Center

Manager Facilities Operations

Database(s)

EDR ID Number EPA ID Number

EISEN HOWER MEDICAL CENTER (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

CHMIRS:

Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Time: Date Completed: Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management: More Than Two Substances Involved?: Resp Agncy Personel # Of Decontaminated: Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number:

Not reported 39000 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270 9-4076
09/26/1999
Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

EISEN HOWER MEDICAL CENTER (Continued)

Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Gallons: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Not reported Not reported Not reported Not reported Not reported Not reported No Not reported Not reported Co. Health Not reported Not reported Not reported Not reported Not reported Not reported 1999 **Riverside County Fire** 9/25/199912:00:00 AM **Riverside County Environmental Health** Not reported Yes Other Not reported phormaldihyde 2 0 Not reported Not reported 30 0 0 Not reported Accidental spill at Eisenhower Hospital spilled in storage room. Birthing center was evacuated for approx. 2.5 hours. County Health ran incident. Not reported

FTTS INSP: 1991121701231 2 Inspection Number: Region: 09 Inspection Date: 12/17/91 LGARCIA Inspector: Violation occurred: No Section 6 PCB State Conducted Investigation Type: Investigation Reason: Neutral Scheme, State Legislation Code: TSCA

Database(s)

EDR ID Number EPA ID Number

EISEN HOWER MEDICAL CENTER (Continued)

Facility Function:	User

HIST FTTS INSP:

Inspection Number:	1991121701231 2
Region:	09
Inspection Date:	Not reported
Inspector:	LGARCIA
Violation occurred:	No
Investigation Type:	Section 6 PCB State Conducted
Investigation Reason:	Neutral Scheme, State
Legislation Code:	TSCA
Facility Function:	User

EMI:

Name: Address: City,State,Zip: Year:	EISENHOWER MEDICAL CTR 39000 BOB HOPE DR RANCHO MIRAGE, CA 1987 22
County Code: Air Basin:	33 SS
Facility ID:	3671
Air District Name:	SC
SIC Code:	8062
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	9
SOX - Oxides of Sulphur Tons/Yr:	6
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Y	′r:0
Name: Address: City,State,Zip: Year:	EISENHOWER MEDICAL CENTER 39000 BOB HOPE DRIVE RANCHO MIRAGE, CA 1990

Name:	EISENHOWER MEDICAL CENTER
Address:	39000 BOB HOPE DRIVE
City,State,Zip:	RANCHO MIRAGE, CA
Year:	1990
County Code:	33
Air Basin:	SS
Facility ID:	3671
Air District Name:	SC
SIC Code:	8060
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System	n: Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr	: 3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Ton	s/Yr:0

EDR ID Number Database(s) EPA ID Number

1000207904

EISEN HOWER MEDICAL CENTER (Continued)

Reactive Organic Gases Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

EISENHOWER MEDICAL CENTER Name: 39000 BOB HOPE DR Address: City,State,Zip: RANCHO MIRAGE, CA 1996 Year: County Code: 33 Air Basin: SS 3671 Facility ID: Air District Name: SC SIC Code: 8062 Air District Name: SOUTH COAST AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 4 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 Name: EISENHOWER MEDICAL CENTER Address: 39000 BOB HOPE DR City,State,Zip: RANCHO MIRAGE, CA Year: 1997 County Code: 33 Air Basin: SC Facility ID: 3671 Air District Name: SC SIC Code: 8062 SOUTH COAST AQMD Air District Name: 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: 0 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 4 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 EISENHOWER MEDICAL CENTER Name: 39000 BOB HOPE DR Address: City,State,Zip: RANCHO MIRAGE, CA Year: 1998 County Code: 33 Air Basin: SS Facility ID: 3671 Air District Name: SC SIC Code: 8062 Air District Name: SOUTH COAST AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1

0

1

4

EDR ID Number Database(s) EPA ID Number

Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Y	r:0
Name:	EISENHOWER MEDICAL CENTER
Address:	39000 BOB HOPE DR
City,State,Zip:	RANCHO MIRAGE, CA
Year:	1999
County Code:	33
Air Basin:	SC
Facility ID:	3671
Air District Name:	SC
SIC Code:	8062
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Fotal Organic Hydrocarbon Gases Tons/Yr:	1
	0
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:	1
	4
NOX - Oxides of Nitrogen Tons/Yr:	
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Y	1.0
Name:	EISENHOWER MEDICAL CENTER
Address:	39000 BOB HOPE DR
City,State,Zip:	RANCHO MIRAGE, CA
Year:	2000
County Code:	33
Air Basin:	SC
Facility ID:	3671
Air District Name:	SC
SIC Code:	8062
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Fotal Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Y	•
Nome	
Name:	EISENHOWER MEDICAL CENTER
Address:	39000 BOB HOPE DR
City,State,Zip:	RANCHO MIRAGE, CA
Year:	2001
County Code:	33
Air Basin:	SC
Facility ID:	3671
Air District Name:	SC
SIC Code:	8062
Air District Name:	SOUTH COAST AQMD
	Not reported
Community Health Air Pollution Info System:	
Consolidated Emission Reporting Rule:	Not reported

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

1000207904

EISEN HOWER MEDICAL CENTER (Continued)

Carbon Monoxide Emissions Tons/Yr:3NOX - Oxides of Nitrogen Tons/Yr:7SOX - Oxides of Sulphur Tons/Yr:0Particulate Matter Tons/Yr:0Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:	EISENHOWER MEDICAL CENTER
Address:	39000 BOB HOPE DR
City,State,Zip:	RANCHO MIRAGE, CA 92270
Year:	2009
County Code:	33
Air Basin:	SS
Facility ID:	3671
Air District Name:	SC
SIC Code:	8062
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.64429800349206
Reactive Organic Gases Tons/Yr:	0.51168371999999995
Carbon Monoxide Emissions Tons/Yr:	0.90427999999999997
NOX - Oxides of Nitrogen Tons/Yr:	2.6564000000000001
SOX - Oxides of Sulphur Tons/Yr:	3.062350000000001E-2
Particulate Matter Tons/Yr:	0.119301
Part. Matter 10 Micrometers and Smllr Tons/	Yr:0.11656836
Name:	EISENHOWER MEDICAL CENTER

Name:	EISENHOWER MEDICAL CENTER	
Address:	39000 BOB HOPE DR	
City,State,Zip:	RANCHO MIRAGE, CA 92270	
Year:	2010	
County Code:	33	
Air Basin:	SS	
Facility ID:	3671	
Air District Name:	SC	
SIC Code:	8062	
Air District Name:	SOUTH COAST AQMD	
Community Health Air Pollution Info System:	Not reported	
Consolidated Emission Reporting Rule:	Not reported	
Total Organic Hydrocarbon Gases Tons/Yr:	4.5926967582537603	
Reactive Organic Gases Tons/Yr:	1.05426	
Carbon Monoxide Emissions Tons/Yr:	1.12398	
NOX - Oxides of Nitrogen Tons/Yr:	6.3932799999999999	
SOX - Oxides of Sulphur Tons/Yr:	9.905999999999995E-2	
Particulate Matter Tons/Yr:	0.98546999999999996	
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.97985418000000002		

Name:	EISENHOWER MEDICAL CENTER
Address:	39000 BOB HOPE DR
City,State,Zip:	RANCHO MIRAGE, CA 92270
Year:	2011
County Code:	33
Air Basin:	SS
Facility ID:	3671
Air District Name:	SC
SIC Code:	8062
Air District Name:	SOUTH COAST AQMD
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
	Notropolitou

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

EISEN HOWER MEDICAL CENTER (Continued)

Consolidated Emission Reporting Rule:	Not reported	
Total Organic Hydrocarbon Gases Tons/Yr:	76.916498266	
Reactive Organic Gases Tons/Yr:	7.77742	
Carbon Monoxide Emissions Tons/Yr:	1.60206	
NOX - Oxides of Nitrogen Tons/Yr:	9.06426	
SOX - Oxides of Sulphur Tons/Yr:	0.13964	
Particulate Matter Tons/Yr:	1.46782	
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.4581129		

Name:	EISENHOWER MEDICAL CENTER	
Address:	39000 BOB HOPE DR	
City,State,Zip:	RANCHO MIRAGE, CA 92270	
Year:	2014	
County Code:	33	
Air Basin:	SS	
Facility ID:	3671	
Air District Name:	SC	
SIC Code:	8062	
Air District Name:	SOUTH COAST AQMD	
Community Health Air Pollution Info System:	Not reported	
Consolidated Emission Reporting Rule:	Not reported	
Total Organic Hydrocarbon Gases Tons/Yr:	9.2601206418	
Reactive Organic Gases Tons/Yr:	6.2187	
Carbon Monoxide Emissions Tons/Yr:	3.86862	
NOX - Oxides of Nitrogen Tons/Yr:	3.76192	
SOX - Oxides of Sulphur Tons/Yr:	0.116135	
Particulate Matter Tons/Yr:	2.15376	
Part. Matter 10 Micrometers and Smllr Tons/Yr:2.13220426		

HIST CORTESE:

Site Name:

edr_fname:	EISENHOWER MEDICAL CENTER
edr_fadd1:	39000 BOB HOPE
City,State,Zip:	RANCHO MIRAGE, CA 92270
Region:	CORTESE
Facility County Code:	33
Reg By:	LTNKA
Reg Id:	7T2270014
edr_fname:	EISENHOWER MEDICAL CENTER
edr_fadd1:	39000 BOB HOPE
City,State,Zip:	RANCHO MIRAGE, CA 92270
Region:	CORTESE
Facility County Code:	33
Reg By:	LTNKA
Reg Id:	7T2270002
CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	T-MOBILE WEST, LLC IE04474A 39000 BOB HOPE DR RANCHO MIRAGE, CA 92270 159149 10322467 Chemical Storage Facilities
Violations: Site ID:	159149

T-Mobile West, LLC IE04474A

EDR ID Number Database(s) EPA ID Number

EISEN HOWER MEDICAL CENTER (Continued) Violation Date: 07-05-2017 HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Citation: 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. Returned to compliance on 11/01/2017. Violation Notes: Violation Division: Riverside County Department of Env Health Violation Program: HMRRP Violation Source: CERS Site ID: 159149 Site Name: T-Mobile West, LLC IE04474A Violation Date: 01-21-2014 Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5 Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1. Violation Notes: Returned to compliance on 03/05/2014. Riverside County Department of Env Health Violation Division: Violation Program: HMRRP Violation Source: CERS Site ID: 159149 Site Name: T-Mobile West, LLC IE04474A Violation Date: 01-21-2014 HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Citation: Section(s) Multiple Violation Description: Business Plan Program - Administration/Documentation - General Violation Notes: Returned to compliance on 03/05/2014. Violation Division: Riverside County Department of Env Health HMRRP Violation Program: Violation Source: CERS Site ID: 159149 Site Name: T-Mobile West, LLC IE04474A Violation Date: 01-21-2014 Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a) Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. Returned to compliance on 03/05/2014. Violation Notes: Violation Division: Riverside County Department of Env Health Violation Program: HMRRP Violation Source: CERS Evaluation: Eval General Type: Other/Unknown Eval Date: 07-05-2017 Violations Found: Yes Other, not routine, done by local agency Eval Type: Eval Notes: Not reported Eval Division: Riverside County Department of Env Health

Database(s)

EDR ID Number EPA ID Number

EISEN HOWER MEDICAL CENTER (Continued)

Affiliation Phone:

Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-21-2014 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Routine inspection Eval Division: Riverside County Department of Env Health Eval Program: HMRRP CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-28-2018 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Facility is a cell site which stores lead acid batterie. Eval Division: Riverside County Department of Env Health Eval Program: HMRRP CERS Eval Source: Enforcement Action: Site ID: 159149 T-Mobile West, LLC IE04474A Site Name: 39000 BOB HOPE DR Site Address: Site City: RANCHO MIRAGE 92270 Site Zip: Enf Action Date: 01-21-2014 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: Riverside County Department of Env Health Enf Action Program: HMRRP Enf Action Source: CERS Affiliation: Affiliation Type Desc: **CUPA** District Riverside Cnty Env Health Entity Name: Entity Title: Not reported Affiliation Address: 4065 County Circle Drive, Room 104 Affiliation City: Riverside Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92503 Affiliation Phone: (951) 358-5055 Document Preparer Affiliation Type Desc: Entity Name: Kelly Michaels Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported

Not reported

Facility Mailing Address

Database(s)

EDR ID Number EPA ID Number

EISEN HOWER MEDICAL CENTER (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country:

Mailing Address Not reported 2008 McGaw Ave Irvine CA Not reported 92614 Not reported **Identification Signer** Kelly Michaels Project Manager Not reported Not reported Not reported Not reported Not reported Not reported Operator

T-MOBILE WEST, LLC Not reported Not reported Not reported Not reported Not reported Not reported (949) 567-6872

Legal Owner T-MOBILE WEST, LLC Not reported 12920 SE 38th St Bellevue WA United States 98006 (425) 383-4000

Parent Corporation T-MOBILE WEST, LLC Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Environmental Contact Andrew Gonzalez Not reported 2008 McGaw Ave Irvine CA Not reported

Database(s)

EDR ID Number EPA ID Number

EISEN HOWER MEDICAL CENTER (Continued) 1000207904 Affiliation Zip: 92614 Affiliation Phone: Not reported SPRINT UNITED MANAGEMNT CO. RV03XC075 Name: 39000 BOB HOPE DR Address: RANCHO MIRAGE, CA 92270 City,State,Zip: Site ID: 156426 CERS ID: 10150581 **CERS** Description: **Chemical Storage Facilities** Violations: Site ID: 156426 Site Name: Sprint United Managemnt Co. RV03XC075 Violation Date: 05-30-2018 **Un-Specified** Citation: Business Plan Program - Operations/Maintenance - General Local Violation Description: Ordinance Violation Notes: Returned to compliance on 05/30/2018. OBSERVATION: Required NFPA-704 signs were not posted. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted. Violation Division: Riverside County Department of Env Health Violation Program: HMRRP CERS Violation Source: Evaluation: Eval General Type: **Compliance Evaluation Inspection** 05-30-2018 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: This facility is a cell tower on the roof of Eisenhower hospital that contains lead acid batteries. Eval Division: Riverside County Department of Env Health Eval Program: HMRRP Eval Source: CERS Affiliation: **CUPA** District Affiliation Type Desc: Entity Name: Riverside Cnty Env Health Entity Title: Not reported Affiliation Address: 4065 County Circle Drive, Room 104 Affiliation City: Riverside Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92503 (951) 358-5055 Affiliation Phone: Affiliation Type Desc: Identification Signer Entity Name: John Denholm Entity Title: EHS Engineer III Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Database(s)

EDR ID Number **EPA ID Number**

EISEN HOWER MEDICAL CENTER (Continued)

Affiliation Type Desc: Parent Corporation Sprint United Management Co. Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: KS Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: KS Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: KS Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc:

Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country:

Not reported Not reported Not reported Not reported Not reported **Document Preparer** John Denholm Not reported Legal Owner Sprint Not reported P.O. Box 7994 Shawnee Mission

United States 66207-0994 (877) 347-4457 **Environmental Contact** EHS Territory Manager

Not reported P.O. Box 7994 Shwnee Mission Not reported 66207-0994 Not reported

Facility Mailing Address Mailing Address Not reported P.O. Box 7994 Shawnee Mission Not reported 66207-0994 Not reported

Operator Sprint Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

EISEN HOWER MEDICAL CENTER (Continued)

Affiliation Zip: Affiliation Phone: Not reported (877) 347-4457

VERIZON WIRELESS: EISENHOWER 39000 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270 406730 10162175 Chemical Storage Facilities

Evaluation:

Name:

Address: City,State,Zip:

Site ID:

CERS ID:

Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:

CERS Description:

Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Compliance Evaluation Inspection 07-16-2015 No Routine done by local agency Not reported Riverside County Department of Env Health HMRRP CERS

Compliance Evaluation Inspection 08-15-2017 No Routine done by local agency Not reported Riverside County Department of Env Health HMRRP CERS

Identification Signer Myrna Allende Regulatory Specialist Not reported Not reported Not reported Not reported Not reported Not reported

Operator Verizon Wireless Not reported Not reported Not reported Not reported Not reported (949) 286-7000

Environmental Contact Environmental Compliance Not reported 15505 Sand Canyon Avenue, MS D-104 Irvine CA

Database(s)

EDR ID Number **EPA ID Number**

EISEN HOWER MEDICAL CENTER (Continued)

Affiliation Country: Not reported Affiliation Zip: 92618 Affiliation Phone: Not reported Affiliation Type Desc: Entity Name: Not reported Entity Title: Affiliation Address: Affiliation City: Irvine Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92618 Affiliation Phone: Not reported Affiliation Type Desc: Parent Corporation Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported **CUPA** District Affiliation Type Desc: Entity Name: Entity Title: Not reported Affiliation Address: Affiliation City: Riverside Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92503 Affiliation Phone: Affiliation Type Desc: **Document Preparer** Entity Name: Myrna Allende 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: Entity Title: Not reported Affiliation Address: Affiliation City: Irvine Affiliation State: CA United States Affiliation Country: Affiliation Zip: 92618 Affiliation Phone:

Name: Address: Facility Mailing Address

Mailing Address 15505 Sand Canyon Avenue, MS D-104

Verizon Wireless [Southern California]

Riverside Cnty Env Health 4065 County Circle Drive, Room 104 (951) 358-5055

Verizon Wireless 15505 Sand Canyon Avenue, MS D-104 (949) 286-7000

BETTY FORD CENTER 39000 BOB HOPE DR

TC5744699.2s Page 67

Database(s)

EDR ID Number EPA ID Number

EISEN HOWER MEDICAL CENTER (Continued)

City,State,Zip:	RANCHO MIRAGE, CA 92270	
Site ID:	12040	
CERS ID:	10326229	
CERS Description:	Chemical Storage Facilities	
Evaluation:		
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	04-25-2017	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Riverside County Department of Env Health	
	APSA	
Eval Program:	-	
Eval Source:	CERS	
Eval Conoral Type:	Compliance Evaluation Inspection	
Eval General Type:		
Eval Date:	04-22-2016	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Riverside County Department of Env Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	04-22-2016	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Recommend to lower generator permit.	
Eval Division:	Riverside County Department of Env Health	
Eval Program:	HW	
Eval Source:	CERS	
Affiliation:		
Affiliation Type Desc:	Document Preparer	
Entity Name:	Bennie Crivellaro	
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:	Property Owner	
Entity Name:	Hazelden Betty Ford Foundation	
Entity Title:	Not reported	
	•	
Affiliation Address:	Po box 11	
Affiliation City:	Center City	
Affiliation State:	MN	
Affiliation Country:	United States	
Affiliation Zip:	55012-0011	
Affiliation Phone:	(651) 213-4751	
Affiliation Type Docc	CUPA District	
Affiliation Type Desc: Entity Name:		
	Riverside Cnty Env Health	
Entity Title:	Not reported	

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

EISEN HOWER MEDICAL CENTER (Continued)

Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

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

Environmental Contact Bennie Crivellaro Not reported 39000 Bob Hope Dr Rancho Mirage CA Not reported 92270 Not reported

Facility Mailing Address Mailing Address Not reported PO Box 11 Center City MN Not reported 55012 Not reported

Legal Owner Hazelden Betty Ford Foundation Not reported Po box 11 Center City MN United States 55012 (760) 773-4100

Identification Signer Bennie Crivellaro Manager Facilities Operations Not reported Not reported Not reported Not reported Not reported Not reported

Parent Corporation Betty Ford Center Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

EISEN HOWER MEDICAL CENTER (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Affiliation:

Operator Bennie Crivellaro Not reported Not reported Not reported Not reported Not reported (760) 895-7012

EISENHOWER MEDICAL CENTER 39000 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270 246811 867321 Construction Storm Water

Regional Board Caseworker Phan Le - COLORADO RIVER BASIN RWQCB (REGION 7) Not reported 73720 FRED WARING DRIVE SUITE #100 PALM DESERT CA Not reported Not reported 7607768974

Owner/Operator Eisenhower Medical Center Operator 39000 Bob Hope Drive Rancho Mirage CA Not reported 92270 Not reported

Local Agency Caseworker Riverside County LOP - RIVERSIDE COUNTY LOP Not reported 3880 LEMON ST SUITE 200 RIVERSIDE CA Not reported Not reported 9519558980

EISENHOWER MEDICAL CENTER 39000 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270 246811 T0606501072 Leaking Underground Storage Tank Cleanup Site

1000207904

EDR ID Number Database(s) EPA ID Number

EISEN HOWER MEDICAL CENTER (Continued)

1000207904

Affiliation Type Desc: Regional Board Caseworker Phan Le - COLORADO RIVER BASIN RWQCB (REGION 7) Entity Name: Entity Title: Not reported Affiliation Address: 73720 FRED WARING DRIVE SUITE #100 PALM DESERT Affiliation City: Affiliation State: CA Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: 7607768974 Affiliation Type Desc: Owner/Operator Entity Name: **Eisenhower Medical Center** Entity Title: Operator Affiliation Address: 39000 Bob Hope Drive Affiliation City: Rancho Mirage Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92270 Affiliation Phone: Not reported Affiliation Type Desc: Local Agency Caseworker Riverside County LOP - RIVERSIDE COUNTY LOP Entity Name: Entity Title: Not reported Affiliation Address: 3880 LEMON ST SUITE 200 RIVERSIDE Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported 9519558980 Affiliation Phone: Name: EISENHOWER MEDICAL CENTER Address: 39000 BOB HOPE DRIVE City,State,Zip: RANCHO MIRAGE, CA 92270 Site ID: 246811 CERS ID: T0606501060 CERS Description: Leaking Underground Storage Tank Cleanup Site Affiliation: Affiliation Type Desc: Regional Board Caseworker Entity Name: Phan Le - COLORADO RIVER BASIN RWQCB (REGION 7) Entity Title: Not reported Affiliation Address: 73720 FRED WARING DRIVE SUITE #100 Affiliation City: PALM DESERT Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7607768974 Affiliation Type Desc: Owner/Operator Entity Name: Eisenhower Medical Center Entity Title: Operator Affiliation Address: 39000 Bob Hope Drive Affiliation City: Rancho Mirage Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92270 Affiliation Phone: Not reported

EDR ID Number Database(s) EPA ID Number

EISEN HOWER MEDICAL CENTER (Continued)

1000207904

IOEN HOWER MEDIOAE OENTER (C	John Maca)
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	Riverside County LOP - RIVERSIDE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	3880 LEMON ST SUITE 200
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9519558980
Name:	EISENHOWER MEDICAL CENTER
Address:	39000 BOB HOPE DR
City,State,Zip:	RANCHO MIRAGE, CA 92270
Site ID:	466042
CERS ID:	110002415761
CERS Description:	US EPA Air Emission Inventory System (EIS)
CERO Description.	05 ET A AIT ETHISSION INVENTORY System (ETO)
Affiliation:	
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	RIVERSIDE CNTY LOP CLOSED CASES RIVERSIDE COUN
Entity Title:	Not reported
Affiliation Address:	3880 LEMON ST SUITE 200
Affiliation City:	RIVERSIDE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	PHAN LE CO RIV BASIN RWQCB REGN 7
Entity Title:	Not reported
Affiliation Address:	73720 FRED WARING DRIVE SUITE 100
Affiliation City:	PALMDESERT
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	TIM BERINGER
Entity Title:	DIR OF SAFETY & SECURITY
Affiliation Address:	39000 BOB HOPE DRIVE
Affiliation City:	RANCHOMIRAGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	STEVEN STEVENS
Entity Title:	Not reported
Affiliation Address:	39000 BOB HOPE DRIVE
Affiliation City:	RANCHOMIRAGE
Affiliation State:	Not reported
Affiliation Country:	Not reported
,	
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Database(s)

EDR ID Number EPA ID Number

B6 WNW 1/8-1/4 0.139 mi.	EISENHOWER MEDICAL CENTER 39000 BOB HOPE DR PALM SPRINGS, CA 92270	۲	RCRA NonGen / NLR	1024750194 CAC002969984
734 ft.	Site 4 of 9 in cluster B			
Relative: Higher Actual: 232 ft.	RCRA NonGen / NLR: Date form received by agency Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	r: 07/09/2018 EISENHOWER MEDICAL CENTER 39000 BOB HOPE DR PALM SPRINGS, CA 92270 CAC002969984 DANA M. FRANCIS-ALBANO 39000 BOB HOPE DR PALM SPRINGS, CA 92270 Not reported 760-837-8838 YVETTE@ENVIROPROSCA.COM 09 Non-Generator Handler: Non-Generators do not presently generat	to bozardous wasto	
	Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country:	DANA M. FRANCIS-ALBANO 39000 BOB HOPE DR PALM SPRINGS, CA 92270 Not reported		
	Owner/operator telephone:	760-837-8838		
	Owner/operator email:	Not reported		
	Owner/operator fax:	Not reported		
	Owner/operator extension:	Not reported		
	Legal status: Owner/Operator Type:	Other Operator		
	Owner/Op start date:	Not reported		
	Owner/Op end date:	Not reported		
	Owner/operator name: Owner/operator address:	EISENHOWER MEDICAL CENTER 39000 BOB HOPE DR PALM SPRINGS, CA 92270		
	Owner/operator country:	Not reported		
	Owner/operator telephone:	760-837-8838		
	Owner/operator email: Owner/operator fax:	Not reported Not reported		
	Owner/operator extension:	Not reported		
	Legal status:	Other		
	Owner/Operator Type:	Owner		
	Owner/Op start date:	Not reported		
	Owner/Op end date:	Not reported		
	Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioa Recycler of hazardous waste: Transporter of hazardous was	ctive): No No		
	Treater, storer or disposer of I			
	Underground injection activity			
	On-site burner exemption: Furnace exemption:	No No		

Database(s)

EDR ID Number EPA ID Number

1024750194

Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status:

No violations found

B7 WNW 1/8-1/4 0.139 mi.	EISENHOWER MEDICAL CENTER 39000 BOB HOPE DR. RANCHO MIRAGE, CA		Α
734 ft.	Site 5 of 9 in cluster B		
	Site 5 of 9 in cluster B AST: Name: Address: City/Zip: Certified Unified Program Agencies: Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address City: Mailing Address State: Mailing Address State: Mailing Address Zip Code: Operator Name: Operator Phone: Owner Phone: Owner Phone: Owner Mail Address: Owner State: Owner State: Owner Zip Code: Owner Country: Property Owner Name: Property Owner Mailing Address: Property Owner City: Property Owner Zip Code: Property Owner Zip Code: Pr	EISENHOWER MEDICAL CENTER 39000 BOB HOPE DR. RANCHO MIRAGE, Riverside Eisenhower Medical Center 20,000 Not reported Not r	
	EPAID:	Not reported	

AST A100339207 N/A

TC5744699.2s Page 74

Database(s)

EDR ID Number EPA ID Number

B8 WNW 1/8-1/4 0.139 mi. 734 ft.	DESERT ORTHOPEDIC CENTER 39000 BOB HOPE DR RANCHO MIRAGE, CA 92270 Site 6 of 9 in cluster B		RCRA-SQG FINDS ECHO HAZNET	1000820334 CAD983663683
Relative: Higher Actual: 232 ft.	RCRA-SQG: Date form received by agency Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	03/16/1993 DESERT ORTHOPEDIC CENTER 39000 BOB HOPE DR LAKEVIEW BLDG RANCHO MIRAGE, CA 92270 CAD983663683 TINA SWARTZ 39000 BOB HOPE DR LAKEVIEW BLDG RANCHO MIRAGE, CA 92270 US 619-568-2684 Not reported 09 Small Small Quantity Generator Handler: generates more than 100 and less than 1000 kg o waste during any calendar month and accumulates less tha hazardous waste at any time; or generates 100 kg or less o waste during any calendar month, and accumulates more th hazardous waste at any time	in 6000 kg of f hazardous	
	Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator telephone: Owner/operator fax: Owner/operator fax: Owner/operator fax: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	DESERT ORTHOPEDIC CTR 39000 BOB HOPE DR LAKEVIEW BLD RANCHO MIRAGE, CA 92270 Not reported 619-568-2684 Not reported Not reported Private Owner Not reported Not reported Not reported		
	Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioad Recycler of hazardous waste: Transporter of hazardous wasts Treater, storer or disposer of H Underground injection activity: On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burnet Used oil Specification marketet Used oil transfer facility: Used oil transporter:	tive): No No e: No W: No No No No No No No r: No		

Database(s)

EDR ID Number EPA ID Number

Violation Status:	No violations found	
FINDS:		
Registry ID:	110009550930	
	rest/Information System California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal	
	facilities.	
	RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.	
	<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.	
ECHO:		
Envid:	1000820334	
Registry ID:	110009550930	
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009550930	
HAZNET:		
Name:	DESERT ORTHOPEDIC CENTER	
Address:	39000 BOB HOPE DR	
City,State,Zip:	RANCHO MIRAGE, CA 922700000	
Year:	1998	
GEPAID:	CAD983663683	
Contact:	TINA SWARTZ-X-RAY SUPERVISOR	
Telephone:	7607798315	
Mailing Name:	Not reported	
Mailing Address:	39000 BOB HOPE DR	
Mailing City,St,Zip:		
Gen County:	Riverside	
TSD EPA ID:	CAD981402522	
TSD County:	Kern	
Tons:	0.0427	
CA Waste Code:	541-Photochemicals/photoprocessing waste	
Method:	R01-Recycler	
Facility County:	Riverside	
Name:	DESERT ORTHOPEDIC CENTER	
Address:	39000 BOB HOPE DR	
City,State,Zip:	RANCHO MIRAGE, CA 922700000	
Year:	1997	
GEPAID:	CAD983663683	
Contact:	TINA SWARTZ-X-RAY SUPERVISOR	
Telephone:	7607798315	
Mailing Name:	Not reported	
Mailing Address:	39000 BOB HOPE DR	
Mailing City,St,Zip:	RANCHO MIRAGE, CA 922703221	

Database(s)

EDR ID Number EPA ID Number

DESERT ORTHOPEDIC CENTER (Continued)

Gen County: Riverside CAD981402522 TSD EPA ID: TSD County: Kern 0.0208 Tons: CA Waste Code: 541-Photochemicals/photoprocessing waste Method: R01-Recycler Facility County: Riverside DESERT ORTHOPEDIC CENTER Name: Address: 39000 BOB HOPE DR City,State,Zip: RANCHO MIRAGE, CA 922700000 Year: 1996 GEPAID: CAD983663683 Contact: TINA SWARTZ-X-RAY SUPERVISOR Telephone: 7607798315 Mailing Name: Not reported Mailing Address: 39000 BOB HOPE DR RANCHO MIRAGE, CA 922703221 Mailing City, St, Zip: Gen County: Riverside CAD981402522 TSD EPA ID: TSD County: Kern Tons: 0.0708 CA Waste Code: 171-Metal sludge (Alkaline solution (pH >= 12.5) with metals) Method: R01-Recycler Facility County: Riverside Name: DESERT ORTHOPEDIC CENTER Address: 39000 BOB HOPE DR City,State,Zip: RANCHO MIRAGE, CA 922700000 Year: 1996 GEPAID: CAD983663683 Contact: TINA SWARTZ-X-RAY SUPERVISOR Telephone: 7607798315 Mailing Name: Not reported Mailing Address: 39000 BOB HOPE DR Mailing City, St, Zip: RANCHO MIRAGE, CA 922703221 Gen County: Riverside TSD EPA ID: CAD981402522 TSD County: Kern Tons: 0.0065 CA Waste Code: 181-Other inorganic solid waste R01-Recycler Method: Facility County: Riverside DESERT ORTHOPEDIC CENTER Name: 39000 BOB HOPE DR Address: City,State,Zip: RANCHO MIRAGE, CA 922700000 Year: 1995 GEPAID: CAD983663683 TINA SWARTZ-X-RAY SUPERVISOR Contact: Telephone: 7607798315 Mailing Name: Not reported 39000 BOB HOPE DR Mailing Address: Mailing City,St,Zip: RANCHO MIRAGE, CA 922703221 Gen County: Riverside TSD EPA ID: CAD983604000 TSD County: San Bernardino

1000820334

Database(s)

EDR ID Number EPA ID Number

DESERT ORTHOPEDIC CENTER (Continued) 1000820334 Tons: 0.0278 CA Waste Code: 541-Photochemicals/photoprocessing waste R01-Recycler Method: Facility County: Riverside Click this hyperlink while viewing on your computer to access 8 additional CA_HAZNET: record(s) in the EDR Site Report. **B**9 **EISENHOWER MEDICAL CENTER** RCRA NonGen / NLR 1024780216 WNW 39000 BOB HOPE DR CAC003000177 1/8-1/4 **RANCHO MIRAGE, CA 92270** 0.139 mi. 734 ft. Site 7 of 9 in cluster B **Relative:** RCRA NonGen / NLR: Higher Date form received by agency: 02/07/2019 EISENHOWER MEDICAL CENTER Facility name: Actual: Facility address: 39000 BOB HOPE DR 232 ft. RANCHO MIRAGE, CA 92270 EPA ID: CAC003000177 Contact: DANA FRANCIS Contact address: 39000 BOB HOPE DR RANCHO MIRAGE, CA 92270 Contact country: Not reported Contact telephone: 760-837-8838 YVETTE@ENVIROPROSCA.COM Contact email: EPA Region: 09 Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste **Owner/Operator Summary:** Owner/operator name: DANA FRANCIS 39000 BOB HOPE DR Owner/operator address: RANCHO MIRAGE, CA 92270 Owner/operator country: Not reported Owner/operator telephone: 760-837-8838 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported Owner/operator name: DANA FRANCIS Owner/operator address: 39000 BOB HOPE DR RANCHO MIRAGE, CA 92270 Not reported Owner/operator country: 760-837-8838 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Map ID Direction		MAP FINDINGS		EDR ID Number
Distance Elevation	Site		Database(s)	EPA ID Number
	EISENHOWER MEDICAL CENTER (Continued)		1024780216
	Handler Activities Summary:			
	U.S. importer of hazardous waste Mixed waste (haz. and radioactiv			
	Recycler of hazardous waste:	No		
	Transporter of hazardous waste:	No		
	Treater, storer or disposer of HW			
	Underground injection activity: On-site burner exemption:	No No		
	Furnace exemption:	No		
	Used oil fuel burner:	No		
	Used oil processor:	No		
	User oil refiner:	No		
	Used oil fuel marketer to burner:	No No		
	Used oil Specification marketer: Used oil transfer facility:	No		
	Used oil transporter:	No		
	Violation Status: No	o violations found		
B10 WNW 1/8-1/4 0.139 mi. 734 ft.	GENETIC RESEARCH INSTITUTE OI 39000 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270	F THE DESERT F	RCRA NonGen / NLR	1024776151 CAC002996086
	Site 8 of 9 in cluster B			
Relative: Higher Actual: 232 ft.	Facility address: 38 RA RA EPA ID: CA Contact: RI Contact address: 39 RA RA Contact country: Na Contact country: Na Contact country: Na Contact country: Na Contact mail: K3 EPA Region: 05 Classification: Na Description: Ha Owner/Operator Summary: Owner/operator name: Owner/operator country: Na Owner/operator country: Na Owner/operator remail: Na Owner/operator fax: Na Owner/operator email: Na Owner/operator fax: Na Owner/operator stension: Na Owner/operator extension: Na Owner/operator Type: Or Owner/Operator Type: Or Owner/Op start date: Na	ENETIC RESEARCH INSTITUTE OF THE DESE 0000 BOB HOPE DRIVE ANCHO MIRAGE, CA 92270 AC002996086 ICHARD BYRD 0000 BOB HOPE DRIVE ANCHO MIRAGE, CA 92270 of reported 50-902-1712 SEDANO@AOL.COM		
	Owner/operator address: 39	CHARD BYRD 0000 BOB HOPE DRIVE ANCHO MIRAGE, CA 92270		

				4004776454
	GENETIC RESEARCH INSTITUTE	OF THE DESERT (Continued)		1024776151
	Owner/operator country:	Not reported		
	Owner/operator telephone:	760-902-1712		
	Owner/operator email:	Not reported		
	Owner/operator fax:	Not reported		
	Owner/operator extension:	Not reported		
	Legal status:	Other		
	Owner/Operator Type:	Operator Net reported		
	Owner/Op start date: Owner/Op end date:	Not reported Not reported		
	Owner/Op end date.	Not reported		
	Handler Activities Summary:			
	U.S. importer of hazardous w	aste: No		
	Mixed waste (haz. and radioa	ctive): No		
	Recycler of hazardous waste:	No		
	Transporter of hazardous was	ste: No		
	Treater, storer or disposer of	HW: No		
	Underground injection activity	: No		
	On-site burner exemption:	No		
	Furnace exemption:	No		
	Used oil fuel burner:	No		
	Used oil processor:	No		
	User oil refiner:	No		
	Used oil fuel marketer to burn			
	Used oil Specification market			
	Used oil transfer facility:	No		
	Used oil transporter:	No		
	Violation Status:	No violations found		
B11 WNW 1/8-1/4	WALGREENS #15539 39000 BOB HOPE DR RANCHO MIRAGE, CA 92270		RCRA NonGen / NLR	1024837122 CAL000381889
0.139 mi. 734 ft.	Site 9 of 9 in cluster B			
Relative:	RCRA NonGen / NLR:			
Higher	Date form received by agency	r 01/24/2013		
Actual:	Facility name:	WALGREENS #15539		
232 ft.	Facility address:	39000 BOB HOPE DR		
202 10	,	RANCHO MIRAGE, CA 92270		
	EPA ID:	CAL000381889		
	Mailing address:	200 WILMOT RD MS 2273		
	-	DEERFIELD, IL 60015		
	Contact:	KIM DASCOLI		
	Contact address:	200 WILMOT RD MS 2273		
		DEERFIELD, IL 60015		
	Contact country:	Not reported		
	Contact telephone:	847-615-2812		
	Contact email:	KIM.DASCOLI@WALGREENS.COM		
	EPA Region:	09		
	Classification:	Non-Generator		
	Description:	Handler: Non-Generators do not presently genera	te hazardous waste	
	Owner/Operator Summary:			
	Owner/operator name:	WALGREEN CO.		
	Owner/operator address:	104 WILMOT RD MS 1434		

DEERFIELD, IL 60015

Not reported

Owner/operator country:

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Database(s)

EDR ID Number EPA ID Number

WALGREENS #15539 (Continued)

•	,
Owner/operator telephone	e: 847-315-2812
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension	n: Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	KIM DASCOLI
Owner/operator address:	200 WILMOT RD MS 2273
	DEERFIELD, IL 60015
Owner/operator country:	Not reported
Owner/operator telephon	e: 847-615-2812
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension	n: Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Handler Activities Summary	
U.S. importer of hazardou	
Mixed waste (haz. and ra	
Recycler of hazardous wa	,
Transporter of hazardous	
Treater, storer or dispose	
Underground injection ac	
On-site burner exemption	-
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to	
Used oil Specification ma	
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status:

No violations found

12RANCHO MIRAGE HEALTH CARESE39905 VISTA DEL SOL1/8-1/4RANCHO MIRAGE, CA 92270

0.178 mi.

938 ft.

Relative: Lower	SWEEPS UST: Name:	RANCHO MIRAGE HEALTH CARE
Actual: 225 ft.	Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date:	39905 VISTA DEL SOL RANCHO MIRAGE Active 49737 1 44-018304 11-18-92 11-18-92
	Created Date:	04-17-89

1024837122

SWEEPS UST S106931131 N/A

Map ID		MAP FINDINGS	
Direction			
Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
	RANCHO MIRAGE HEALT	H CARE (Continued)	S106931131
	Owner Tank Id:	000858	
	SWRCB Tank Id: Tank Status:	33-000-049737-000001 A	
	Capacity:	500	
	Active Date:	11-18-92	
	Tank Use: STG:	M.V. FUEL P	
	Content:	DIESEL	
	Number Of Tanks:	1	
40	GEORGE CONRIGHT		6400040700
13 SSW	72251 COUNTRY CLUB	LUST HIST CORTESE	S103618796 N/A
1/4-1/2	RANCHO MIRAGE, CA 92	270 CERS	
0.291 mi. 1534 ft.			
Relative: Lower	LUST: Name:	GEORGE CONRIGHT	
Actual:	Address:	72251 COUNTRY CLUB DRIVE	
222 ft.	City,State,Zip:	RANCHO MIRAGE, CA 92270	
	Lead Agency: Case Type:	COLORADO RIVER BASIN RWQCB (REGION 7)	
	Geo Track:	LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=	T0606501069
	Global Id:	T0606501069	
	Latitude:	33.7578028	
	Longitude: Status:	-116.4038507 Completed - Case Closed	
	Status Date:	03/19/1999	
	Case Worker:	PL	
	RB Case Number: Local Agency:	7T2270011 RIVERSIDE COUNTY LOP	
	File Location:	Not reported	
	Local Case Number:	Not reported	
	Potential Media Affect	: Under Investigation s of Concern: Gasoline	
	Site History:	Not reported	
	LUST:		
	Global Id:	T0606501069	
	Contact Type: Contact Name:	Regional Board Caseworker Phan Le	
	Organization Name:	COLORADO RIVER BASIN RWQCB (REGION 7)	
	Address:	73720 FRED WARING DRIVE SUITE #100	
	City: Email:	PALM DESERT phan.le@waterboards.ca.gov	
	Phone Number:	7607768974	
	Global Id:	T0606501069	
	Contact Type:	Local Agency Caseworker	
	Contact Name:	Riverside County LOP	
	Organization Name: Address:	RIVERSIDE COUNTY LOP 3880 LEMON ST SUITE 200	
	City:	RIVERSIDE	
	Email:	Not reported	
	Phone Number:	9519558980	
	LUST:		
	Global Id:	T0606501069	
		TC:574	4699.2s Page 82

Database(s)

EDR ID Number EPA ID Number

GEORGE CONRIGHT (Continued)

EORGE CONRIGHT	(Continued)	
Action Type: Date: Action:	(Other 06/22/1998 Leak Discovery
Global Id: Action Type: Date: Action:	(T0606501069 Other 03/17/1998 Leak Stopped
Global Id: Action Type: Date: Action:	(T0606501069 Other 06/02/1998 Leak Reported
LUST: Global Id: Status: Status Date:	(T0606501069 Open - Case Begin Date 03/17/1998
Global Id: Status: Status Date:	(T0606501069 Open - Site Assessment 03/31/1998
Global Id: Status: Status Date:	(T0606501069 Completed - Case Closed 03/19/1999
LUST REG 7: Region: Status: Case Num: Substance: ID: Global ID: Lead Agency: Case Worker:	7 9 - Case Closed 7T2270011 Gasoline - Autor 796 T0606501069 Regional Board YO	
HIST CORTESE: edr_fname: edr_fadd1: City,State,Zip: Region: Facility County C Reg By: Reg Id:	722 RAI COI ode: 33 LTN	ORGE CONRIGHT 251 COUNTRY CLUB NCHO MIRAGE, CA 92270 RTESE NKA 2270011
CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Descriptio	n:	GEORGE CONRIGHT 72251 COUNTRY CLUB DRIVE RANCHO MIRAGE, CA 92270 210263 T0606501069 Leaking Underground Storage Tank Cleanup Site

S103618796

Database(s)

EDR ID Number EPA ID Number

GEORGE CONRIGHT (Continued)

S103618796

Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State:

Local Agency Caseworker Riverside County LOP - RIVERSIDE COUNTY LOP Not reported 3880 LEMON ST SUITE 200 RIVERSIDE CA Not reported Not reported 9519558980 Regional Board Caseworker Phan Le - COLORADO RIVER BASIN RWQCB (REGION 7) Not reported 73720 FRED WARING DRIVE SUITE #100 PALM DESERT CA Not reported

C14	RANCHO MIRAGE COUNTRY CLUB
West	39500 BOB HOPE DRIVE

Site 1 of 2 in cluster C

RANCHO MIRAGE, CA 92270

Affiliation Country:

Affiliation Phone:

Affiliation Zip:

LUST S106410456 CERS N/A

1578 ft. Relative:

1/4-1/2

0.299 mi.

Relative:	LUST:	
Higher	Name:	RANCHO MIRAGE COUNTRY CLUB
Actual:	Address:	39500 BOB HOPE DRIVE
232 ft.	City,State,Zip:	RANCHO MIRAGE, CA 92270
	Lead Agency:	RIVERSIDE COUNTY LOP
	Case Type:	LUST Cleanup Site
	Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606501073
	Global Id:	T0606501073
	Latitude:	33.7605993
	Longitude:	-116.4080628
	Status:	Completed - Case Closed
	Status Date:	04/19/2001
	Case Worker:	RIV
	RB Case Number:	7T2270015
	Local Agency:	RIVERSIDE COUNTY LOP
	File Location:	Local Agency Warehouse
	Local Case Number:	9915041
	Potential Media Affect:	Soil
	Potential Contaminants of Concer	n: Gasoline
	Site History:	Not reported
	LUST:	
	Global Id:	T0606501073
	Contact Type:	Regional Board Caseworker
	Contact Name:	Phan Le
	Organization Name:	COLORADO RIVER BASIN RWQCB (REGION 7)
	Address:	73720 FRED WARING DRIVE SUITE #100
	City:	PALM DESERT
	Email:	phan.le@waterboards.ca.gov
	Phone Number:	7607768974

Not reported

7607768974

Database(s)

EDR ID Number EPA ID Number

S106410456

RANCHO MIRAGE COUNTRY CLUB (Continued) Global Id: T0606501073 Contact Type: Local Agency Caseworker Contact Name: **Riverside County LOP** Organization Name: **RIVERSIDE COUNTY LOP** Address: 3880 LEMON ST SUITE 200 RIVERSIDE City: Email: Not reported Phone Number: 9519558980 LUST: T0606501073 Global Id: Action Type: ENFORCEMENT Date: 04/19/2001 Action: Closure/No Further Action Letter - #Riv Co Closure Global Id: T0606501073 ENFORCEMENT Action Type: Date: 04/18/2001 Action: File review - #RCDEH Upload Site File 8/11/2010 Global Id: T0606501073 Action Type: Other Date: 03/22/1999 Action: Leak Discovery Global Id: T0606501073 Other Action Type: Date: 02/22/1999 Action: Leak Stopped Global Id: T0606501073 Action Type: Other Date: 03/22/1999 Action: Leak Reported LUST: Global Id: T0606501073 Open - Case Begin Date Status: 02/22/1999 Status Date: Global Id: T0606501073 Status: **Open - Site Assessment** 03/22/1999 Status Date: Global Id: T0606501073 Status: **Open - Site Assessment** Status Date: 02/17/2000 T0606501073 Global Id: Status: Completed - Case Closed Status Date: 04/19/2001 **RIVERSIDE CO. LUST:** Name: RANCHO MIRAGE COUNTRY CLUB

RANCHO MIRAGE COUNTRY CLUB 39500 BOB HOPE DR

Database(s)

EDR ID Number **EPA ID Number**

S106410456

RANCHO MIRAGE COUNTRY CLUB (Continued)

City,State,Zip: Region: Facility ID: Employee: Site Closed: Case Type: Facility Status: Casetype Decode:	RANCHO MIRAGE, CA RIVERSIDE 9915041 Shurlow-LOP Yes Soil only closed/action completed Soil only is impacted
Fstatus Decode:	Closed/Action completed
rsialus Decoue.	Ciosed/Action completed

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

RANCHO MIRAGE COUNTRY CLUB 39500 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270 201950 T0606501073 Leaking Underground Storage Tank Cleanup Site

Regional Board Caseworker Phan Le - COLORADO RIVER BASIN RWQCB (REGION 7) Not reported 73720 FRED WARING DRIVE SUITE #100 PALM DESERT CA Not reported Not reported 7607768974

Local Agency Caseworker Riverside County LOP - RIVERSIDE COUNTY LOP Not reported 3880 LEMON ST SUITE 200 RIVERSIDE CA Not reported Not reported 9519558980

C15	RANCHO MIRAGE COUNTRY CLUB
West	39500 BOB HOPE DRIVE
1/4-1/2	RANCHO MIRAGE, CA
0.299 mi.	

Site 2 of 2 in cluster C

1578 ft.

Relative: LUST REG 7: Higher Region: 7 3A - Preliminary Site Assessment Workplan Submitted Status: Actual: Case Num: 7T2270015 232 ft. Substance: Gasoline - Automotive ID: 1099 Global ID: T0606501073 Lead Agency: Local Agency Case Worker: YO

LUST S105035437 N/A

Database(s)

EDR ID Number EPA ID Number

16 WSW 1/2-1 0.779 mi. 4113 ft.	SUNRISE COUNTRY CLUB 71601 COUNTRY CLUB DR. RANCHO MIRAGE, CA 92270		LUST Notify 65 CERS	S100225052 N/A
Relative: Higher Actual: 235 ft.	LUST REG 7: Region: 7 Status: 9 - Case Closed Case Num: 7T2270001 Substance: Gasoline - Auton ID: 1173 Global ID: T0606501059 Lead Agency: Local Agency Case Worker: KO	notive		
	NOTIFY 65: Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Affiliation: Affiliation Type Desc: Entity Name:			
	Entity Title: Entity Title: Affiliation Address: Affiliation City: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation Address: Affiliation City: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Not reported 3880 LEMON ST SUITE 200 RIVERSIDE CA Not reported 9519558980 Regional Board Caseworker Phan Le - COLORADO RIVER BASIN RWQCB (REGINATE NOT RED WARING DRIVE SUITE #100 PALM DESERT CA Not reported Not reported Not reported Not reported Not reported 7607768974	ON 7)	

Count: 3 records.

ORPHAN SUMMARY

City EDR ID	Site Name	Site Address	Zip	Database(s)
	41 WILMETH'S IMPRESSION CLNRS,R D WIL	42-380 BOB HOPE DR	92270	DRYCLEANERS
	519 IMPRESSION CLEANERS, AMIT PATEL DB	42-380 BOB HOPE DR	92270	DRYCLEANERS
	557 IMPRESSION CLEANERS, AMIT PATEL DB	42 BOB HOPE 380 DR	92270	DRYCLEANERS

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 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

NPL Site Boundaries

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

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 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

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

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 know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 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: 10/28/2019 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 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: 10/28/2019 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 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019 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 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019 Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019 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: 03/25/2019Source: Environmental Protection AgencyDate Data Arrived at EDR: 03/27/2019Telephone: (415) 495-8895Date Made Active in Reports: 04/17/2019Last EDR Contact: 06/26/2019Number of Days to Update: 21Next Scheduled EDR Contact: 10/07/2019Data 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
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 05/29/2019 Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/30/2019	Telephone: 916-323-3400
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/30/2019
Number of Days to Update: 58	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 identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 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 i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/13/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019 Number of Days to Update: 64 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

LUST REG 6L: Leaking Underground Storage Tan For more current information, please refer to t	k Case Listing he 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 7: Leaking Underground Storage Tank Leaking Underground Storage Tank locations	Case Listing . 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 8: Leaking Underground Storage Tank California Regional Water Quality Control Board's to the State Water Resources Control Board's	ard Santa Ana Region (8). For more current information, please refer
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
Dorado, Fresno, Glenn, Kern, Kings, Lake, La	Database . Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El assen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, tanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.
Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9	Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned
LUST REG 4: Underground Storage Tank Leak Lis Los Angeles, Ventura counties. For more curr Board's LUST database.	st ent information, please refer to the State Water Resources Control
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 Leaking Underground Storage Tank locations	Database . Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.
Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned
LUST: Leaking Underground Fuel Tank Report (G	FOTRACKER)

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
LUST REG 6V: Leaking Underground Storage Tar Leaking Underground Storage Tank locations	nk Case Listing s. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.
Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Mode please refer to the State Water Resources Co	oc, Siskiyou, Sonoma, Trinity counties. For more current information, ontrol Board's LUST database.
Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001 Number of Days to Update: 29	Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-570-3769 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations Clara, Solano, Sonoma counties.	s. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa
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 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For r Control Board's LUST database.	Report nore current information, please refer to the State Water Resources
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
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: 07/24/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies
INDIAN LUST R9: Leaking Underground Storage LUSTs on Indian land in Arizona, California, N	
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: 07/24/2019 Next Scheduled EDR Contact: 11/04/2019 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	
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	

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 0 from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality	
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 & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality	
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 sto	orage 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	

Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER) Military ust sites

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 07/23/2019 Number of Days to Update: 41 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: 06/10/2019	Source: SWRCB
Date Data Arrived at EDR: 06/11/2019	Telephone: 916-341-5851
Date Made Active in Reports: 07/23/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/17/2019
Number of Days to Update: 69	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: 07/24/2019 Next Scheduled EDR Contact: 11/04/2019 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: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 07/24/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 11/04/2019
	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 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: 303-312-6137 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: 09/24/2018Source: EPA Region 4Date Data Arrived at EDR: 03/12/2019Telephone: 404-562-9424Date Made Active in Reports: 05/01/2019Last EDR Contact: 07/23/2019Number of Days to Update: 50Next Scheduled EDR Contact: 11/04/2019Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 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: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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 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: 214-665-7591 Last EDR Contact: 07/24/2019 Next Scheduled EDR Contact: 11/04/2019 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 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: 07/24/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 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 Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27 Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

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	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/20/2019
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 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

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	
DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.		
Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: No Update Planned	
ODI: Open Dump Inventory An open dump is defined as a disposal facility Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258	
Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
IHS OPEN DUMPS: Open Dumps on Indian Land A listing of all open dumps located on Indian Land in the United States.		
Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176	Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 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	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: 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

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 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 05/08/2019 Number of Days to Update: 27 Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 07/23/2019 Next Scheduled EDR Contact: 11/04/2019 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: 06/28/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/28/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 06/28/2019
Number of Days to Update: 26	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
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 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.

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	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 09/12/2018	Telephone: 415-252-3896
Date Made Active in Reports: 10/11/2018	Last EDR Contact: 05/02/2019
Number of Days to Update: 29	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/11/2019	Telephone: 916-323-2514
Date Made Active in Reports: 05/08/2019	Last EDR Contact: 07/23/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/04/2019
	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/01/2019	Telephone: 916-323-3400
Date Made Active in Reports: 04/02/2019	Last EDR Contact: 06/03/2019
Number of Days to Update: 32	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

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 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/01/2019 Number of Days to Update: 27 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/04/2019 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: 12/10/2018SouDate Data Arrived at EDR: 12/11/2018TeleDate Made Active in Reports: 01/15/2019LastNumber of Days to Update: 35Next

Source: State Water Quality Control Board Telephone: 866-480-1028 Last EDR Contact: 06/11/2019 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: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43 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: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012Source: FirstSearchDate Data Arrived at EDR: 01/03/2013Telephone: N/ADate Made Active in Reports: 02/22/2013Last EDR Contact: 01/03/2013Number of Days to Update: 50Next Scheduled EDR Contact: N/AData 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 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019 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 Date Data Arrived at EDR: 04/03/2019 Date Made Active in Reports: 05/23/2019 Number of Days to Update: 50 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 05/21/2019 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
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 07/09/2019 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		
Date Data Arrived at EDR: 02/06/2006		
Date Made Active in Reports: 01/11/2007		
Number of Days to Update: 339		

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/10/2019 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.

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.

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	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 703-416-0223
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 35	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: 07/22/2019 Next Scheduled EDR Contact: 11/04/2019 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

PRP: Potentially Responsible Parties A listing of verified Potentially Responsible Parties		
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: 202-564-6023 Last EDR Contact: 07/01/2019 Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly	
PADS: PCB Activity Database System PCB Activity Database. PADS Identifies gener of PCB's who are required to notify the EPA o	rators, transporters, commercial storers and/or brokers and disposers f such activities.	
Date of Government Version: 03/20/2019 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 34	Source: EPA Telephone: 202-566-0500 Last EDR Contact: 07/12/2019 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 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79	Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 07/03/2019 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 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned	
FTTS INSP: FIFRA/ TSCA Tracking System - FIFR A listing of FIFRA/TSCA Tracking System (FT	A (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) TS) inspections and enforcements.	
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned	
	y Commission and contains a list of approximately 8,100 sites which th are subject to NRC licensing requirements. To maintain currency, 	
Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016 Number of Days to Update: 43	Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 07/22/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Quarterly	

COAL ASH DOE: Steam-Electric Plant Operation Data A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	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.

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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 Date Data Arrived at EDR: 04/02/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 42

Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 07/01/2019 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.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40	Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned	
DOT OPS: Incident and Accident Data Department of Transporation, Office of Pipeline Safety Incident and Accident data.		
Date of Government Version: 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 Transporation, 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 compan	ies for federal government use in national defense programs. When the mills	

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

Date of Government Version: 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	
	re secondary lead smelting was done from 1931and 1964. These sites lestion 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	
	Database Listing I mines are facilities that extract ferrous metals, such as iron bus metal mines are facilities that extract nonferrous metals, such	

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

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 49 Source: USGS Telephone: 703-648-7709 Last EDR Contact: 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	Source: EPA
Date Data Arrived at EDR: 03/05/2019	Telephone: (415) 947-8000
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 06/05/2019
Number of Days to Update: 10	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	Source: Depar
Date Data Arrived at EDR: 01/17/2019	Telephone: 70
Date Made Active in Reports: 04/01/2019	Last EDR Cont
Number of Days to Update: 74	Next Scheduled
	Data Release F

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

9

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 04/07/2019SouDate Data Arrived at EDR: 04/09/2019TeleDate Made Active in Reports: 05/23/2019LasNumber of Days to Update: 44Nex

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

DOCKET HWC: Hazardous Waste Compliance Do A complete list of the Federal Agency Hazard	
Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 71	Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 05/24/2019 Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies
FUELS PROGRAM: EPA Fuels Program Registere This listing includes facilities that are registere Programs. All companies now are required to	ed under the Part 80 (Code of Federal Regulations) EPA Fuels
Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 02/21/2019 Date Made Active in Reports: 04/01/2019 Number of Days to Update: 39	Source: EPA Telephone: 800-385-6164 Last EDR Contact: 05/21/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Quarterly
CA BOND EXP. PLAN: Bond Expenditure Plan Department of Health Services developed a s Hazardous Substance Cleanup Bond Act fund	ite-specific expenditure plan as the basis for an appropriation of ds. It is not updated.
Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994 Number of Days to Update: 6	Source: Department of Health Services Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
CORTESE: "Cortese" Hazardous Waste & Substan The sites for the list are designated by the Sta Board (SWF/LS), and the Department of Toxi	ate Water Resource Control Board (LUST), the Integrated Waste
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: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 06/25/2019 Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly
CUPA LIVERMORE-PLEASANTON: CUPA Facility list of facilities associated with the various CU	y Listing JPA programs in Livermore-Pleasanton
Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019 Number of Days to Update: 64	Source: Livermore-Pleasanton Fire Department Telephone: 925-454-2361 Last EDR Contact: 05/14/2019 Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Varies
CUPA SAN FRANCISCO CO: CUPA Facility Listin Cupa facilities	ng
Date of Government Version: 04/18/2019 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 04/30/2019 Number of Days to Update: 11	Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896 Last EDR Contact: 04/18/2019 Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies
DRYCLEAN SOUTH COAST: South Coast Air Qua	ality Management District Drycleaner Listing

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	
DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.		
Date of Government Version: 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	
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 Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 07/18/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies	
Financial Assurance 1: Financial Assurance Inform Financial Assurance information	ation Listing	
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: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies	
Financial Assurance 2: Financial Assurance Inform	pation Listing	

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/15/2019 Date Data Arrived at EDR: 05/16/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 63 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: 12/31/2017Source: California Environmental Protection AgencyDate Data Arrived at EDR: 05/29/2019Telephone: 916-255-1136Date Made Active in Reports: 07/22/2019Last EDR Contact: 07/12/2019Number of Days to Update: 54Next Scheduled EDR Contact: 10/21/2019Date Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Source: Department of Toxic Subsances 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: 05/20/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/21/2019	Telephone: 916-323-3400
Date Made Active in Reports: 07/18/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 58	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

MINES: Mines Site Location Listing A listing of mine site locations from the Office	e 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) ensures the proper handling and disposal of medical waste by permitting ent Facilities (PDF) and Transfer Stations (PDF) throughout the
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 stormw	vater.
Date of Government Version: 05/13/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019 Number of Days to Update: 64	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
	y the Department of Pesticide Regulation. The DPR issues licenses es that apply or sell pesticides; Pest control dealers and brokers; e 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
	ed to counties by the State Water Resources Control Board and the 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 Released Erzgueger: No Undate Planpod

Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 34

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 06/11/2019 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: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43

Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 06/11/2019 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 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 09/13/2018 Number of Days to Update: 64

Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 07/12/2019 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 So	urce: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007 Tel	lephone: 916-341-5227
Date Made Active in Reports: 06/29/2007 Las	st EDR Contact: 05/16/2019
	ext Scheduled EDR Contact: 09/02/2019 ta 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: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43

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

PROJECT: Project Sites (GEOTRACKER) Projects sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43 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: 07/23/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER) Non-Case Information sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43 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: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER) Produced water ponds sites		
Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43	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: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43	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: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43 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

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	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	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	Source: Alameda County Environmental Health Services Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 07/08/2019
Number of Days to Update: 53	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: 04/10/2019SourceDate Data Arrived at EDR: 04/11/2019TelephoDate Made Active in Reports: 06/20/2019Last EDRNumber of Days to Update: 70Next So

Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

> Date of Government Version: 06/27/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 26

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: 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

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: 05/17/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 58

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: 05/22/2019 Date Data Arrived at EDR: 05/23/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 56 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:

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: 06/05/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 07/23/2019 Number of Days to Update: 47

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: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: No Update Planned

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:

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: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 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: 05/06/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 07/16/2019 Number of Days to Update: 70 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: 05/30/2019 Date Data Arrived at EDR: 05/31/2019 Date Made Active in Reports: 07/23/2019 Number of Days to Update: 53

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:

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: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies
LOS ANGELES COUNTY:	
	ination is at or above the MCL as designated by region 9 EPA office. Date area is a cleanup plan of lead-impacted soil surrounding the former
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 Ta	ank Sites.
Date of Government Version: 05/13/2019 Date Data Arrived at EDR: 05/16/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 63	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: 07/17/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies
LF LOS ANGELES CITY: City of Los Angeles Land Landfills owned and maintained by the City of	
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 Invent A listing of active & inactive above ground pet Angeles.	ory roleum storage tank site locations, located in the City of Los
Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/29/2019	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

Number of Days to Update: 54

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	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/28/2019
	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: 04/08/2019SourceDate Data Arrived at EDR: 04/16/2019TelephDate Made Active in Reports: 06/21/2019Last E

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 07/17/2019 Next Scheduled EDR Contact: 10/28/2019 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

Number of Days to Update: 66

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: 04/22/2019Source: City of Long Beach Fire DepartmentDate Data Arrived at EDR: 04/23/2019Telephone: 562-570-2563Date Made Active in Reports: 06/27/2019Last EDR Contact: 07/19/2019Number of Days to Update: 65Next Scheduled EDR Contact: 11/04/2019Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/04/2019 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: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 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: 05/29/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 07/22/2019 Number of Days to Update: 53

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: 05/23/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 07/22/2019 Number of Days to Update: 53

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:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019	Source: Monterey County Health Department
Date Data Arrived at EDR: 02/07/2019	Telephone: 831-796-1297
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 06/28/2019
Number of Days to Update: 26	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	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 02/22/2019	Telephone: 707-253-4269
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/24/2019
Number of Days to Update: 14	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

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 07/16/2019 Number of Days to Update: 70 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: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 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.

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: 07/16/2019 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: 05/31/2019Source: San Bernardino County Fire Department Hazardous Materials DivisionDate Data Arrived at EDR: 05/31/2019Telephone: 909-387-3041Date Made Active in Reports: 07/22/2019Last EDR Contact: 05/06/2019Number of Days to Update: 52Next Scheduled EDR Contact: 08/19/2019Data 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

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: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 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: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 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 Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 05/02/2019
Number of Days to Update: 10	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.

Underground storage tank sites located in San Francisco cou

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	Source: Environmental Health Department
Date Data Arrived at EDR: 06/26/2018	Telephone: N/A
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 06/17/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 09/30/2019
	Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: 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: 07/18/2019 Number of Days to Update: 58	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 Pl	an, 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 Environmenta	I 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: 05/16/2019 Date Data Arrived at EDR: 05/23/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 56	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	

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: 05/19/2019	Source: City of San Jose Fire Department
Date Data Arrived at EDR: 05/23/2019	Telephone: 408-535-7694
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 05/16/2019
Number of Days to Update: 60	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	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 03/07/2019	Telephone: 707-784-6770
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 06/03/2019
Number of Days to Update: 53	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: 06/04/2019	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 06/06/2019	Telephone: 707-784-6770
Date Made Active in Reports: 07/23/2019	Last EDR Contact: 06/03/2019
Number of Days to Update: 47	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 06/18/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 29 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.

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 Ennvironmental 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: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 07/23/2019 Number of Days to Update: 49 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: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 58 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

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: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 05/09/2019 Date Data Arrived at EDR: 05/10/2019 Date Made Active in Reports: 07/17/2019 Number of Days to Update: 68

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: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 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: 07/22/2019 Next Scheduled EDR Contact: 11/04/2019 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: 12/01/2011SourceDate Data Arrived at EDR: 12/01/2011TelepDate Made Active in Reports: 01/19/2012Last ENumber of Days to Update: 49Next S

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	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 05/09/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/25/2019	Telephone: 805-654-2813
Date Made Active in Reports: 05/30/2019	Last EDR Contact: 07/22/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/04/2019
	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: 06/10/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 42 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: 05/03/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 07/16/2019 Number of Days to Update: 70 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	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/12/2019	Telephone: 860-424-3375
Date Made Active in Reports: 03/04/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019 Number of Days to Update: 36	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 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 h facility.	azardous waste from the generator through transporters to a TSD
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
Gases (Miscellaneous)) N = Natural Gas Bundle	, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty e (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases copyrighted by PennWell Corporation. This information

Electric Power Transmission Line Data

Source: PennWell Corporation

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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.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals: Source: American Hospital Association, Inc. Telephone: 312-280-5991 The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing Source: Centers for Medicare & Medicaid Services Telephone: 410-786-3000 A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services. Nursing Homes Source: National Institutes of Health Telephone: 301-594-6248 Information on Medicare and Medicaid certified nursing homes in the United States. **Public Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states. **Private Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on private school locations in the United States. **Daycare Centers: Licensed Facilities** Source: Department of Social Services Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

HAZELDEN BETTY FORD PROJECT 3900 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270

TARGET PROPERTY COORDINATES

Latitude (North):	33.762572 - 33° 45' 45.26"
Longitude (West):	116.401112 - 116° 24' 4.00''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	555461.1
UTM Y (Meters):	3735798.2
Elevation:	232 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5639316 CATHEDRAL CITY, CA
Version Date:	2012
South Map:	5629763 RANCHO MIRAGE, 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:

- Groundwater flow direction, and
 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 South

Elevation (ft) North South TP Elevation (ft) 24.5 West East TP 1/2 1 Miles Target Property Elevation: 232 ft.

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06065C1595G	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
06065C2206G 06065C2207G	FEMA FIRM Flood data FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	NWI Electronic
NWI Quad at Target Property CATHEDRAL CITY	Data Coverage 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 Hydrogeolog	ical Data*:
Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

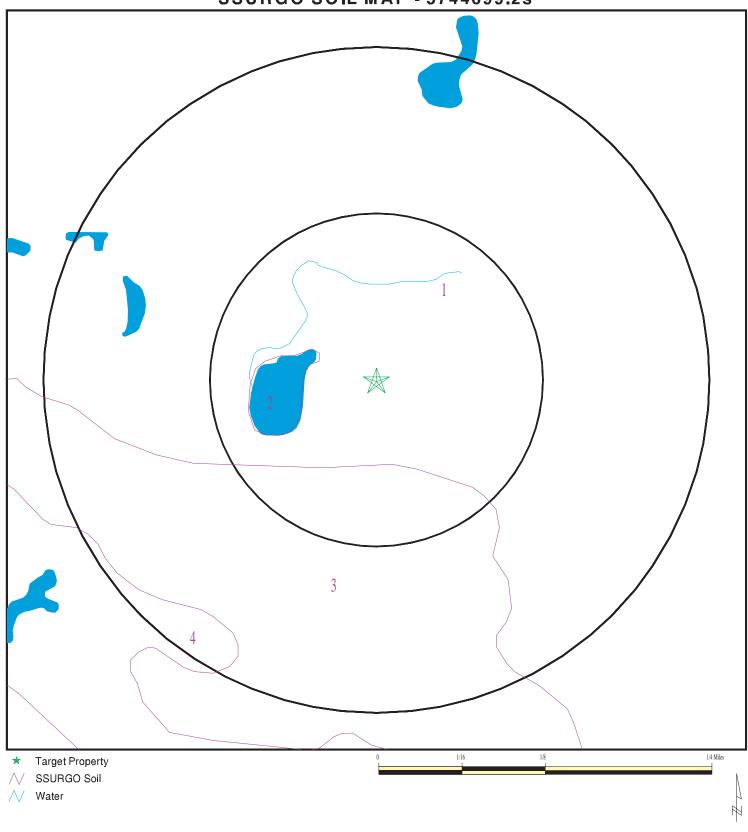
ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era:	Cenozoic Cate	egory:	Stratifed Sequence
System:	Quaternary		
Series:	Quaternary		
Code:	Q (decoded above as Era, System & Series)		

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).





SITE NAME:	Hazelden Betty Ford Project
ADDRESS:	3900 Bob Hope Drive
	Rancho Mirage CA 92270
LAT/LONG:	33.762572 / 116.401112

CLIENT: CONTACT: INQUIRY #: DATE:	Black Rock Geosciences Quin Kinnebrew 5744699.2s August 08, 2019 9:57 am
Copyrig	ht © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

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:	Myoma
Soil Surface Texture:	fine sand
Hydrologic Group:	Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.
Soil Drainage Class:	Somewhat excessively drained
Hydric Status: Partially hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

			Soil Laye	r Information			
	Βοι	Indary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	18 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 9 Min: 7.9
2	18 inches	59 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 9 Min: 7.9

Soil Map ID: 2	
Soil Component Name:	Water
Soil Surface Texture:	fine sand
Hydrologic Group:	Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.
Soil Drainage Class:	

Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches
No Layer Information available.	

Soil Map ID: 3	
Soil Component Name:	Myoma
Soil Surface Texture:	fine sand
Hydrologic Group:	Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.
Soil Drainage Class:	Somewhat excessively drained
Hydric Status: Partially hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

			Soil Laye	r Information			
	Βοι	Indary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	18 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 9 Min: 7.9
2	18 inches	59 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 9 Min: 7.9

Soil Map ID: 4

Soil Component Name:	Coachella
Soil Surface Texture:	fine sand
Hydrologic Group:	Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

			Soil Layer	r Information			
	Βοι	indary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity	Soil Reactior (pH)
1	0 inches	11 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 7.9
2	11 inches	59 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 7.9

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS Federal FRDS PWS	1.000 Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A2	USGS40000137977	1/4 - 1/2 Mile WNW
4	USGS40000137959	1/4 - 1/2 Mile West
5	USGS40000137915	1/4 - 1/2 Mile SSW
7	USGS40000137923	1/2 - 1 Mile SW
9	USGS40000137884	1/2 - 1 Mile SSW
10	USGS40000137984	1/2 - 1 Mile West
16	USGS40000137948	1/2 - 1 Mile West
17	USGS40000137957	1/2 - 1 Mile West
18	USGS40000138022	1/2 - 1 Mile WNW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

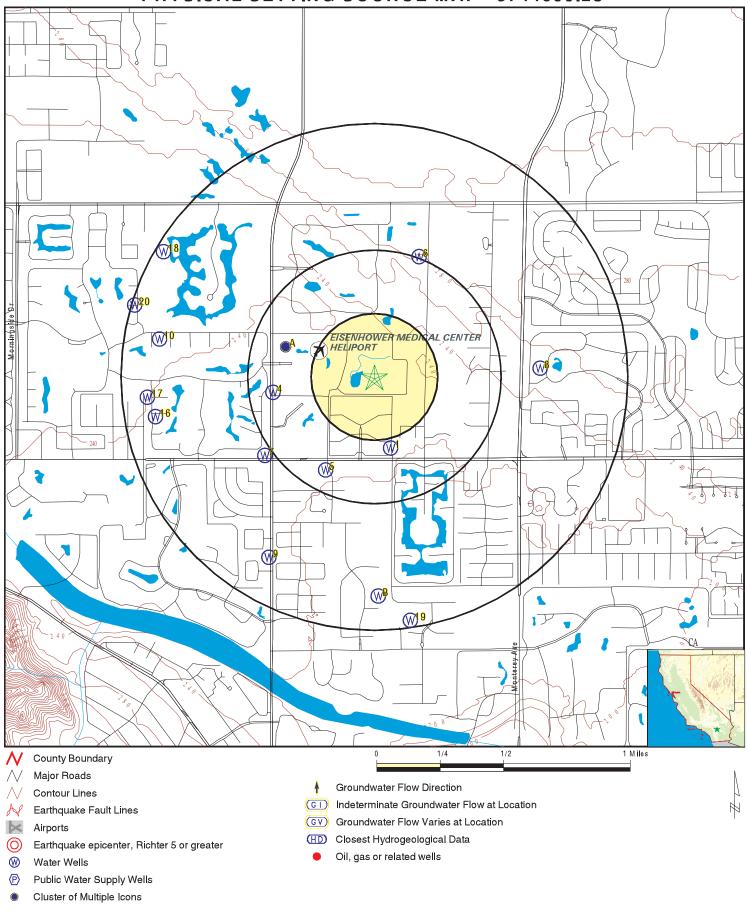
		LOCATION
MAP ID	WELL ID	FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADWR8000005374	1/4 - 1/2 Mile SSE
A3	5921	1/4 - 1/2 Mile WNW
6	5920	1/2 - 1 Mile NNE
8	5922	1/2 - 1 Mile East
B11	5893	1/2 - 1 Mile South
B12	5892	1/2 - 1 Mile South
B13	5923	1/2 - 1 Mile South
B14	5925	1/2 - 1 Mile South
B15	5924	1/2 - 1 Mile South
19	5954	1/2 - 1 Mile South
20	5884	1/2 - 1 Mile WNW

PHYSICAL SETTING SOURCE MAP - 5744699.2s



ADDRESS:	Rancho Mirage CA 92270	CONTACT: INQUIRY #:	Black Rock Geosciences Quin Kinnebrew 5744699.2s August 08, 2019 9:57 am
P		Converte	abt @ 2010 EDR Jpg @ 2015 TomTom Pal 2015

Distance Elevation			Database	EDR ID Number
1 SSE 1/4 - 1/2 Mile Lower			CA WELLS	CADWR8000005374
State Well #: Well Name: Well Type: Basin Name:	05S06E06Q001S 05S06E06Q001S Single Well Indio	Station ID: Well Use: Well Depth: Well Completion Rpt #:	4772 Obse 1202 3318	ervation
A2 WNW 1/4 - 1/2 Mile Higher			FED USGS	USGS40000137977
Organization ID:	USGS-CA	4		
Organization Name: Monitor Location:	USGS California Water Science Cen 005S006E06M001S	ter Type:	Well	
Description:	Not Reported	HUC:	1810	0200
Drainage Area:	Not Reported	Drainage Area Units:		Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area U		Reported
Aquifer:	Basin and Range basin-fill aquifers			
Formation Type:	Not Reported	Aquifer Type:	Not F	Reported
Construction Date:	19690904	Well Depth:	820	
Well Depth Units:	ft	Well Hole Depth:	834	
				5021
WNW 1/4 - 1/2 Mile			CA WELLS	5921
A3 WNW 1/4 - 1/2 Mile Higher Seq:	5921	Prim sta c:	05S/06E-06	
WNW 1/4 - 1/2 Mile Higher Seq: Frds no:	3301238001	County:	05S/06E-06 33	
WNW 1/4 - 1/2 Mile Higher Seq: Frds no: District:	3301238001 63	County: User id:	05S/06E-06 33 33C	
WNW 1/4 - 1/2 Mile Higher Seq: Frds no: District: System no:	3301238001 63 3301238	County: User id: Water type:	05S/06E-06 33 33C G	SM01 S
WNW 1/4 - 1/2 Mile Higher Seq: Frds no: District: System no: Source nam:	3301238001 63 3301238 WELL 01	County: User id: Water type: Station ty:	05S/06E-06 33 33C G WELL/AME	
WNW 1/4 - 1/2 Mile Higher Seq: Frds no: District: System no: Source nam: Latitude:	3301238001 63 3301238 WELL 01 334552.0	County: User id: Water type: Station ty: Longitude:	05S/06E-06 33 33C G WELL/AME 1162423.0	SM01 S
WNW 1/4 - 1/2 Mile Higher Seq: Frds no: District: System no: Source nam: Latitude: Precision:	3301238001 63 3301238 WELL 01 334552.0 2	County: User id: Water type: Station ty: Longitude: Status:	05S/06E-06 33 33C G WELL/AME	SM01 S
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Chemical: Dlr:	NITRATE (AS N) 0.4	Report units:	MG/L
Sample date: Chemical: Dlr:	03-MAY-16 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.4 MG/L
Sample date: Chemical: Dlr:	03-MAY-16 BARIUM 100.	Finding: Report units:	48. UG/L
Sample date: Chemical: Dlr:	03-MAY-16 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	2.8 UG/L
Sample date: Chemical: Dlr:	03-MAY-16 CHROMIUM (TOTAL) 10.	Finding: Report units:	3.9 UG/L
Sample date: Chemical: Dlr:	03-MAY-16 URANIUM MDA95 0.	Finding: Report units:	0.3 PCI/L
Sample date: Chemical: Dlr:	03-MAY-16 GROSS ALPHA 3.	Finding: Report units:	9.15 PCI/L
Sample date: Chemical: Dlr:	03-MAY-16 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	2.15 PCI/L
Sample date: Chemical: Dlr:	03-MAY-16 URANIUM (PCI/L) 1.	Finding: Report units:	5.47 PCI/L
Sample date: Chemical: Dlr:	03-MAY-16 URANIUM COUNTING ERROR 0.	Finding: Report units:	1.4 PCI/L
Sample date: Chemical: Dlr:	03-MAY-16 GROSS ALPHA MDA95 0.	Finding: Report units:	1.09 PCI/L
Sample date: Chemical: Dlr:	22-DEC-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	4.1 UG/L

4 West 1/4 - 1/2 Mile Higher

Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date:

USGS-CA USGS California Water Science Center 005S006E06N002S Type: Not Reported HUC: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area Unts: Basin and Range basin-fill aquifers Not Reported Aquifer Type: Not Reported Well Depth:

FED USGS

Well

18100200

Not Reported

Not Reported

Not Reported

Not Reported

USGS40000137959

Well Depth Units: Well Hole Depth Units:	Not Reported Not Reported	Well Hole Depth:	Not R	eported
5 SSW ./4 - 1/2 Mile .ower		FE	ED USGS	USGS40000137915
Organization ID:	USGS-CA			
Organization Name:	USGS-CA USGS California Water Science Cen	ter		
Monitor Location:	005S006E07D001S	Туре:	Well	
Description:	Not Reported	HUC:	18100	200
Drainage Area:	Not Reported	Drainage Area Units:		eported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts		eported
Aquifer:	Basin and Range basin-fill aquifers			-1
Formation Type:	Not Reported	Aquifer Type:	Not R	eported
Construction Date:	Not Reported	Well Depth:		eported
Well Depth Units:	Not Reported	Well Hole Depth:		eported
Well Hole Depth Units:	Not Reported			
) NNE //2 - 1 Mile Higher		C/	A WELLS	5920
Seq:	5920	Prim sta c:	05S/06E-06	B03 S
Frds no:	3310001079	County:	33	
District:	14	User id:	WAT	
System no:	3310001	Water type:	G	
Source nam:	WELL 5630	Station ty:	WELL/AMB	NT/MUN/INTAKE
Latitude:	334610.0	Longitude:	1162350.0	
Precision:	2	Status:	AR	
Comment 1:	Not Reported	Comment 2:	Not Reporte	d
Comment 3:	Not Reported	Comment 4:	Not Reporte	d
Comment 5:	Not Reported	Comment 6:	Not Reporte	d
Comment 7:	Not Reported			
System no:	3310001	System nam:	Coachella V	WD: Cove Community
Hqname:	COACHELLA VALLEY WTR DIST	Address:	P.O. Box 10	58
City:	Coachella	State:	CA	
Zip:	92236		Not Reporte	d
Pop serv:	167782	Connection:	59922	
Area serve:	COVE COMMUNITIES			
Sample date:	07-MAR-18	Finding:	4.9	
Chemical:	NITRATE (AS N)	0	MG/L	
Dir:	0.4			
Sample date:	06-DEC-17	Finding:	5.2	
Chemical:	NITRATE (AS N)		MG/L	
Dir:	0.4	Roport anno.		
October 1. f			5.0	
Sample date:	12-SEP-17	0	5.6	
Chemical: Dlr:	NITRATE (AS N)	Report units:	MG/L	
	0.4			
Dir.				
Sample date:	26-MAY-17	Finding:	5.3	

Finding:

4.6

Dlr:

Sample date: Chemical: Dlr: NITRATE (AS N) 0.4 07-DEC-16 NITRATE (AS N) 0.4 28-SEP-16 NITRATE (AS N) 0.4 22-JUL-16 CHROMIUM, HEXAVALENT 1.

0.4

02-MAR-17

09-JUN-16 NITRATE (AS N) 0.4

09-MAR-16 NITRATE (AS N) 0.4

01-DEC-15 NITRATE (AS N) 0.4

09-SEP-15 NITRATE (AS NO3) 2.

> 16-JUL-15 ALKALINITY (TOTAL) AS CACO3 0.

16-JUL-15 PH, LABORATORY 0.

16-JUL-15 SPECIFIC CONDUCTANCE 0.

16-JUL-15 BARIUM 100.

16-JUL-15 BICARBONATE ALKALINITY 0.

16-JUL-15 HARDNESS (TOTAL) AS CACO3 0.

16-JUL-15 CALCIUM 0.

Report units: MG/L Finding: 5.3 Report units: MG/L Finding: 5.1 Report units: MG/L Finding: 5.1 Report units: UG/L Finding: 5. Report units: MG/L Finding: 4.6 Report units: MG/L Finding: 4.7 Report units: MG/L Finding: 22. Report units: MG/L Finding: 130. Report units: MG/L Finding: 7.9 Not Reported Report units: 380. Finding: Report units: US Finding: 29. Report units: UG/L Finding: 160.

Finding: 160. Report units: MG/L Finding: 130. Report units: MG/L

Finding:37.Report units:MG/L

Sample date: Chemical: Dlr:	16-JUL-15 MAGNESIUM 0.	Finding: Report units:	8.6 MG/L
Sample date: Chemical: Dlr:	16-JUL-15 SODIUM 0.	Finding: Report units:	19. MG/L
Sample date: Chemical: Dlr:	16-JUL-15 POTASSIUM 0.	Finding: Report units:	3.8 MG/L
Sample date: Chemical: Dlr:	16-JUL-15 CHLORIDE 0.	Finding: Report units:	12. MG/L
Sample date: Chemical: Dlr:	16-JUL-15 SULFATE 0.5	Finding: Report units:	28. MG/L
Sample date: Chemical: Dlr:	16-JUL-15 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	250. MG/L
Sample date: Chemical: Dlr:	16-JUL-15 NITRATE (AS NO3) 2.	Finding: Report units:	21. MG/L
Sample date: Chemical: Dlr:	16-JUL-15 TURBIDITY, LABORATORY 0.1	Finding: Report units:	3.e-002 NTU
Sample date: Chemical: Dlr:	16-JUL-15 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	4800. MG/L
Sample date: Chemical: Dlr:	16-JUL-15 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.61 MG/L
Sample date: Chemical: Dlr:	03-JUN-15 NITRATE (AS NO3) 2.	Finding: Report units:	21. MG/L
Sample date: Chemical: Dlr:	04-DEC-14 NITRATE (AS NO3) 2.	Finding: Report units:	20. MG/L
Sample date: Chemical: Dlr:	17-SEP-14 NITRATE (AS NO3) 2.	Finding: Report units:	21. MG/L
Sample date: Chemical: Dlr:	12-AUG-14 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.56 PCI/L
Sample date: Chemical: Dlr:	12-AUG-14 GROSS ALPHA MDA95 0.	Finding: Report units:	1.37 PCI/L
Sample date: Chemical:	04-JUN-14 NITRATE (AS NO3)	Finding: Report units:	24. MG/L

Finding:

Report units:

23.

24.

5.

UG/L

23.

23.

20.

21.

MG/L

140.

MG/L

8.1

380.

US

160.

MG/L

140.

MG/L

Not Reported

MG/L

MG/L

MG/L

MG/L

MG/L

Dlr:

Sample date: Chemical: Dlr: NITRATE (AS NO3) 2. 04-DEC-13 NITRATE (AS NO3) 2. 23-OCT-13 CHROMIUM, HEXAVALENT 1. 17-SEP-13 NITRATE (AS NO3) 2.

2.

27-MAR-14

05-JUN-13 NITRATE (AS NO3) 2.

07-MAR-13 NITRATE (AS NO3) 2.

05-DEC-12 NITRATE (AS NO3) 2.

13-JUN-12 ALKALINITY (TOTAL) AS CACO3 0.

13-JUN-12 PH, LABORATORY 0.

13-JUN-12 SPECIFIC CONDUCTANCE 0.

13-JUN-12 BICARBONATE ALKALINITY 0.

13-JUN-12 HARDNESS (TOTAL) AS CACO3 0.

13-JUN-12 CALCIUM 0.

13-JUN-12 MAGNESIUM 0.

13-JUN-12 SODIUM 0.

Finding: Report units: Finding:

Report units: Finding: Report units:

Finding: 38. Report units: MG/L Finding: 8.8 Report units: MG/L

Finding: 22. Report units: MG/L

Sample date: Chemical: Dlr:	13-JUN-12 POTASSIUM 0.	Finding: Report units:	3.7 MG/L
Sample date: Chemical: Dlr:	13-JUN-12 CHLORIDE 0.	Finding: Report units:	12. MG/L
Sample date: Chemical: Dlr:	13-JUN-12 SULFATE 0.5	Finding: Report units:	27. MG/L
Sample date: Chemical: Dlr:	13-JUN-12 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.7 MG/L
Sample date: Chemical: Dlr:	13-JUN-12 NITRATE (AS NO3) 2.	Finding: Report units:	22. MG/L
Sample date: Chemical: Dlr:	13-JUN-12 TURBIDITY, LABORATORY 0.1	Finding: Report units:	7.e-002 NTU
Sample date: Chemical: Dlr:	13-JUN-12 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	5000. MG/L
Sample date: Chemical: Dlr:	13-JUN-12 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	230. MG/L
Sample date: Chemical: Dlr:	06-JUN-12 NITRATE (AS NO3) 2.	Finding: Report units:	22. MG/L
Sample date: Chemical: Dlr:	07-MAR-12 NITRATE (AS NO3) 2.	Finding: Report units:	22. MG/L

7 SW 1/2 - 1 Mile Lower

Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

USGS-CA USGS California Water Science Center 005S005E01R002S Well Type: HUC: 18100200 Not Reported Not Reported Drainage Area Units: Not Reported Not Reported Contrib Drainage Area Unts: Not Reported Basin and Range basin-fill aquifers Not Reported Aquifer Type: Not Reported Not Reported Well Depth: Not Reported Not Reported Well Hole Depth: Not Reported Not Reported

FED USGS USGS40000137923

Map ID Direction Distance				
Elevation			Database	EDR ID Number
8 East 1/2 - 1 Mile Higher			CA WELLS	5922
Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 1: Comment 3: Comment 5: Comment 7:	5922 3310001084 14 3310001 WELL 5635 334547.0 2 Not Reported Not Reported Not Reported Not Reported Not Reported	Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 2: Comment 4: Comment 6:	05S/06E-06 33 WAT G WELL/AMB 1162320.0 AR Not Reporte Not Reporte Not Reporte	NT/MUN/INTAKE ed ed
System no: Hqname: City: Zip: Pop serv: Area serve:	3310001 COACHELLA VALLEY WTR DIST Coachella 92236 167782 COVE COMMUNITIES	System nam: Address: State: Zip ext: Connection:	Coachella \ P.O. Box 10 CA Not Reporte 59922	
Sample date: Chemical: Dlr:	12-JUL-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	210. MG/L	
Sample date: Chemical: DIr:	12-JUL-17 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	0.8 MG/L	
Sample date: Chemical: Dlr:	12-JUL-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.7 MG/L	
Sample date: Chemical: DIr:	12-JUL-17 SULFATE 0.5	Finding: Report units:	22. MG/L	
Sample date: Chemical: DIr:	12-JUL-17 CHLORIDE 0.	Finding: Report units:	10. MG/L	
Sample date: Chemical: DIr:	12-JUL-17 POTASSIUM 0.	Finding: Report units:	4. MG/L	
Sample date: Chemical: DIr:	12-JUL-17 SODIUM 0.	Finding: Report units:	28. MG/L	
Sample date: Chemical: Dlr:	12-JUL-17 MAGNESIUM 0.	Finding: Report units:	7.1 MG/L	
Sample date: Chemical: Dlr:	12-JUL-17 CALCIUM 0.	Finding: Report units:	30. MG/L	

Sample date: Chemical: Dlr:

Sample date: Chemical:

TOTAL DISSOLVED SOLIDS

12-JUL-17 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	100. MG/L
12-JUL-17 NITRATE (AS N) 0.4	Finding: Report units:	0.77 MG/L
12-JUL-17 BICARBONATE ALKALINITY 0.	Finding: Report units:	160. MG/L
12-JUL-17 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	130. MG/L
12-JUL-17 PH, LABORATORY 0.	Finding: Report units:	7.6 Not Reported
12-JUL-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	340. US
12-JUL-17 CHROMIUM (TOTAL) 10.	Finding: Report units:	11. UG/L
11-JAN-17 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	10. UG/L
14-JUL-16 NITRATE (AS N) 0.4	Finding: Report units:	0.8 MG/L
11-AUG-15 NITRATE (AS NO3) 2.	Finding: Report units:	3. MG/L
08-JUL-14 CALCIUM 0.	Finding: Report units:	31. MG/L
08-JUL-14 CHROMIUM (TOTAL) 10.	Finding: Report units:	12. UG/L
08-JUL-14 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	790. MG/L
08-JUL-14 TURBIDITY, LABORATORY 0.1	Finding: Report units:	4.e-002 NTU
08-JUL-14 NITRATE (AS NO3) 2.	Finding: Report units:	3.5 MG/L
08-JUL-14	Finding:	210. MG/I

MG/L

Report units:

Dlr:

Sample date: Chemical: Dlr:

10.

10.

05-JUN-14

CHROMIUM (TOTAL)

Sample date: Chemical: Dlr: 0. 08-JUL-14 Finding: 0.74 FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L 0.1 08-JUL-14 Finding: 22. SULFATE Report units: MG/L 0.5 08-JUL-14 Finding: 10. CHLORIDE Report units: MG/L 0. 08-JUL-14 Finding: 4. POTASSIUM Report units: MG/L 0. 08-JUL-14 Finding: 25. SODIUM Report units: MG/L 0. 08-JUL-14 Finding: 7.8 MAGNESIUM Report units: MG/L 0. 08-JUL-14 Finding: 110. HARDNESS (TOTAL) AS CACO3 Report units: MG/L 0. 08-JUL-14 Finding: 0.7 CARBONATE ALKALINITY Report units: MG/L 0. 08-JUL-14 Finding: 170. **BICARBONATE ALKALINITY** Report units: MG/L 0. 08-JUL-14 Finding: 140. ALKALINITY (TOTAL) AS CACO3 Report units: MG/L 0. 08-JUL-14 Finding: 8.3 PH, LABORATORY Report units: Not Reported 0. 08-JUL-14 Finding: 340. SPECIFIC CONDUCTANCE Report units: US 0. 25-JUN-14 Finding: 10. CHROMIUM, HEXAVALENT Report units: UG/L 1. 10-JUN-14 Finding: 11. CHROMIUM (TOTAL) Report units: UG/L

> Finding: Report units:

> > TC5744699.2s Page A-20

11.

UG/L

Sample date: Chemical: Dlr:

0.

01-MAR-12

URANIUM (PCI/L)

Sample date: Chemical:

29-MAY-14 CHROMIUM (TOTAL) 10.	Finding: Report units:
13-MAY-14 CHROMIUM (TOTAL) 10.	Finding: Report units:
08-MAY-14 CHROMIUM (TOTAL) 10.	Finding: Report units:
01-MAY-14 CHROMIUM (TOTAL) 10.	Finding: Report units:
01-MAY-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:
22-APR-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:
22-APR-14 CHROMIUM (TOTAL) 10.	Finding: Report units:
22-JAN-14 NITRATE (AS NO3) 2.	Finding: Report units:
23-OCT-13 CHROMIUM, HEXAVALENT 1.	Finding: Report units:
01-MAY-13 NITRATE (AS NO3) 2.	Finding: Report units:
12-JUN-12 NITRATE (AS NO3) 2.	Finding: Report units:
01-MAR-12 GROSS ALPHA MDA95 0.	Finding: Report units:
01-MAR-12 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:
01-MAR-12 GROSS ALPHA 3.	Finding: Report units:
01-MAR-12 URANIUM MDA95 Ω	Finding: Report units:

Finding: Report units: 11.

11.

9.6

12. UG/L

10.

10.

11.

3.

MG/L

10.

2.7

4.1

MG/L

1.17

PCI/L

1.47 PCI/L

5.24

PCI/L

0.409

PCI/L

6.96

PCI/L

MG/L

UG/L

UG/L

UG/L

UG/L

UG/L

UG/L

UG/L

Dlr:

Somple date:	01 MAP 12	Finding	0.40	
Sample date: Chemical: Dlr:	01-MAR-12 URANIUM COUNTING ERROR 0.	Finding: Report units:	2.12 PCI/L	
SW /2 - 1 Mile ower		F	ED USGS	USGS40000137884
Organization ID: Organization Name: Monitor Location:	USGS-CA USGS California Water Science Cen 005S005E12H002S	ter Type:	Well	
Description: Drainage Area: Contrib Drainage Area:	Not Reported Not Reported Not Reported Basin and Range basin-fill aquifers	HÜC: Drainage Area Units: Contrib Drainage Area Unt	Not F	0200 Reported Reported
Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	Not Reported Not Reported Not Reported Not Reported	Aquifer Type: Well Depth: Well Hole Depth:	Not F	Reported Reported Reported
) est 2 - 1 Mile igher		F	ED USGS	USGS40000137984
Organization ID:	USGS-CA			
Organization Name: Monitor Location:	USGS California Water Science Cen 005S005E01K001S	Type:	Well	
Description:	Not Reported	HUC:		0200
Drainage Area:	Not Reported	Drainage Area Units:		Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unt		Reported
Aquifer:	Basin and Range basin-fill aquifers			
Formation Type:	Not Reported	Aquifer Type:	Not F	Reported
Construction Date:	Not Reported	Well Depth:		Reported
	Not Poportod	Well Hole Depth:	Not F	Reported
Well Depth Units: Well Hole Depth Units:	Not Reported Not Reported		Not	
Well Hole Depth Units: 11 outh 2 - 1 Mile			CA WELLS	5893
Well Hole Depth Units: 11 Duth 2 - 1 Mile Dwer	Not Reported	c	CA WELLS	
Well Hole Depth Units: 11 14 14 2 - 1 Mile wer Seq:	Not Reported	C Prim sta c:	CA WELLS	
Well Hole Depth Units: 11 Duth 2 - 1 Mile Dwer	Not Reported	C Prim sta c: County:	CA WELLS 05S/05E-12 33	
Well Hole Depth Units: 11 Duth 2 - 1 Mile ower Seq: Frds no:	Not Reported 5893 3310001051	Prim sta c: County: User id:	CA WELLS	
Well Hole Depth Units: 11 Duth 2 - 1 Mile Dwer Seq: Frds no: District:	Not Reported 5893 3310001051 14	C Prim sta c: County:	CA WELLS 05S/05E-12 33 WAT G	2J01 S
Well Hole Depth Units: 11 Duth 2 - 1 Mile Dwer Seq: Frds no: District: System no:	Not Reported 5893 3310001051 14 3310001	Prim sta c: County: User id: Water type: Station ty:	CA WELLS 05S/05E-12 33 WAT G	2J01 S
Well Hole Depth Units: 1 1 1 1 1 1 1 1 1 1 2 1 Mile wer Seq: Frds no: District: System no: Source nam:	Not Reported 5893 3310001051 14 3310001 WELL 5516 - INACTIVE	Prim sta c: County: User id: Water type:	CA WELLS 05S/05E-12 33 WAT G WELL/AME	2J01 S
Well Hole Depth Units: 11 Duth 2 - 1 Mile Ower Seq: Frds no: District: System no: Source nam: Latitude:	Not Reported 5893 3310001051 14 3310001 WELL 5516 - INACTIVE 334500.0	Prim sta c: County: User id: Water type: Station ty: Longitude:	CA WELLS 05S/05E-12 33 WAT G WELL/AME 1162400.0	2J01 S BNT/MUN/INTAKE/SUPF
Well Hole Depth Units: 11 outh 2 - 1 Mile ower Seq: Frds no: District: System no: Source nam: Latitude: Precision:	Not Reported 5893 3310001051 14 3310001 WELL 5516 - INACTIVE 334500.0 2	Prim sta c: County: User id: Water type: Station ty: Longitude: Status:	CA WELLS 05S/05E-12 33 WAT G WELL/AME 1162400.0 IU	2J01 S BNT/MUN/INTAKE/SUPF ed
Well Hole Depth Units: 11 outh /2 - 1 Mile ower Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1:	5893 3310001051 14 3310001 WELL 5516 - INACTIVE 334500.0 2 Not Reported	Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 2:	CA WELLS 05S/05E-12 33 WAT G WELL/AME 1162400.0 IU Not Report	2J01 S BNT/MUN/INTAKE/SUPP ed ed

System no: Hgname: City: Zip: Pop serv: Area serve:

3310001 COACHELLA VALLEY WTR DIST Coachella 92236 167782 COVE COMMUNITIES

System nam: Address: State: Zip ext: Connection:

Coachella VWD: Cove Community P.O. Box 1058 CA Not Reported 59922

CA WELLS 5892

B12 South 1/2 - 1 Mile Lower

Seq:

Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 3: Comment 5: Comment 7: System no: Hqname: City: Zip: Pop serv: Area serve:

B13 South 1/2 - 1 Mile

Lower Seq:

Frds no:

District: System no: Source nam: Latitude: Precision: Comment 1: Comment 3: Comment 5: Comment 7: System no: Hqname: City: Zip:

Pop serv:

Area serve:

14 3310001 WELL 5507 - INACTIVE 334500.0 2 Not Reported Not Reported Not Reported Not Reported 3310001

5892

5923

14

2

3310001089

WELL 5640

Not Reported

Not Reported

Not Reported

Not Reported

COACHELLA VALLEY WTR DIST

COVE COMMUNITIES

3310001

Coachella

92236

167782

3310001

334500.0

3310001044

COACHELLA VALLEY WTR DIST Coachella 92236 167782 COVE COMMUNITIES

Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 2: Comment 4: Comment 6:

System nam: Address: State: Zip ext: Connection:

Prim sta c:

Water type:

Station ty:

Longitude:

Comment 2:

Comment 4:

Comment 6:

Status:

State:

County:

User id:

05S/05E-12H02 S 33 WAT G WELL/AMBNT/MUN/INTAKE/SUPPLY 1162400.0 IU Not Reported Not Reported Not Reported

Coachella VWD: Cove Community P.O. Box 1058 CA Not Reported 59922

CA WELLS 5923

05S/06E-06Q01 S

33 WAT G WELL/AMBNT/MUN/INTAKE/SUPPLY 1162400.0 AR Not Reported Not Reported Not Reported

System nam: Address: Zip ext: Connection:

Coachella VWD: Cove Community P.O. Box 1058 CA Not Reported 59922

TC5744699.2s Page A-23

Distance Elevation			Database	EDR ID Number
314 South /2 - 1 Mile Lower			CA WELLS	5925
Seq: Frds no: District: System no: Source nam:	5925 3310001065 14 3310001 WELL 5615 - INACTIVE	Prim sta c: County: User id: Water type: Station ty:	05S/06E-07 33 WAT G WELL/AME	7Q03 S NT/MUN/INTAKE/SUPPL
Latitude: Precision: Comment 1: Comment 3:	334500.0 2 Not Reported Not Reported	Longitude: Status: Comment 2: Comment 4:	1162400.0 IU Not Report Not Report	ed
Comment 5: Comment 7:	Not Reported Not Reported	Comment 6:	Not Report	ea
System no: Hqname: City: Zip: Pop serv: Area serve:	3310001 COACHELLA VALLEY WTR DIST Coachella 92236 167782 COVE COMMUNITIES	System nam: Address: State: Zip ext: Connection:	Coachella P.O. Box 1 CA Not Report 59922	
B15 South 1/2 - 1 Mile Lower Seq:	5924	Prim sta c:	CA WELLS 05S/06E-07	5924 7Q02 S
Frds no: District:	3310001066 14 2210001	County: User id:	33 WAT G	
System no: Source nam: Latitude: Precision:	3310001 WELL 5616 - INACTIVE 334500.0 2	Water type: Station ty: Longitude: Status:	-	NT/MUN/INTAKE/SUPPL
Comment 1: Comment 3: Comment 5: Comment 7:	Not Reported Not Reported Not Reported Not Reported	Comment 2: Comment 4: Comment 6:	Not Report Not Report Not Report	ed
System no: Hqname: City: 	3310001 COACHELLA VALLEY WTR DIST Coachella	System nam: Address: State:	P.O. Box 1 CA	
Zip: Pop serv: Area serve:	92236 167782 COVE COMMUNITIES	Zip ext: Connection:	Not Report 59922	ed
16 West 1/2 - 1 Mile Higher			FED USGS	USGS40000137948
Organization ID: Organization Name:	USGS-CA USGS California Water Science Cente			
Monitor Location: Description: Drainage Area:	005S005E01Q002S Not Reported Not Reported	Type: HUC: Drainage Area Units:	Well 1810 Not F	0200 Reported

Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:



1/2 - 1 Mile Higher

> Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

18 ŴNW 1/2 - 1 Mile Higher

Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

Not Reported Basin and Range basin-fill aquifers Not Reported Not Reported ft Not Reported

Contrib Drainage Area Unts: Aquifer Type:

Well Depth: Well Hole Depth:

Not Reported

Not Reported 835 Not Reported

FED USGS

USGS40000137957

USGS-CA USGS California Water Science C 005S005E01Q001S Not Reported Not Reported Not Reported Basin and Range basin-fill aquifer Not Reported Not Reported Not Reported Not Reported

Cent	er	
	Type:	Well
	HUC:	18100200
	Drainage Area Units:	Not Reported
	Contrib Drainage Area Unts:	Not Reported
ers		
	Aquifer Type:	Not Reported
	Well Depth:	Not Reported
	Well Hole Depth:	Not Reported

FED USGS USGS40000138022

USGS-CA		
USGS California Water Scien	ce Center	
005S005E01B001S	Type:	Well
Not Reported	HUC:	18100200
Not Reported	Drainage Area Units:	Not Reported
Not Reported	Contrib Drainage Area Unts:	Not Reported
Basin and Range basin-fill aq	uifers	
Not Reported	Aquifer Type:	Not Reported
Not Reported	Well Depth:	800
ft	Well Hole Depth:	Not Reported
Not Reported		

Prim sta c:

Water type:

Station ty:

Longitude:

Comment 2:

Comment 4:

Comment 6:

Status:

County:

User id:

19 South 1/2 - 1 Mile Lower

Seq:

Frds no:

District:

Latitude:

Precision:

Comment 1:

Comment 3:

Comment 5:

System no:

Source nam:

5954 3310001074 14 3310001 WELL 5625 334455.0 2 Not Reported Not Reported Not Reported

CA WELLS 5954

05S/06E-17G02 S 33 WAT G WELL/AMBNT/MUN/INTAKE 1162352.0 AR Not Reported Not Reported Not Reported

Comment	7:

System no: Hqname: City: Zip: Pop serv: Area serve:

20 WNW

1/2 - 1 Mile

Not Reported

3310001 COACHELLA VALLEY WTR DIST Coachella 92236 167782 COVE COMMUNITIES

System nam: Address: State: Zip ext: Connection: Coachella VWD: Cove Community P.O. Box 1058 CA Not Reported 59922

CA WELLS 5884

Higher 5884 05S/05E-01L05 S Seq: Prim sta c: 3310001052 Frds no: County: 33 District: User id: WAT 14 3310001 Water type: System no: G WELL 5517 Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY Source nam: Latitude: 334600.0 Longitude: 1162500.0 Precision: 2 Status: AR Comment 1: Not Reported Comment 2: Not Reported Not Reported Comment 4: Not Reported Comment 3: Comment 5: Not Reported Comment 6: Not Reported Comment 7: Not Reported Coachella VWD: Cove Community System no: 3310001 System nam: Hqname: COACHELLA VALLEY WTR DIST Address: P.O. Box 1058 City: Coachella State: CA Zip: 92236 Zip ext: Not Reported Pop serv: 167782 Connection: 59922 COVE COMMUNITIES Area serve:

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92270	20	2

Federal EPA Radon Zone for RIVERSIDE County: 2

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Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.
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Federal Area Radon Information for Zip Code: 92270

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.800 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

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

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 D1

AGENCY DOCUMENTS (RANCHO MIRAGE BUILDING DEPARTMENT)

CITY OF RANCHO MIRAGE

Date

DEPARTMENT OF COMMUNITY SERVICES **DIVISION OF BUILDING & SAFETY**



CIT? OF RANCHO MIRAGE

DEPARTMENT OF COMMUNITY SERVICES **DIVISION OF BUILDING & SAFETY**

INSPECTOR

DATE CODE LICENSED CONTRACTOR'S DECLARATION WORKER'S COMPENSATION DECLARATION January , 1981 **BUILDING PERMIT APPLICATION** I hereby affirm that I have a certificate of consent to self-insure I hereby affirm that I am licensed under provisions of Chapter 9 STREET or a certificate of Worker's Compensation Insurance or a certi-Pd. (commencing write Section 7000) of Division 3 of the Business ADDRESS fied copy thereof (Sec. 3800, Lab. C.). PLAN CHECK FEE 39-000 Bob Hope Dr. and Professions Code, and my license is in full force and effect. OF JOB Policy No. ____ Company _ License Class ______ License No. __ P/C ENERGY FEE LOT BLOCK TRACT Certified copy is hereby furnished. Contractor DESCRIPTION Betty Ford Center 455.00 Certified copy is filed with the Department of Building & MECHANICAL FEE Safety. OWNER-BUILDER DECLARATION s 557.90 ELECTRICAL FEE hereby affirm that I am exempt from the Contractor's License Date ___ Applicant Law for the following reason (Sec. 7031.5, California Business s 147.00 and Professions Code: Any City which requires a permit to con-PLUMBING FEE CERTIFICATE OF EXEMPTION FROM WORKER'S struct, alter, improve, demolish or repair any structure, prior to COMPENSATION INSURANCE its issuance, also requires the applicant for such permit to file a PROPOSED USE OR Patient Wing 1 s 60.46 signed statement that he is a licensed contractor pursuant to the SMI FEE I certify that in the performance of the work for which this provisions of the Contractor's License Law (Ch. 9 (Commencing permit is issued. I shall not employ any person in any manner with Sec. 7000) of Div. 3 of the B. & P. C.) or that he is exempt ,2343.00 OWNER'S Eisenhower Med. Center so as to become subject to the Worker's Compensation Laws BLDG. PERMIT FEE therefrom and the basis for the alleged exemption. Any violaof California. tions of Sec. 7031.5 by any applicant for a permit subjects the 2197.60 applicant to a civil penalty of not more than five hundred dollars OWNER'S Date s4395.20 Apolicant DEVELOPMENT TAX FEE NOTICE TO APPLICANT: If, after making this Certificate of ADDRESS (\$500.00).): Exemption, you should become subject to the Work's Comp. 1, as owner of the property, or my employees with wages as 10,156.16 provisions of the Labor Code, You must forthwith comply with CITY & their sole compensation, will do the work, and the structure is TOTAL FEES such provisions or this permit shall be deemed revoked. PHONE not intended or offered for sale (Sec. 7044, B. & P. C.: The PLAN CORR Contractor's License Law does not apply to an owner of prop-CONSTRUCTION LENDING AGENCY CHECKER CONTRACTOR Peter Kiewet Son VERIFIED erty who builds or improves thereon, and who does such work I hereby affirm that there is a construction lending agency for himself or through his own employees, provided that such im-BLDG. GROUP & the performance of the work for which this permit is issued provements are not intended or offered for sale. If, however, CONTRACTOR'S P.O. BOX 460 TYPE T DIVISION T-2. (Sec. 3907, Civ. C.). ADDRESS the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that SETBACKS City a Cat City 324-1734 Lender's Name e did not build or improve for the purpose of sale.). SIDE FRONT **IREAR** <u>••••</u> PHONE I . as the owner of the property, am exclusively contracting Lender's Address with licensed contractors to construct the project (Sec. 7044, CONT. ST. LIC. NO. 77148 CITY SQ. FT. BLDG. B. & P. C .: The Contractor's License Law does not apply to an LIC NO owner of contracts for such projects with a contractor(s) I certify that I have read this application and state that the above VALUATION S 863,657.00 licensed pursuant to the Contractor's License Law.). information is correct. I agree to comply with all City, and State SQ. FT. GAR. laws relating to the building construction, and hereby authorize L 1 am exempt under Sec. _____, B. & P. C. for this (eason: representatives of this City to enter upon the above-mentioned Paul Henry property for inspection purposes. PORCHES ARCHITECT Ovmer. Signature of Owner or Contractor ONLY TOTAL Date ADDRESS Application is hereby made to the Director of Building and Safety for a permit subject to the conditions and restrictions set forth. - IMPORTANT -STATE PHONE 568-9411 **¬ LICENSE** PERMIT NO. 1. Each person upon whose behalf this application is made and each person at whose request and for whose benefit work is performed under or pursuant to any permit issued as a result of this application agrees to, and shall indemnify and hold CASH harmless the City of Rancho Mirage, it's officers, agents and employees." 2. Any permit issued as a result of this application becomes null and void if work is not commenced within ONE HUNDRED RECEIPT # 15.30 DATE TWENTY (120) DAYS from the date of issuance of such permit.

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Certificate of Occupancy

City of Rancho Mirage Division of Building and Safety

This Certificate issued pursuant to the requirements of Section 306 of the Uniform Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the City regulating building construction or use. For the following:

Group <u>I-2</u>	Тур	e Construction_	<u> </u>	Fire	Zone_	III	Zone P.U.D.I.
Building Permit No.						D-P-85	<u>``</u>
Building Address	39-000 Bob	Hope Drive	(Patien	t Wing	#1)	Rancho	Mirage, CA 92270
Owner of Building	Eisenhower	Medical Ce	nter	(Betty	Ford	Center)	
Owner Address	39-000 Bob	Hope Drive	, Rancho	Mirage	, CA	929.70	· · · · · · · · · · · · · · · · · · ·
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Date.

4-2-831

CITY OF RANCHO MIRAGE

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DEPARTMENT OF COMMUNITY SERVICES **DIVISION OF BUILDING & SAFETY**

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm that i am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class License No.

Contractor

OWNER-BUILDER DECLARATION

hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, California Business and Professions Code: Any City which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is a licensed contractor pursuant to the provisions of the Contractor's License Law (Ch. 9 (Commencing with Sec. 7000) of Div. 3 of the B. & P. C.) or that he is exempt therefrom and the basis for the alleged exemption. Any violations of Sec. 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.00).);

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not interided or offered for sale (Sec. 7044, B. & P. C .: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that e did not build or improve for the purpose of sale.).

1, as the owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, B. & P. C.: The Contractor's License Law does not apply to an owner of contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.). 1 1 m = ven

mst⊡ 	exempt under Sec	. B. & P. C. for this reason:	laws relating to the building c representatives of this City to property for inspection purpos
Date	Owner		Signature of Owner or Contrac
Apolicati		- IMPOF	TANT -

is hereby made to the Director of Building and Safety for a permit subject to the con

1. Each person upon whose behatf this application is made and each person at whose requi performed under or pursuant to any permit issued as a result of this application agrees harmless the City of Rancho Mirage, it's officers, agents and employees.

2. Any permit issued as a result of this application becomes null and void if work is not com TWENTY (120) DAYS from the date of issuance of such permit.

		and the second				
WORKER'S COMPENSATION DECLARATION	DATE January 7, 1982	BUILDING PERMIT APPLICATION				
I hereby affirm that I have a certificate of consent to self-insure or a certificate of Worker's Compensation Insurance or a certi- fied copy thereof (Sec. 3800, Lab. C.).	PLAN CHECK FEE S Pd.	ADDRESS 39-000 Bob Hope Dr.				
Policy No Company	P/C ENERGY FEE	LOT BLOCK TRACT				
 Certified copy is hereby furnished. Certified copy is filed with the Department of Building & Safery. 	MECHANICAL FEE s 455.0,)	DESCRIPTIONBetty Ford Center				
	ELECTRICAL FEE 557.9)					
Date Applicant CERTIFICATE OF EXEMPTION FROM WORKER'S	PLUMBING FEE s 147.0()					
COMPENSATION INSURANCE		PROPOSED USE OR				
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Worker's Compensation Laws		USE OR Patient Wing #2				
or camorina.	BLDG. PERMIT FEE \$2343.0(2197.6(OWNER'S Eisenhower Med. Cent				
NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become rubing the life the life to the	DEVELOPMENT TAX FEES 4395.20	ADDRESS				
such provisions or this permit shall be deemed revoked.	TOTAL FEES \$0,156.16 PLAN CORP.	CITY & ZIP PHONE				
CONSTRUCTION LENDING AGENCY I hereby affirm that there is a construction lending agency for	CHECKER VERIFIED	CONTRACTOR Peter Kiewet Son				
(Sec. 3907, Civ. C.).		CONTRACTOR'S P.O. BOX 460				
Lender's Name	SETBACKS SIDE FRONT REAR	CITY'S Cat City 324-1734				
	SO. FT. BLDG.	CONT. NO.77148 CITY ST. LIC. NO.77148 LIC. NO.				
I certify that I have read this application and state that the above information is correct. I agree to comply with all City, and State laws relating to the building construction, and hereby authorize	SO. FT. GAR.	VALUATION 5657.00				
representatives of this City to enter upon the above-mentioned property for inspection purposes.	PORCHES	ARCHITECT				
Signature of Owner or Contractor ONLY Date	TOTAL	ADDRESS				
TANT — y for a permit subject to the conditions and restrictions set forth.	4-6-83 R. JISHOT.	568-9411 STATE				
e and each person at whose request and for whose benefit work is a result of this application arrest to and shall interact if	PERMIT NO. 15747	CHECK 56058 CASH				
		RECEIPT # 1534 DATE 1/7/0-				
s null and void if work is not commenced within ONE HUNDRED h permit.						
		-RECEIVED BY				

. CITY OF RANCHO MIRAGE

DEPARTMENT OF COMMUNITY SERVICES DIVISION OF BUILDING & SAFETY

INSPECTO

Certificate of Occupancy

City of Rancho Mirage Division of Building and Safety

This Certificate issued pursuant to the requirements of Section 306 of the Uniform Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the City regulating building construction or use. For the following:

Group <u>I-2</u> Type Construction $\underline{\overline{V}}$ Fire Zone <u>III</u> Zone P.U.D.I Building Permit No. 15747
Building Permit No. 15747 Building Address 39-000 Building Address 39-000 Building Address 39-000
Building Address 39-000 Bob Hope Dr. (Patient Wing #2) Owner of Building Eisenhower Medical Center (Betty Ford Center)
Owner of Building Eisenhower Medical Center (Betty Ford Center)
Owner Address 39-000 Bob Hope Drive, Rancho Mirage, CA 9227
Plant of the state
Engineering
Carl Bishop
Planning Division By: Un Loggen Ren
Fire Marshall
Date:

POST IN A CONSPICUOUS PLACE

CITY OF RANCHO MIRAGE

DEPARTMENT OF COMMUNITY SERVICES **DIVISION OF BUILDING & SAFETY**

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business

and Professions Code, and my license is in full force and effect.

License Class __ License No.

Contractor

Date

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, California Business and Professions Code: Any City which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is a licensed contractor pursuant to the provisions of the Contractor's License Law (Ch. 9 (Commencing with Sec. 7000) of Div, 3 of the B. & P. C.) or that he is exempt therefrom and the basis for the alleged exemption. Any violations of Sec. 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars

1, as owner of the property, or my employees with stages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, B. & P. C.: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that e did not build or improve for the purpose of sale.). I, as the owner of the property, am exclusively contracting

with licensed contractors to construct the project (Sec. 7044, B. & P. C .: The Contractor's License Law does not apply to an owner of contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.). I am exempt under Sec. _____, B, & P. C. for this reason:

Owner

WORKER'S COMPENSATION DECLARATION DATE January 7, 1982 CODE I hereby affirm that I have a certificate of consent to self-insure or a certificate of Worker's Compensation Insurance or a certi-BUILDING PERMIT APPLICATION fied copy thereof (Sec. 3800, Lab. C.). STREET PLAN CHECK FEE e Pd. ADDRESS OF JOB 39-000 BOD Hope Dr Policy No. Company Certified copy is hereby furnished. P/C ENERGY FEE Certified copy is filed with the Department of Building & MECHANICAL FEE Date_ ELECTRICAL FEE Applicant CERTIFICATE OF EXEMPTION FROM WORKER'S PLUMBING FEE COMPENSATION INSURANCE I certify that in the performance of the work for which this SMÌ FEE permit is issued, I shall not employ any person in any manner so as to become subject to the Worker's Compensation Laws BLDG. PERMIT FEE Date NOTICE TO APPLICANT: If, after making this Certificate of DEVELOPMENT TAX FEE Exemption, you should become subject to the Work's Comp. provisions of the Labor Code, You must forthwith comply with such provisions or this permit shall be deemed revoked. TOTAL FEES CONSTRUCTION LENDING AGENCY PLAN CO I hereby affirm that there is a construction lending agency for CHECKER VE the performance of the work for which this permit is issued BLDG GR \Box TYPE 1 DIV Lender's Name SETBACKS Lender's Address SIDE FRONT SO. FT. BLDG. I certify that I have read this application and state that the above information is correct. I agree to comply with all City, and State laws relating to the building construction, and hereby authorize SQ. FT. GAR. representatives of this City to enter upon the above-mentioned property for inspection purposes. PORCHES Signature of Owner or Contractor ONLY Application is hereby made to the Director of Building and Safety for a permit subject to the conditions and restrictions set forth, TOTAL 1. Each person upon whose behalf this application is made and each person at whose request and for whose benefit work is performed under or pursuant to any permit issued as a result of this application agrees to, and shall indemnify and hold harmless the City of Rancho Mirage, it's officers, agents and employees. PERMIT NO. 2. Any permit issued as a result of this application becomes null and void if work is not commenced within ONE HUNDRED 15748

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TTY OF RANCHO MIRAGE

DEPARTMENT OF COMMUNITY SERVICES DIVISION OF BUILDING & SAFETY

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	LOT BLOCK TRACT
s 455.(0	DESCRIPTION
s 557.90	OF WORK Betty Ford Center
s 147.0)	
	PROPOSED
	USE OR OCCUPANCY Patient Wing #3
s2343.0u	OWNER'S E.M.C.
2197.6(\$4395.2(OWNER'S ADDRESS
10,156.10	CITY & ZIP
RIFIED	CONTRACTOR Peter Kiewet Son
OUP & /ISION I-2	CONTRACTOR'S P.O. BOX 460
S REAR	CITY's Cat City 324-1734
	CONT. ST. LIC. NO. 77148 CITY
	VALUATION \$ 863,657.00
	ARCHITECT Paul Henry
	ADDRESS
usule 10	PHONE 568-9411 STATE LICENSE
	CHECK SEOSE CASH
	RECEIPT # 15 34 DATE / 9/92
	RECEIVED BY

INSPECTOR

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Certificate of Occupancy

/s. ...

City of Rancho Mirage Division of Building and Safety

This Certificate issued pursuant to the requirements of Section 306 of the Uniform Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the City regulating building construction or use. For the following:

(Potter Bond Contom)	I-2 Type Construction \overline{V} Fire Zone III Zone P.U.D.I.
(Botty Bond Conton)	Permit No. <u>15748</u> Land Use Case No. <u>80-P-85</u>
Owner of Building Eisenhower Medical Center (Betty Ford Center)	f Building Eisenhower Medical Center (Betty Ford Center)
Owner Address 39-000 Bob Hope Drive, Rancho Mirage, CA 922/10/	ddress 39-000 Bob Hope Drive, Rancho Mirage, CA 922/10/
California California	helsnen Cat Flattend
Engineering Building Official	Engineering Building Official
A Planning Division By: M Country Rev	langing Division By: Maggin Rev
Fire Marshol Date: 4.6-93	Date: 04.6-93

POST IN A CONSPICUOUS PLACE

DEPARTMENT OF COMMUNITY SERVICES DIVISION OF BUILDING & SAFETY

CITY OF RANCHO MIRAGE

DEPARTMENT OF COMMUNITY SERVICES DIVISION OF BUILDING & SAFETY

-INSPECTOR

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LICENSED CONTRACTOR'S DECLARATION		DATE INTONY 7 11000 CODE	
· · · · · · · · · · · · · · · · · · ·	WORKER'S COMPENSATION DECLARATION	Juliuary 7, 1982	PINI DING DEDANT ADDI (CATION
I hereby affirm that I am licensed under provisions of Chapter 9	I hereby affirm that I have a certificate of consent to self-insure		BUILDING PERMIT APPLICATION
The second second second and the second se			STREET
and Professions Code, and my license is in full force and effect.	Lab. C.J.	PLAN CHECK FEE s 1,968.30	ADDRESS 39-000 Bob Hope Dr.
-	Policy No Company		to the too hope of.
License Class License No		PIC ENERGY FEE S 280.00	LOT. BLOCK
Date Contractor	Certified copy is hereby furnished.		BLOCK TRACT
	Certified copy is filed with the Department of Building & Safety.	MECHANICAL FEE \$ 495.00	DESCRIPTION OF WORK Betty Ford Center
OWNER-BUILDER DECLARATION	Safety.	MECHANICAL FEE s 495.CO	OF WORK Betty Ford Center
•			
I hereby affirm that I am exempt from the Contractor's License		ELECTRICAL FEE s 739.65	
Law for the following reason (Sec. 7031 5. California of the			
and Professions Code: Any City which requires a permit to con- struct, alter, improve, demolish or repair any structure, prior to	CERTIFICATE OF EXEMPTION FROM WORKER'S	PLUMBING FEE S 85.CO	in the second
is issuance, also requires the configent for such meaning of the	COMPENSATION INSURANCE		
Signed Statement that he is a licensed control -	•		PROPOSED USE OR
provisions of the Contractor's License Law (chi o to-	I certify that in the performance of the work for which this	<u>SMIFEE</u> s 54.97	USE OR Main Bldg
WITH SEC. JUUUI OF DIV. JOT the R & P C Locates by the	issued, I shall not employ any person in any manner		
increation and the basis for the alleged exemption to an and the	of California.	BLDG. PERMIT FEE \$ 2,153.0)	OWNER'S E.M.C.
NORS OF SEC. (U.S.I.D by Any applicant for a manufactor	· _ · · · · · · · · · · · · · · · · · ·	2.000 ch	
applicant to a civil penalty of not more than five hundred dollars (\$500.001.1:	Late Applicate I	DEVELOPMENT TAX FEE \$ 5,862.6)	OWNER'S
U I, as owner of the property, or my employees with	NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Work's Comp.		ADDRESS
THEFT SOLE COMPENSATION, Will do the work and the second		TOTAL FEES	CITY &
not intended of othered for sale (Sec 7044 b e b c	Provisions or this permit shall be deemed revolved	-14,303./	ZIP PHONE
Contractor's License Law does not apply to an evene of -		PLAN CORR.	
erry who builds of improves thereon and who does such		CHECKER VERIFIED	CONTRACTORPeter Kiewet Son
nimself of through his own employees provided the web (The periormance of the work for which at	GROUP & A O	
provements are not intended or offered for rate of the	the performance of the work for which this permit is issued [Sec. 3907, Civ. C.].	TYPE V GROUP& A-3	CONTRACTOR'S P.O. BOX 460
the building or improvement is sold within one year of com- oletion, the owner-builder will have the burden of proving that			ADDRESS F.U. DUX 40U
The did fight build of improve tor the ouroors of role to	Lender's Name	SETBACKS	CITY & Cat City 324-1734
L L as the owner of the property an evel-	Lender's Address	SIDE FRONT REAR	CITY & Cat City 324-1734 PHONE
WID REEDSED CONTRACTOR TO CONSTRUCT the evolution to the second		SO ET RIDO	77140
B, & P. C. The Condition's Linense Law does not a			ST LIG NO
owner of contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.).	I certify that I have read this application and state that the above		
I am exempt under Sec, B, & P. C. for this reason:	laws relating to the building encountry with all City, and State	SO. FT. GAR.	VALUATION S 787,215.00
a reason:	representatives of this City to actor was and hereby authorize		OF JOB 5
	property for inspection purposes.	PORCHES	
			ARCHITECT
Date Owne	Signature of Owner or Contractor ONLY Date	I want the second s	
		TOTAL	ADDRESS
Application is hereby ride to the Director of Building and Set	TANT — y for a permit subject to the conditions and restrictions set forth.	11-11-97 K 1	STATE
And the second sec	/ for a permit subject to the conditions and restrictions set forth	11-16-82 A. Jeruil	PHONE STATE LICENSE
performed user or pursuant this application is mad	de and each person at whore require the second s	PERMIT NO.	PHONE NO
performed user or pursuant to any permit issued as a harmless their of Raccho Mirago interaction	de and each person at whose request and for whose benefit work is a result of this application agrees to, and shall indemnify and hold s and employees.		CHECK 56058 CASH
The second secon	s and employees		CHECK 20028 CASH
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IWENI TIT DAYS from the date of issuance of such	s null and void if work is not commenced within ONE HUNDRED	and a second	RECEIPT # 1534 DATE 7/82
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PERMIT # 15749

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Certificate of Occupancy

City of Rancho Mirage Division of Building and Safety

This Certificate issued pursuant to the requirements of Section 306 of the Uniform Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the City regulating building construction or use. For the following:

Group A-3, B-2 Type Construction \overline{V}	Fire Zone Zone P.U.D.I.
Building Permit No. 15749 Land Use	
Building Address 39-000 Bob Hope Drive (Bet	ty Ford-Main Bldg)Rancho Mirage, CA 92270
Owner of Building Eisenhower Medical Center	
 Owner Address 39-000 Bob Hope Drive, Ranc	ho Mirage, CA 52279
Ribert 7 mcCm	CHARTER C
Engineering	Building Official
Carl Bishop	By: IM GAGWAIN
Planging Division	by: pre services
Chilles	Date:
Fire Marshall	

POST IN A CONSPICUOUS PLACE

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PERMIT # 1613

DEPARTMENT OF COMMUNITY SERVICES **DIVISION OF BUILDING & SAFETY**

LICENSED CONTRACTOR'S DEC

;		DATE		
LICENSED CONTRACTOR'S DECLARATION	WORKER'S COMPENSATION DECLARATION	MAY 28 14	182	BUILDING PERMIT APPLICATION
I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.	I hereby affirm that I have a certificate of consent to self-insure or a certificate of Worker's Compensation Insurance or a certified copy thereof (Sec. 3800, Lab. C.).	PLAN CHECK FEE	s 67.40	STREET ADDRESS 39-000 BOB HOPE DE.
License Class	Policy No Company	P/C ENERGY FEE	S	
GW LINAL TO	Certified copy is hereby furnished.			
Date 526 Contractor URAY Till.	Certified copy is filed with the Department of Building &	MECHANICAL FEE	S	
OWNER-BUILDER DECLARATION	Safety.	ELECTRICAL FEE		DESCRIPTION OF WORK) EVILANCE 11000
I hereby affirm that I am exempt from the Contractor's License Law	Date 5-28-82 Applicant Taul Kener		S	DE WORK 2) EXHAUST HADDS
for the following reason (Sec. 7031.5, California Business and Professions Code: Any City which requires a permit to construct,	CERTIFICATE OF EXEMPTION FROM WORKER'S	PLUMBING FEE	S	
alter, improve, demolish or repair any structure, prior to its issu- ance also requires the applicant for such permit to file a signed	COMPENSATION INSURANCE	SMI FEE	S	
statement that he is a licensed contractor pursuant to the	I certify that in the performance of the work for which this permit is			
provisions of the Contractor's License Law (Ch. 9 (Commencing	issued, I shall not employ any person in any manner so as to		s 104.00	OWNER'S NAME
with Sec. 7000) of Div. 3 of the B. & P.C.) or that he is exempt	become subject to the Worker's Compensation Laws of California.	BLDG. PERMIT FEE	<u>s 104.</u>	EMC. BETTY FORD CTR.
therefrom and the basis for the alleged exemption. Any violations				OWNER'S ADDRESS
of Sec. 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.00).):	Date Applicant	DEVELOPMENT TAX FEE	S	
	NOTICE TO APPLICANT: If, after making this Certificate of Exemp-			CITY PHONE
□ I, as owner of the property, or my employees with wages as	tion, you should become subject to the Work's Comp. provisions	BRIDGE TAX FEE		
their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, B. & P.C.: The Con-	of the Labor Code, You must forthwith comply with such provisions or this permit shall be deemed revoked.			CONTRACTOR
tractor's License Law does not apply to an owner of property who		TOTAL FEES	17160	
builds or improves thereon, and who does such work himself or	CONSTRUCTION LENDING AGENCY			ADDRESS EARI LIRAY IM.
through his own employees, provided that such improvements are	I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec.	PLAN CHECKER	CORR,	
not intended or offered for sale. If, however, the building or im-	3907, Civ. C.).	CHECKER	VERIFIED	STUNAT GRAY Rd.
provement is sold within one year of completion, the owner- builder will have the burden of proving that he did not build or im-		BLDG.	GROUP &	CITY PHONE
prove for the purpose of sale.).	Lender's Name	ТҮРЕ	DIVISION	Downey
I, as owner of the property, am exclusively contracting with	Lender's Address	-		CONT
Icensed contractors to construct the project (Sec. 7044, B. & P.C.: The Contractor's License Law does not apply to an owner of		SQ. FT. BLDG.		CONT. ST. LIC. NO. 228 946 ELIC. NO.
contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.).	I certify that I have read this application and state that the above in- formation is correct. I agree to comply with all City, and State laws	SQ. FT. GAR,		VALUATION & 1/0 00
	relating to the building construction and berehy authorize			OF JOB 74000
I am exempt under SecB. & P.C. for this reason:		SO, FT. PORCHES		ARCHITECT
Date Owner	Signature of Owner or Contraction ONLY Date	TOTAL		
	Signature of Owner or Contractor ONLY Date	FINAL DATE	INSPECTOR	ADDRESS
- IMPOR	TANT -	4-6-83 KB	and the second	
Application is hereby made to the Director of Building and Safety for a		PERMIT NO.		PHONE NO
 Each person upon whose behalf this application is mad performed under or pursuant to any permit issued as a harmless the City of Rancho Mirage, it's officers, agents 	e and each person at whose request and for whose benefit work is result of this application agrees to, and shall indemnify and hold	16132		CHECK # ()9 503 CASH
•	and employees. nes null and void if work is not commenced within ONE HUNDRED			RECEIPT # 1823 DATE 5.28-82
EIGHTY (180) DAYS from the date of issuance of such	Demit.		E PACE	
				RECEIVED BY ()

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CI' Y OF RANCHO MIRAGE

DEPARTMENT OF COMMUNITY SERVICES

DIVISION OF BUILDING & SAFETY

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INSPECTOR

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DEPARTMENT OF COMMUNITY SERVICES DIVISION OF BUILDING & SAFETY

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License No 34829 License Class Contractor OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, California Business and Professions Code: Any City which requires a permit to construct, after, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is a licensed contractor pursuant to the provisions of the Contractor's License Law (Ch. 9 (Commencing with Sec. 7000) of Div. 3 of the B. & P.C.) or that he is exempt therefrom and the basis for the alleged exemption. Any violations of Sec. 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.00).):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, B. & P.C.: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the ownerbuilder will have the burden of proving that he did not build or improve for the purpose of sale.).

I i, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, B. & P.C.: The Contractor s License Law does not apply to an owner of contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.).

I I am exempt under Sec. B. & P.C. for this reason:

Application is hereby made to the Director of Building and Safety for a permit

Date

DIVISION OF BUILDING &		· · · · · · ·	DEPARTMENT OF O	COMMUNITY SERVICES BUILDING & SAFETY INSPECTOR
LICENSED CONTRACTOR'S DECLARATION	3-31, WORKER'S COMPENSATION DECLARATION	DATE AUGUST	2, 1482 CC DE	BUILDING PERMIT APPLICATION
eby aftirm that I am licensed under provisions of Chapter 9 mencing with Section 7000) of Division 3 of the Business Professions Code, and my license is in full force and effect.	I hereby affirm that I have a certificate of consent to self-insure or a certificate of Worker's Compensation Insurance or a certified copy thereol (Sec. 3800, Lab. C.).	PLAN CHECK FEE	\$ 13,00	STREET ADDRESS 39000 Rove that OF.
nse Class - 4 License No 348297 8-2-S Contractor Babal are	Policy No. <u>P26416</u> Company <u>UNITED Heaverys</u> Certified copy is hereby furnished.	P/C ENERGY FEE	S	LOT paicel # 620-340-006
OWNER-BUILDER DECLARATION	Certified copy is filed with the Department of Building & Safety.	MECHANICAL FEE	S	Betty FORD CENTER
eby affirm that I am exempt from the Contractor's License Law he following reason (Sec. 70315, California Rusinger and	Date Applicant		<u> </u>	OF WORK FIRE Suppression
essions Code: Any City which requires a permit to construct, improve, demolish or repair any structure, prior to its issu- also requires the applicant for such permit to file a scenario	CERTIFICATE OF EXEMPTION FROM WORKER'S COMPENSATION INSURANCE	PLUMBING FEE	S	ysTem
ment that he is a licensed contractor pursuant to the sions of the Contractor's License Law (Ch. 9 (Commencing Sec. 7000) of Div. 3 of the B. & P.C.) or that he is exempt from and the basis for the alleged exemption. Any violations	I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Worker's Compensation Laws of California.	BLDG. PERMIT FEE	s 20.00	OWNER'S NAME
zivil penalty of not more than five hundred dottars (\$500.00).	Date Applicant NOTICE TO APPLICANT: If, after making this Certificate of Evenes	DEVELOPMENT TAX FEE	S	OWNER'S ADDRESS Same as above
] I, as owner of the property, or my employees with wages as sole compensation, will do the work, and the structure is not ded or offered for sale (Sec. 7044, B. & P.C.: The Con-	tion, you should become subject to the Work's Comp. provisions of the Labor Code, You must forthwith comply with such provisions or this permit shall be deemed revoked.	BRIDGE TAX FEE	s 33 09	
or's License Law does not apply to an owner of property who s or improves thereon, and who does such work himself or gh his own employees, provided that such improvements are	CONSTRUCTION LENDING AGENCY I hereby affirm that there is a construction lending agency for the	TOTAL FEES	S J ,	ADDRESS ADDRESS
tended or offered for sale. If, however, the building or im- ement is sold within one year of completion, the owner- er will have the burden of proving that he did not build or im- for the purpose of sale.).	performance of the work for which this permit is issued (Sec. 3907, Civ. C.).	CHECKER BLDG. TYPE	VERIFIED GROUP & DIVISION	city PHONE
I, as owner of the property, an exclusively contracting with sed contractors to construct the project (Sec. 7044 B +	Lender's Address	SQ. FT. BLDG.		CONT. 0. 34877 CITY 9038
The Contractor's License Law does not apply to an owner of acts for such projects with a contractor(s) licensed pursuant Contractor's License Law.).	I certify that I have read this application and state that the above in- formation is correct. I agree to comply with all City, and State laws	SO. FT. GAR.		VALUATION \$ 600 00
I am exempt under Sec B. & P.C. for this reason:	relating to the building construction, and hereby authorize	SQ. FT. PORCHES		ARCHITECT
Owner /	Agnature of Owned of Contractor ONLY Date	TOTAL		ADDRESS
- IMPOR ation is hereby made to the Director of Building and Safety for a	permit subject to the conditions and restrictions set forth	PERMIT NO.		PHONE STATE LICENSE NO.
because the person upon whose behair this application is mad performed under or pursuant to any permit issued as a harmless the City of Rancho Mirage, it's officers, agents	e and each person at whose request and for whose benefit work is result of this application agrees to, and shall indemnify and hold and employees.	16376	9	CHECK #13539 CASH
2. Any permit issued as a result of this application becom	nes null and void if work is not commenced within ONE HUNDRED			RECEIPT # 1954 DATE 8-2-82

CITY OF RANCHO MIRAGE

RECEIVED BY

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2. Any permit issued as a result of this application becomes null EIGHTY (180) DAYS from the date of issuance of such permit.

Certificate of Occupancy

City of Rancho Mirage Di

Division of Building and Safety

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This Certificate issued pursuant to the requirements of Section 306 of the Uniform Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the City regulating building construction or use. For the following:

Group <u>B-2</u>	Туре С	Instruction	<u> </u>	-	TTT	
Building Permit No.	16203			_ Fire Zone		Zone_PUD-I
Building Address	39-000 Bob Hop	e Drive-	Land Use Case No. Classics Build		N/A	
Owner of Building	Eisenhower Med	ical Cent	er		Rancho	Mirage, CA 92270
Owner Address	39-000 Bob Hop	e Drive,	Rancho Mirage.	CA 92270		·
Planning Divisi	ion .		By Date	In les	Building Of Market And Market And Market And Salaria A	ficial
						-

POST IN A CONSPICUOUS PLACE

DEPARTMENT OF COMMUNITY SERVICES . DIVISION OF BUILDING & SAFETY

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Profession. Code, and my license is in full force and effect.

License Class	C-10 License No. 193860 /
Date Thur D	Contractor Contractor MAN
	OWNER-BUILDER DECLARATION

	Certified copy is hereby furnished.				· · ·
Date Margan Contractor Conflictment	Certified copy is filed with the Department of Byilding &	MECHANICAL FEE	•		
	Safety.	INCOMANICAL FEE	<u> </u>		<u> </u>
OWNER-BUILDER DECLARATION		ELECTRICAL FEE	S .		DESCRIPTION OF WORK
I hereby affirm that I am exempt from the Contractor's License Law	Date 444983 Applicant Children HAL		3		/
for the following reason (Sec. 7031.5, California Business and		·			7.
Protessions Code: Any City which requires a permit to construct	CERTIFICATE OF EXEMPTION PROM WORKER'S	PLUMBING FEE	<u> </u>		1 On
after, improve, demolish or repair any structure, prior to its issue	COMPENSATION INSURANCE			1. 10	
ance also requires the applicant for such nermit to file a signed		SMIFEE	S I	41	
statement that he is a licensed contractor pursuant to the	I certify that in the performance of the work for which this permit is	· · · · · · · · · · · · · · · · · · ·			OWNER'S NAME
provisions of the Contractor's License Law (Ch. 9 (Commencing with San 2000) of Div 2 of the P. 2010	issued, I shall not employ any person in any manage to as to	BLDG. PERMIT FEE	. 01	\mathcal{O}	
with Sec. 7000) of Div. 3 of the B. & P.C.) or that i.e is exempt therefrom and the basis for the alleged exemption. Any violations	become subject to the Worker's Compensation Laws of California.	BLDG. PERMIT FEE	<u> </u>	<u>.</u>	
01 Sec. 7031.5 by any applicant for a permit subjects the sector it		-			OWNER'S ADDRE
to a civil penalty of not more than five hundred dollars (\$500.00).):	Date THE AS Applicant	DEVELOPMENT TAX FEE	5	1	Dan
•	Date 4449 53 Applicant 4444 Miles Certificate of Exemp-			1	ICITY
I, as owner of the property, or my employees with wages as	why you should become subject to the work's Comp provisions	BRIDGE TAX FEE	e '		
their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, B. & P.C.: The Con-	of the Labor Code, You must forthwith comply with such provisions or this permit shall be deemed revoked.				
tractor's License Law does not apply to an owner of property who			うりん	40	CONTRACTOR
builds or improves thereon, and who does such work himself or	CONSTRUCTION LENDING AGENCY	TOTAL FEES		2. / -	Sont
through his own employees, provided that such improvements are	I hereby affirm that there is a construction lending agency for the	PLAN .	CORR.	•	ADDRESS /
not intended or offered for sale, If, however, the building or im-	performance of the work for which this permit is issued (Sec. 3907, Civ. C.).	CHECKER	VERIFIED		245
provement is sold within one year of completion, the owner-	· · · · · ·	BLDG.	GROUP &	<u></u>	CITY
builder will have the burden of proving that he did not build or im- prove for the purpose of sale.).	Lender's Name	TYPE	DIVISION		
	Lender's Address		,		6.0
□ I, as owner of the property, an exclusively contracting with licensed contractors to construct the project (Sec. 7044, B. &				• . J .	CONT.
P.C.: The Contractor's License Law does not apply to an owner of	- <u>- </u>	SO. FT. BLDG.		: .	ST. LIC. NO.
contracts for such projects with a contractor(s) licensed pursuant	I certify that I have read this application and state that the above in-	· · ·		, [
to the Contractor's License Law.).	formation is correct. I agree to comply with all City, and State laws	SO. FT. GAR.	1	1	VALUATION
am exempt under Sec, B. & P.C. for this reason:	relating to the building construction, and hereby authorize			11	OF JOB
	representatives of this City to Anter upon the show mentioned				
	property or inspection purposes.	SQ. FT. PORCHES		<u>!</u>]	ARCHITECT
	X REMARKING HASE 4 AUG 87				
Date Owner	Signature of Owner or Dontray or ONLY Date	TOTAL	· · · ·	1	ADDRESS
		FINAL DATE	INSPECTOR		ADDRESS
IMPOR Application is bereby made to the Director of Ruilding and Safety for-	TANT -				
Application is hereby made to the Director of Building and Safety for a	a permit subject to the conditions and restrictions set forth,	PERMIT NO.			PHONE
 cach person upon whose behalf this application is mad performed under as automatic and application. 	le and each person at whose request and for whose benefit work is		2. J		
performed under or pursuant to any permit issued as a harmless the City of Rancho Mirage, it's officers, agents		17402			CHECK # 2
menteess me only of nancho Mirage, it's officers, agents	S and employees			` (. `	

DATE

PLAN CHECK FEE

P/C ENERGY FEE

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PERMIT 1740

WORKER'S COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure or

a certificate of Worker's Compensation Insurance or a certified

Company

copy thereof (Sec. 3800, Lab. C.).

Policy No.

2. Any permit issued as a result of this application becomes null and void if work is not commenced within ONE HUNDRED EIGHTY (180) DAYS from the date of issuance of such permit,

DIVISIC N OF BU	ILDING & SAFETY INSPECTOR
1983 CODE	BUILDING PERMIT APPLICATION
s 140.40	STREET ADDRESS 39-00 BOBHODE DA.
<u>s</u>	LOT TRACT
S	
s	OF WORK HVAC Attention
<u></u>	on Betty Ford Center
S	(Adding Unit)
s 216.00	OWNER'S NAME
S	OWNERS ADDRESS
S	CITY PHONE
356.40	CONTRACTOR SOMMANYCO
CORR. VERIFIED	ADDRESS JUL Hainmon t.
GROUP & X DIVISION	CITY PHONE PHONE
· · · · · · · · · · · · · · · · · · ·	CONT. NO. 19 3860 LIC. NO. OF
	VALUATION \$ 35,000,00
	ARCHITECT
	ADDRESS
INSPECTOR	PHONE STATE
	CHECK # 34216 CASH
	RECEIPT # 2348 DATE
	RECEIVED BY 20 8-4-83

CIT'/ OF RANCHO MIRAGE

~ DEPARTMENT OF COMMUNITY SERVICES

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DEPARTMENT OF COMMUNITY SERVICES **DIVISION OF BUILDING & SAFETY**

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class Date OWNER-BUILDER DECLARATION

hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, California Business and Professions Code: Any City which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is a licensed contractor pursuant to the provisions of the Contractor's License Law (Ch. 9 (Commencing with Sec. 7000) of Div. 3 of the B.& P.C.) or that he is exempt therefrom and the basis for the alleged exemption. Any violations of Sec. 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.00).):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, B. & P.C.: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees. provided that such improvements are not intended or offered for sale. If, however, the building or improvement is" sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

D I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, B. & P.C.: The Contractor's License Law does not apply to an owner of contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.):

I am exempt under Sec. _, B.& P.C. for this reason:

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Owner

Date

I hereby affirm that I have a certificate of consent to self Insure or a certificate of Worker's Compensation Insurance or a certified copy thereof (Sec. 3800,Lab.C.): Policy No. Company Certified copy is hereby furnished. Certified copy is filed with the Department of Buildin & Safety. CERTIFICATE OF EXEMPTION P COMPENSATION INSURAL I certify that in the performance of the work for which thi permit is issued, I shall not employ any person in any manne so as to become subject to the Worker's Compensation Law of California, Date_ Applicant NOTICE TO APPLICANT: If, after making this Certificate o Exemption, you should become subject to the

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WORKER'S COMPENSATION DECLARATION

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Work's.Comp.provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3907, Civ.C.). Α.

Lender's Name Lender's Address

I certify that I have read this application and state that the above information is correct. I agree to comply with all City, and State laws relating to the building construction, and hereby authorize representatives of this City to enter upon the above mentioned property for inspection purposes.

Signature of Owner or Contra

-IMPORTANT -

Application is hereby made to the Director of Building and Safety for a permit subject to the conditions and restrictions set forth. 1. Each person upon whose behalf this application is made and each person at whose request and for whose benefit work is performed under or pursuant to any permit issued as a result of this application agrees to, and shall indemnify and hold harmless the City of Rancho Mirage, it's officers, agents and employees.

2. Any permit issued as a result of this application becomes null and void if work is not commenced within ONE 4 HUNDRED EIGHTY (180) DAYS from the date of issuance of such permit.

OF COMMUNITY SERVICES
BUILDING PERMIT APPLICATION
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LOT. TRACT
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25 DESCRIPTION BETTY FORD
00 OF WORK Blemen [Seperdency Central
25
50 OWNER'S NAME
0 D OWNER'S ADDRESS
CITY PHONE
CONTRACTOR
ADDRESS OUNER
CITY
ST. LIC. NO. JE
VALUATION \$ 640750, 00
ARCHITECT
ADDRESS
PHONE, STATE LICENSE NO.
CHECK + 5347 CASH
RECEIPT 3250 DATE 7-1201
RECEIVED BY

SITY OF RANCHO MIRAGE

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Certificate of Occupancy

City of Rancho Mirage Department of Building and Safety

This Certificate issued pursuant to the requirements of Section 306 of the Uniform Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the City regulating building construction or use. For the following:

Zone_PUD-I III __ Fire Zone __ ۷ Type Construction_ Land Use Case No. LUC 84-P-174 PDP/FDP B-2 Group_ 18862 39-000 Bob Hope Drive (Betty Ford Chemical DependencyRancho Mirage, CA 92270 Building Permit No. Center) Building Address_ Owner of Building Eisenhower Medical Center 39-000 Bob Hope Drive, Rancho Mirage, CA 92270 Owner Address.

Building Official Mov. 13, 1984 Date:

POST IN A CONSPICUOUS PLACE

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DEPARTMENT OF COMMUNITY SERVICES **DIVISION OF BUILDING & SAFETY**

LICENSED CONTRACTOR'S DECLARATION

DEFAGIMENT OF COMMUN DIVISION OF BUILDING		DEPAR DIV	TAENT OF CO	OMMUNITY SERVICES
LICENSED CONTRACTOR'S DECLARATION	WORKER'S COMPENSATION DECLARATION	DATE	CODE	2월 철말은 2월 17일만 방법을 위하는 영상후값이 있었다. 국내는 영상관계 대한 개봉이다.
I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full.	I hereby affirm that I have a certificate of consent to self- insure or a certificate of Worker's Compensation Insurance or a certified convitterent (See 2800 Laboration Insurance	4-9-85		BUILDING PERMIT APPLICATION
force and effect. License Class <u>-//</u> License No. <u>286936</u>	Policy NoCompany	PLAN CHECK FEE S		ADDRESS 39000 Bob Hop
Date 1-9-3 Eontractor - Rod Gavon augli	Certified copy is hereby furnished.	P/C ENERGY FEE S		LOT TRACT
OWNER-BUILDER DECLARATION	Certified copy is filed with the Department of Building	MECHANICAL FEE S		(Battin F 1C++
License I aw for the following many from the Contractor's	paie 4-9-85 Applicant Rod Carenauch	ELECTRICAL FEE		Description G Tond Conter
permit to construct, alter, improve, demolish or repair any	CERTIFICATE OF EXEMPTION FROM WORKER'S COMPENSATION INSURANCE	PLUMBING FEE \$		Lightan Lighta
contractor pursuant to the provisions of the Contractor's	I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Washer Construction	s SMIFEE S		Figure
the alleged exemption. Any violations of Sec. 7031.5 by any applicant for a permit subject to applicant for a permit subjects the applican	of California. Date Applicant	BLDG. PERMIT FEE S	00	OWNER'S NAME ENSONDUNA Modical Co.
L i as owner of the property or my employees with	NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should be making this Certificate of			OWNER'S ADDRESS
as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, B. & P.C.: The Contractor's License Law does not apply to an owner of property who build as a superior of apply to an	forthwith comply with such provisions or this permit shall be deemed revoked.	BRIDGE TAX FEE S	<u> </u>	CITY PHONE
does such work himself or through his and who	CONSTRUCTION LENDING AGENCY	TOTAL FEES S		Contractor Casanaugh Electric
offered for sale. If, however, the building or improvement is sold within one year of completion the owner is	I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3907, Civ.C.).	PLAN CHECKER VERIFIED	N. j	ADDRESS
have the burden of proving that he did not build or Improve for the purpose of sale.)	Lender's Name	BLDG. TYPE GROUP &		CITY PYONE
 I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, B & P.C. The Contractors License to the project (Sec. 7044, 	Lender's Address	DIVISION		1-NDIO 347-3608
B. & P.C.: The Contractor's License Law does not apply to an owner of contracts for such projects with a contractor(s)	I certify that I have read this application and state that the	SO. FT. BLDG.		ST. LIC. NO. 286936 LIC. NO. 04
licensed pursuant to the Contractor's License Law.):	and State laws relating to the building construction, and bereby authorize representations of the Construction, and	SO. FT. GAR		VALUATION \$ 5000
, b.a.P.O. for this reason:	O I C I C I C I C I C I C I C I C I C I	SQ. FT. PORCHES		ARCHITECT
Date Owner	Signature of Owner or Contract ONLY Date	TOTAL		ADDRESS
Application is hereby made to the St.		FINAL DATE INSPECTOR	-	STATE T
1. Each person upon whore bebett at a start	for a permit subject to the conditions and restrictions set forth	PERMIT NO.		PHONE LICENSE NO.
work is performed under or pursuant to any permit iss and hold hamiless the City of Rancho Mirage. It's off	ued as a result of this application agrees to, and shall indemnify	19812		CHECK + 4910 CASH
2. Any permit issued as a result of this application t	ecomes null and void if work in and			RECEIPT + DDZ EDDATE

CITY OF RANCHO MIRAGE

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2. Any permit issued as a result of this application becomes HUNDRED EIGHTY (180) DAYS from the date of issuance of such permit. commenced within' ONE

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City of RANCHO MIRAGE

69-825 HIGHWAY 111 RANCHO MIRAGE CALIFORNIA 92270 TELEPHONE (619) 324-4511

April 19, 1985

To All Concerned:

Temporary occupancy of individual offices at the EMREC building is hereby granted effective 6:30 a.m., April 22, 1985. Excluded from temporary occupancy are the main conference room at the west end of the building; the receptionist area at the main entrance corridor; and, the entire upstairs except for mechanical equipment room. Temporary occupancy for the excluded areas will be granted as completed and needed.

A permanent certificate will be granted upon completion of the entire building and associated city requirements. \sim

Kenyon Steve Inspector Resident Building

Approved:

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Director of Building & Safety

John Sinn cc: Mitchell Simon Allan Voigt Lowell Vandervort Caryl Williamson Margaret Leon Joe Tobin Helen Fish John Fuschetti, Housekeeping Nancy Davenport, Security Forces Ron Feldman, Purchasing Agent Financial Administration Joe Campbell, Communications Marvin Kretz, Bldg. and Grounds Peter Kiewit Construction Co.

DEPARTMENT OF COMMUNITY SERVICES DIVISION OF BUILDING & SAFETY

LICENSED CONTRACTOR'S DECLARATI

OWNER-BUILDER DECLAR

CONTRACTOR'S DECLARATION	WORKER'S COMPENSATION	-			
I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Provisions of	WORKER'S COMPENSATION DECLARATION	DATE		100	━┓.
Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and Tuli	I hereby affirm that I have a certificate of consent to sell	8-28	2.2	CODE	
the Business and Professions Code, and my license is in full force and effect.	insure or a certificate of Worker's Compensation Insurance or a certified copy thereof (Sec. 2800 Lab. Q)	· 0.0	<u></u>		BUILD
force and effect.	or a certified copy thereof (Sec. 3800, Lab.C.):	B. [STPEET
Ucense Class License No		PLAN CHECK FEE	\cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot	3,45	ADDRESS A
License Class License No			<u> </u>		OF JOB HOC
DateContractor	Certified copy is hereby furnished.	P/C ENERGY FEE			LOT
	Certified copy is filed with the Department of Building & Safety.		<u> </u>	<u> . </u>	1 (Filesta
OWNER-BUILDER DECLARATION	a Salety.	MECHANICAL FEE			
I IRSTRUM STRUCK that I am		INCOLANICAL FEE	S		BH E
License Law for the following reason (Sec. 7031.5, California Business and Professions Code: Any Climination, California	Date				- Deny T
Business and Professions Code: Any City which requires a permit to construct, alter improve deputition light in the second secon	Applicant	ELECTRICAL FEE			DESCRIPTICA OF WORK
permit to construct, alter, improve, demolish or repair any structure, prior to its issuance also cruting the or repair any	CERTIFICATE OF EXEMPTION FROM WORKER'S	1		<u> </u>	HOHK Ad
structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that the applicant for	COMPENSATION INSURANCE	PLUMBING FEE			
Such permit to file a signed statement that he is a licensed			\$		
License Law (Ch. 9 (Common Storis of the Contractor's	I certify that in the performance of the work for which this permit is issued, I shall not employ any permit for which this	SMI FEE		1	
the B.& P.C.) or that ha is a ward with Sec. 7000) of Div, 3 of	ko as to honorma a lat in any driv person in any manne		<u> s </u>	20	
the alleged exemption to chempt meremon and the basis for	So as to become subject to the Worker's Compensation Laws of California. Date 108/85 Applicant Manua A. Further NOTICE TO APPLICANT: It after making the further				OWNER'S NAME
applicant for a permit subjects the applicant to a civil penalty	100000000000000000000000000000000000000	BLDG. PERMIT FEE	. 521	300	
	VOTION TO Applicant AMUNICA (V. 7/1/4/			Le	Eisenhy,
1 Lill 25 OWDER of the present in a	NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become	DEVELOPMENT TAX FEE	Server Street	lin	OWNER'S ADDRESS
as their sole compensation, will do the work, and the structure is not intended or offered for a terms of the	Work's Companying Subject to the		_s Z	4,70	
structure is not intended or offered for sale (Sec. 7044, B. &	forthwith comply with such a such a such Code, you must	BRIDGE TAX FEE			CITY
fowner of property whe build be Law does not apply to an	deemed revoked.	SHIDGE TAX FEE	S \	1 1 1 1 1	
does such work himself as of improves thereon, and who	CONSTRUCTION LENDING AGENCY	· · ·			CONTRACTOR
provided that such improved in ough his own employees.	- I JIELMUV STURM that there to	TOTAL FEES	s X/	505	CONTRACTOR
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sold within one year of completion, the owner-builder will	(Sec. 3907, Civ.C.).	CHECKER	CORR.		ADDRESS .
tave the burden of proving that he did not build or improve	Lender's Name	BLDG.	VERIFIED		
		TYPE	GROUP &		CITY
□ I, as owner of the property, am exclusively contracting with licensed contractors to construct the article contracting	Lender's Address		DIVISION		
with licensed contractors to construct the project (Sec. 7044, B.& P.C.: The Contractor's License Low description of the Sec. 7044,					
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D I am exempt under Sec, B.& P.C. for this reason:	and State laws relating to the building construction, and hereby authorize representatives of this Other During and	SO FT GAR			VALUATION
B.& P.C. for this reason:	hereby authorize representatives of this City to enter upon		<u></u>		OF JOB \$
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and hold harmless the City of Rancho Mirage, it's offi 2. Any permit issued as a result of this market	ade and each person at whose request and for whose benefit red as a result of this application agrees to, and shall indemnify cers, agents and employees.	20103			CHECK #34300
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DEPAR MENT OF COMMUNITY SERVICES

CITY OF RANCHO MIRAGE

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DIV SION OF BUILDING & SAFETY

FILE COPY

BUILDING PERMIT APPLICATION

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DEPARTMENT OF COMMUNITY SERVICES DIVISION OF BUILDING & SAFETY

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class icense No

Contractor Date

OWNER-BUILDER DECLARATION

hereby affirm that I am exempt from the Contractor's icense Law for the following reason (Sec. 7031.5, California Business and Professions Code: Any City which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is a licensed contractor pursuant to the provisions of the Contractor's License Law (Ch. 9 (Commencing with Sec. 7000) of Div. 3 of the B.& P.C.) or that he is exempt therefrom and the basis for the alleged exemption. Any violations of Sec. 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.00).):

I Las owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, B. & P.C.: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

I I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, B.& P.C.: The Contractor's License Law does not apply to an owner of contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.):*

 I am exempt under Sec. _____ . B.& P.C. for this reason:

Miltan	ghanter.		 		
Date 1/21/86	Owner		. ÷		Sign
1		-	-1	MPORT	ANT -

pplication is hereby made to the Director		

1. Each person upon whose behalf this application is made and each person at whose request and for whose be work is performed under or pursuant to any permit issued as a result of this application agrees to, and shall inder and hold harmless the City of Rancho Mirage, it's officers, agents and employees.

2. Any permit issued as a result of this application becomes null and vold if work is not commenced within HUNDRED EIGHTY (180) DAYS from the date of issuance of such permit.

		DIVISIC	N OF BUIL	DING & SAFETY	
WORKER'S COMPENSATION DECLARATION	DATE /-2/-8	76)DE	BUILDING PERMIT APPLICATION	12
I hereby affirm that I have a certificate of consent to self- insure or a certificate of Worker's Compensation Insurance or a certified copy thereof (Sec. 3800, Lab.C.):	PLAN CHECK FEE	s 218	760	STREET ADDRESS 39000 Bob Hope D	
Policy NoCompany				LOT TRACT	-
Certified copy is hereby furnished.	P/C ENERGY FEE	<u>\$</u>		(A) A set of the se	
Certified copy is filed with the Department of Building & Safety.	MECHANICAL FEE	s 39	$\psi \mathcal{O}$		i i i i i
Date Applicant	ELECTRICAL FEE	s (de	3,50	DESCRIPTION OF WORK Betty Ford	
CERTIFICATE OF EXEMPTION FROM WORKER'S COMPENSATION INSURANCE	PLUMBING FEE	s 16	0.00	Patient Wing 4	t 2
I certify that in the performance of the work for which this	SMI FEE	<u>s 8</u>	1 10	OWNER'S NAME	
permit is issued, I shall not employ any person in any manner so as to become subject to the Worker's Compensation Laws of California.	BLDG. PERMIT FEE	s <u>33</u>	65,50	EAC OWNER'S ADDRESS	5
Date 1/21/86 Applicant matter Climber	DEVELOPMENT TAX FEE	. 575	1600	Same as above	
NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Work's Comp. provisions of the Labor Code, you must	BRIDGE TAX FEE	<u> </u>	-	CITY PHONE	
forthwith comply with such provisions or this permit shall be deemed revoked. CONSTRUCTION LENDING AGENCY	TOTAL FEES	slaic	85,70	CONTRACTOR	1
I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued	PLAN CHECKER CLF	CORR. VERIFIED	melerer	ADDRESS	
(Sec. 3907, Civ.C.). Lender's Name	BLDG. TIM.	GROUP & J	7-2		<u>.</u>
Lender's Address	SO. FT. BLDG.	3190		CONT. ST. LIC. NO.	~
I certify that I have read this application and state that the above information is correct. I agree to comply with all City, and State laws relating to the building construction, and	SO. FT. GAR			VALUATION \$ 1273835,00	
hereby authorize representatives of this City to enter upon the above mentioned property for inspection purposes.				ARCHITECT	<u></u>
milto Charles 1/21/86	TOTAL	3190		ADDRESS	- (3) - (3)
Signature of Owner or Contractor ONLY Date	FINAL DATE	INSPECTOR		PHONE	с Э.
TANT -	PERMIT NO.			25-0	2
for a permit subject to the conditions and restrictions set forth. made and each person at whose request and for whose benefit	00407			CHECK # 2725 1 CASH	0
ued as a result of this application agrees to, and shall indemnify licers, agents and employees.				RECEIPT + 4101 DATE -2184	2
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CITY OF RANCHO MIRAGE

DEPARTMENT OF COMMUNITY SERVICES

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Certificate of Occupancy

City of Rancho Mirage Department of Building and Safety

This Certificate issued pursuant to the requirements of Section 306 of the Uniform Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the City regulating building construction or use. For the following:

 Group
 I-2
 Type Construction
 V 1 HR
 Fire Zone
 3
 Zone

 Building Permit No.
 20427
 Land Use Case No.
 85-P-224

 Building Address
 39000 Bob Hope, Betty Ford Center, Fisher Building
 Rancho Mirage, CA 92270

 Owner of Building
 Eisenhower Medical Center

 Owner Address
 39000 Bob Hope Drive, Rancho Mirage, CA

Subard a Jurule (. Building Official August 19 1996 Date:

POST IN A CONSPICUOUS PLACE

DEPARTMENT OF COMMUNITY SERVICES **DIVISION OF BUILDING & SAFETY**

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-RMI 7

LICENSED CONTRACTOR'S DECLARATION

hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class	_License No	
DateContr	actor_1	
574		

OWNER-BUILDER DECLARATION

hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, California Business and Professions Code: Any City which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is a licensed contractor pursuant to the provisions of the Contractor's License Law (Ch. 9 (Commencing with Sec. 7000) of Div. 3 of the B.& P.C.) or that he is exempt therefrom and the basis for. the alleged exemption. Any violations of Sec. 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.00).):

I, as owner of the property, or my employees with wages. as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, B. & P.C.: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

□ 1, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, B. & P.C.: The Contractor's License Law does not apply to an owner of contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.):

I am exempt under Sec. 28.& P.C. for this reason:

1.

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Application is hereby made to the Director of Building and Safety for

			DIVISION OF BUI	LDING & SAFETY
ENSED CONTRACTOR'S DECLARATION	WORKER'S COMPENSATION DECLARATION	DATE H-DE	CODE	BUILDING PERMIT APPLICATION
ffirm that I am licensed under provisions of commencing with Section 7000) of Division 3 of is and Professions Code, and my license is in full	I hereby affirm that I have a certificate of consent to self- insure or a certificate of Worker's Compensation Insurance or a certified copy thereof (Sec. 3800,Lab.C.):	PLAN CHECK FEE	s 20 ¹ ,35	STREET ADDRESS 3900 Rad Had
fect.	Policy NoCompany			LOT TRACT
ss License No2	Certified copy is hereby furnished.	P/C ENERGY FEE	<u> </u>	
Contractor	Certified copy is filed with the Department of Building & Safety.	MECHANICAL FEE	<u> </u>	
OWNER-BUILDER DECLARATION				DESCRIPTION
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nd Professions Code: Any City which requires a construct, alter, improve, demolish or repair any	CERTIFICATE OF EXEMPTION FROM WORKER'S COMPENSATION INSURANCE	PLUMBING FEE	S	(add to Betty
for to its issuance, also requires the applicant for to file a signed statement that he is a licensed pursuant to the provisions of the Contractor's	I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any marine.	SMI FEE	S 1	Ford Cente
(Ch. 9 (Commencing with Sec. 7000) of Div. 3 of or that he is exempt therefrom and the basis for	so as to become subject to the Worker's Compensation Laws of California	BLDG. PERMIT FEE	s 3/900	OWNER'S NAME
exemption. Any violations of Sec. 7031.5 by any r a permit subjects the applicant to a civil penalty than five hundred dollars (\$500.00).):	Date 1/25/4 Applicant / 1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/	DEVELOPMENT TAX FEE	s 13:60	OWNER'S ADDRESS
vner of the property, or my employees with wages ble compensation, will do the work, and the	Exemption, you should become subject to the Work's.Comp.provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be	BRIDGE TAX FEE	S	CITY PHONE
not intended or offered for sale (Sec. 7044, B. & contractor's License Law does not apply to an operty who builds or improves thereon, and who	deemed revoked.	TOTAL FEES	\$ 65 7.95	CONTRACTOR
work himself or through his own employées, bat such improvements are not intended or	I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued	PLAN CHECKER	CORR. VERIFIED	ADDRESS
sale. If, however, the building or Improvement is one year of completion, the owner-builder will rden of proving that he did not build or improve	(Sec. 3907, Civ.C.). Lender's Name	BLDG. TYPE	GROUP & DIVISION	CITY PHONE
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d contractors to construct the project (Sec. 7044, he Contractor's License Law does not apply to an ontracts for such projects with a contractor(s)	I certify that I have read this application and state that the above information is correct. I agree to comply with all City,	SO. FT. BLDG.	× /	
rsuant to the Contractor's License Law.):	and State laws relating to the building construction, and	<u>SQ. FT. GAR.</u>		OF JOB
Rempt under Sec. B.& P.C. for this reason:	hereby authorize representatives of this City to enter upon the above mentioned property of inspection purposes	SQ. FT. PORCHES		ARCHITECT
Chindres	Vaig Junten 4/25/86	TOTAL		ADDRESS
ES Sie	Signature of Owner or Contractor ONLY Date	FINAL DATE	INSPECTOR	STATE
- IMPO	RTANT -	PERMIT NO.		PHONE NO.
Each person upon whose behalf this application is work is performed under or pursuant to any permit is	y for a permit subject to the conditions and restrictions set forth. s made and each person at whose request and for whose benefit ssued as a result of this application agrees to, and shall indeninify	20718		CHECK . OGO CASH
and hold harmless the City of Rancho Mirage, it's o	officers, agents and employees.			RECEIPT + 423 DATE 4-25-8
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CITY OF RANCHO MIRAGE

DEPARTM:INT OF COMMUNITY SERVICES

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work is performed under or pursuant to any permit issued and hold harmless the City of Rancho Mirage, it's officers, agents and employees. 2. Any permit issued as a result of this application becomes null and void if work is not commenced within ONE

HUNDRED EIGHTY (180) DAYS from the date of issuance of such permit.

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City of RANCHO MIRAGE

69-825 HIGHWAY 111 RANCHO MIRAGE CALIFORNIA 92270 TELEPHONE (619) 324-4511

April 15, 1986

Milton W. Chambers 80 Mayfair Drive Rancho Mirage, CA 92270

RE: Minor Modification to Land Use Case 80-P-85 FDP - Serenity Room Addition to Firestone Hall at the Betty Ford Center

Dear Mr. Chambers:

This letter is to document the approval of your request for a minor modification to the existing Firestone Hall Building at the Betty Ford Center.

The request involves a 317 square foot serenity room addition to Firestone Hall and a slumpstone garden wall to enclose a garden area.

This request is hereby approved subject to the following conditions:

 The project shall conform to all submitted exhibits designated as "80-P-85 FDP Minor Modification #1".

2. All mechanical equipment shall be screened.

Please review the conditions listed and indicate your concurrence by signing the original of this letter and returning it to our office for our file. A copy of the letter is enclosed for your records.

If you have any questions, please contact this office.

Sincorely,

Philip G. Berry Director of Planning

wilton V. Charle

Milton W. Chambers

PGB:CB:dko

DEPARTMENT OF COMMUNITY SERVICES **DIVISION OF BUILDING & SAFETY**

LICENSED CONTRACTOR'S DECLARATION

Date Contractor

OWNER-BUILDER DECLARATION

TION	WORKER'S COMPENSATION DECLARATION	
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CITY OF RANCHO MIRAGE



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LICENSED CONTRACTOR'S DECLARATION	WORKER'S COMPENSATION DECLARATION	2-27-87	CC DE		BUILDING PERMIT APPLICATION
hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of he Business and Professions Code, and my license is in full orce and effect.	I hereby affirm that I have a certificate of consent to self- Insure or a certificate of Worker's Compensation Insurance or a certified copy thereof (Sec. 3800,Lab.C.): Policy NoCompany	PLAN CHECK FEE	s 71	56	ADDRESS 39000 BOB Hope DF JOB 39000 BOB Hope
icense Class License No	Certifier copy is hereby furnished.	P/C ENERGY FEE	<u>s</u>		
Date Contractor	Certific copy is filed with the Department of Building	MECHANICAL FEE	\$		Betty Ford Onter
OWNER BUILDER DECLARATION					OF WORK Walk in Box
hereby affirm that I am exempt from the Contractor's Ucense Law for the following reason (Sec. 7031.5, California	DateApplicant	ELECTRICAL FEE	<u> </u>		Walk in Uok
Business and Professions Code: Any City which requires a permit to construct, alter, improve, demolish or repair any	CERTIFICATE OF EXEMPTION FROM WORKER'S COMPENSATION INSURANCE		S		
structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is a licensed	I certify that in the performance of the work for which this	SMI FEE	S I		
Contractor pursuant to the provisions of the Contractor's License Law (Ch. 9 (Commencing with Sec. 7000) of Div. 3 of the B.& P.C.) or that he is exempt therefrom and the basis for	permit is issued, I shall not employ any person in any manner so as to become subject to the Worker's Compensation Laws of California.	BLDG. PERMIT FEE	S		OWNER'S NAME
the alleged exemption. Any violations of Sec. 7031.5 by any applicant for a permit subjects the applicant to a civil penalty	DateApplicant NOTICE TO APPLICANT: If, after making this Certificate of	DEVELOPMENT TAX FEE	S		OWNER'S ADDRESS
of not more than five hundred dollars (\$500.00).): I I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the	Exemption, you should become subject to the Work's.Comp.provisions of the Labor Code, you must	BRIDGE TAX FEE	S		CITY, PHONE
structure is not intended or offered for sale (Sec. 7044, B. & P.C.: The Contractor's License Law does not apply to an	forthwith comply with such provisions or this permit shall be deemed revoked. CONSTRUCTION LENDING AGENCY	TOTAL FEES	s 71.	50	CONTRACTOR AMFAB INC
owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or	I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued	PLAN , CHECKER	CORR. VERIFIED		2394 So PullmAN ST-
offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will	(Sec. 3907, Clv.C.). Lender's Name		GROUP & DIVISION		CITY (PHQNE S.A. 714)2618388
have the burden of proving that he did not build or improve for the purpose of sale.)	Lender's Address	SQ. FT. BLDG.			CONT. CITY ST. LIC. NO. LIC. NO.
with licensed contractors to construct the project (Sec. 7044, B. & P.C.: The Contractor's License Law does not apply to an owner of contracts for such projects with a contractor(s)	I certify that I have read this application and state that the above information is correct. I agree to comply with all City,	SQ. FT. GAR.			VALUATION \$ 15.000
Icensed pursuant to the Contractor's License Law.):	and State laws relating to the building construction, and hereby authorize representatives of this City to enter upon the above-mentioned property for inspection purposes.	SQ. FT. PORCHES			ARCHITECT
	κ	TOTAL			ADDRESS
Date Owner	Signature of Owner or Contractor ONLY Date	FINAL DATE	INSPECTOR		STATE LICENSE NO.
Application is hereby made to the Director of Building and Safet 1. Each person upon whose behalf this application is	PRTANT — by for a permit subject to the conditions and restrictions set forth, s made and each person at whose request and for whose benefit ssued as a result of this application agrees to, and shall indemnify	PERMIT NO. 21746	3		CHECK # 2082-CASH

RECEIVED BY

2. Any permit issued as a result of this application becomes null and void if work is not commenced within ONE HUNDRED EIGHTY (180) DAYS from the date of issuance of such permit.

and hold harmless the City of Rancho Mirage, it's officers, agents and employees.

DEPARTMENT OF COMMUNITY SERVICES **DIVISION OF BUILDING 8**

LICENSED CONTRACTOR'S DECLARATION

hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in fullforce and effect.

6-43 License No. 45 356 License Class Contractor AMERA

OWNER-BUILDER DECLARATION

hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, California Business and Professions Code: Any City which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance; also requires the applicant for such permit to file a signed statement that he is a licensed contractor pursuant to the provisions of the Contractor's License Law (Ch. 9 (Commencing with Sec. 7000) of Div. 3 of the B.& P.C.) or that he is exempt therefrom and the basis for the alleged exemption. Any violations of Sec. 7031.5 by any Eplicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.00).):

I as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, B. & P.C.: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or olfered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

1 as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, B.& P.C.: The Contractor's License Law does not apply to an owner of contracts for such projects with a contractor(s) Reensed pursuant to the Contractor's License Law.):

B.& P.C. for this reason: I am exempt under Sec.

Owner

Date

	DIVISION OF BU	COMMUNITY SERVICES
WORKER'S COMPENSATION DECLARATION	DATE 2-11-87 CODE	BUILDING PERMIT APPLICATION
I hereby affirm that I have a certificate of consent to self- insure or a certificate of Worker's Compensation Insurance or a certified copy thereof (Sec. 3800,Lab.C.):		ADDRESS 39000 BOB Hope
Policy NoCompany Company Company	P/C ENERGY FEE S	LOT TRACT BETTY FORD CTR.
Certified copy is filed with the Department of Building & Safety.	MECHANICAL FEE S	DESCRIPTION
X Date 3/1/87 Applicant	ELECTRICAL FEE	OF WORK Cold Storage.
CERTIFICATE OF EXEMPTION FROM WORKER'S COMPENSATION INSURANCE	PLUMBING FEE S	
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Worker's Compensation Laws of California.		OWNER'S NAME
DateApplicant NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Work's.Comp.provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.	BRIDGE TAX FEE S 1/41	CITY PHONE CONTRACTOR
CONSTRUCTION LENDING AGENCY I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3907, Civ.C.).	PLAN CHECKER CORR. VERIFIED	ADDRESS 23 44 SO PULIMAN St.
Lender's Name	BLDG. GROUP & TYPE DIVISION	S.A. 74 261 838
Lender's Address	SO. FT. BLDG.	CONT. CITY ST. LIC. NO. /85356 LIC. NO. 64
I certify that I have read this application and state that the above information is correct. I agree to comply with all City and State laws relating to the building construction, and hereby authorize representatives of this City to enter upon	SO. FT. GAR.	VALUATION \$ 15.000,00
the above-mentioged property for inspection purposes.		

TOTAL

FINAL DATE

PERMIT NO.

21800

INSPECTOR

Signature of Owner or Contractor ONLY Date

* O

- IMPORTANT -Application is hereby made to the Director of Building and Safety for a permit subject to the conditions and restrictions set forth.

- 1. Each person upon whose behalf this application is made and each person at whose request and for whose benefit work is performed under or pursuant to any permit issued as a result of this application agrees to, and shall indemnify and hold harmle'ss the City of Rancho Mirage, it's officers, agents and employees.
- 2. Any permit issued as a result of this application becomes null and void if work is not commenced within ONE HUNDRED EIGHTY (180) DAYS from the date of issuance of such permit.

ADDRESS STATE LICENSE PHONE NO. CASH CHECK + 5 DATE 3-11-87 RECEIPT # / RECEIVED BY

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CITY OF RANCHO MIRAGE

DEPARTMENT OF COMMUNITY SERVICES **DIVISION OF BUILDING & SAFETY**

LICENSED CONTRACTOR'S DECLARATION

hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class B License No. 473205 Date 3/11/66 Contractor Michael

OWNER-BUILDER DECLARATION

hereby affirm that I am exempt from the Contractor's Icense Law for the following reason (Sec. 7031.5, California Business and Professions Code: Any City which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is a licensed contractor pursuant to the provisions of the Contractor's License Law (Ch. 9 (Commencing with Sec. 7000) of Div. 3 of the B.& P.C.) or that he is exempt therefrom and the basis for the alleged exemption. Any violations of Sec. 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.00).);

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, B. & P.C.: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

D I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, B. & P.C.: The Contractor's License Law does not apply to an owner of contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.):

I am exempt under Sec? B.& P.C. for this reason:

Owner

Date

WORKER'S COMPENSATION DECLARATION

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PERMIT

I hereby affirm that I have a certificate of consent to a insure or a certificate of Worker's Compensation Insura or a certified copy thereof (Sec. 3800.Lab.C.):

Policy No. F30309 Company FARMONI

Certified copy is hereby furnished.

D' Certified copy is filed with the Department of Build & Safety.

CERTIFICATE OF EXEMPTION FROM WORKER'S COMPENSATION INSURANCE

I certify that in the performance of the work for which permit is issued. I shall not employ any person in any ma so as to become sublect to the Worker's Compensation of California.

Date Applicant

NOTICE TO APPLICANT: If, after making this Certifica Exemption, you should become subject to Work's.Comp.provisions of the Labor Code, you forthwith comply with such provisions or this permit sha deemed revoked ... CONSTRUCTION LENDING AGENCY I hereby affirm that there is a construction lending agend

the performance of the work for which this permit is is (Sec. 3907, Civ.C.), Lender's Name

Lender's Address

I certify that I have read this application and state that above information is correct. I agree to comply with all and State laws relating to the building construction hereby authorize representatives of this City to enter the above-mentioned property for inspection purposes.

Signature of Owner or Contractor ONLY

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Application is hereby made to the Director of Building and Safety for a permit subject to the conditions and restrictions set for

- 1. Each person upon whose behalf this application is made and each person at whose request and for whose be work is performed under or pursuant to any permit issued as a result of this application agrees to, and shall indem and hold harmless the City of Rancho Mirage, it's officers, agents and employees.
- 2. Any permit issued as a result of this application becomes null and void if work is not commenced within ONE HUNDRED EIGHTY (180) DAYS from the date of issuance of such permit.

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CITY OF RANCHO MIRAGE

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CALL FOR INSPECT Requests for inspect shall be made at leas twenty-four hours in a by telephone	ion at advance C	Community Developmen Division of Building PHONE: (619) 328- FAX: (619) 328- FAX: (619) 328- BAX: (619) 328- BA	& Safety 2205 330	270	NOTE: Permit not valid without authorized signature.
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COMMUNITY DEVELOPMENT / DIVISION OF BLDG. & SAFETY - PERMIT Nº 8760070

LICENSED CONTRACTOR'S DECLARATION I hereby affirm that I am licensed under provisions of Chapter 9 (continencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Licen	e Class <u>C -2</u>	<u>D_</u> License №	137195	
Detc_	7/12/96	Contractor	CM-AIN	CONDITIONIN

OWNER-BUILDER DECLARATION

- I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, California Business and Professions Code: Any City which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he/she is lisensed pursuant to the provisions of the Contractor's License Law (Ch.9 (commencing with Sec. 7000) of Div. 3 of the B&PC) or that he/she is exempt therefrom and the basis for the alleged exemption. Any violations of Sec. 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.00).
- □ I, as owner of the property, or my employees with wages as their sole compensation, will do the work and the structure is not intended or offered for sale (Sec. 7044, B&PC: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving he did not build or improve for the purpose of sale.)
- I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, B&PC: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.).
- □ I am exempt under Sec. _____, B&PC for this Reason:

Date: _____ OWNER:

-IMPORTANT-

Application is hereby made to the Building Official for a permit subject to the conditions and restrictions set forth.

 Each person upon whose behalf this application is made and each person at whose request and for whose benefit work is performed under or pursuant to any permit issued as a result of this application agrees to, and shall indemnify and hold harmless the City of Rancho Mirage, its officers, agents and employees.

2. Any permit issued as a result of this application becomes null and void if work is not commenced within ONE HUNDRED EIGHTY (180) **DAYS** from the date of issuance of such permit

WORKER'S COMPENSATION DECLARATION (AB443)

10 - Units - Roof @ Betty Fo

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Sec. 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Sec. 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers compensation insurance carrier and policy number are:

Carrier: LIBENTY MUTURL WC2-161-025870-015 Policy N[®]_

(This section need not be completed if the permit is for one hundred dollars (\$100) or less).

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Annu HI (tainsu 7/12/9/1 APPLICANT: Date:

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3907, Civ. C.).

Lender's Name

Lender's Address

I certify that I have read this application and state that the above information is correct. I agree to comply with all City and State laws relating to the building construction, and hereby authorize representatives of the City to enter upon the above-mentioned property for inspection purposes. I also understand that utilities will not be released until such times as all laws, codes and special condiditions are completed and accepted by the city.

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MONATURE OF OWNER OR CONTRACTOR ONLY DATE

ITY OF RANC CALL FOR INSPECTION NOTE: Requests for inspection Permit not valid shall be made at least without authorized twenty-four hours in advance signature. by telephone **Community Development Department Division of Building & Safety** PHONE: (619) 328-2266 FAX: (619) 324-8630 69-825 HIGHWAY 111 . RANCHO MIRAGE, CALIFORNIA 92270 Permit No. : E9600828 Page 1 of 1 Status APPROVED : 08/19/96 09:05 Fermit Type : Electrical Permit Job Address : 39000 BOB HOPE DR Applicant ILEY ELECTRIC . Phone : 775-1331 Parcel Number : 618450001 Applied : 08/19/96 Occupancy Type : Approved : 08/19/96 Blda Type Finaled 1 . Construction : RPR To Expire : 02/15/97 U Owner : EMC Owner Address 1: 39000 BOB HOPE DR Owner Address 2: RANCHO MIRAGE CA 92270 Validated By : RS Owner Address 3: 775-1331 Valuation 1 n Inspector Area: GS Permit To Do : ELEC. HOOKUP OF 4 A/C UNITS INSTALLED BY CAL-AIR COND. PAID TODAY : 45.00 CORK CTR. CONTRACTOR : ILEY ELECTRIC Lic. C 423080 775-1331 P.O. BOX 11539 PALM DESERT CA 92255 Fee description Units Fee/Unit Ext fee Data Issuance Fee 0 15.00 Meter Upgrade.....Enter Valuation> 1000 Meter Upgrade Fee 0 30.00 SMIP Fee Ô Total Electrical Fee Û 45.00 *** Fees Required *** *** Fees Collected & Credits *** Account No. Receipt No. Date Payment 001-300-3404-ELEC 22547 08/19/96 15.00 001-300-3404-MUP 22547 08/19/96 30.00 TOTAL THIS DATE **** 45.00 Fees: 45.00 Adjustments: .00 Total Credits: .00 Total Fees: 45.00 Total Payments: 45.00 Balance Due: .00 Final Date 8/23/56 Inspector

BUILDING

COMMUNITY DEVELOPMENT / DIVISION OF BLDG. & SAFETY - PERMIT Nº B96 00 828

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39000 Bot Hone

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LICENSED CONTRACTOR'S DECLARATION I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Prefessions Code, and my license is in full force and effect.

License Class //// License N[®] RY Contractor

OWNER-BUILDER DECLARATION

- I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, California Business and Professions Code: Any City 7031.5, California Business and Professions Code: Any City which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he/she is licensed pursuant to the provisions of the Contractor's License Law (Ch.9 (commencing with Sec. 7000) of Div. 3 of the B&PC) or that he/she is exempt therefrom and the basis for the alleged exemption. Any violations of Sec. 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.00).
- I, as owner of the property, or my employees with wages as their sole compensation, will do the work and the structure is not intended or offered for sale (Sec. 7044, B&PC: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving he did not build or improve for the purpose of sale.)
- I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, B&PC: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.).

□ I am exempt under Sec. , B&PC for this Reason:

Date: OWNER:

-IMPORTANT-

Application is hereby made to the Building Official for a permit subject to the conditions and restrictions set forth.

1. Each person upon whose behalf this application is made and each person at whose request and for whose benefit work is performed under or pursuant to any permit insued as a result of this application agrees to, and shall indemnify and hold harmless the City of Rancho Mirage, its officers, agents and employees.

2. Any permit issued as a result of this application becomes null and void if work is not commenced within ONE HUNDRED EIGHTY (180) DAYS from the date of issuance of such permit

WORKER'S COMPENSATION DECLARATION (AB443)

Dr - ' Conte Ch

I hereby affirm under penalty of perjury one of the following declarations:

- I have and will maintain a certificate of consent to self-insu for workers' compensation, as provided for by Sec. 3700 of the Labor Code, for the performance of the work for which this perm is issued.
- I have and will maintain workers' compensation insurance as required by Sec. 3700 of the Labor Code, for the performanc of the work for which this permit is issued. My worker compensation insurance carrier and policy number are:

Carrier:	STATE	FUN	D	•
Policy N ^a	0789918	-95		

(This section need not be completed if the permit is for one hundre. dollars (\$100) or less).

I certify that in the performance of the work for which thi permit is issued, I shall not employ any person in any manner so a to become subject to the workers' compensation laws of California and agree that if I should become subject to the workers compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 8-19-96 APPLICANT: 1CFCY ELECTRIC

WARNING: FAILURE TO SECURE WORKERS COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3907, Civ. C.).

Lender's Name NONE

Lender's Address

l certify that I have read this application and state that the above information is correct. I agree to comply with all City and State laws relating to the building construction , and hereby authorize representatives of the City to enter upon the above-mentioned property for inspection purposes. I also understand that utilities will not be released until such times as all laws, codes and special condiditions are completed and accepted by the city,

Enne . Ker

SIGNATURE OF OWNER OR CONTRACTOR ONLY DATE

PAGE 1

E.M.C. / JAMES WEST TRAINING CENTER

Certificate of Occupancy

City of Rancho Mirage Department of Building and Safety

compliance with the various ordinances of the City regulating building construction or use. For the following: This Certificate issued pursuant to the requirements of Section 306 of the Uniform Building Code certifying that at the time of issuance this structure was in

		2021	
Group A-3 / B-2		Zone	
Building Permit No.	Land Use Case No		
Building Address	39000 Bob Hope Drive	Rancho Mirage ₁ CA 92270	
Owner of Building	Eisenhower Medical Center - Immes West	- IMMES WEST TRAINING CTR.	
Owner Address	39000 Bob Hope Drive		
	L	Building_Official	
	1	March 31, 1993	

POST IN A CONSPICUOUS PLACE

CALL FOR INSPECTION Requests for inspection shall be made at least twenty-four hours in advance by telephone

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Permit No. Status								of 1 08:42	7	
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		010450001			Applied					
Occupancy Typ					Approved			1/98		
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Construction					To Expire	:	10/1	8798		
Owner										
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Final Date

_____ Inspector

BUILDING

COMMUNITY DEVELOPMENT/DIVISION OF BLDG. & SAFETY - PERMIT № B 9800438

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class License N^a

Date

Contractor___

OWNER-BUILDER DECLARATION

- I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec.7031.5 California Business and Professions Code(B&PC)): Any City which requires a permit to construct, alter, improve, demolish or repair any structure, prior to it's issuance, also requires the applicant for such permit to file a signed statement that he/she is appread of such permit to the provisions of the Contractor's License Law (Ch.9 (commencing with Sec. 7000) of Div. 3 of the B&PC) or that he/she is exempt therefrom and the basis for the alleged exemption. Any violations of Sec. 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.00).
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- I am exempt under Sec. _____, B&PC for this reason:

Ang Alan Alut
ET LI TO OWNER: Place (9)
IMPORTANT

Application is hereby made to the Building Official for a permit subject to the conditions and restrictions set forth.

- Each person upon whose behalf this application is made 1. and each person at whose request and for whose benefit work is performed under or pursuant to any permit issued as a result of this application agrees to, and shall indemnify and hold harmless the City of Rancho Mirage, it's officers, agents and employees.
- 2. Any permit issued as a result of this application becomes null and void if work is not commenced within ONE HUNDRED EIGHTY (180) DAYS from the date of issuance of such permit.

WORKER'S COMPENSATION DECLARATION (AB-443)

(This section need not be completed if the permit is for one hundred dollars (\$100) or less).

I hereby affirm under penalty of perjury, one of the following declarations:

- I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.
- Ū, I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Sec. 3700 of the Labor Code, for the performance of the work for which this permit is issued.
- I have and will maintain workers' compensation insurance as required by Sec. 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: Policy N^a_____

DATE:_____APPLICANT:

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND **ATTORNEY'S FEES.**

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of periury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3907, Civ. C.).

Lender's Name:_____

Lender's Address:

I certify that I have read this application and state that the above information is correct. I agree to comply with all City and State laws relating to the building construction and hereby authorize representatives of the City to enter upon the above-mentioned property for inspection purposes. I also understand that utilities will not be released until such times as all laws, codes and special conditions are completed and accepted by the City.

SIGNATURE OF OWNER OR CONTRACTOR ONLY DATE:

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Date of Issuance: January 30, 1995. Instruction Bulletin No: 3

To: HOMME CONSTRUCTION 43585 Monterrey Ave. Suite # 1 Palm Desert, CA 92260

Att: Michael Homme

Contract for: General Construction

Owner:BETTY FORD CENTERProject:Firestone Hall RemodelProject No.:9314300

DESCRIPTION OF WORK TO BE PERFORMED:

Revisions to the Administration Department, Volunteer's Area and Admission Offices as follow:

1. Revise casework and ceiling layout to Board Room 121 and President's Office 122.

2. Revise existing casework to Copy Room 127.

3. Revise room layout and casework to Volunteer's Work Area 127.

4. Additional Interior Finishes and Furniture Specifications for the Administration Department provided. Refer to ID2.2. Perform work indicated by clouded delta 3, Bulletin # 3, dated 01-30-95, on drawings RA0.1, RA1.1, RA1.2, RA1.3, RA2.2, RA2.3, RA3.2, RA4.2 RA5.2, RA6.2, ID2.2, RS2.1, RS3.1, RM-1, RP-1, RE0.1, RE1.1, RE2.2, RE2.3 & RE3.1. Revised Specification Sections 06200, 08375 & 09500; and New Specification Sections 09000, 09511, 09952, 11131, 12510 & 12517 enclosed. Equipment cut sheets attached.

REASON FOR CHANGE:

Owner.

REQUESTED BY:

Owner.

ACTION TO BE TAKEN:

REQUEST FOR QUOTE

X Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein. DO NOT PROCEED WITH THE WORK DESCRIBED HEREIN UNTIL SO AUTHORIZED. (Architects signature required below.)

ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS

The work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Architect. (Architects and Contractors signatures required.)

CONSTRUCTION CHANGE AUTHORIZATION

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, the contract Documents are hereby amended as described below. Proceed with this Work promptly. Submit final costs for Work involved and change in Contract Time (if any), for inclusion in a subject Change Order. (Architect, Owner and Contractor's signature required.)

The following is based on information provided by the Contractor:

werung of hereuwining curange in court	et sum:		
	(lump sum, unit prices, cost plus fee or a	other)	
🗆 Fixed 🔲 Estimated 🗌 Max		🗆 Estimated 🛛 Maximum	
Change in Contract Sum \$	Change in Co	ontract Time Days	
ISSUED: Rochlin Beren & Belbone	CONFIRMED:	AUTHORIZED:	
By Architect:	Contractor	By Owner	
Deneys Purcet	Michael Homme	Rebeca Wilson	
Date	Date	Date	
XC: Rebeca Wilson/BFC Deneys Purcell/RBB Henry Castaneda/RBB		ENCL:	
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Architecture/Planning/Engineering

10980 Wilshire Boulevard Los Angeles, California 90024-3905 Telephone 310 473 3555 FAX 310 312 3646

Bulletin 3

			SECURITY HARDS P.O. Box 930 (8 5241 Craner Av North Hollywood, ((818) 506-8632 Fax: (818) 506-3	1603) enue CA 91601		: •
Septemb	er 26, 1994		FAX		0 P	ages To Follow
TO:	NELLO RUS			<u>;</u>		
	ROCHLIN BA	ARAN & BAL	BONA			
FROM:	JON THOMA	SSON				
RE:	BETTY FOR	D CENTER	Δ			
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CHANGE ORDER AIA DOCUMENT	G701	Distribution to: OWNER ARCHITECT CONTRACTOR FIELD OTHER		KEEP
PROJECT: (name, address) TO (Contractor):	BETTY FORD CE Firestone Hal			CHANGE ORDER NUMBER: 4 INITIATION DATE: May, 19, 1995
	HOMME CONSTRUC 43585 Monterro Palm Desert,	ey Ave. #1	٦	ARCHITECT'S PROJECT NO: 9314300 CONTRACT FOR: General Construction
L				CONTRACT DATE:

You are directed to make the following changes in this Contract:

- Revised room layout to existing Offices next to the Volunteer's Area 127 to became the Business and Information System Area; providing Conference Room 126 and 128, Corridor 129, Continuing Care Office 130 and Office 131.
- 2. Provided Chair Rails at East and South walls in Nursing Waiting Room 111. See attached cut sheet.
- 3. Provided finish materials as specified in enclosed revised Specification Section 09000.

Refer to clouded delta 4, Bulletin No.4, dated 04-07-95; on drawings RA1.1, RA1.2, RA1.3, RA2.2, RA2.3, RM1.1, RE0.1, RE1.1, RE2.2, RE2.3 & RE3.1.

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum)	MAXIMAXXXXXX was	,
	Orders \$ 116,700.00	
	St prior to this Change Order was \$ 497,000.00	
The (Contract Sum) XQUARANTER (Contract Sum) XQUARANTER (Maximum X) by this Change Order	(10.000 (increased) (decreased) (woshanged) 	•
The new (Contract Sum) (Swaranteed Maximu The Contract Time will be (increased) (degree	m Gestly including this Change Order will be \$ 525,420.60	•
The Date of Substantial Completion as of the		•
Rochlin Baran & Balbona	Homme Construction Betty Ford Center	-
ARCHITECT 10980 Wilshire Blvd.	CONTRACTOR 43585 Monterrey Ave #1 3900 Bob Hope Dr. Address	-
Address	Address	70
Los Angeles, CA 90024	Palm Desert, CA 92260 Rancho Mirage, CA922	- -
DATE 05/19/95	DATE $5/95$ DATE $5/24/95$	=

AIA DOCUMENT G781 • CHANGE ORDER • APRIL 1978 EDITIØN • AIA® • © 1978 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006

G701 - 1978

Rochlin Baran & Balbona Inc

Los Angeles, California 90024-3905

Δ

Architecture/Planning/Engineering

10980 Wilshire Boulevard

Telephone 310 473 3555 FAX 310 312 3646

Bulletin

'e of Issuance: April 07, 1995

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To: HOMME CONSTRUCTION 43585 Monterrey Ave. Suite # 1 Palm Desert, CA 92260

Att: Michael Homme

Contract for: General Construction

Owner: BETTY FORD CENTER Project: Firestone Hall Remodel Project No.: 9314300

DESCRIPTION OF WORK TO BE PERFORMED:

- 1. Revise room layout to existing offices next to the Volunteer's Work Area 127 to became the Business and Information System Area; providing Conference Rooms 126 & 128, Corridor 129, Continuing Care Office 130 & Office 131.
- 2. Provide chair rail at East and South walls in Nursing Waiting Room # 111. See attached cut sheet.
- 3. Provide finish materials as specified in enclosed revised specification section 09000.

Perform work indicated by clouded delta 4, Bulletin # 4, dated 04-07-95, on drawings RA1.1, RA1.2, RA1.3, RA2.2, RA2.3, RM1.1, RE0.1, RE1.1, RE2.2, RE2.3 & RE3.1.

-- ASON FOR CHANGE: ner request

REQUESTED BY:

Owner

ACTION TO BE TAKEN:

REQUEST FOR QUOTE

X Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein. DO NOT PROCEED WITH THE WORK DESCRIBED HEREIN UNTIL SO AUTHORIZED. (Architects signature required below.)

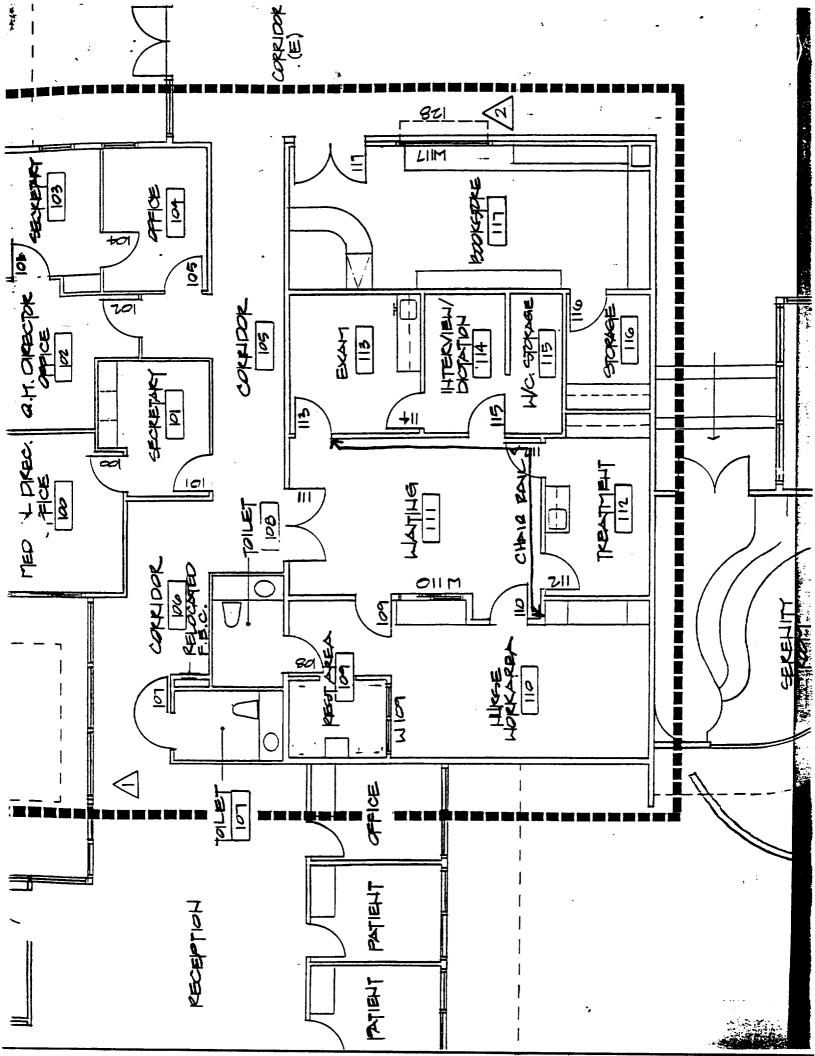
ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS

The work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Architect. (Architects and Contractors signatures required.)

CONSTRUCTION CHANGE AUTHORIZATION

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, the contract Documents are hereby amended as described below. Proceed with this Work promptly. Submit final costs for Work involved and change in Contract Time (if any), for inclusion in a subject Change Order. (Architect, Owner and Contractor's signature required.)

The following is based on information pro Method of Determining Change in Contrac		
Fixed Estimated Maxin Change in Contract Sum \$	(lump sum, unit prices, cost plus fee or other) num	Days
ISSUED: Rochlin Baran & Balaona	CONFIRMED:	AUTHORIZED:
rchitegt:	Contractor	By Owner
Deneye Parcell	Michael Homme	Rebeca Wilson
Date()	Date	Date
XC: Rebeca Wilson/BFC Henry Castaneda/RBB File		ENCL:



Printed: 04-26-2001

BUILDING PERMIT PART II

NEW

<u>Applicant</u> PREST VUKSIC INC 74020 ALESSANDRO, PALM DESERT CA 922 779-5393 <u>Contractor</u> WDL INC. DBA WDL C 74-075 EL PASEO , SU PALM DESERT CA 922	260 CONSTRUCTION JITE B-3	Job Address: 39000 Parcel #: 618-45 Location: Subdivision:	
674-9553 License #: 741137			
WORKS APPROVAL***	*****NO INSPECTIONS WITHOUT A ***STEVE BUCHANAN 4/26.2001 G PAVILION: 12058 SF BASEMENT; 1		lssued: 04/26/2001 Finaled: RT AND PUBLIC
Occupancy: # of New Units / Bldgs:	B-2/A-3		,558,576 Issued By: SB (RS)
-		Class Code: VN	
Total Sq. Ft.:	36539		
Minimum Permit Fee: Building Permit Fee: TUMF Fee: License Tax: Fire Plan Check Fee: Total Electrical Fees:	N \$0.00 Y \$6,657.50 Y \$794.31 Y \$47,866.09 N \$0.00 \$2,021.95	Plan Check Fee: SMIP Fee:	•
Total Mechanical Fees:	\$284.50	rotar Flumbing rees.	\$881.00
Reinspection Fee: Addtl Plan Review Fee:	\$0.00 0 \$0.00	Other Inspection Fee:	0 hrs \$0.00
Outside Plan Check Fee	9:		
Other Fees:			\$0.00
Inspector: A dom	TL Final Date: 7/29/0	2	\$0.00 \$0.00 \$0.00 Pay Today: Total Fees: Total Payments: BALANCE: \$63,370.03 \$63,370.03 \$63,370.03 \$63,370.03 \$63,370.03

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CITY OF RANCHO MIRAGE - JOB ADDRESS: 39000 BOD Hope DRIVE, Rancho Mirage

COMMUNITY DEVELOPMENT/DIVISION OF BLDG. & SAFETY - PERMIT Nº β_{000} (453

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

741137 License Class License Nº

V.xpiration Date: _____Contractor/Rep _____Sign Name

OWNER-BUILDER DECLARATION

- Thereby affirm under penalty of perjury that Lam exempt from the Contractor's License Law for the following reason (Sec.7031.5 California Business and Professions Code(B&PC)): Any City u which requires a permit to construct, after, improve, demolish or repair any structure, prior to it's issuance, also requires the applicant for such permit to file a signed statement that he/she is licensed pursuant to the provisions of the Contractor's License Law (Ch.9 (commencing with Sec. 7000) of Div. 3 of the B&PC) or that he/she is exempt therefrom and the basis for the alleged exemption. Any violations of Sec. 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.00).
- U I, as owner of the property, or my employees with wages as their sole compensation, will do the work and the structure is not intended or offered for sale (Sec. 7044, B&PC: The Contractor's Liceuse Law does not apply to any owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving he did not build or improve for the purpose of sale.)
- Ľ L as owner of the property, an exclusively contracting with licensed contractors to construct the project (Sec. 7044, B&PC; The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)
- U I am exempt under Sec. _____, B&PC for this reason:

DATE:_____OWNER:_____

-----IMPORTANT-----

Application is hereby made to the Building Official for a permit subject to the conditions and restrictions set forth.

- 1. Each person upon whose behalf this application is made and each person at whose request and for whose benefit work is performed under or pursuant to any permit issued as a result of this application agrees to, and shall indemnify and hold harmless the City of Rancho Mirage, it's officers, agents and employees.
- Any permit issued as a result of this application becomes 2. null and void if work is not commenced within ONE HUNDRED EIGHTY (180) DAYS from the date of issuance of such permit.

WORKER'S COMPENSATION DECLARATION (AB-443)

(This section need not be completed if the permit is for one hundred dollars (\$100) or less).

I hereby affirm under penalty of perjury, one of the following declarations:

- u Feetify that in the performance of the work for which this permit is issued. I shall not employ any person in any manuer so as to become subject to the workers' compensation laws of California and agree that if I should become subject to the workers compensation provisions of Section 3700 of the Labor Code, 1 shall forthwith comply with those provisions
- U Howe and will maintain a certificate of consent to self-insure for workers' compensation, as provided for hy Sec. 3700 of the Labor Code, for the performance of the work for which this perimit is issued
- I have and will maintain workers' compensation insurance as required by Sec. 3700 of the Labor Code, for the performance of U the work for which this permit is issued. My workers compensation insurance carrier and policy number are

Carrier: State fund Policy Nº 1424883-00 DATE: HROOD APPLICANTE

WARNING: FAILURE TO SECURE WORKERS COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION J706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3907, Civ. C.).

Lender's Name:_____

Lender's Address:

I certify that I have read this application and state that the above information is correct. Lagree to comply with all City and State laws relating to the building construction and hereby authorize representatives of the City to enter upon the above-mentioned property for inspection purposes. I also understand that utilities will not be released until such times as all laws, codes and special conditions are completed and accepted by the City.

	E. SIGNATURE OF ON	VNER OR CO	- DNTRACTOR/R	ter.
Λ	NT NAME: Esmera	\sim		

118/01

1

DEPARTMENTAL SIGN-OFF SHEET

		and Use and Occupancy Approval
	BLDG. PERMIT	# B0001453
	LAND USE CASE	#
	PARCEL MAP #	618-450-001
	PROJECT NAME: TRACT MAP #	Training Pavilion Belly
	PROJECT LOCATIONS: 39000	Bob Hope Center
	Please Initial Appropriate Line	and Date After Department Heading
	Ready to Issue Building Permit (Departmental Approvals) Conditions Established	Ready to Issue Use & Occupancy (All Conditions Satisfied)
N.	City Clerk (CFD)	Business Lic
m	Of Planning C. P. 2/5/01	Planning
Ø	Al.O Public Works	Milozublic Works 30
		ision of the Community Development If you are unable to approve,

Department as soon as possible. If you are unable to approve, please state your reason(s) below and what can be done to correct the problem(s).

S 00 to pssue

:FORM\SIGN-OFF

CVAG
COACHELLA VALLEY ASSOCIATION of GOVERNMENTS • County of Riverside & Cities of • County of Riverside & Counta • Palm Desert • Palm Springs • Rancho Mirage
JURISDICTION:RANCHO MIRAGE
BUILDING PERMIT NO.: B0001453
BUILDER/DEVELOPER:
PROJECT NAME: Betty Ford Childrens/ Training Pavilion
PROJECT ADDRESS: 39000 Bob Hope Dr.
LOT:APN:
SINGLE FAMILY DETACHED ONLY:
() - SINGLE FAMILY DETACHED \$794.31 PER UNIT = \$794.31
ALL OTHER USES:
(X) NEW () ADDITION Commercial -
LAND USE Carel UNIT CODE TUMF # OF \$ TOTAL PER UNIT UNITS = PER USE
1200 5 A 1996.54 36.539 = 5
OVA6 - Hold this - one will be coming w/additional feer TOTAL = \$ 794.31 be coming w/additional feer (pd.w/ck = 7175.)
RETAIL SERVICES: TOTAL FEE DUE, ALL PHASES \$
COMMENTS/REMARKS This will be credited toward The
real tump fees yet to be calculated.
A is Baldue will be sent on another form -
BUILDING DEPARTMENT 4-26-01

IS FEE PROPERLY COMPUTED? YES NO IS ALL INFORMATION PROVIDED?
DATE DATA ENTERED

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73-710 Fred Waring Drive, Suile 200 • Palm Desert, CA 92260 • (619) 346-1127 • FAX (619) 340-5949

		TTN: BRANdy	973-147	8	
GOACHELLA		•	of GOVE	RNMENT	S
TUMF COLLE	CTION FORM	 Cathedral Indian Wei 	Riverside & Cities of City ● Coachella ● Ils ● Indio ● La Qui Igs ● Rancho Mirage	Desert Hot Springs nta • Palm Desert	
JURISDICTION:	RANCHO MIRA	<u>IGE</u>			
BUILDING PERMIT	NO.: <u>B 00</u>	01453	30100666		
BUILDER/DEVELOPI	ER: <u>Eisen</u>	hower med	. Center		-
PROJECT NAME:	Betty Far	d childrens,	1 Training	Pavilio	x2.
PROJECT ADDRESS:	39000	Bob Hoy	e br.		
LOT:TRACT:	APN:	*****	TOTAL S	5Q.FT. <u>365</u>	39
SINGLE FAMILY DE	TACHED ONLY:				
() - SINGLE	FAMILY DETACH	ed \$794.31 e	PER UNIT = \$	794.31	
ALL OTHER USES:					
(X) NEW () ADDITION	n en			
LAND USE	UNIT CODE	TUMF PER UNIT	# OF UNITS =	\$ TOTAL PER USE	
1210	A	2313.30 3	6.539 _	\$84525.66	Pet
	·······			794.31	4-26
RETAIL SERVICES:	TOTAL FEE DU	E, ALL PHASES	pd.cka 5/2	\$ <u>83,731,35</u> 2670 A 2691	Blily. DEPEMIT
				- Could	(A) ('UAG)
COMMENTS/REMARKS Cross, to be (consistent wi	th James W	est Maine	na center)
		0		0	
BUILDING DEPARTM	meth.		5	-22-01	
*****	****	****	*****	DA'TE ********	
FOR CVAG USE ONL		YES	NO		
IS ALL INFORMATIONATE DATE DATA ENTERE	ON PROVIDED?				

COUNTY OF RIVERSIDE HEALTH SERVICES AGENCY DEPARTMENT OF ENVIRONMENTAL HEALTH

1

ASSESSOR'S PARCEL NUMBER

* . · · ·

APPLICATION FOR WASTE WATER DISPOSAL APPROVAL

B0001453 APPLICANT: Submit this form with four copies of a SCALED plot plan (1"=20' to 1"=40' SCALE) drawn to County specifications as indicated on the attached check list. A non-refundable filing fee is required when the application is submitted. Check must be made payable to the County of Riverside. Approval of this application shall remain valid for a period not to exceed one year from date of payment.

L	MS #											\mathbf{N}
	Agent, Contractor	, Contact Person	Addre 20		0) (.		City		State	Zip	Telephone	
	Owner		Addre		Bob Ho	pe	City		State	Zip	Telephone	
ΝA	Job Property A	ddress					City			· · · · · · · · · · · · · · · · · · ·	7:-	
SECTION	39000	Bob Ha	al.				City				Zip	
С. Ш	Lot Size V	Vater Agency/Well	Use d		P/P, SUP, PU	P, etc.	Legal Des	scription	Hy Ford	DBA	in Kitchen ployees Lu	ا مد
S			Dwell	24 14 ing, MH	Site Prep., etc.		Childre	ens TRAI ANG	Paùlio	n gen	ployees L	unger
	Signature of Appl	icant a 1/			ê				Date	113/0		
	3. A. Bele (fle				FOR OFFIC	EUSE	ONLY		<u>A _ / * /</u>	μ_{OI}		
	information is pro	REQUIRED exed, this application ovided and the fee p below may require re	paid. Resubmit	tals later	jected until the		ailed Conto	ur Plot Plans I	, ,		,	
N B	Holding Tank	Agreements Comple	eted			🖸 Staf	f Specialist	Lot Inspection	Required			
CTION	Certification o	f Existing S.D. Syste	em Required			Tho	mas Bros.	Page	Grid			
Ш	WQCB Cleara (Attach for DC)	ance Required DH-SAN-007, Santa	Ana Region O	ohu)		🗋 Dat	e Lot Inspe	ction Complete	ed:		_Initials	
S		ion Report Required	Ū	() () () () () () () () () () () () () (Ren	narks:					
		bility Boring Report				🗋 Mai	ntenance B	ooklet Provide	d			
	Rereview Rec		•			E Fina	Inspection	n by Departme	ent of Environ	mental He	alth is required	1.
		······································	· · · ·			.		hours PRIOR		· · · · · · · · · · · · · · · · · · ·		*
1		olation Boring Repo					Lic/Proje	ct #		D;	ate	
	Soils Map Page No. of Systems	Type of System(s)			Approve Dwelling Units	d By	(1) Septic	Tank Soil	Rate	D	ate	
		Holding Tank		ent Bed	rooms, Fixture	Units	(1) Seplic	Gal			Into p/Lint Tra p	Gal.
	Sq. Ft. Bottom Area	Total Linear Ft.	Sidewall Allow		sq. ft. r	upping ft	Install	Ling(s)	ft long	ft wide	Leach Bed	
			Inlet Tested De	epth								
C			Proposed Bott				or			F		
SECTION	Applicable	special design for slo	oper (3) Pit Dia	ameter	No. Pits	Pit Belov	/ Inlet (B1)	Seepage Pit Total Depth	Maximum Allowable	Other:		
П С	N/AOverbu	rden Factor	5° (] 6'				тр	Depth			
SI	Well Review App	roved:				Date [.]		10	/ell Drilling Pe	ormit#		
	Grading Plan App	SIGNATURE								ciiiiiiiiiii		[`
	Plan Check Only	SIGNATURE	•					\ _}	Sre war	ે. માર્ગ્સ	· · · .	1. A.S.
	-	stand 6.0	90 . n 11 n		and a				e vrić	• •		
	Coolna	tower woost	MUST 6	e di	c harden	ind		et meder	: Clear	pt+h C	VWD.	
	Water S	of ther can r	at le di	scher	a and it	1.	- H					*
				<u></u>								
	SECTION B abov on the accompan C above. A build	is APPROVED/DI ve, regarding the de- ied plot plan, using t ing permit is neces	sign of a dispo the requiremen sary for the in:	sal syste ts set for stallation	m as indicated th in SECTION of the above-	Revenu	le Code	513	5	_Fee \$	10 00	
	100% expansion	No construction a area.	s permitted in	ine requ	ineg reserveg	Check	. 1	336				
	(1) Septic Tank m	nust be 100' minimů	m from any we	lls.				x	, <u>.</u>			
TION D	(2) Leach lines n area.	ust be 100' minimu	m from any we	lls, includ	ding expansion	Date _	4/1	801		Initial	54	
ECT	(3) Sewer lines m	nust be 50' minimum	n from any well	S.					00.00		e en en en en en en en en en en en en en	
SE		must be 150' minimu	am from any we	ells, inclu	ding expansion	RIVER	RSIDE:	909-95	3780 5 -3960			
	area.							760-86	3.7000			
		· · · · · · · · · · · · · · · · · · ·		* here 10					UUU			
	Signature				· · · · · ·	SOUT	HWEST:	909-60	0-6180			
		<u>ا</u>					·					- ¹⁷⁵
DEH-	Date SAN-122 (Rev 10/00)				Distribution: WH	ITE—Office	File; YELLO	OW-Applicant; I	PINK—Bidg. De	epita: GOLDE	NROD-Plans/F	Records

Printed: 03-26-2001

BUILDING PERMIT PART II

OTHER

		• • • • •						
Applicant WDL CONSTRUCTION 77530 ENFIELD LN, BL PALM DESERT CA 779-5733 License #: 741137 <u>Contractor</u> WDL CONSTRUCTION 77530 ENFIELD LN, BL PALM DESERT CA 779-5733 License #: 741137	LDG I, SUITE 201		Location: Subdivision:	39000 618-450			<u>Permit #</u> 0100394 PITAL	39000 Bob H
<u>Project Information</u> MISC - Miscellaneous Work Description:	s Permit - <i>APPROVED</i>		Applied:			Issued: Finaled:	03/26/2001	0/04
PAVILION	SHOKING OF FOR BETT			URENO	-		X.	
Occupancy: # of New Units / Bldgs:	0/0		Valuation: Class Code:		20,000	Issued By:	RS	
House Sq. Ft.: Patio Sq. Ft.:	0 0		arage Sq. Ft.: Other Sq. Ft.:	0				
Building Permit Fee: TUMF Fee: License Tax:	Y N N N	\$45.00 \$0.00 \$0.00 \$0.00 \$0.00	Stop Work F Plan Check SMIP Fee: Tract Plan C Fire Inspecti	Fee: heck:	N N N		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	14
Total Electrical Fees: Total Mechanical Fees:		\$0.00 \$0.00	Total Plumb	ing Fees:			\$0.00	ñ.
Reinspection Fee: Addtl Plan Review Fee:	N 4	\$0.00 \$140.00	Other Inspe	ction Fee	: 0 hrs		\$0.00	2 -
Outside Plan Check Fee	e :						\$0.00	4
Other Fees:							\$0.00 \$0.00 \$0.00	Berty
Inspector:	Final Date:				Total F Total Paym BALAI	ents:	\$185.00 <u>\$185.00</u> \$0.00	tech

Printed: 09-07-2001

BUILDING PERMIT PART II

		RERC	OOF		
<u>Applicant</u> WESTERN PACIFIC RC 2229 EAST AVENUE Q PALMDALE CA 93550 805-273-1336			b Address: 39000 Parcel #: 618-450 Location: <i>Betty</i> ubdivision:	<u>Permit #</u> <u>y Information</u> BOB HOPE DR D-001 <i>Ford Center -</i> HOWER MEMORIAL H	B0101491 Pupont, Fisher & CORH BLOG OSPITAL
Contractor WESTERN PACIFIC RC 2229 EAST AVENUE Q PALMDALE CA 93550 805-273-1336 License #: 235717					2001 3d
<u>Project Information</u> OTC - Over-the-Cou	nter Permit <i>- ISSUED</i>	A	pplied: 09/07/2001	Issued: 09/07 Finale	/2001 (X)
Work Description: Occupancy: # of New Units / Bldgs:	REROOF @ DUPONT, FISH 0 / 0		K BUILDING Valuation: lass Code:	98,214 Issued	• }
Total Sq. Ft.:	0				h
Minimum Permit Fee: Building Permit Fee: TUMF Fee: License Tax: Fire Plan Check Fee:	N Y	\$635.00 \$0.00 \$0.00 \$0.00	Stop Work Fee: Plan Check Fee: SMIP Fee: Tract Plan Check: Fire Inspection Fee:	N	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Total Electrical Fees: Total Mechanical Fees:		\$0.00 \$0.00	Total Plumbing Fees	S:	\$0.00
Reinspection Fee: Addtl Plan Review Fee:	0	\$0.00 \$0.00	Other Inspection Fee	e: 0 hrs	\$0.00
Outside Plan Check Fe	e:				\$0.00
Other Fees:					\$0.00 \$0.00 \$0.00
Inspector: 69UU	\mathcal{N} Final Date: 103	101		Pay Today: Total Fees: Total Payments: BALANCE:	.00 \$635.00 <u>\$635.00</u> \$0.00

CITY OF RANCHO MIRAGE - JOB ADDRESS: 39000 Bot-

<u>COMMUNITY DEVELOPMENT/DIVISION OF BLDG. & SAFETY - PERMIT № BUD</u>

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class (-39 License № 2357/7 Expiration Date: 1/31/03_Contractor/Rep____ Sign Name **OWNER-BUILDER DECLARATION**

- I hereby affirm **under penalty of perjury** that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 California Business and Professions Code(B&PC)): Any City which requires a permit to construct, alter, improve, demolish or repair any structure, prior to it's issuance, also requires the applicant for such permit to file a signed statement that he/she is licensed pursuant to the provisions of the Contractor's License Law (Ch.9 (commencing with Sec. 7000) of Div. 3 of the B&PC) or that he/she is average there are not be basic of the Contractor's License or that he/she is exempt therefrom and the basis for the alleged exemption. Any violations of Sec. 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.00).
- I, as owner of the property, or my employees with wages as their sole compensation, will do the work and the structure is not intended or offered for sale (Sec. 7044, B&PC: The Contractor's License Law does not apply to any owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving he did not build or improve for the purpose of sale.)
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- I am exempt under Sec. _____, B&PC for this reason:

DATE: OWNER:

-----IMPORTANT-----

Application is hereby made to the Building Official for a permit subject to the conditions and restrictions set forth.

- Each person upon whose behalf this application is made 1. and each person at whose request and for whose benefit work is performed under or pursuant to any permit issued as a result of this application agrees to, and shall indemnify and hold harmless the City of Rancho Mirage, it's officers, agents and employees.
- 2. Any permit issued as a result of this application becomes null and void if work is not commenced within ONE HUNDRED EIGHTY (180) DAYS from the date of issuance of such permit.

WORKER'S COMPENSATION DECLARATION (AB-443)

(This section need not be completed if the permit is for one hundred dollars (\$100) or less).

I hereby affirm under penalty of perjury, one of the following declarations:

- I certify that in the performance of the work for which this permit is issued, I **shall not** employ any person in any manner so as to become subject to the workers' compensation laws of California and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.
- I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Sec. 3700 of the Labor Code, for the performance of the work for which this permit is issued.
- I have and will maintain workers' compensation insurance as required by Sec. 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

STATE FUND Carrier: Policy Nº DATE: 9-7-0/APPLICANT:

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3907, Civ. C.).

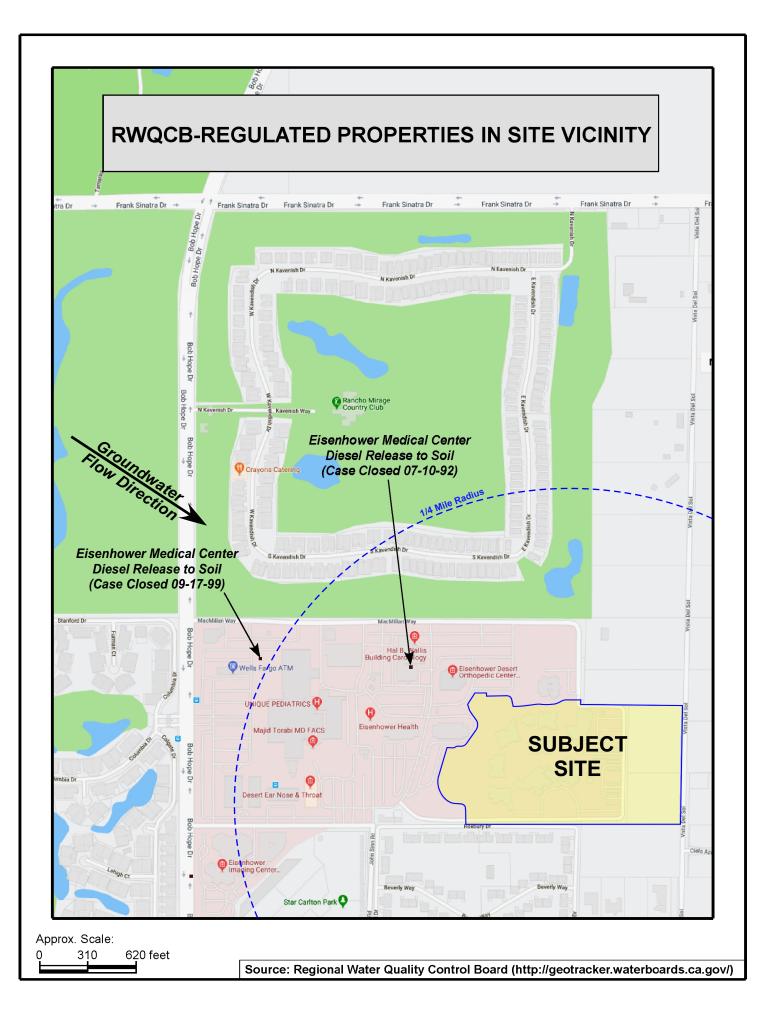
Lender's Name:

Lender's Address:

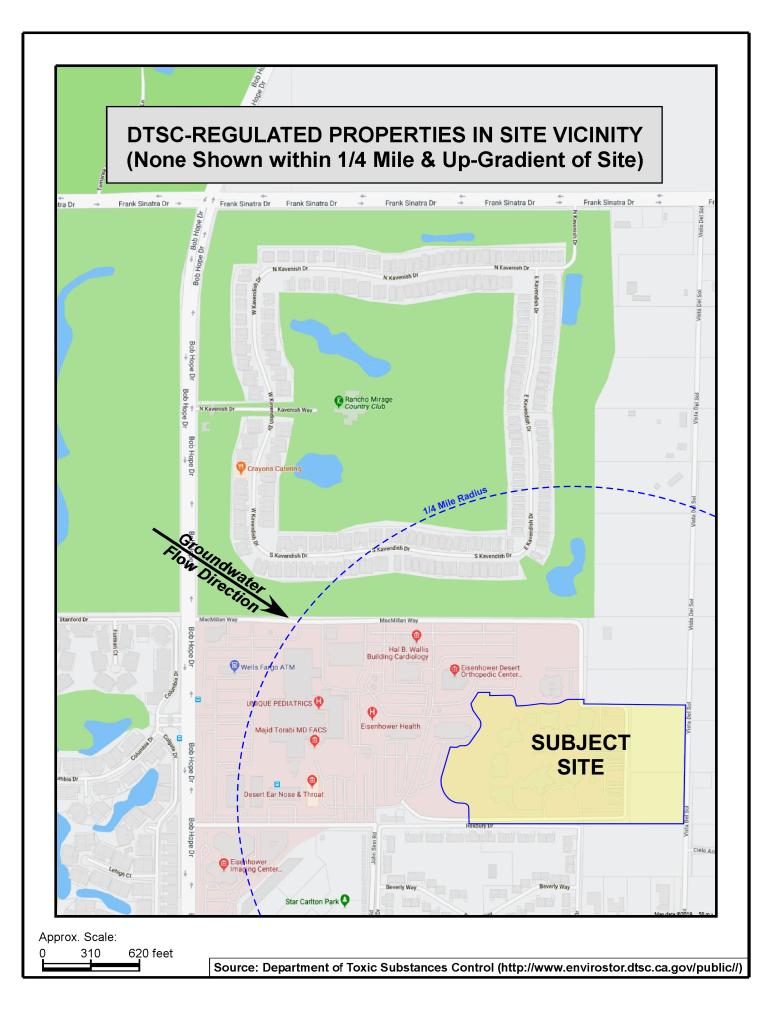
I certify that I have read this application and state that the above information is correct. I agree to comply with all City and State laws relating to the building construction and hereby authorize representatives of the City to enter upon the above-mentioned property for inspection purposes. I also understand that utilities will not be released until such times as all laws, codes and special conditions are completed and accepted by the City.

9-7-01 JULL DATE: SIGNATURE OF OWNER OR CONTRACTOR/REP. PRINT NAME: Rowalo Winkle

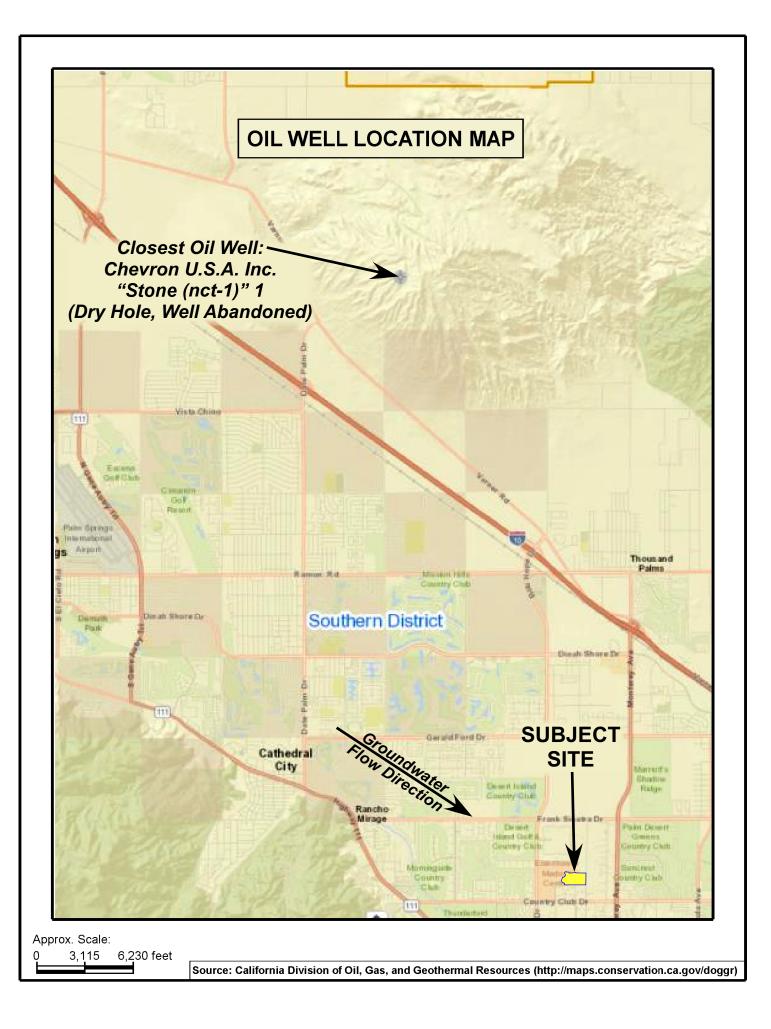
AGENCY DOCUMENTS (REGIONAL WATER QUALITY CONTROL BOARD)



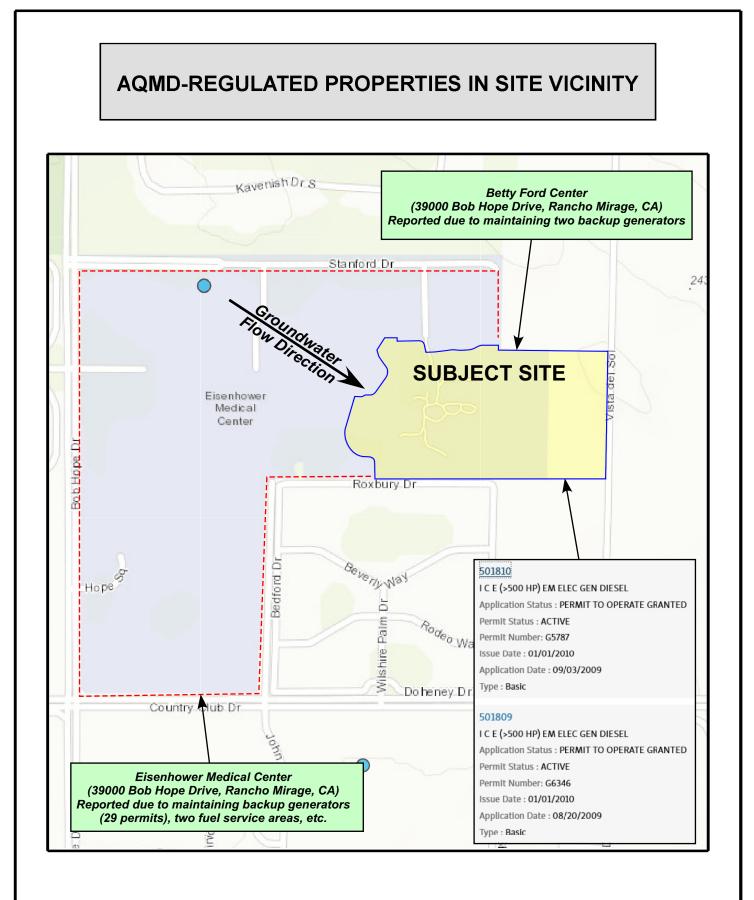
AGENCY DOCUMENTS (DEPARTMENT OF TOXIC SUBSTANCES CONTROL)



AGENCY DOCUMENTS (CALIFORNIA DIVISION OF OIL, GAS, AND GEOTHERMAL RESOURCES)



AGENCY DOCUMENTS (SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT)



Approx. Scale: 0 100 200 feet

Source: http://www.aqmd.gov/