Appendix F

Phase I Environmental Site Assessment

PETRA GEOSCIENCES INC.

SOLID AS A ROCK

ENGINEERS + GEOLOGISTS + ENVIRONMENTAL SCIENTISTS

PHASE I ENVIRONMENTAL SITE ASSESSMENT

MESA VERDE PROJECT
APPROXIMATELY 1,492 ACRES WEST OF THE I-10 FREEWAY
ADJACENT AND SOUTH OF THE SAN BERNARDINO/RIVERSIDE COUNTY LINE
AND APPROXIMATELY ONE-MILE NORTH OF SAN TIMOTEO ROAD
REVISED TENTATIVE TRACT MAP 33931
CITY OF CALIMESA, RIVERSIDE COUNTY, CALIFORNIA

SHOPOFF ADVISORS, LP

October 5, 2021
J.N. 21-303

October 5, 2021
J.N. 21-303

SHOPOFF ADVISORS, LP
2 Park Plaza, Suite 700
Irvine, California 92614

Attention: Mr. David Graves

Subject: **Phase I Environmental Site Assessment, *Mesa Verde Project*, Approximately 1,492 Acres West of the I-10 Freeway, Adjacent and South of the San Bernardino/Riverside County Line and Approximately One-Mile North of San Timoteo Road, Revised Tentative Tract Map 33931, City of Calimesa, Riverside County, California**

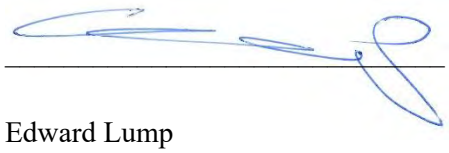
Dear Mr. Graves:

Petra Geosciences, Inc. (Petra) is presenting this Phase I Environmental Site Assessment for the above-referenced site. This assessment has been conducted in accordance with our Supplemental Proposal No. J.N. 21-303, dated July 6, 2021, and in conformance with the scope and limitations of the standards set forth in the American Society for Testing and Materials (ASTM) Practice E 1527-13 and the EPA's All Appropriate Inquiry (AAI) regulations 40 CFR Part 312. This assessment has revealed recognized environmental conditions on the subject vacant site. Furthermore, the abandoned oil well within the subject property will require abandonment prior to development of the property.

This opportunity to be of service to you is sincerely appreciated. Please do not hesitate to call this office if you have questions pertaining to this report.

Respectfully submitted,

PETRA GEOSCIENCES, INC.



Edward Lump
Associate Geologist



Siamak Jafroudi, PhD
Senior Principal Engineer

EXECUTIVE SUMMARY

PHASE I ENVIRONMENTAL SITE ASSESSMENT

MESA VERDE PROJECT
APPROXIMATELY 1,492 ACRES WEST OF THE I-10 FREEWAY
ADJACENT AND SOUTH OF THE SAN BERNARDINO/RIVERSIDE COUNTY LINE AND
APPROXIMATELY ONE-MILE NORTH OF SAN TIMOTEO ROAD
REVISED TENTATIVE TRACT MAP 33931
CITY OF CALIMESA, RIVERSIDE COUNTY, CALIFORNIA 92320

INTRODUCTION

The information presented in this report includes the results of our recent site reconnaissance, a review of pertinent literature, and recent federal, state, and local government agency records. Our field reconnaissance was performed by Mr. Oscar Holmes (Environmental Assistant), with data gathering and compilation performed by Mr. Jonathan Cain Senior Associate Geologist and Mr. Edward Lump, Associate Geologist, with oversight by Dr. Siamak Jafroudi, President and Principal Engineer.

SITE DESCRIPTION AND GENERAL INFORMATION

1. The subject property, 1,492 acres in size, is located south of County Line Road and County Line Lane, north of San Timoteo Canyon Road, and west of Interstate 10 (I-10), in the Counties of Riverside and San Bernardino, California. The main body of the property is comprised of 14 Assessor Parcel Numbers (APNs) in Riverside County, with 2 APNs along the northern site boundary, in San Bernardino County. Access to the westerly half of the site is currently via a dirt road off the Henry N. Wochholz Wastewater Treatment Plant on West County Line Road. Access to the easterly half of the property is via a dirt road off Sandalwood Drive.

2. The subject property is undeveloped land that has been dissected by incised, northeast to southwest flowing natural drainages. The exception is the west flowing drainage along the southeast property boundary, which ultimately flows southerly below the subject property boundary. The subject property consists of relatively level hill tops/mesas with intermittent thin to broad natural drainages. Dirt roads are common throughout the site. Asphalt-paved roads exist in the northeast corner of the property (W. County Line Road and Lane); in the easterly portion of the site (Sandalwood Drive); and in the southeast corner of the property (Shady Brook Road). A plan showing the location of the site is included as Figure 1.

3. The subject property appears to be in a natural condition with generally minor manmade features. In addition to existing fills associated with the improved perimeter roadways, there are approximately six earthen embankments scattered within drainages onsite, likely related to historical erosion control in grazing canyon meadows and/or to provide watering holes for livestock. Piles of concrete rubble and lumber, likely remnants of former ranching/farming structures, were observed near the former olive grove orchard in the northeastern portion of the site. Also in this area were two rather long windrows of concrete rubble. It is our understanding that demolition of a concrete culvert took place in the northern portion of the central creek. The two abutments were observed to remain in-place. Concrete ruble associated with what appeared to be a third ranch structure was observed near the subject site boundary in the southeast central portion of the subject property. Dates of 1950 and 1951 were etched in the mortar at two locations of the southern ranch area. Three main areas of off-road tracks were noted within the site boundary: two within the western portion of the site and one in the central area near the main creek.

4. What appeared to be a relatively small, graded area was observed in the central portion of the site. Based upon our review of historical records, this appeared to be a sump associated with an inactive oil well. Visible signs of the wellhead were not noted.

5. Two inactive water wells were observed within the site: one near the north central property boundary, and one near the southern edge of Shady Brook Road. Two small pits and remnants of underground electrical conduits, including a concrete transformer pad with PVC riser, were noted near the northern well area which was previously a pump station; however, only remnants remain. The southern well was previously enclosed by corrugated metal siding, with a relatively small basin and outlet pipe to the south. The metal siding no longer remains.

6. Based on information obtained during this assessment, the site appears to have been used for grazing since the 1880's. Aerial photographs from 1938 to sometime after 1966 and before 1975 suggest that the subject property was also utilized for dry farming, likely some sort of livestock feed vegetation. The northeasterly portion of the site was used for the cultivation of grove trees from at least the 1940's until possibly the mid 1960's or 1970's. Scattered grove trees remain at the site.

7. Based on information obtained during this assessment, extensive agricultural development has not been observed within the subject site, except for dry-land farming. In the Department of Toxic Substances Control's (DTSC) *Interim Guidance for Sampling Agricultural Properties* (DTSC, 2008), "agricultural sampling is not required for property used exclusively as grazing land and pasture, where the topography is not conducive to pesticide application, or the application of pesticides is not economically feasible." The DTSC guidance document also notes that "many dry-land farming fields are not treated with pesticides or infrequently treated, since the lack of water does not provide a desirable habitat for most agricultural pests." Areas of the subject property that were used for grazing land and pasture and/or dry-land farming consisted of relatively broad canyons and mesas with intermittent steep slopes that contained native vegetation. As such, topography does not appear to be conducive for pesticide application within dry-land farming areas of the subject property.

8. Although limited in the number of locations, small to relatively large areas of dumped trash, concrete rubble, and debris were observed within the property boundary, typically near dirt roads. For example, Shady Brook Road contains roll-off dumpsters; stockpiled asphaltic concrete spoils; abundant concrete rubble; landscape wastes; empty metal drums, and rubber tires. Dumped concrete, brick, and clay pipe was observed on canyon slopes in and around the creek near the concrete abutments south of the olive orchard. Other small, dumped piles of household trash within the easterly portion of the subject property included furniture, plastic, lumber, carpet, glass, paper, clothing, drywall, asphalt shingles, computer electronics, and other general trash. Concrete storm drain pipe, concrete rubble, asphalt, and brick pushed over a slope were noted in the canyon area southeast of the offsite trailer park. In addition, a couple of areas were found to contain general trash; a washing machine; computer electronics, and an abandoned vehicle. Typically, surface staining from spills or leaks were not detected; however, one dumped pile in the trees west of the concrete apron below Sandalwood Road contained waste oil containers that did show signs of a small petroleum spill. A second pile in a dirt road contained three waste oil containers, but no surface staining was noted. The largest of dumped trash/debris areas are shown on the attached Figure 2.

9. At the time of our site reconnaissance, well developed dry grasses covered the mesas and broad canyon bottoms of the property. Areas of heavy native brush were also common on the hillside and mesa slopes. Small clusters of oak trees were in a few areas. Remnants of an olive orchard were observed in the northeasterly portion of the property. No areas of unusually distressed vegetation were observed.

10. An active olive orchard was observed in the northeastern portion of the subject site from at least 1938 to the mid-1960's or 1970's. Approximately half of the orchard trees had been removed on the east side of the main natural drainage by 1953. Historic aerial photographs suggest that by 1966 the number of orchard trees was further decreased. By 1975, infrared aerial photographs suggest only linear clusters of scattered healthy orchard trees remain.

    Site specific information regarding irrigation or pesticide use could not be obtained during this or previous Phase I Assessments. During our recent site walk, no sign of irrigation lines or sprinkler heads were observed. Considering aerial photographs suggest readily detectable signs of orchard abandonment by at least 1975, residues from pesticide use (if any) would have decomposed over the past 45 years to levels that are not likely representative of health risks to future residential occupant of the subject property. Furthermore, normal grading activities associated with raw land would dilute any remaining soil residues further. As such, if pesticides were used in the olive orchards, existing residue concentrations would be de minimus, warranting no special handling of near surface soils and/or remedial actions.

11. Overhead power poles were detected in the northeasterly portion of the property; along W. County Line Road; near the northeasterly end of the onsite creek, where remnants of demolished farm/ranch structures were observed; and along 7th Street. No electrical transformers were observed onsite during our site reconnaissance.

12. No sites were identified in our search of various government agency database records, which appear to have impacted the soils or groundwater beneath the subject site.

13. There was evidence of drums, sumps, and basins identified during our site reconnaissance, including empty metal drums; multiple dry earth embankments; small pits near the northern water well location; and a basin near the southern water well location; however, these features were more than likely used for livestock and not hazardous waste containment. Remnants of what may have been a "mud sump" was observed near the inactive oil well in the central portion of the property. No readily detectable signs of soil staining or distressed vegetation was noted in or around the sump. There was no evidence of drums, sumps, pits, pools, or lagoons associated with waste storage or hazardous waste identified during our site reconnaissance.

RECOGNIZED ENVIRONMENTAL CONDITIONS

Recognized environmental conditions are defined by the American Society of Testing and Materials (ASTM) as any hazardous substance or petroleum product under conditions that indicate an existing, past, or material threat of release into the structures, ground, groundwater, or surface water at the subject site. If the presences of recognized environmental conditions are identified on a subject site, it may warrant additional research, site evaluation, and/or action.

Recognized environmental conditions (REC's) are defined by the American Society of Testing and Materials (ASTM) as any hazardous substance or petroleum product under conditions that indicate an existing, past, or material threat of release into the structures, ground, groundwater, soil vapor or surface

water at the subject site. If the presences of recognized environmental conditions are identified on a subject site, it may warrant additional research, site assessment, and/or action.

Controlled recognized environmental conditions (CREC'S) are defined by the American Society of Testing and Materials (ASTM) Practice E 1527-13 as a recognized environmental condition resulting from the past *release* of *hazardous substances* or *petroleum products* that has been addressed to the satisfaction of the applicable regulatory authority (i.e., as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with *hazardous substances* or *petroleum products* allowed to remain in place subject to the implementation of required controls. For example, if a leaking underground storage tank has been cleaned up to a commercial use standard but does not meet unrestricted residential cleanup criteria; this would be considered a controlled recognized environmental condition. The "control" is represented by the (inferred) restriction that the property remains commercial.

Historical recognized environmental conditions (HREC's) are defined by the American Society of Testing and Materials (ASTM) Practice E 1527-13 as a past release of any *hazardous substances or petroleum products* that has occurred in connection with the *property* and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory agency, without subjecting the *property* to any required controls (i.e., *property* use restrictions, *activity and use limitations*, *institutional controls* or *engineering controls*).

We have performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E 1527-13 of the Mesa Verde Project, in the Calimesa area of Riverside and San Bernardino Counties, California. Any exceptions to, or deletions from, this practice are described in section titled data gaps of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the undeveloped property, except for the following:

1. A pile of dumped trash and debris, located near a concrete apron below the west side of Sandalwood Road, including waste oil containers and surface staining. These containers should be removed from the subject property and properly disposed of in accordance with local agency guidelines. Stained soils should be removed and properly disposed of in accordance with local agency guidelines. Confirmation samples should be taken to verify removal of petroleum hydrocarbon residues.

SITE CONSIDERATIONS

Items, if presented below, are not considered an existing recognized environmental condition(s) that affect the subject vacant property in accordance with ASTM 1527-13. Although these items will warrant consideration and/or action in conjunction with any planned development activities, they are not recognized

environmental conditions. The information regarding possible actions relative to these items has been provided as guidance.

- It is our understanding that during excavation activities to locate the oil well in 1994, the mud sump was sampled, and no petroleum hydrocarbon residues were reported; however, specific details associated with the sample location(s) and laboratory test method(s) are not readily available. Petra recommends that prior to development, confirmation soil sampling be conducted by an experienced environmental professional to confirm the absence of petroleum hydrocarbon residues associated with the sump. Furthermore, prior to grading of the subject property, CalGEM will require proper abandonment of the oil well. Survey information from CalGEM, and the data should be utilized to locate the oil well (see Figure 2; Appendix B).

- Piles of dumped household trash and debris scattered throughout the subject property were not visually found to contain readily detectable signs of hazardous waste; however, the piles were not disturbed. Of note were three waste oil containers and other debris with no surface staining observed on a dirt road in the eastern portion of the subject property (see Figure 2). Dumped piles of drywall and asphalt shingles noted within the subject property may contain asbestos and should be removed and disposed in accordance with current regulations.

- Previous Phase I ESA reports indicated that three to four water wells were present on the property; however, only two water wells were encountered during the most recent site reconnaissance. The owner should provide documentation pertaining to the location and destruction of any water wells on the property. All water wells should be destroyed by a licensed water well contractor in accordance with California Department of Water Resources Bulletin 74-90.

- Old water wells within the subject property may be associated with buried transit pipe or concrete-lined metal pipe, which may contain asbestos. During destruction of the wells, all piping should be visually evaluated and/or analyzed for asbestos. If encountered, buried conduits should be carefully exposed prior to removal and evaluated for asbestos.

- Information provided by the owner representative indicates that the property was utilized in the 1880's for grazing. Historical aerial photographs and field observations indicate that the property contained at least two farm/ranch compound areas dating back to at least 1949. As a result, it would be likely that there are cesspools, septic tanks and/or leach fields on the site. If are encountered during site development, it is recommended that they be removed in accordance with current regulations.

- As with any long-term rural ranch or agricultural property, there is a potential for buried trash to be encountered during initial site development. All buried debris encountered during grading of the property should be undisturbed until an experienced environmental consultant can evaluate the debris for signs of environmental concerns. It is recommended that initial clear and grubbing of the property, as well as initial removals during grading, be monitored by an experienced environmental consultant.

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PHASE I ENVIRONMENTAL SITE ASSESSMENT

Mesa Verde Project
Approximately 1,492 Acres West of the I-10 Freeway
Adjacent and South of the San Bernardino/Riverside County Line and
Approximately One-Mile North of San Timoteo Road
Revised Tentative Tract Map 33931
City of Calimesa, Riverside County, California 92320

INTRODUCTION

The information presented in this report includes the results of our recent field reconnaissance, a review of various federal, state, and local government agency records, and a review of historic aerial photographs and topographic maps for the site and vicinity. This report includes a summary of our findings, our opinion as to the current environmental condition of the site, and recommendations for additional work, if needed.

Purpose

This assessment was conducted to determine if any recognized environmental conditions exist on the subject site. Recognized environmental conditions are defined by the American Society for Testing and Materials (ASTM) as any hazardous substance or petroleum product under conditions that indicate an existing, past, or material threat of release into the structures, ground, groundwater, or surface water at the subject site.

This assessment is also intended to satisfy the requirement for conducting all appropriate inquiries into the previous ownership and uses of a property for the purposes of meeting all appropriate inquiries provisions necessary to qualify for certain landowner liability protections under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA).

We have performed this investigation in general conformance with the scope and limitations of the standards set forth in the ASTM Practice E 1527-13 and the EPA's All Appropriate Inquiry (AAI) regulations 40 CFR Part 312. The findings in this assessment are based upon published geologic and hydrogeologic reports and maps, and information (both documentary and oral) provided by the California Geological Survey, the United Stated Geological Survey, the Counties of Riverside and San Bernardino, Environmental Data Resources, Inc. (EDR)® (i.e., agency database search), Petra's review of the State Water Resources Control Board's GeoTracker database website, Petra's review of the Department of Toxic Substances Control's Envirostor database website, and Petra's recent field observations. Some of this information, based on conditions not currently observable or measurable, but recorded by documents or orally reported by individuals, is subject to change over time.

Involved Parties

This report was prepared by Petra Geosciences, Inc. (Petra), at the request of Shopoff Advisors, LP, for and their exclusive use. Use of this report or reliance thereon by other parties or projects is not authorized. The report may not be suitable for other parties or other purposes.

SCOPE OF ASSESSMENT

The scope of this assessment included the following:

1. Performing a site reconnaissance to identify the current conditions and land use of the subject site and adjoining properties, during which visual evidence of prior uses of the subject site and adjoining properties were noted. The site reconnaissance included an observation of the site surface and the site perimeter.

2. Researching historical land use of the subject site and vicinity by reviewing available historical aerial photographs, United States Geologic Survey (USGS) topographic maps, and other reasonably ascertainable maps (provided by EDR) and data.

3. Conducting a search for environmental liens and Activities and Use Limitations (AULs) for the property.

4. Performing a cursory literature review to identify local and regional geological and groundwater conditions as they relate solely to environmental parameters.

5. Obtaining and reviewing a search of pertinent federal, state, and local regulatory agency databases concerning environmental conditions on and in the vicinity of the site (by EDR). As specified in the ASTM and AAI standards, the following databases were searched using, at a minimum, the recommended search radius:

    - Federal National Priority List (NPL) site list,
    - Federal Delisted NPL site list,
    - Federal Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) site list,
    - Federal CERCLIS- No Further Remedial Action Planned (CERC-NFRAP) site list,
    - Federal Resource Conservation and Recovery Act Information (RCRA) Corrective Action Report (CORRACTS) facilities list,
    - Federal RCRA non-CORRACTS Treat, Store and Dispose (RCRA-TSD) facilities list,
    - Federal RCRA generators list,
    - Federal institutional control/engineering control registries,
    - Federal Emergency Response Notification System (ERNS) list,
    - State and tribal lists of hazardous waste sites identified for investigation or remediation including State- and tribal-equivalent NPL, State, and tribal-equivalent CERCLIS lists,
    - State and tribal landfill and/or solid waste disposal site lists,
    - State and tribal leaking storage tank lists,
    - State and tribal registered storage tank lists,
    - State and tribal institutional control/engineering control registries,
    - State and tribal voluntary cleanup sites, and
    - State and tribal Brownfield sites.

In the interest of thoroughness, numerous non-ASTM and non-AAI required databases were also searched. These databases are listed and discussed in the database search included within this report.

6. Contacting and interviewing knowledgeable persons, such as property owners, managers, and representatives of local government agencies regarding historical site use and current site conditions, if possible.

7. Evaluating the presence of recognized environmental conditions at the subject site through visual observation and research of reasonably ascertainable records. Recognized environmental conditions may include the presence of hazardous materials, petroleum products, underground storage tanks, above ground storage tanks, drums, chemical containers, transformers, and polychlorinated biphenyls (PCB's), liquid or solid wastes, oil wells, and areas indicative of potential contamination including stained soils and/or pavement, stressed vegetation, drains, sumps, pits, ponds, lagoons, odors, and septic systems.

8. Preparing a report presenting the results of our Phase I ESA.

Unless listed above, this assessment does not include any testing or sampling of materials (such as an assessment for the potential presence of methane or radon, asbestos or lead-based paints, or the sampling and testing of soil, soil vapor, air, surface water, or groundwater). This assessment does not include evaluating the site for the presence of wetlands, regulatory compliance, or other items beyond the scope of ASTM E 1527-13 or 40 CFR Part 312, nor is this an assessment for vapor intrusion as defined by ASTM E 2600-15.

SITE OVERVIEW

According to the California Department of Conservation Geologic Energy Management Division's (CalGEM) online mapping application Well Finder (2021), the site is located within portions of Sections 14 through 17, 22 and 23, Township 02 South, Range 02 West, San Bernardino Base and Meridian. Topographically, onsite elevations range between approximately 2,040± to 2,390± feet above mean sea level (amsl). A site location map is included as Figure 1.

The 1,492-acre property is situated in the limits of the City of Calimesa, west of the Interstate 10 (I-10) Freeway, south of County Line Road/Lane, north of San Timoteo Canyon Road, and southeast of Live Oak Canyon Road in Riverside County, California. A small area along the north central portion of the site lies within San Bernardino County. The predominantly undeveloped subject property consists of elevated ridges with intermittent eroded canyons and relatively broad mesas. A main drainage trends in a northeast-southwest direction through the east central portion of the property, flows in a southwesterly direction toward San Timoteo Canyon. Unimproved dirt roads provide access throughout the site. A plan showing recent conditions on the site is included as Figure 2.

The subject property consists of 14 parcels in Riverside County and 2 parcels in San Bernardino County. The parcels identified by the Riverside County TLMA GIS website are: Assessor's Parcel Number (*APN*) *411-210-010-2* (15.14 acres) located in the southeast corner of the property, bounded by Sandy Brook road on the west, Sandalwood Drive on the north, and the eastbound onramp to I-10 on the east; *APN 413-200-042-4* (5.75 acres) is bounded by the I-10 onramp on the east and Shady Brook Road on the west, and south of APN 411-210-010-2; *APN 411-210-028-9* (231.85 acres) located west of the aforementioned parcel, is transected by Sandalwood Drive and bounded by Shady Brook Road on the east and a trailer park on the north; *APN 413-200-044-6* (17.41 acres) is located west of Shady Brook Road and south of APN 411-201-028; *APN 413-200-048-0* (7 acres) is located east of the southern end of Shady Brook Road; *APN 413-040-013-4* (44.72 acres) bounds the Mesa Verde School site on the west and south; *APN 413-160-011-3* (52.63 acres) is located directly south of APN 413-040-017; *APN 413-200-003-9* (0.15 Acres) is a small rectangular-shaped parcel located west of APN 413-200-042; *APN 413-200-040-2* (24.09 acres) is situated directly south of APN 411-210-028 and west of Sandy Brook Road; *APN 413-040-017-8* (230.7 acres) located west of the previous parcel, and bounded by a school site on the north; *APN 413-040-020-0* (72.81 acres) situated west and northwest of the previous parcel, with West Avenue L and West County Line Road intersecting the northeastern corner of the parcel; *APN 413-040-023-3* (1.7 acres) which abuts the previous parcel on the west, and bounded by West County Line Road on the north; *APN 413-040-018-9* (355.23 acres) situated directly west of APN 413-040-020; and *APN 413-030-025-4* (231.85 acres) which comprises the west end of the project. The two parcels identified by the San Bernardino County Office of the Assessor are *APN 0301-211-02-0000* (12.05 acres) and *0301-201-03-0000* (5.68 acres) are situated directly north of APN 413-040-018.

PREVIOUS LAND USE

Based on our interpretation of historic aerial photographs, topographical maps, previous reports, and information obtained from interviews, the subject property appears to have been predominantly used for dry land farming and livestock grazing since the 1880's. As late as 2004, portions of the subject property were utilized for sheep grazing. The northeastern portion of the site was developed with an olive grove from at least the 1940's until possibly the mid to late 1960's or 1970's. Remnants of the grove trees remain at the site.

It is our understanding that the subject property was a part of the Covington and McCowan Ranches; however, Petra could find no readily available information pertaining to the location of these two ranches. Buildings were historically noted in proximity to the olive grove and ranch-type structures were noted in the southeasterly portion of the subject property.

PREVIOUS REPORTS

Petra reviewed existing Phase I Environmental Site Assessment (ESA) reports (Petra, 2004, 2014) for the subject property during this assessment. Petra's 2004 Phase I ESA report summarized a previous ESA report by Advanced GeoEnvirinmental, Inc. (2002). A summary of the findings, conclusions and recommendations presented in the three previous Phase I ESA reports are provided below. Where applicable, comments regarding site conditions observed during our recent site reconnaissance are provided below in parentheses.

Advanced GeoEnvironmental (AGE) Inc., dated January 2002

As summarized in the 2004 Phase I ESA by Petra, the AGE report included information obtained from several previous investigations conducted by others. According to the AGE report, the Covington and McCowan Ranches were located on the subject site.

The AGE report stated that an oil well is located within the Covington Ranch portion of the subject site and that the oil well was not abandoned in accordance with current agency requirements. The well location, and the mud sump from the well drilling operations, was re-discovered in 1994. The top of the well casing was determined to be approximately 12 feet below ground surface. During excavation activities to locate the well, the well plug was destroyed, and confirmation of a deeper plug could not be made. The mud sump was sampled, and no petroleum hydrocarbons were detected. Low levels of barium, reportedly within the range of naturally occurring barium, were detected. A report in the appendices states that the California Division of Oil, Gas, and Geothermal Resources (DOGGR) consider re-abandonment of the oil well to be the responsibility of the developer.

The AGE report indicated that during previous investigations on the Oak Valley project, Southern California Edison (SCE) stated that the pole-mounted transformers on the site do not contain polychlorinated biphenyls (PCBs). However, SCE also stated that PCB use was stopped in the 1970's. It should be noted that the former ranch operations were present since at least the 1940's.

Two above ground storage tanks (ASTs), possibly used for pesticides and/or fuel, were reportedly located on the McCowan Ranch. One AST appeared to have been moved from another location and therefore, no samples were collected from beneath it. The soil around the second tank was sampled and reportedly did not contain significant amounts of pesticides or petroleum hydrocarbons. The ASTs were removed from the subject site.

A total of three underground storage tanks (USTs) were thought to be present on the site; however, the suspected UST area on the McCowan Ranch was trenched and no indications of an UST were found. Two, 550-gallon USTs (diesel and gasoline) were removed from the Covington Ranch in 1995. Low levels (2 to 6 parts per million) of total recoverable (petroleum) hydrocarbons (TRPH) were detected in the soil samples collected around the USTs. No concentrations of total petroleum hydrocarbons (TPH) or benzene, toluene, ethylbenzene, and total xylenes (BTEX) were detected. The tanks received agency closure in 1995.

Petra Environmental Division, September 29, 2004

The subject site is comprised of approximately 1,493 acres of land consisting of former ranch homes, cattle shelters, grassy canyons, and ravines. A section in the northeast portion of the site is currently being

developed with a high school. The subject property is situated in an area comprised of residential land use and vacant land.

Historically, the site has been used for grazing land since approximately the 1880's. Up to four residences are reported to have been located on the site. Although grazing activities continue at the site, all the residences have been removed. The north-central portion of the site was used for the cultivation of grove trees from at least the 1940's until possibly the 1950's. Scattered grove trees remain at the site.

Miscellaneous debris was observed in numerous areas of the site and consisted of wood, metal, plastic pots, PVC pipes, fluorescent light tubes, concrete blocks, broken concrete, asphalt, and trash. No recognized environmental conditions were identified associated with the random debris. However, due to the volume of debris, it is possible that unseen asbestos-containing materials or other items of concern may be present.

Concentrated dumping was observed on the eastern portion of the site, adjacent to an off-site mobile home park. Several oil containers and spilled waste motor oil was observed in this area. A 250-gallon storage tank was also noted in this area. The tank did not appear to have been used in this area. (*Petra: the oil containers, spilled waste motor oil and storage tank were no longer observed in this area).*

Soil staining was observed beneath fallen pole-mounted electrical transformers observed on the eastern portion of the site. It is unknown if the transformer fluids contain PCBs. (*Petra: no fallen transformers are currently observed on the subject property).*

At least three water wells are present on the site. Two wells were observed on the eastern portion of the site. The third well was located on the north-central portion of the site. The wells appeared to have been most recently powered by electric pumps. Based on information obtained during this investigation, it is possible that additional water wells may be present on the site. (*Petra: only two water wells were recently observed on the property).*

Two USTs were previously located on the site. The tanks were removed and received agency closure in 1995.

Based on information obtained from the DOGGR, there is an abandoned oil well on the western portion of the site. The well is listed as a plugged and abandoned-dry hole. *(Petra: the well is currently listed as inactive. Detailed records on well production are labeled as private and confidential. The well is reported as an injection well).*

No sites, including the subject site, which are considered capable of directly affecting the environmental condition of the subject site were identified on available federal, state, and local listings examined to date.

Those items identified at the subject site or nearby properties, which are recognized environmental conditions relative to the subject site, consisted of the following:

- Soil staining from oil containers was observed in the debris area adjacent to the mobile home park. The staining may be a recognized environmental condition.

- Soil staining was observed around the fallen transformers on the southeast portion of the site. Previous reports for the site indicate that SCE stated no PCBs are present in the site transformers. However, due to the age of the ranches, Petra feels it is possible that the transformers may contain PCBs and therefore they may be a recognized environmental condition.

- The north-central portion of the site has been historically used for the cultivation of groves, possibly olive trees. While routine application of pesticides may not be a recognized environmental condition, it is unknown the extent of pesticide use, if any, in the grove area. Further, it is possible that pesticide runoff may have collected in drainages crossing the grove area. It was recommended that a limited subsurface evaluation be conducted in these areas to confirm the extent of impact, if any, to the underlying soils.

The items presented below were not considered recognized environmental conditions in accordance with ASTM 1527-00. Although these items may warrant consideration in conjunction with any planned development activities, they are not recognized environmental conditions.

1. At least three water wells are reported to be on the site. If any water wells on the site are not intended for future use, they should be abandoned in accordance with current regulations with oversight by the appropriate regulatory agency.

2. Septic systems related to the former residences may be on the site. Due to the expected nature of use (household sewage), these items are not recognized environmental conditions but should be removed during site development activities.

3. Seven pole-mounted transformers were observed on the subject site. If the transformers are to be removed, it is recommended that the removals be completed by a licensed contractor or the utility company responsible for the transformers.

4. Miscellaneous debris was observed in numerous places on the site. The debris should be removed and disposed of in accordance with current regulations prior to site acquisition. In areas of concentration dumping, along the paved access road and adjacent to the mobile home park, it is recommended that the locations be re-inspected after the debris has been removed to further assess if the underlying soils appear to have been impacted by materials in the debris.

5. If a closer site inspection of the oil well vicinity cannot verify the well location, a survey may be needed to find the exact location of the oil well. Further, additional work may be required by the DOGGR prior to construction in the oil well. It is recommended that the DOGGR be contacted to discuss the DOGGR construction site plan review process. *(Petra: the well was located and surveyed in 2004. A copy of the survey is included herein as Appendix B).*

6. It should be noted that large ranches often had an onsite area to collect debris. No ranch landfill, outside the debris areas discussed in this report, was observed during this investigation. However, if a landfill area is encountered during grading operations, an environmental firm such as Petra should be contacted to investigate it.

Petra Geosciences, Inc., 2014

The subject property, 1,492 acres in size, is located south of County Line Road and County Line Lane, north of San Timoteo Canyon Road, and west of Interstate 10 (I-10), in the Counties of Riverside and San Bernardino, California. The main body of the property is comprised of 14 Assessor Parcel Numbers (APNs) in Riverside County, with 2 APNs along the northern site boundary, in San Bernardino County. Access to the westerly half of the site is currently via a dirt road off the Henry N. Wochholz Wastewater Treatment Plant on West County Line Road. Access to the easterly half of the property is via a dirt road off Sandalwood Drive.

The subject property is undeveloped land that can be described as two areas separated by a deeply incised, northeast to southwest flowing natural creek. The site west of the creek consists of relatively level mesas with intermittent, predominantly northwest-southeast orientated natural drainages and ridges. The property east of the creek consists of relatively levels mesas with intermittent, predominantly east-west orientated drainages and ridges. Dirt roads are common throughout the site. Asphalt-paved roads exist in the northeast corner of the property (W. County Line Road/Lane); in the easterly portion of the site (Sandalwood Drive); and in the southeast corner of the property (Shady Brook Road).

Overall, the subject property appears to be in a natural condition with generally minor anthropogenic features. In addition to existing fills associated with the improved perimeter roadways, there are approximately six earthen embankments scattered within drainages onsite, likely related to historical erosion control in grazing canyon meadows and provide watering holes for cattle. Piles of concrete rubble and lumber, likely remnants of former ranching/farming structures, were observed near the former olive grove orchard in the northeastern portion of the site. Also in this area were two rather long windrows of concrete rubble. It is our understanding that demolition of a concrete culvert took place in the northern portion of the central creek. The two abutments were observed to remain in-place. Concrete ruble associated with what appeared to be a third structure was observed near the southern boundary, in the east central portion. Dates of 1950 and 1951 were etched in the mortar at two locations of the southern ranch area. Three main areas of off-road tracks were noted within the site boundary: two within the western portion of the site and one in the central area near the main creek.

What appeared to be a relatively small, graded basin was observed in the central portion of the site. An old backhoe test pit was noted in the basin. Considering historical records, this appeared to be the area of an inactive oil well (i.e., mud sump). Two inactive water wells were observed within the site: one near the north central property boundary, and one near the southern edge of Shady Brook Road. Two small pits and remnants of underground electrical conduits, including a concrete transformer pad with PVC riser, were noted near the northern well area which was also a pump station. The southern well was enclosed by corrugated metal siding, with a relatively large basin and outlet pipe to the south.

Based on information obtained during this assessment, the site appears to have been used for grazing since the 1880's. Cattle were observed grazing on the western portion of the site in 2004. The north-central portion of the site was used for the cultivation of grove trees from at least the 1940's until possibly the 1960's. Scattered grove trees remain at the site.

Although limited in the number of locations, relatively large areas of dumped trash, concrete rubble, and debris were observed within the property boundary. For example, Shady Brook Road contained roll-off dumpsters; stockpiled asphaltic concrete spoils from grinding operations; abundant concrete rubble; approximately ten, 5-gallon and 1-gallon paint containers; two buckets of waste oil and “other” fluids; landscape wastes; and rubber tires. Typical household debris was observed in and around the main creek near the concrete abutments (in the northeasterly portion of the site), consisting of furniture, plastic, lumber, carpet, glass, paper, clothing, drywall, and other general trash. Concrete, asphalt, and brick rubble, as well as large diameter concrete storm drain pipes were noted in the canyon area southeast of the offsite trailer park, near the east central site limits. In addition, a couple of areas were found to contain spent shotgun shells and general trash; a washing machine; old truck bed; and abandoned vehicle.

At the time of our site reconnaissance, thin dry grasses covered the mesas of the property. Areas of heavy native brush were also common on the canyon slopes. Some of the brush areas in the westerly portion of the site appeared to have been burned in the recent past. Small clusters of oak trees were in a few areas. Remnants of an olive orchard were observed in the northeasterly portion of the property.

Extensive agricultural development has not been observed within the subject site; however, an olive orchard was observed in the northeastern portion of the subject site from at least 1949 to the 1960's. Site specific information regarding pesticide use could not be obtained during this assessment. While routine application of pesticides may not be a recognized environmental condition, the extent of pesticide use, if any, in the grove area is unknown. Further, it is possible that pesticide runoff may have collected in drainages crossing the grove area.

Overhead power poles were detected in the northeasterly portion of the property; along W. County Line Road; near the northeasterly end of the onsite creek, where remnants of demolished farm/ranch structures were observed; and along 7th Street. No electrical transformers were observed onsite during our site reconnaissance.

No sites were identified in our search of various government agency database records, which appear to have impacted the soils or groundwater beneath the subject site.

There was no evidence of sumps, pits, pools, or lagoons identified during our site reconnaissance, except for the aforementioned (dry) earth embankments; small pits near the northern water well location; and a water quality basin near the southern water well location. In addition, a "mud sump" was observed near the inactive oil well in the central portion of the property.

Recognized Environmental Conditions

Recognized environmental conditions are defined by the American Society of Testing and Materials (ASTM) as any hazardous substance or petroleum product under conditions that indicate an existing, past, or material threat of release into the structures, ground, groundwater, or surface water at the subject site. If the presences of recognized environmental conditions are identified on a subject site, it may warrant additional research, site evaluation, and/or action.

We have performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E 1527-13 of the Mesa Verde Project, in the Calimesa area of Riverside and San Bernardino Counties, California. Any exceptions to, or deletions from, this practice are described in section titled data gaps of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the property.

Site Considerations

Items, if presented below, are not considered recognized environmental conditions in accordance with ASTM 1527-13. Although these items may warrant consideration in conjunction with any planned development activities, they are not recognized environmental conditions. The information regarding possible actions relative to these items has been provided as guidance.

- Based on information obtained during this assessment, extensive agricultural development has not been observed within the subject site; however, remnants of an olive orchard were observed in the northeastern portion of the subject site. Aerial photographs suggest activity in the vicinity of the orchard since at least the 1940's through the mid 1960's. While routine application of pesticides may not be a recognized environmental condition, the extent of pesticide use, if any, in the grove area is unknown. It is also possible that pesticide runoff may have collected in drainages crossing the grove area. A limited Phase II Soil Residue Survey should be considered in this area to confirm the extent of impact, if any, to the underlying soils.

- Based upon our research and information provided in previous Phase I ESA reports, an inactive oil well exists in the central portion of the subject property. Information provided in the Division of Oil, Gas, and Geothermal Resources website indicates that the well was not properly abandoned. It is our understanding that prior to development of the property, the Division of Oil, Gas, and Geothermal Resources will require proper destruction of the oil well in accordance with their applicable guidelines. Additional evaluation may be required.

- It is our understanding that during excavation activities to locate the oil well in 1994, the mud sump was sampled, and no petroleum hydrocarbon residues were reported (AGE, 2002). The specific details associated with the sample location(s) and laboratory test method(s) are not readily available at this time. As a result, Petra recommends that initial clearing and remedial grading operations associated with site development in this area be monitored by an experienced environmental professional to evaluate any potential environmental issues associated with the sump and oil well.

- It is recommended that paint cans, small volume petroleum-based containers, tires, concrete rubble, and general trash/debris observed on Shady Brook Road be removed and disposed in accordance with current regulations.

- Previous Phase I ESA reports indicated that four water wells were present on the property; however, only two water wells were encountered during the most recent site reconnaissance. The owner should provide documentation pertaining to the location and/or destruction of any water wells on the property. If not planned for use, the two wells identified during our recent site reconnaissance should be destroyed by a licensed water well contractor in accordance with California Department of Water Resources Bulletin 74-90.

- Information provided by the owner representative indicates that the property was utilized in the 1880's for grazing. Historical aerial photographs and field observations indicate that the property contained at least two farm/ranch compound areas dating back to at least 1949. As a result, it would be logical to assume that there are cesspools, septic tanks and/or leach fields on the site. If encountered during site development, it is recommended that they be removed in accordance with current regulations.

- As with any long-term rural ranch or agricultural property, there is a potential for buried trash to be encountered during initial site development. All buried debris encountered during grading of the property should be undisturbed until an experienced environmental consultant can evaluate the debris for signs of environmental concerns. It is also recommended that initial clear and grubbing of the property, as well as initial removal of the dumped trash/debris onsite, and removals during grading, be monitored by an experienced environmental consultant.

ENVIRONMENTAL SETTING

The following section provides an overview of the regional and local geologic setting and includes information pertaining to groundwater conditions in the vicinity of the subject site. Geotechnical hazard information (faults, landslides, etc.) is not part of this assessment. This section does not constitute a geotechnical evaluation of the subject site and should not be taken as such.

Geology

The subject site is located within the Transverse Ranges Geomorphic Province of Southern California (Norris and Webb, 1990), near the boundary with the Peninsular Ranges Geomorphic Province. Based on a Geologic Map of the El Casco Quadrangle and the Geologic Map of the Yucaipa Quadrangle (Dibblee, Jr., 1967; 2003), the site vicinity appears to be underlain by surficial sediments of alluvial sand, gravel and clay, older surficial sediments of alluvial fan deposits, and sandstone with minor conglomerate and thin layers of silty claystone bedrock mapped as the Pleistocene age San Timoteo Formation.

Surface Water

Indication of surface water was not observed on the site at the time of this assessment.

The subject property is situated within multiple FEMA Flood Maps dated August 28, 2008. The northern portion of the subject property is within Flood Map 06071C8740H. The west half of the subject property is within Flood Map 06065C0113G, and the east half of the subject site is within Flood Map 06065C0114G. Flood Insurance Rate Maps (FIRMS) are not printed for the western portion of the subject site. Based upon limited review of FIRMettes, the subject property appears to be mapped within Flood Zone D (NFIP, 2008). On the FIRMettes, Zone D is defined as, "Area of undetermined flood hazard." A copy of the FIRM map and FIRMettes is provided in Appendix B.

The southeast corner of the subject property is mapped in Zone A, which is described as a Special Flood Hazard Zone without base flood elevation. Directly upgradient, on the east side of I-10, is a regulatory floodway designated within Zone AE (Garden Air Golf Course Wash). Base flood elevations are provided. A copy of the FIRM map and FIRMettes is provided in Appendix B.

Groundwater

The site is located within the Upper Santa Ana Valley-San Timoteo Groundwater Basin, (California Department of Water Resources, [CDWR], 2004). Groundwater depth varies within the area and though flow direction beneath the subject site is unknown it is believed to be toward the west-southwest. Two groundwater wells were observed on the subject property, not including one mapped by the CDWR within the site limits (CDWR, 2021). State Well Number 02S02W16A001S, mapped near the north central boundary of APN 413-040-018, reported depths between 1998 and 2021, on the order of 231 to 247 feet below the ground surface (bgs). This well is reported as an observation well and active (CDWR, 2021).

Two inactive wells were observed during our recent site walk. One well is in the northern portion of the subject property near the central property boundary. What appeared to be remnants of an electrical vault was noted; however, the power pole observed in our 2014 site walk is no longer present. A second inactive well was observed in the southeastern portion of the site, near Shady Brook Road. The associated basin remained visible, but the well house was no longer present. No information was provided on these wells (CDWR, 2021).

Petra's 2004 Phase I ESA documented three wells within the southeasterly portion of the site, within APN 411-210-028. One of the wells was reportedly situated near the main ranch area, and no longer active on the site.

RESULTS OF ASSESSMENT

The results of our site reconnaissance and inspection of adjacent sites, agency database review, and historical land use study are presented in the following sections.

Site Reconnaissance

Petra conducted a reconnaissance of the subject site on July 30, 2021. Site photographs are included in Appendix A. Our site observations are summarized below.

1. The subject property, 1,492 acres in size, is located south of County Line Road and County Line Lane, north of San Timoteo Canyon Road, and west of Interstate 10 (I-10), in the Counties of Riverside and San Bernardino, California. Access to the westerly half of the site is currently via a dirt road off the Henry N. Wochholz Wastewater Treatment Plant on West County Line Road. Access to the easterly half of the property is via a dirt road off Sandalwood Drive, 7th Street, and a paved road, Shady Brook Road.

2. The subject property is undeveloped land that has been dissected by incised, northeast to southwest flowing natural drainages. The exception is the west flowing drainage along the southeast property boundary, which ultimately flows southerly below the subject property boundary. The subject property consists of relatively level hill tops/mesas with intermittent thin to broad natural drainages. Dirt roads are common throughout the site. Asphalt-paved roads exist in the northeast corner of the property (W. County Line Road and Lane); in the easterly portion of the site (Sandalwood Drive); and in the southeast corner of the property (Shady Brook Road).

3. Overall, the subject property appears to be in a natural condition with generally minor manmade features. In addition to existing fills associated with the improved perimeter roadways, there are approximately six earthen embankments scattered within drainages onsite, likely related to historical erosion control in grazing canyon meadows and provide watering holes for livestock. Piles of concrete rubble and lumber, likely remnants of former ranching/farming structures, were observed near the former olive grove orchard in the northeastern portion of the site. Also in this area were two rather long windrows of concrete rubble. It is our understanding that demolition of a concrete culvert took place in the northern portion of the central creek. The two abutments were

observed to remain in-place. Concrete ruble associated with what appeared to be a third ranch structure was observed near the subject site boundary in the southeast central portion of the subject property. Dates of 1950 and 1951 were etched in the mortar at two locations of the southern ranch area. Three main areas of off-road tracks were noted within the site boundary: two within the western portion of the site and one in the central area near the main creek.

4. What appeared to be a relatively small, graded basin was observed in the central portion of the site. Based upon our review of historical records, this appeared to be a sump associated with an inactive oil well. Visible signs of the wellhead were not noted.

5. Two inactive water wells were observed within the site: one near the north central property boundary, and one near the southern edge of Shady Brook Road. Two small pits and remnants of underground electrical conduits, including a concrete transformer pad with PVC riser, were noted near the northern well area which was previously a pump station. The southern well is near a relatively large basin and outlet pipe in the southeastern portion of the subject property.

6. Although limited in the number of locations, small to relatively large areas of dumped trash, concrete rubble, and debris were observed within the property boundary, typically near dirt roads. For example, Shady Brook Road contains roll-off dumpsters; stockpiled asphaltic concrete spoils; abundant concrete rubble; landscape wastes; empty metal drums, and rubber tires. Dumped concrete, brick, and clay pipe was observed on canyon slopes in and around the creek near the concrete abutments south of the olive orchard. Other small, dumped piles of household trash within the easterly portion of the subject property included furniture, plastic, lumber, carpet, glass, paper, clothing, drywall, asphalt shingles, computer electronics, and other general trash. Concrete storm drain pipe, concrete rubble, asphalt, and brick pushed over a slope were noted in the canyon area southeast of the offsite trailer park. In addition, a couple of areas were found to contain spent shotgun shells and general trash; a washing machine; computer electronics, and an abandoned vehicle. Typically, surface staining from spills or leaks were not detected; however, one dumped pile in the trees west of the concrete apron below Sandalwood Road contained waste oil containers that did show signs of a small petroleum spill. A second pile in a dirt road contained three waste oil containers, but no surface staining was noted.

7. At the time of our site reconnaissance, thin dry grasses covered the mesas of the property. Areas of heavy native brush were also common on the canyon slopes. Small clusters of oak trees were in a few areas. Remnants of an olive orchard were observed in the northeasterly portion of the property.

8. Overhead power poles were detected in the northeasterly portion of the property; along W. County Line Road; near the northeasterly end of the onsite creek, where remnants of demolished farm/ranch structures were observed; and along 7th Street. No electrical transformers were observed onsite during our site reconnaissance.

9. There was evidence of drums, sumps, and basins identified during our site reconnaissance, including empty metal drums; multiple dry earth embankments; small pits near the northern water well location; and a basin near the southern water well location; however, these features were more than likely used for livestock and not hazardous waste containment. Remnants of what may have been a “mud sump” was observed near the inactive oil well in the central portion of the property. No readily detectable signs of soil staining or distressed vegetation was noted in or around the sump. There was no evidence of drums, sumps, pits, pools, or lagoons associated with waste storage or hazardous waste identified during our site reconnaissance.

Adjacent Site and Vicinity Observations

The site is situated in a predominantly open space use area, with residential and commercial to the east. Our general observations are noted below:

North To the north of the subject site is the Wochholz Wastewater Treatment Plant on W. County Line Road and Lane, and open space beyond.

East To the east of the subject site are residential developments, a trailer park, and Mesa Verde School, with I-10 and downtown Calimesa beyond.

South To the south of the subject site is vacant land/open space, and San Timoteo Canyon beyond.

West To the west of the subject site are vacant land/open space, Live Oak Canyon, and Yucaipa Creek, with residential beyond.

Government Agency Database Research

A search of federal, state, and local government listings was performed by Environmental Data Resources, Inc. (EDR) for the purposes of this report. The search radius used for all government databases, modified for the property size, meets, or exceeds the standard search distance adopted by ASTM and AAI.

Due to the overall area of the subject property, an Area/Corridor Report was provided by EDR. A map key is provided on page 12 of the EDR document in Appendix C. This key delineates 12 areas within the search radii, which are detailed in Focus Maps labeled 1 through 12 starting on page 19 of the EDR document. Starting with areas north and west of the subject property, Focus Maps 1-5 indicates "No mapped sites found." Most sites (27 listings) identified in the EDR report are located within Focus Map 7 depicting the eastern portion of the subject property (4 listings) and areas east of the subject property along Calimesa Boulevard. Areas south of the subject property, Focus Maps 9-12 indicates "No mapped sites found".

Results of Agency Records Search

A data search of the various government agency records listed in Appendix C revealed four listings for the subject site under the CalEPA Regulated Site Portal (CERS), Facility Index System/ Facility Registry System (FINDS), and the California Hazardous Material Incident Report System (CHMIRS) databases. One of the CERS listing, Henry N. Wochholz WWRF, is listed with a Yucaipa address and pertains to storm water runoff permit violations. The second CERS and the FINDS database listings are associated with a Jack in The Box (#355) at 1199 7th Street, Calimesa. The Jack in The Box, reported with only administrative violations, is located outside the southeast corner of the subject property.

The EDR report mapped 36 additional sites at 14 addresses within the requested search radii. 130 orphan sites (sites with inadequate address information to be mapped by EDR) were also identified during the agency database search. Refer to the EDR Report in Appendix C for the search radii completed for this assessment.

There are five leaking underground storage tank (LUST) cases at three addresses listed within 0.15-miles of the subject property. All these sites are reported with soil contamination only. Four of the listings are listed as "Case Closed" which are not considered an environmental concern due to their status under regulatory agency oversight, reportedly only soil affected, the depth to groundwater exceeding 150± feet, and their location on the east side of I-10 from the subject property.

A brief description of the sites listed in the EDR report, which were initially estimated to be of possible concern due to the nature of the listing or their proximity to the site, is provided below:

Site 1 Target Property – 959 W. County Line Rd., Calimesa, CA:
The EDR mapped site location is near the northeast corner of the subject property. The site at 959 W. County Line Road (also the address of Yucaipa Water District) may be situated directly north of the intersection of W. County Line Lane and W. County Line Road, adjacent to the boundary of the subject property; however, the Site Type is reported as "Merchant/Business." The listing, dated September 11,2006 under the California Hazardous Material Incident Report System (CHMIRS) database, is reportedly associated with a onetime spill on asphalt of an unreported substance of unreported volume possibly into Calimesa Creek. No further information is available. Although the drainage possibly affected by the spill appears to flow directly onto the subject property, based upon the one-time incident spill over 15 years ago, this listing does not appear to represent a recognized environmental condition with regards to the subject site, at this time.

Site 2 Target Property: Henry N. Wochholz Wastewater Treatment Facility (WWRF), Yucaipa, CA:
This site is listed with an address in Yucaipa, California. EDR has mapped this facility in the west central portion of the subject property; however, it is located offsite north of W. County Line Road. This adjacent site is listed under the CERS and FINDS databases. This site is affiliated with the Yucaipa Valley Water District. This facility is located north and adjacent to the subject property. The CERS description is reported as "NPDES Wastewater and Stormwater." The California Water Code is listed as the citation. Numerus violations dating from 1999 through 2009, including self-monitoring reports, pertaining mostly to total coliform and total inorganic nitrogen, but also include chlorine (2000, 2001, 2005, 2006), ammonia (2009), pH (2003, 2004, 2005, 2006, 2008), cyanide (2004), turbidity (2000, 2002, 2003, 2005, 2006, 2008), chloroform (2008), and chronic toxicity (2000). Also reported in May 2001 was a 270,000-gallon discharge of non-treated tertiary effluent to San Timoteo Creek. Compliance evaluation inspections and administrative enforcements, civil liability enforcement, and Cease and Desist orders by the Water Board was reported in 1987 through 2019. Additional information is provided below under Site D16.

Topographically, illegal discharges from the facility would not appear to flow onto the subject property because the facility is lower in elevation. The treated waste would ultimately percolate into the subsurface along down gradient natural drainages. Information summarized above indicates a predominant discharge of coliform and total inorganic nitrogen, which over time will dissipate in unsaturated soils. Other reported contaminants such as Ammonia, Chloroform, and Chlorine are volatile compounds and would also dissipate

over time. Cyanide, listed as a one-time discharge over the allowable limit in 2004, was reported with a monthly average of 7.3 parts per billion (ppb) and an allowable limit of 4.3 ppb (or 0.0043 ppm).

To preliminarily assess the potential environmental concern as a residue in soil onsite, the US EPA Region 9 Regional Screening Levels (RSLs) for residential soil use were reviewed (dated May 2021). The RSL for cyanide (CN^-) was listed as 23 milligrams per kilogram (mg/kg) or approximately 23,000 ppb. The RSL for cyanide is approximately 10,000 times higher than the reported effluent discharge in 2004. From a soil use perspective, the concentration of cyanide potentially discharged to the subject property does not appear to represent a potential recognized environmental condition to residential development of the subject property at this time.

Sites A2 and A3: Target Property, Jack in The Box #355, 1199 7th St., Calimesa, CA 92320:
The EDR mapped site location is near the southeast corner of the subject property; however, this restaurant is located on the east side of 7th Street and outside the limits of the subject property. This site is listed on the FINDS and CERS databases. Under CERS, this site is listed as a chemical storage facility. General violations reported for this site includes failure to provide employees with initial and annual training in safety procedures in the event of a release or potential release of hazardous materials and failure to annually review and electronically certify the business plan. Yearly evaluations were conducted by the Riverside County Department of Environmental Health from 2016 to 2020. Based upon the absence of a reported unauthorized release or spill, this site does not appear to represent a recognized environmental condition with regards to the subject site at this time.

Site 5: Target Property, Junior/Senior High School, Avenue L, Calimesa, CA 92320:
The EDR mapped site location is directly north of the east corner of the eastern subject property boundary, outside the subject site boundary. This site is listed on the DTSC's Envirostor and School Property Investigation Program (SCH) databases. Under Envirostor, no past uses of the property were reported. Potential chemicals of concern (COC) were listed as "none specified" and confirmed COC were reported as "no contamination found." Status of the listing is reported as "no action required" as of May 1, 2002. Based upon the absence of a reported unauthorized release or spill, this site does not appear to represent a recognized environmental condition with regards to the subject site at this time.

Sites B6, B7, B8 & B9: Villa Calimesa Mobile Home Park LLC, 1134 Villa Calimesa, Calimesa, CA 92320:
These sites mapped at one address are less than 1/8 of a mile northwest of the subject site. The site is listed on the RCRA Non-Generator (RCRA NonGen/NRL) and RCRA Small Quantity Generator (RCRA-SQG) databases. Under NonGEN/NRL in November 2019 and February and March 2020, the trailer park is verified as not a Federal Waste Generator. The site is listed on the RCRA Non-Generator (RCRA NonGen/NRL). Under RCRA-SQG, the site was listed as a "short term generator" in March 2020 for disposal of Lead. No violations were reported. Based upon the reported offsite disposal without storage and the absence of a reported unauthorized release or spill, this site does not appear to represent a recognized environmental condition with regards to the subject site at this time.

Site 10: James Braswell, 8680 Calimesa Blvd., Calimesa, CA 92320:
This site is mapped less than 1/8 of a mile east - northeast of the subject site. The site is listed on the RCRA Non-Generator (RCRA NonGen/NRL) database in January 2019. The site is verified as not a Federal Waste Generator. No violations and no evaluations were found. Based upon the absence of a reported unauthorized release or spill, this site does not appear to represent a recognized environmental condition with regards to the subject site at this time.

Sites C11, C12, C13, C14 & C15: Gopal Krishna Co., Inc./James Oliver Hyatt/ARCO #83180/Ziert Mike, 1216 Calimesa Blvd., Calimesa, CA 92320:
This site is mapped less than 1/8 of a mile northeast of the subject site. The address is listed on the RCRA NonGen/NRL, the EDR Historic Auto Stations database from 2000 to 2009; the leaking underground storage tank (LUST) database; the Underground Storage Tank (UST) permit; the Historical Underground Storage Tank (HIST UST), the Riverside County UST (Riverside CO UST), the Statewide Environmental Evaluation and Planning System Underground Storage Tank (SWEEPS UST), the CalEPA Regulated Site Portal (CERS HAZ WASTE), the CalEPA Regulated Site Portal (CERS TANKS), and CORTESE databases.

The EDR HIST Auto database listed the site as a gasoline service station from 1969 to 2002. From 2002 to 2021, this list is reported as a grocery/convenience store and gasoline service station. From 2011 to 2014 this site is listed as a gasoline service station. Under the HIST UST database, the facility type is listed as "gas station." Five USTs were reportedly installed in 1966, 1973, and 1979. USTs were listed as used for "Product." Leak detection was reported as "stock inventory." Under the Region 8 Regional Water Quality Control Board's (RWQCBs) LUST database, the confirmation of a leak began on May 24, 1989; however, this site was previously closed on June 14,1989 and "reopened." The case type is listed as "soil only". The substance is listed as "premium gasoline." The abatement method is reported as "vapor extraction." The facility status is listed as "remediation plan." Under the Riverside County LOP LUST database listing, the potential media affected is reported as "soil" and the potential COC is "gasoline." This site was previously closed on June 14,1989 and "reopened." After vapor extraction remediation, the case was closed again on August 26, 2008. USTs were replaced and new site opened February 17, 2010. The case status is reported as "completed-case closed" as of June 30, 2017.

Under the Riverside CO UST, three UST are reported on the site. Under SWEEPS UST, two regular unleaded and one leaded USTs are reported on the site with an active date of October 19, 1992. Under CERS HAZ Waste, the site description is listed as "hazardous waste generator." Under CERS TANKS, the description is listed as "underground storage tank." Under the CORTESE database, the cleanup status is reported as "completed-case closed."

Under the CERS database, the site description is reported as "chemical storage facilities." Violations listed includes (but not limited to) 1) "failure to test the spill bucket annually (April 2018), 2) failure to submit and maintain complete and current Verification of Financial Responsibility (April 2014), 3) failure to submit a copy of the overfill prevention equipment inspection results (April 2019), 4) failure to have an approved UST Monitoring Plan (April 2019), 5) failure to complete and electronically submit hazardous material inventory information, 6) failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition (April 2015), 7) failure to properly label hazardous waste (April 2018), 8) failure of general UST Operations/Maintenance Program (April 2014), 9) failure to submit a complete and accurate application for UST permit or for renewal of permit (April 2015 and 2016), and 10) failure of the leak detection requirement to have an audible and visual alarm as required (April 2017). A compliance Evaluation Inspection on April 30, 2019 reported the liquid was observed in the fill sumps and observed slow leak occurring from components at dispenser 11/12.

Based upon the regulatory agency cleanup oversight of soil only contamination on multiple occasions, the depth to groundwater exceeding 150± feet, and the location on the east side of I-10, this listing does not appear to represent a recognized environmental condition with regards to the subject site at this time.

Site D16; Henry N. Wochholz Wastewater Treatment Facility, 880 W. County Line Rd., Yucaipa, CA 92399:
This site is mapped less than 1/8 of a mile east - northeast of the subject site. The site is listed on the California EPA's Aboveground Petroleum Storage Tank (AST), CERS, CERS HAZ WASTE, CERS TANKS, Historic CORTESE, the San Bernardino County Permit (San Bernardino Co. PERMIT), and the State Water Resources Control Board's Waste Discharge System (WDS) databases. Additional information is provided above under Site 2.

Under the AST database, the owner is listed as the Yucaipa Valley Water District. The size of the AST or the contents are not reported. The CERS database listing described the facility as a "chemical storage facility." San Bernardino County Fire Department general administrative violations are reported. Under CERS HAZ WASTE, the facility description is reported as "hazardous waste generator." Under CERS TANKS, the description is listed as "aboveground petroleum storage." The San Bernardino CO PERMIT database listing indicates the permit category is "APSA 1,320-10,000 - gallon facility capacity." The facility status is reported as "active." Also under the San Bernardino CO PERMIT database, this facility is reported as an "active small quantity generator." The permit category is listed as "hazardous materials 11-30 chemicals" and "regular UST annual inspection."

The WDS database reported this facility type as "municipal/domestic facility that treats sewage or a mixture of predominantly sewage and other waste." The facility status is listed as "active." The primary waste type is reported as non-hazardous solid wastes/influent or solid wastes that contain non-hazardous putrescible and non-putrescible solid, semisolid, and liquid wastes." The primary waste is listed as "domestic sewage." This POTW has a local pretreatment program that has been approved by the US EPA (or the regional board) as being in conformance with federal pretreatment regulations. The facility is reported as a "major threat to water quality."

Based upon the regulatory agency oversight, the depth to groundwater exceeding 150± feet, and the facility being situated predominantly down gradient from the subject property, this listing does not appear to represent a recognized environmental condition with regards to the subject site at this time.

Sites C17 & C18: Country Corner Liquor, 1198 Calimesa Blvd., Calimesa, CA 92320:
This site is mapped less than 1/8 of a mile northeast of the subject site. The site is listed on the LUST, Statewide Environmental Evaluation and Planning System (SWEEPS UST), CERS, HIST UST, Cortese, and HIST Cortese databases. Under the LUST Region 9 (Santa Ana Regional Board) database, the case type is listed as "soil only." The substance is reported as "gasoline." The date confirmation of leak began is reported as January 25, 2000. The facility status is listed as "case closed" on July 8, 2003. It was reported, "Site not tested for MTBE includes unknown and not analyzed." The same information is provided under the Riverside County LOP LUST database.

Under SWEEPS UST, the status of the USTs is listed as "active" as of June 3, 1993. Four regular and premium unleaded USTs are reported on the site. The HIST UST database reported 3 USTs (regular, unleaded, and premium) installed at the site address in 1979. UST wall thickness was listed as "1/4"." Lek detection was reported as "visual, stock inventory, pressure test." Under Cortese, the facility type is reported as "LUST Cleanup Case." The cleanup status is listed as "Completed - Case Closed." The CERS database listed the site description as "Leaking Underground Storage Tank Cleanup Site."

Based upon the regulatory agency oversight, only soil contamination reported, the depth to groundwater exceeding 150± feet, and the location on the east side of I-10, these listings do not appear to represent a recognized environmental condition with regards to the subject site at this time.

Sites E19, E20 & E21, G&M Oil Co. #80/G&M Oil Co./Chevron, 499 Sandalwood Dr., Calimesa, CA 92320:
This site is mapped between 1/8 and 1/4 of a mile northeast of the subject site. The site is listed on the CERS HAZ Waste, CERS TANKS, CERS, State Water Resources Control Board's Active UST Facilities (UST), and RCRA NonGen/NLR databases. Under CERS HAZ WASTE, the site is described as "hazardous waste generator." Under CERS TANKS, the site is described as "underground storage tank."

The CERS database description is reported as "chemical storage facilities." Riverside County DEH violations listed for this facility included, 1) failure of the leak detection equipment to be properly programmed operated (2015), 2) failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit (2015), 3) failure of the leak detection equipment to have an audible and visual alarm as required (2015), 4) failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected (2015), 5) failure to comply with prevention equipment requirements (2015), 6) failure to maintain on site an approved monitoring plan (2015), 7) failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a audible and visual system (2015, 2019), 8) failure of the line leak detector to restrict or shut off of product through the piping when a leak is detected (2016), and 9) General UST Program Operations/Maintenance (2014). Enforcement actions were reportedly taken by Riverside County DEH in 2014 and 2015.

Under the UST/Riverside County UST databases, 4 USTS were reported on this site. Under RCRA NonGen/NLR, no violations were reportedly found.

Based upon the regulatory agency oversight, the absence of a reported leak and/or spill, the depth to groundwater exceeding 150± feet, and the location on the east side of I-10, this listing does not appear to represent a recognized environmental condition with regards to the subject site at this time.

Sites C22, C23, C24 & C25: Shell #1213, Calimesa Shell, SABA Partners, Inc., 1213 Calimesa Blvd., Calimesa, CA 92320:
This site is mapped between 1/8 and 1/4 of a mile northeast of the subject site. The site is listed on the LUST, SWEEPS UST, RCRA NonGen/NLR, EPA's Facility Index System/Facility Registry System (FINDS), RCRA-Very Small Quantity Generators (VSQG), CERS TANKS, CERS HAZ WASTE, CalEPA's Facility and Manifest Data (HAZNET), Cortese, HIST Cortese, EPA's Enforcement and Compliance History Information (ECHO), DTSC's Hazardous Waste Tracking System (HWTS), and UST databases.

Under the LUST databases (RWQCB Region 8 and RCDEH LOP) The case type is listed as "soil only." The substance is listed as "premium gasoline." The discovery date is listed as January 27, 1993 and the site assessment reportedly began on July 15, 1993 and April 1, 1994. It was reported, "Site not tested for MTBE includes unknown and not analyzed." The facility status is reported as "Case Closed" as of October 24, 1995. Under the CERS HAZ WASTE and CERS TANKS databases, the description is reported as "Hazardous Waste Generator" and "underground Storage Tank", respectively. Under Cortese, the facility type is listed as "LUST Cleanup Site." The cleanup status is reported as "Completed – Case Closed" (no date given).

The CERS database description is listed as "Leaking Underground Storage Tank Cleanup Site." Violations reported for this facility include (but not limited to), 1) failure of pump shut down when a leak is detected or when line leak detector is disconnected (2015), 2) failure to have a UST monitoring plan available on the site (2017), 3) failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit (2017, 2019), 4) failure to complete and electronically submit hazardous material inventory information at or above reportable quantities (2020), 5) failure to submit a site map with required

content (2017), 6) failure to annually review and electronically certify that the business plan is complete, accurate, and up to date (2016), 7) failure to comply with required maintenance of spill bucket (2014), 8) failure to properly label hazardous waste accumulation containers (2016), 9) failure to have an approved UST monitoring plan (2017), 10) failure to complete and electronically submit hazardous waste inventory information (2017), 11) failure to have a UST response plan available (2017), 12) failure to have an approved UST monitoring plan (2019), 13) failure of the line leak detector to detect a leak and/or failure of audible and visual alarm (2015), 14) failure of the functional line leak detector monitoring pressurized piping (2019), and 15) failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system (2017).

Under SWEEPS UST, 4 USTs were reported on this site (2 regular unleaded, leaded, and waste oil). HAZNET reported manifest filed for 1) aqueous solution with total organic residues less than 10 percent, 2) other organic solids, 3) other empty containers 30 gallons or more, and 4) tank bottom waste. The UST database listed 3 USTs on this site. No pertinent information was provided under the HWTS, ECHO and FINDS databases.

Based upon the regulatory agency oversight of the LUST cleanup, the reported soil only contamination, the depth to groundwater exceeding 150± feet, and the location on the east side of I-10, this listing does not appear to represent a recognized environmental condition with regards to the subject site at this time.

It is Petra's opinion that the remainder of the sites listed in the EDR database search are not considered a recognized environmental condition with regards to the subject site at this time, due to the absence of a reported spill, leak, or unauthorized UST release (reported LUST case), the depth to groundwater exceeding 150± feet, and the location on the east side of I-10.

Orphan Sites

Orphan sites are unable to be located or categorized (by EDR) due to lack of complete address and/or environmental information. 130 orphan sites are listed in the EDR report. Orphan sites may appear on more than one database. None of the orphan site are listed with as a LUST case. 18 of the 130 orphan sites are in the same zip code as the subject property. 20 of the 130 orphan sites are listed on the CHMIRS database pertaining to emergency agency response to a one-time accidental spill or release. These are single events that are typically cleaned up satisfactorily.

Based upon our review, none of the orphan sites listed in the EDR reports are considered recognized environmental conditions with regards to the subject site, due to their reported location in a different zip code (Yucaipa and Redlands), and/or the nature of the database listings.

Local Agencies

Petra reviewed information held by the agencies listed below during this evaluation.

Riverside County Department of Environmental Health

The Riverside County Department of Environmental Health maintains records related to underground storage tanks and tank cleanup sites in the County of Riverside. Records held by this agency were accessed by EDR during the government database search. No LUST listing for the subject site was reported by EDR.

California Regional Water Quality Control Board

The California Regional Water Quality Control Board-Santa Ana Region 8 (RWQCB) maintains records of leaking underground storage tank sites and groundwater cleanups for sites in portions of Orange County, portions of Riverside County and portions of San Bernardino County. Records held by the RWQCB were accessed by EDR during the government database search. No LUST listings for the subject site were reported by EDR.

GeoTracker

The Geotracker (2021) website maintains a record of environmental data for regulated facilities in California. Based upon our review of the electronic data, no database listings for the subject site were reported on GeoTracker. The memorandum documenting this inquiry is included in Appendix B.

Department of Toxic Substances Control

The online database EnviroStor (2021), which provides records on LUSTs, SLICs, Priority cleanup sites and states sites, which is maintained by the Department of Toxic Substances Control (DTSC). This database depicted one site close to the subject property. The case type for the site, listed as Junior/Senior High School on Avenue L, Calimesa, California, is "school investigation", and the status was listed as "no action required." As a result, this site does not appear to represent an environmental concern to the subject property currently. The memorandum documenting this inquiry is included in Appendix B.

California Geologic Energy Management Division

According to the California Geologic Energy Management Division (CalGEM), formerly DOGGR, there is one oil and gas well located on the subject site. The well, Midway Oil Syndicate 1, is mapped within the northern portion of APN 413-040-018. Historically, the well was drilled to a depth of 5,386 feet and abandoned on July 20, 1926. The well status is currently listed as idle, and the operator status is listed as inactive.

Based upon data received from our 2014 Phase I ESA of the subject property (Petra, 2014), readily available data indicated that the well is identified as Midway Oil/Hill Top Well #1, within the Beaumont Oil Field, Oak Valley, Calimesa, California (Aman, 1994). In a letter to Landmark Land Company of Louisiana, Inc., Aman Environmental Construction, Inc. noted that in a meeting with personnel from the Department of Conservation, Division of Oil and Gas (currently CalGEM), it was indicated that since no development is currently planned for the property, it would not be necessary to abandon the well at this time. The correspondence stated that the most likely procedure for abandonment would be to place a 100-foot cement plug above the base of fresh water (1,414 feet bgs), and pressure grout the remainder of the well with cement; however, this procedure could change over time (Aman, 1994). The letter closed by indicating that if no additional information or action is provided by the Department of Conservation, Division of Oil and Gas (currently CalGEM), the current owners will backfill the excavation surrounding the well, and all parties of concern will place the well file on hold until the property is developed. Also available was a surveyor's report on the location of the well by J.F. Davidson Associates, Inc. dated November 29, 1994. No additional information was provided in the DOGGER/CalGEM website. There were no other indications of any such wells found during our reconnaissance of the subject site. A copy of this information is included in Appendix B.

National Pipeline Mapping System

Petra reviewed the National Pipeline Mapping System (NPMS, 2021) public viewer website for gas transmission pipelines and hazardous liquid trunklines on or close to the subject property. According to the information reviewed, no pipelines are located on the subject property or immediately adjacent. A copy of this information is included in Appendix B.

California Division of Dam Safety

Petra reviewed the California Division of Dam Safety (CDODS) Dam Breach Inundation Map Web Publisher (CDODS, 2021). No dams were identified in the vicinity of the subject property. The closest dam identified by CDODS were Yucaipa No. 1 and No. 2 situated in the foothills above Yucaipa. Above the dams is the Crafton Hills Dam. Breaches from these dams would not affect the subject property. A copy of this information is included in Appendix B.

Evaluation of Records Search Results

In summary, no sites were identified in our search of various government agency database records, which are considered to have impacted the soils or groundwater beneath the subject site.

Results of Aerial Photo Analysis

Although aerial photographs can often be a valuable source of information in the assessment of historical land usage, it should be understood that information extrapolated from photographic images is strictly interpretation and not necessarily fact. For this reason, it may not be appropriate to draw conclusions regarding previous site activities based solely upon aerial photograph analysis.

To provide a complete assessment of historical land usage on and in the vicinity of the subject site, aerial photographs with coverage of the subject site and vicinity were requested from EDR. Due to the approximately two square mile area of the subject property, special order photographs were needed from the United States Geological Survey (USGS) and United States Department of Agriculture (USDA). These photographs are from the years 1938, 1949, 1953, 1959, 1966, 1975, 1985, 1989, 1995/1996, 2005, 2009, 2012 and 2016 (provided in Appendix B).

Aerial photographs are grouped into map keys provided in the EDR document in Appendix C (page 3). This key delineates the subject property into 3 areas: Area 1 is the western portion; Area 2 is the central section and Area 3 is the eastern section.

1938

In these black and white photographs, the western portion of the subject site and adjacent parcels appear to be a mix of dry farming areas in two, relatively broad and level canyon areas, and undeveloped land comprising ridges and the small natural drainages. Dirt roads are visible in the dry farming areas and in some of the smaller drainages. Although difficult to distinguish, a square shaped area with different

vegetation color is visible near the eastern edge of the photograph that may be an oil well pad. Small, dark colored items scattered along the edges of recently harvested areas may represent shacks or larger trees.

In the northeastern area of the subject property, two areas of the subject site are developed with orchards, separated by a drainage. A light-colored trailer or small building is noted near the north central orchard boundary. Dry farming areas within what appears to be broad canyon areas are visible to the south-southeast. An offsite, rectangular-shaped, dry-farming area is also noted directly east of the orchards. A few dirt roads are present in undeveloped areas. What appears to be a small farm compound is visible offsite, near the south-central property boundary.

The eastern portion of the subject site and adjacent land appears to be predominantly developed for agricultural purposes, consisting of orchards and dry farming area. Within the subject property, dry farming activity is prevalent in broad canyon and mesa areas. Dirt roads are common throughout. A small farm compound is noted in the southeasterly portion of the subject property. What appears to be the current alignment of Calimesa Boulevard is visible near the southeastern edge of the subject site.

1949

Dry farming activities have increased in the western subject property area, in some cases extending offsite to the north and west. Dirt roads are common on the mesa areas and in some canyons. The possible oil well pad noted in the 1938 photograph is no longer readily visible. The improved alignment of Oak Canyon Road is visible northwest of the subject site. County Line Road is visible as a small dirt road near the northern subject property boundary.

Orchard trees remain visible in the northeastern portion of the subject site. Dry farming areas bound the northwest, west, and southern limits of the orchard, and are situated directly to the east. Within an area north of the orchard, approximately five or six scattered structures arere present, along with what appears to be an elongated pond. Directly to the east of the orchard is what appears to be an offsite farm residence. The unimproved alignments of County Line Road and W Ave L are visible.

Dry farming in the broad canyon areas is common within the southeastern potion of the subject property. Increased agricultural development with farm-type structures and/or houses are observed offsite to the east. Dirt roads in the canyon south of future Sandalwood Drive are visible and appear to intersect I-10. The mesa area comprising the southeasterly portion of the subject property, including future Sandalwood Drive, also consists of dry farming activity.

1953, 1959 and 1966

In the 1953 photographs, surface conditions present in the western, central, and eastern portions of the subject site and adjacent parcels are like the previous year (1949), except the oil well pad is visible within the west central area of the subject property. The farm compound in the northeastern portion of the subject property remains visible. The alignment of Interstation 10 (I-10), east of the subject site, is visible and improved. At least one small structure is visible along a dirt road in the southeastern corner of the subject property just north of the flowline of the east – west drainage.

The 1959 photographs depict a significant increase in dry farming activity within the subject property. The orchards near the northeast corner of the subject property have decreased in size, to an area only on the west side of the drainage. Although the hillsides and ridgelines remain mantled with native vegetation, dirt roads are not uncommon. At least one small structure remained visible along a dirt road in the southeastern corner of the subject property.

The property remains predominantly undeveloped land used for grazing in the 1966 photographs. Dirt roads are common on the mesa areas and in some canyons. Although less than in previous years, well developed orchard trees are visible in the northeastern portion of the site. Within the vicinity north of the orchard, approximately five structures were present, along with what appeared to be cattle pens. Directly to the east, four additional structures were visible. Slight indications of surface disturbances are noted to the west-southwest, in the vicinity of the oil well. The southeastern ranch compound is visible with up to five structures. Sandalwood Drive and the trailer park are now visible near the eastern subject property boundary.

1975, 1985, 1989 and 1995/1996

In the 1975 infrared aerial photographs, land use within the subject property remains the same as previous years, however, minimal dry farming activities are noted. Most of the grove trees have been removed from the site. What appears to be a north – south orientated paved road is noted in the southeast portion of the subject site. The mobile home park and more residences are present northeast of the site. Dirt access roads, earthen dams, and small retention ponds are visible across the site.

The 1985 infrared photographs depict the sewage treatment facility offsite near the northern boundary of the subject property. The former oil well pad, located in the west central portion of the subject property appears to be overgrown with vegetation and difficult to see. No readily noted changes are visible within the subject property boundary.

Except for improvement to County Line Road in 1989, significant changes to the subject property were not readily observed in the 1989 and 1995/1996 aerial photographs. The farm compound in the southeastern portion of the subject property appears to have only 2 or 3 buildings present.

2005, 2009, 2012, and 2016

No significant changes to the property are visible in the 2005 color aerial photographs. Single-family residences are noted north of the northwest portion of the subject property. Large concrete drainage pipes are visible stored on the site in the main southern ranch area. The offsite middle school land east of the subject property is under construction, with most of the buildings visible. A dirt road is present along the future alignment of Sandalwood Drive from the school site through the eastern portion of the subject site and intersect 7th Street near the commercial developed at the eastern property boundary. By the 2009 photograph, Sandalwood Drive is paved and improved. Only remnants are visible of the ranch/farm compound in the southeastern portion of the subject site. Additionally, most of the buildings previously visible at the farm/ranch compound in the northeast corner of the subject site are no longer present in the 2009 color photograph. By 2009, the former oil well pad is no longer visible.

The 2012 and 2016 color aerial photographs depict the subject property in the same conditions are observed today. In 2012, the offsite water tank site near the northeasterly subject property boundary is visible. Storage bins and debris are noted along the north-south orientated paved road in the southeast corner of the subject property (Shady Brook Road). Two water tanks are noted in the 2016 photograph.

Historical USGS Topographic Maps

Petra reviewed the historical USGS topographic maps of the site and vicinity provided by EDR: the 1899 and 1902 Redlands 15-minute quadrangle; the 1942 and 1943 Perris 15-minute quadrangle; the 1953 and 1954 El Casco, Yucaipa, and Sunnymead 7.5 minute quadrangles: the 1954 Redlands 7.5 minute

quadrangles: the 1967 Yucaipa, El Casco, Redlands and Sunnymead 7.5 minute quadrangles; the 1973 Yucaipa, Sunnymead and Redlands 7.5 minute quadrangles; the 1979 and 1980 Yucaipa, Sunnymead and Redlands 7.5 minute quadrangles; the 1996 Redlands, El Casco and Yucaipa 7.5 minute quadrangles; and, the 2012 Yucaipa, El Casco, Sunnymead and Redlands 7.5 minute quadrangles. The 1899 and 1902 Redlands quad maps, depicts only the northwest edge of the subject property, which is undeveloped.

The 1942 and 1943 Perris quad maps depicts the southeast portion of the subject property. One small structure is located onsite near the southern site boundary, and two structures are visible further west. An east-west orientated dirt road dirt road connects these two areas. A second north-south orientated dirt road connects the two buildings on the west with two small structures to the north. A small pond is depicted near the structures to the north.

The Redlands and Sunnymead 1953 and 1954 quad maps depict the western portion of the subject property only, which is undeveloped. Live Oak Canyon Road is present northwest of the subject property. The Casco and Yucaipa quad maps depict the eastern half of the subject property, which is also predominantly undeveloped. A water tank and well are shown in the southeastern portion of the subject site, near two small structures (southwest corner of Section 14). Two small structures, and a third separate by a dirt road, are also shown in the northeast corner of the subject property, west of a natural drainage (southeastern corner Section 15). I-10 is referenced as a 4-lane freeway in 1954.

The 1967 quad maps depict a second well in the southeasterly corner of the site, near the future alignment of Shady Brook Road. Five additional small structures are shown near the existing buildings in the northeast corner of the subject property. A small orchard is shown south of these buildings. The 1979 and 1980 quad maps depict one small building across the natural drainage from the orchard. These maps also show increased dirt road activity within the north – northeastern portion of the subject property (W. County Line Land and County Line Road). Except for the orchard, no signs of agricultural farming were noted. Copies of the maps reviewed are provided in Appendix B.

Environmental Liens & Activity and Use Limitations

Environmental Liens and Activity and Use Limitations (AUL) indicate restrictions on a property, which may represent a recognized environmental condition for the subject site. The subject property consists of 14 parcels within Riverside County and 2 parcels in San Bernardino County, each having a separate Assessor Parcel Number (APN). A search for Environmental Liens and AULs was conducted by EDR as part of this assessment using all 16 APNs. The results from this search indicated that there were no recorded Environmental Liens or AULs listed for the subject property.

One Deed was recorded for APN's 411-210-028-9, 413-040-017-8, 413-030-025-4, 413-030-016-9, 413-160-011-3, 413-200-040-2, 413-200-042-4, 413-200-044-6, 413-200-048-0, 413-040-013-4, 413-040-023-3, 413-200-008-9, 411-210-010-2, and 413-040-020-0. The Title for these 14 parcels is vested in Mesa Verde RE Ventures LLC. The Deed was recorded on December 27, 2011.

A second Deed was recorded for APN's 0301-201-03-0 and 0301-211-02-0-000. The Title is vested in Yucaipa Valley Water District. The Deed was recorded on August 31, 2018. A copy of the search and the two Deeds are included in Appendix C.

Fire Insurance Maps and City Directories

Fire Insurance Maps provide information on structure locations and operations, which were present at the time of the survey. These maps were completed for most major cities and metropolitan areas, dating from 1867, and provide information into past usage of buildings and how commercial and industrial zoning has changed over time. Sanborn™ Fire Insurance maps were not requested for this assessment due to the long-term rural nature of the subject property and surrounding areas.

City Directories

City Directories provide information for a specific address at a specific time. A search of city directories was not requested for this property assessment due to the long-term rural nature of the subject property and surrounding areas.

Building Permits

Building Permits provide information for a specific address at a specific date, which may be useful in urban areas where adjacent commercial and/or industrial properties may have previously existed. A search of building permits was not requested for this property assessment due to the long-term rural nature of the subject property and surrounding areas.

Interviews

In compliance with AAI, Petra provided a Phase I Interview Questionnaire to the client to forward to the property owner authorized representative, Won Joon Surh (President, Mesa Verde RE Ventures, LLC), regarding his knowledge of the subject site. A summary of the response to questions are provided below.

1. Mr. Surh indicated he has good knowledge or experience related to the uses, physical characteristics, and activities/processes conducted at the subject property.

2. Mr. Surh responded that to the best of his knowledge, "From 2008 when Mesa Verde RE Ventures considered to purchase the property to the present, the property is vacant land. Before that, as far as I know, it was also mainly vacant land, but there were some ranching uses since 1880's."

3. According to Mr. Surh, there are no hazardous substances or petroleum products on the site. Mr. Surh did not complete the Potential Recognized Environmental Conditions table for the Site and Adjacent Sites; however, he stated "Please find the Phase I Environmental Site Assessment Report, which were provided as Due Diligence Material [Section V.A.] for the Buyer."

4. Mr. Surh indicated that he is not aware of any current or previous uses of the property or nearby properties that would suggest the presence of hazardous substances, asbestos, lead-based paint, oil wells, USTs, ASTs, petroleum products, chemicals, substances, or materials.

5. Mr. Surh stated that there are water wells on the property but did not respond as to whether there are disposal wells, sumps, clarifiers, or underground irrigation system on the subject property. He also indicated there are no occupants on the site.

6. According to Mr. Surh, he is not aware of any notices or other correspondence from any governmental agency relating to past or current violations of environmental law, or environmental liens encumbering the property. In addition, he is not aware of any possible liability relating to hazardous substances or petroleum products.

A copy of the completed interview questionnaire is provided in Appendix D.

Data Failures and Data Gaps

If data gaps are identified, the Environmental Professional (EP) will endeavor to comment on the significance of those data gaps. However, the EP cannot, and does not warrant or guarantee that no significant events, releases, or conditions arose, during periods such as data gaps.

Petra reviewed several sources for historical information regarding the subject site. These sources included a government agency database search, a review of historical aerial photographs and historical USGS topographic maps (by EDR and USGS), and Riverside County. Some of the gaps between historical topographic maps exceeded 10 years.

Data gaps exist in the historic information reviewed. These gaps are due to the limited records and resources available, which are reasonably ascertainable and practically reviewable in the local area. However, it is our opinion that if additional historic information were to become available, it is not likely to change the conclusions or recommendations of this assessment.

DISCUSSION OF POTENTIAL ENVIRONMENTAL CONCERNS

The following discussions of potential environmental concerns are presented to inform the client as to the existence, or lack thereof, of recognized environmental conditions present on the subject site.

Regulatory Actions

Based upon a search of readily available federal, state, and local records, no known and current environmental regulatory action (pursuant to ASTM E1527) is pending with respect to the subject site, except for the required proper abandonment of the oil well onsite, once development is planned in the vicinity (Aman, 1994).

Adjacent and Nearby Properties

No information has been obtained during this Phase I Environmental Site Assessment which would indicate the presence of recognized environmental conditions adjacent to the subject site that are considered likely to pose a significant impact to soils or groundwater beneath the subject site.

Polychlorinated Biphenyls (PCB's)

No information has been obtained during this assessment, which would indicate existing Polychlorinated Biphenyls (PCB's) at the site. The previous Phase I ESA (Petra, 2004) identified seven pole-mounted transformers on the site. Two fallen pole mounted transformers were previously observed on the southeast portion of the site (Petra, 2004). Soil staining was previously observed around these transformers. It was recommended that a limited subsurface evaluation be conducted around the fallen transformers to confirm the extent of impact, if any, to the underlying soils. These conditions were not observed during Petra's site walk for the 2014 Phase I ESA (Petra, 2014) or during our most recent site reconnaissance.

Underground Storage Tanks

Information has been obtained during this assessment, indicating that fuel underground storage tanks were located on the subject site in the past. A total of three underground storage tanks (USTs) were thought to be present on the site; however, the suspected UST area on the McCowan Ranch was trenched and no indications of a UST was found (AGE, 2002). Two, 550-gallon UST (diesel and gasoline) were removed from the Covington Ranch in 1995; however, Petra is not aware of the location of the McCowan or Covington ranches within the subject property. Low levels (2 to 6 parts per million) of total recoverable hydrocarbons (TRPH) were detected in the soil samples collected around the USTs. No concentrations of total petroleum hydrocarbons (TPH) or benzene, toluene, ethylbenzene, and total xylenes (BTEX) were detected. It is our understanding that the tanks received agency closure in 1995. No surface indications of UST's were observed on the subject site during our recent site reconnaissance, and no LUST cases were reported on the GeoTracker website. Petra's review of a LUST case listing by the Riverside County

Department of Environmental Health (dated 2017) reported no sites identified as the McCowan or Covington ranches.

Above Ground Storage Tanks

Information has been obtained during this assessment, indicating that above ground storage tanks were located on the subject site in the past. Two above ground storage tanks (ASTs), possibly used for pesticides and/or fuel, were reportedly located on the McCowan Ranch. One AST appeared to have been moved from another location; therefore, no samples were collected from beneath it. The soil around the second tank was sampled and reportedly did not contain significant amounts of pesticides or petroleum hydrocarbons (AGE, 2002). The ASTs were removed from the subject site. No surface indications of AST's were observed on the subject site during our recent site reconnaissance.

Storm Water / Waste Water Discharge

No waste water discharge was observed onsite. At this time, storm water discharge from the site appears to be limited to surface water runoff. Currently, storm water appears to be channeled via natural topography and canyon drainages which flow toward the site perimeter.

Pesticide and Herbicide Residues

Based on information obtained during this assessment, extensive irrigated agricultural development has not been observed within the subject site. Remnants of an olive orchard were observed in the northeastern portion of the subject property from at least 1938. Aerial photographs suggest inactivity in the vicinity of the orchard since the mid to late 1960's or the mid-1970's. Site specific information regarding pesticide use could not be obtained during this assessment.

During our recent site walk, no sign of irrigation lines or sprinkler heads were observed. Considering aerial photographs suggest readily detectable signs of orchard abandonment by at least 1975, residues from pesticide use (if any) would have decomposed over the past 45 years to levels that are not likely representative of health risks to future residential occupant of the subject property. Furthermore, normal grading activities associated with raw land would dilute any remaining soil residues further. As such, if pesticides were used in the olive orchards, existing residue concentrations would be de minimus, warranting no special handling or remedial actions.

Asbestos-Containing Materials

No potential asbestos-containing materials were observed on the site and no information was found which indicated the use, storage, or disposal of asbestos-containing materials on the site. However, due to the volume of debris and limited access to the steep drainage channel south of the abandoned orchard, it is possible that unseen asbestos-containing materials may be present within the dumped debris. Care should be taken when removing the dumped debris to not scatter the rubble until the materials has been properly assessed.

Structures identified in previous reports (Petra, 2004) possibly had asbestos-containing materials; however, these structures have been removed from the subject property. In addition, buried water lines associated with the water wells onsite may contain asbestos either as an exterior or interior concrete lining. Care should be taken when exposing underground piping to not crush the pipe until the materials has been properly assessed.

Lead-Based Paints

No potential lead-based materials were observed on the site and no information was found which indicated the use, storage, or disposal of lead-based materials on the site. Structures identified in previous reports that possibly may have had lead-based paints have been removed from the site (Petra, 2004). No structures currently exist on the subject property.

Landfills

The EDR report does not list any known landfills within the search radius conducted for this assessment. As with any long-term rural ranch or agricultural property, there is a potential for buried trash to be encountered during initial site development. Therefore, it is recommended that initial clearing and grubbing of the property, as well as initial removals during grading, be monitored by an experienced environmental consultant. Any buried trash/debris encountered during site development should remain undisturbed until an experienced environmental professional has had the opportunity to provide a field evaluation and recommendations (as needed).

Water Supplies

Two inactive water wells were observed on the site during our previous and recent site walk. In the event the wells are not intended for future use, it is recommended that they be abandoned in accordance with the California Well Standards as published by the California Department of Water Resources (Bulletins 74-81 and 74-90), with oversight provided by the appropriate agencies.

A previous Phase I ESA (Petra, 2004) identified three to four water wells within the property limits. If recently abandoned, the property owner should provide documentation that the wells were properly destroyed, in accordance with requirements presented in the California Department of Water Resources Bulletin 74-90.

Hazardous Waste Generation and Storage

Isolated piles of dumped trash and debris were noted within the site, a few of which were relatively large in horizontal extent. Large areas of waste concrete, brick, and to a lesser extent asphalt, were observed in the canyon area south of the trailer park, and on the mesa are in the northeastern portion of the subject property. In a few areas, piles of asphalt roofing shingles and drywall were noted. No obvious surficial indication of hazardous materials/wastes was identified on the property, except for two areas within the eastern portion of the subject property where petroleum hydrocarbon containers were recently observed. One of the sites along a dirt road, contained three waste oil containers; however, surface staining was not observed. The second site, below the west side of Sandalwood Road near a concrete apron, consisted of dumped trash including waste oil containers and surface staining. These containers should be removed from the subject property and properly disposed of in accordance with local agency guidelines. Stained soils should be removed and confirmation samples should be taken to verify removal of petroleum hydrocarbon residues.

Piles of dumped trash/debris were not physically disturbed during our recent site reconnaissance, and although no obvious signs of hazardous materials were noted, removal of the trash/debris piles should be monitored by an experienced environmental consultant.

CONCLUSIONS

General Site Information

1. The subject property, 1,492 acres in size, is located south of County Line Road and County Line Lane, north of San Timoteo Canyon Road, and west of Interstate 10 (I-10), in the Counties of Riverside and San Bernardino, California. The main body of the property is comprised of 14 Assessor Parcel Numbers (APNs) in Riverside County, with 2 APNs along the northern site boundary, in San Bernardino County. Access to the westerly half of the site is currently via a dirt road off the Henry N. Wochholz Wastewater Treatment Plant on West County Line Road. Access to the easterly half of the property is via a dirt road off Sandalwood Drive.

2. The subject property is undeveloped land that has been dissected by incised, northeast to southwest flowing natural drainages. The exception is the west flowing drainage along the southeast property boundary, which ultimately flows southerly below the subject property boundary. The subject property consists of relatively level hill tops/mesas with intermittent thin to broad natural drainages. Dirt roads are common throughout the site. Asphalt-paved roads exist in the northeast corner of the property

(W. County Line Road and Lane); in the easterly portion of the site (Sandalwood Drive); and in the southeast corner of the property (Shady Brook Road). A plan showing the location of the site is included as Figure 1.

3. The subject property appears to be in a natural condition with generally minor manmade features. In addition to existing fills associated with the improved perimeter roadways, there are approximately six earthen embankments scattered within drainages onsite, likely related to historical erosion control in grazing canyon meadows and/or to provide watering holes for livestock. Piles of concrete rubble and lumber, likely remnants of former ranching/farming structures, were observed near the former olive grove orchard in the northeastern portion of the site. Also in this area were two rather long windrows of concrete rubble. It is our understanding that demolition of a concrete culvert took place in the northern portion of the central creek. The two abutments were observed to remain in-place. Concrete ruble associated with what appeared to be a third ranch structure was observed near the subject site boundary in the southeast central portion of the subject property. Dates of 1950 and 1951 were etched in the mortar at two locations of the southern ranch area. Three main areas of off-road tracks were noted within the site boundary: two within the western portion of the site and one in the central area near the main creek.
4. What appeared to be a relatively small, graded area was observed in the central portion of the site. Based upon our review of historical records, this appeared to be a sump associated with an inactive oil well. Visible signs of the wellhead were not noted.

5. Two inactive water wells were observed within the site: one near the north central property boundary, and one near the southern edge of Shady Brook Road. Two small pits and remnants of underground electrical conduits, including a concrete transformer pad with PVC riser, were noted near the northern well area which was previously a pump station; however, only remnants remain. The southern well was previously enclosed by corrugated metal siding, with a relatively small basin and outlet pipe to the south. The metal siding no longer remains.

6. Based on information obtained during this assessment, the site appears to have been used for grazing since the 1880's. Aerial photographs from 1938 to sometime after 1966 and before 1975 suggest that the subject property was also utilized for dry farming, likely some sort of livestock feed vegetation. The northeasterly portion of the site was used for the cultivation of grove trees from at least the 1940's until possibly the mid 1960's or 1970's. Scattered grove trees remain at the site.

7. Based on information obtained during this assessment, extensive agricultural development has not been observed within the subject site, except for dry-land farming. In the Department of Toxic Substances Control's (DTSC) *Interim Guidance for Sampling Agricultural Properties* (DTSC, 2008), "agricultural sampling is not required for property used exclusively as grazing land and pasture, where the topography is not conducive to pesticide application, or the application of pesticides is not economically feasible." The DTSC guidance document also notes that "many dry-land farming fields are not treated with pesticides or infrequently treated, since the lack of water does not provide a desirable habitat for most agricultural pests." Areas of the subject property that were used for grazing land and pasture and/or dry-land farming consisted of relatively broad canyons and mesas with intermittent steep slopes that contained native vegetation. As such, topography does not appear to be conducive for pesticide application within dry-land farming areas of the subject property.

8. Although limited in the number of locations, small to relatively large areas of dumped trash, concrete rubble, and debris were observed within the property boundary, typically near dirt roads. For example, Shady Brook Road contains roll-off dumpsters; stockpiled asphaltic concrete spoils; abundant concrete rubble; landscape wastes; empty metal drums, and rubber tires. Dumped concrete, brick, and clay pipe

was observed on canyon slopes in and around the creek near the concrete abutments south of the olive orchard. Other small, dumped piles of household trash within the easterly portion of the subject property included furniture, plastic, lumber, carpet, glass, paper, clothing, drywall, asphalt shingles, computer electronics, and other general trash. Concrete storm drain pipe, concrete rubble, asphalt, and brick pushed over a slope were noted in the canyon area southeast of the offsite trailer park. In addition, a couple of areas were found to contain general trash; a washing machine; computer electronics, and an abandoned vehicle. Typically, surface staining from spills or leaks were not detected; however, one dumped pile in the trees west of the concrete apron below Sandalwood Road contained waste oil containers that did show signs of a small petroleum spill. A second pile in a dirt road contained three waste oil containers, but no surface staining was noted. The largest of dumped trash/debris areas are shown on the attached Figure 2.

9. At the time of our site reconnaissance, well developed dry grasses covered the mesas and broad canyon bottoms of the property. Areas of heavy native brush were also common on the hillside and mesa slopes. Small clusters of oak trees were in a few areas. Remnants of an olive orchard were observed in the northeasterly portion of the property. No areas of unusually distressed vegetation were observed.

10. An active olive orchard was observed in the northeastern portion of the subject site from at least 1938 to the mid-1960's or 1970's. Approximately half of the orchard trees had been removed on the east side of the main natural drainage by 1953. Historic aerial photographs suggest that by 1966 the number of orchard trees was further decreased. By 1975, infrared aerial photographs suggest only linear clusters of scattered healthy orchard trees remain.

    Site specific information regarding irrigation or pesticide use could not be obtained during this or previous Phase I Assessments. During our recent site walk, no sign of irrigation lines or sprinkler heads were observed. Considering aerial photographs suggest readily detectable signs of orchard abandonment by at least 1975, residues from pesticide use (if any) would have decomposed over the past 45 years to levels that are not likely representative of health risks to future residential occupant of the subject property. Furthermore, normal grading activities associated with raw land would dilute any remaining soil residues further. As such, if pesticides were used in the olive orchards, existing residue concentrations would be de minimus, warranting no special handling of near surface soils and/or remedial actions.

11. Overhead power poles were detected in the northeasterly portion of the property; along W. County Line Road; near the northeasterly end of the onsite creek, where remnants of demolished farm/ranch structures were observed; and along 7th Street. No electrical transformers were observed onsite during our site reconnaissance.

12. No sites were identified in our search of various government agency database records, which appear to have impacted the soils or groundwater beneath the subject site.

13. There was evidence of drums, sumps, and basins identified during our site reconnaissance, including empty metal drums; multiple dry earth embankments; small pits near the northern water well location; and a basin near the southern water well location; however, these features were more than likely used for livestock and not hazardous waste containment. Remnants of what may have been a "mud sump" was observed near the inactive oil well in the central portion of the property. No readily detectable signs of soil staining or distressed vegetation was noted in or around the sump. There was no evidence of drums, sumps, pits, pools, or lagoons associated with waste storage or hazardous waste identified during our site reconnaissance.

LIMITATIONS

This assessment is based upon the project as described and the environmental data obtained from the field reconnaissance and research performed as outlined in this report. This report has not been prepared for use by parties or projects other than those named or described in this report, additional studies may be required.

Since our assessment is based upon a review of available data and visual inspection of the site, without any invasive evaluation, the conclusions presented herein are professional opinions. These opinions have been derived in accordance with current standards of practice, and no warranty is expressed or implied.

This firm's evaluation of previous reports and/or subconsultant reports focuses on the completeness of the information presented in the document, in accordance with applicable rules and regulations, and does not include the establishment of data sufficiency or accuracy.

QUALIFICATIONS

Resumes for the staff who contributed to this report are presented in Appendix E.

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

Respectfully submitted,

PETRA GEOSCIENCES, INC.

Edward Lump
Associate Geologist
PG 5975

REGISTERED GEOLOGIST
Edward P. Lump
No. 5975
STATE OF CALIFORNIA

10/5/2021

Siamak Jafroudi, PhD
Senior Principal Engineer
GE 2024

REGISTERED PROFESSIONAL ENGINEER
SIAMAK JAFROUDI
No. GE002024
GEOTECHNICAL
STATE OF CALIFORNIA

EL/JC/SJ/lv

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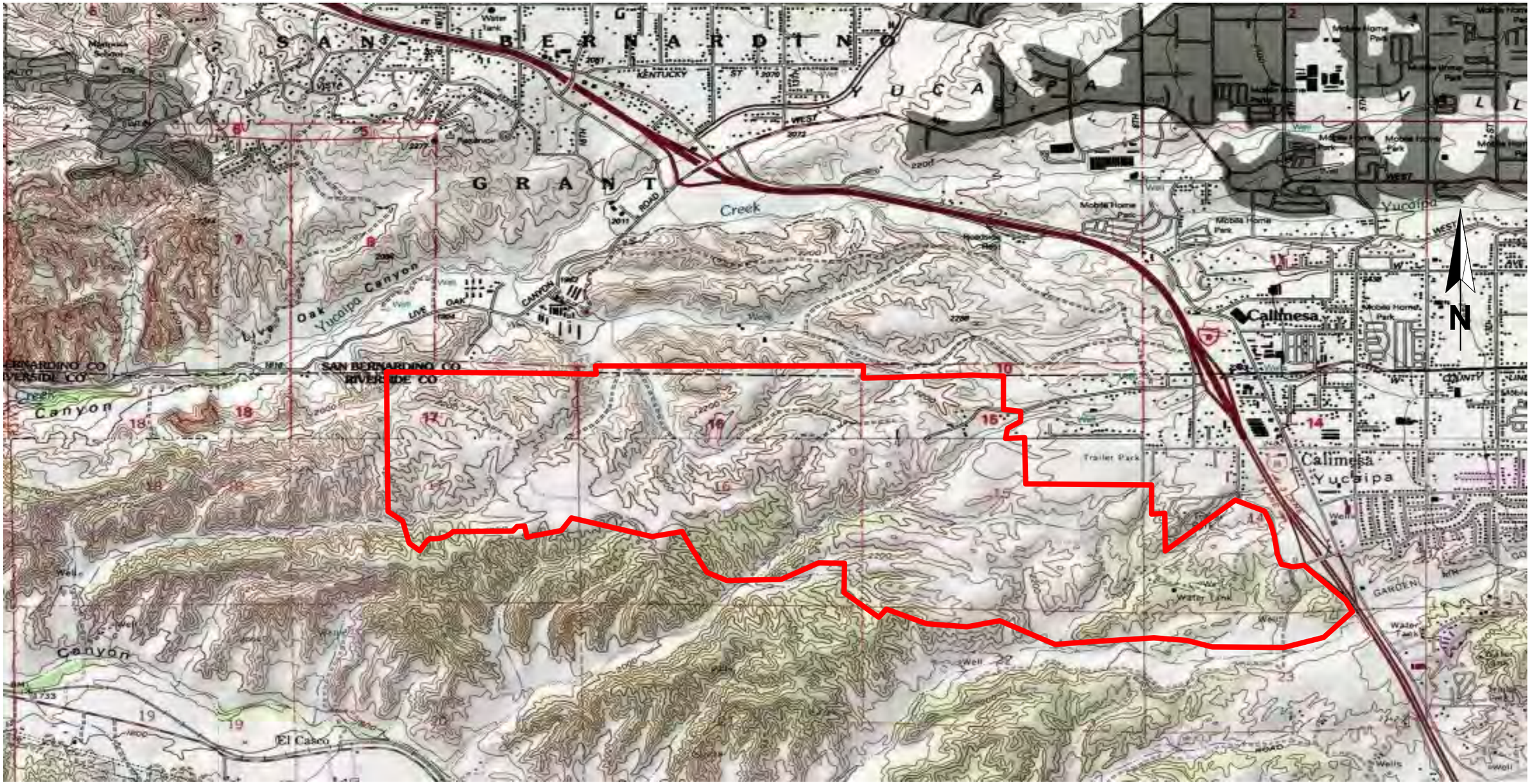
FIGURES



LEGEND

Approximate Location of Property Boundary

Base Map Reference: BLM Geocommunicator Website, Map dated 2-14-2011

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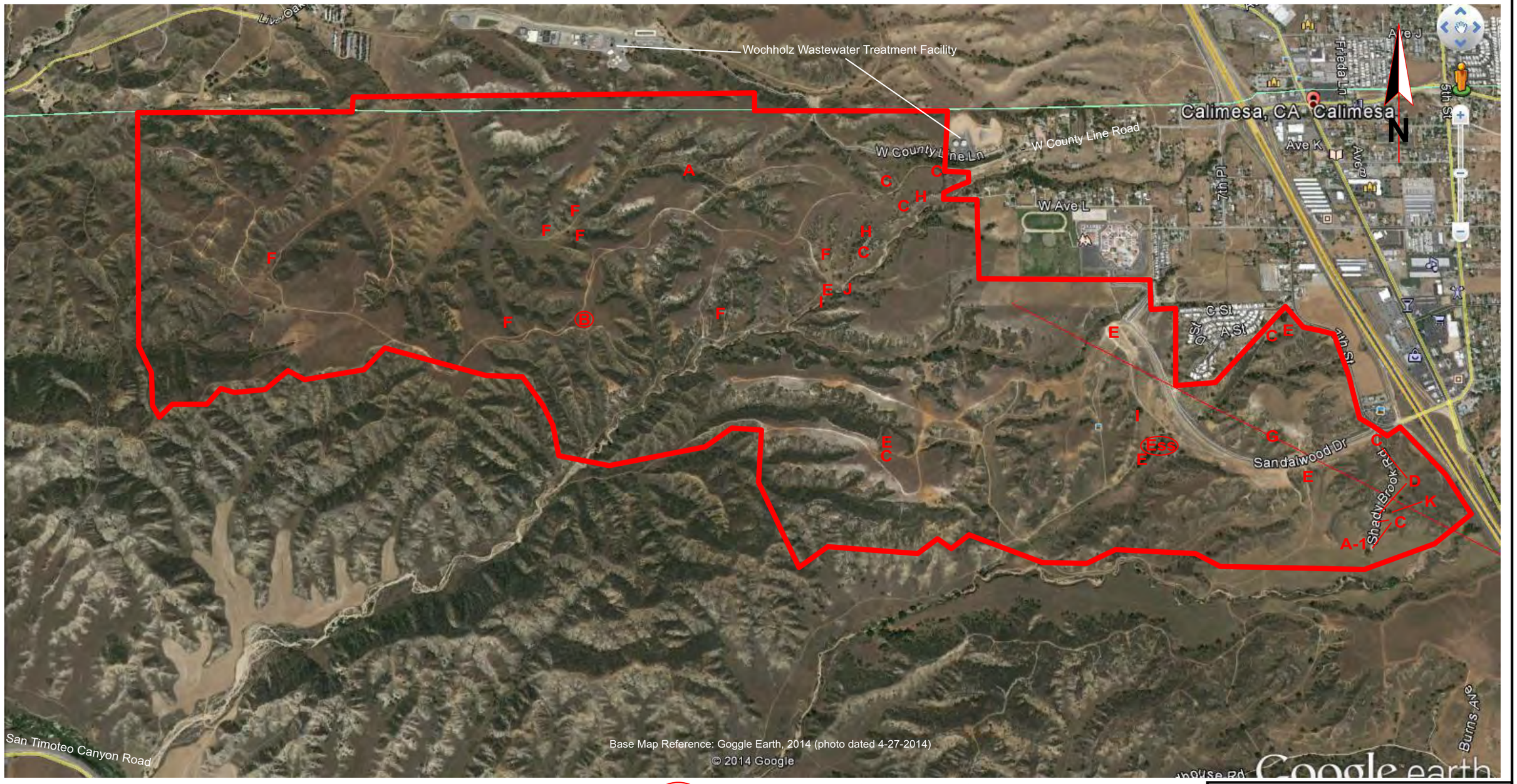
40880 County Center Drive, Suite R
Temecula, California 92591
PHONE: (714) 549-8921
COSTA MESA TEMECULA VALENCIA PALM DESERT CORONA

Site Location Map

1,492 Acre Mesa Verde Project, Calimesa
Riverside & San Bernardino Counties, California

DATE: October 2021
J.N.: 21-303

Figure 1



LEGEND

- Approximate Location of Property Boundary
- **A** Approximate Location of Water Well
- **A-1** Approximate Location of Water Well & Basin
- **B** Approximate Location of Oil Well & Sump
- **C** Approximate Location of Dumped Concrete Rubble
- **D** Approximate Location of Trash Bins, Waste Asphalt, Oil & Paint Containers
- **E** Approximate Location of Dumped Trash/Debris
- **Ess** Approximate Location of Dumped Trash/Debris with Surface Staining
- **F** Approximate Location of Earthen Embankment
- **G** Approximate Location of Cherry Hill Fault
- **H** Approximate Location of Olive Orchard
- **I** Approximate Location of Dumped Metal Objects
- **J** Approximate Location of Concrete Culvert Foundations
- **K** Approximate Location of Homeless Encampment

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Aerial Photograph Location Map

1,492 Acre Mesa Verde Project, Calimesa
Riverside & San Bernardino Counties, California

PETRA GEOTECHNICAL, INC.

DATE: October 2021

J.N.: 21-303

Figure 2

APPENDIX A

SITE PHOTOGRAPHS



Photo #1 – North view of dumped concrete and homeless tent in the southeastern portion of the Site along Shady Brook Road.



Photo #2 – Aerial view of basin and water well remnants west of Shady Brook Road in southeast portion of the Site.



Photo # 3 – north view of upper portion of Shady Brook Road. Note stockpiled asphalt and soil in background behind trash bins.



Photo # 4 – south view of dumped concrete, clay pipe, and brick in canyon south of the olive orchard in the northeastern portion of the Site. What appears to be a metal water line is visible in foreground.



Photo # 5 – northerly view of dumped debris in east portion of Site. School is visible in background.



Photo # 6 – east view of dumped household debris in eastern portion of the Site. Sandalwood Drive visible in left background.



Photo # 7 – dumped debris in canyon area in eastern portion of the Site west of Sandalwood Drive.



Photo # 8 – Stockpiled concrete pipe, brick, cobbles and general debris along dirt road below trailer park.



Photo # 9 – east view of central portion of the subject property.



Photo # 10 – typical dirt road activity in northeastern portion of Site. Abandoned olive grove is visible in upper left photo.



Photo # 11 – northwest view of the north central portion of the Site. W. County Line Lane visible in right photo. Abandoned olive orchard visible in lower left photo.



Photo # 12 – northerly view of one of the off-road tracks located in the northeastern portion of the Site. School field is visible in the upper right photo.



Photo # 13 – dumped debris along dirt road in central portion of the Site. Note waste oil containers.



Photo # 14 – east view of conditions within south central portion of the Site.



Photo # 15 – west view of conditions within the western portion of the Site. Note minimal dirt road activity.



Photo # 16 – abandoned vehicle in canyon area within eastern portion of the Site.



Photo # 17 – northerly view of property conditions within olive grove in northeast portion of Site.



Photo # 18 – east view of property entrance on W. County Line Road.



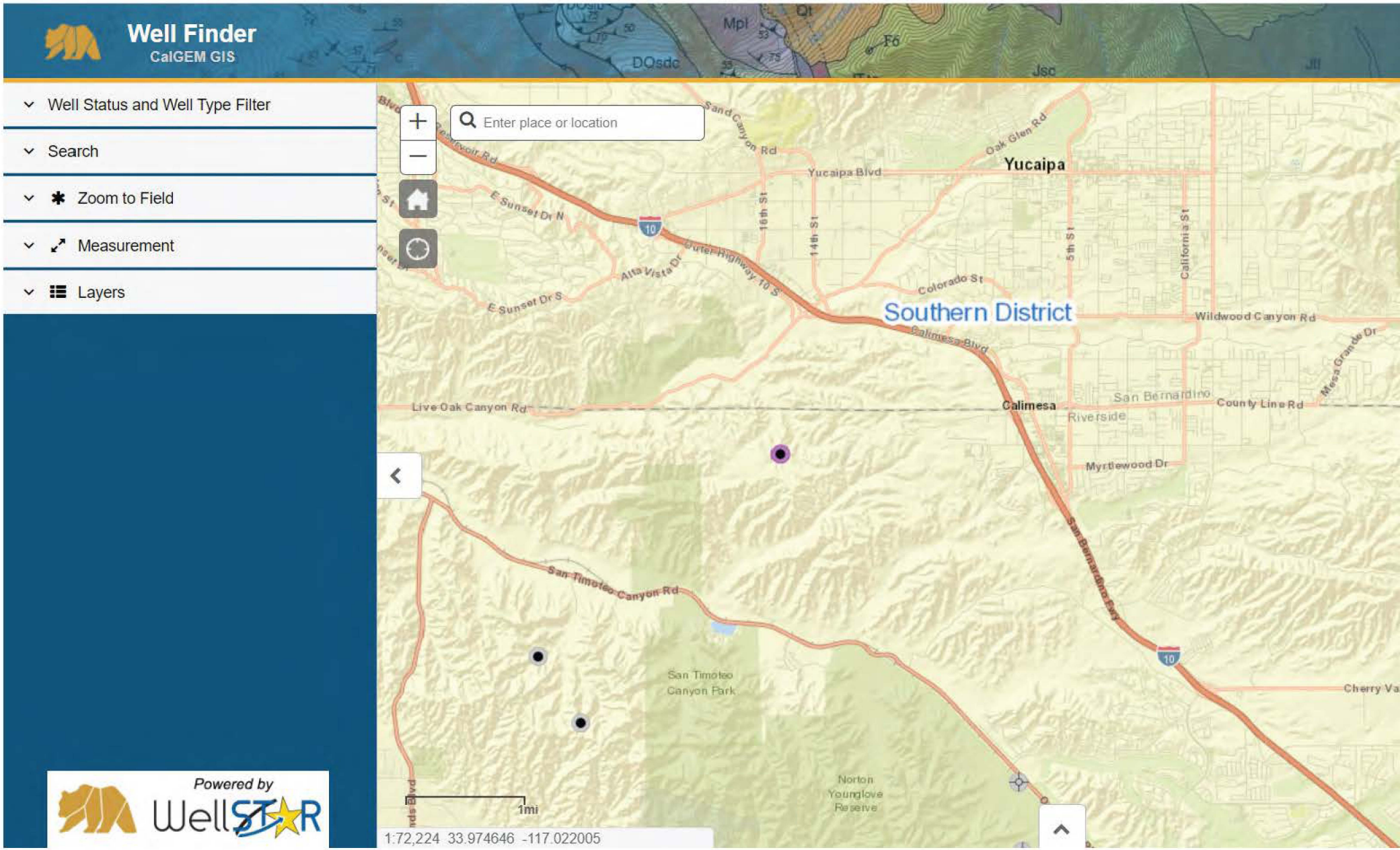
Photo # 19 – southerly view of slope associated with oil well sump in west central area of property.



Photo # 20 – westerly view of oil well sump in west central area of property.

APPENDIX B

AGENCY SEARCH RESULTS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5th St
California St
Colorado St
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Calimesa
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Mesa Grande Dr
Live Oak Canyon Rd
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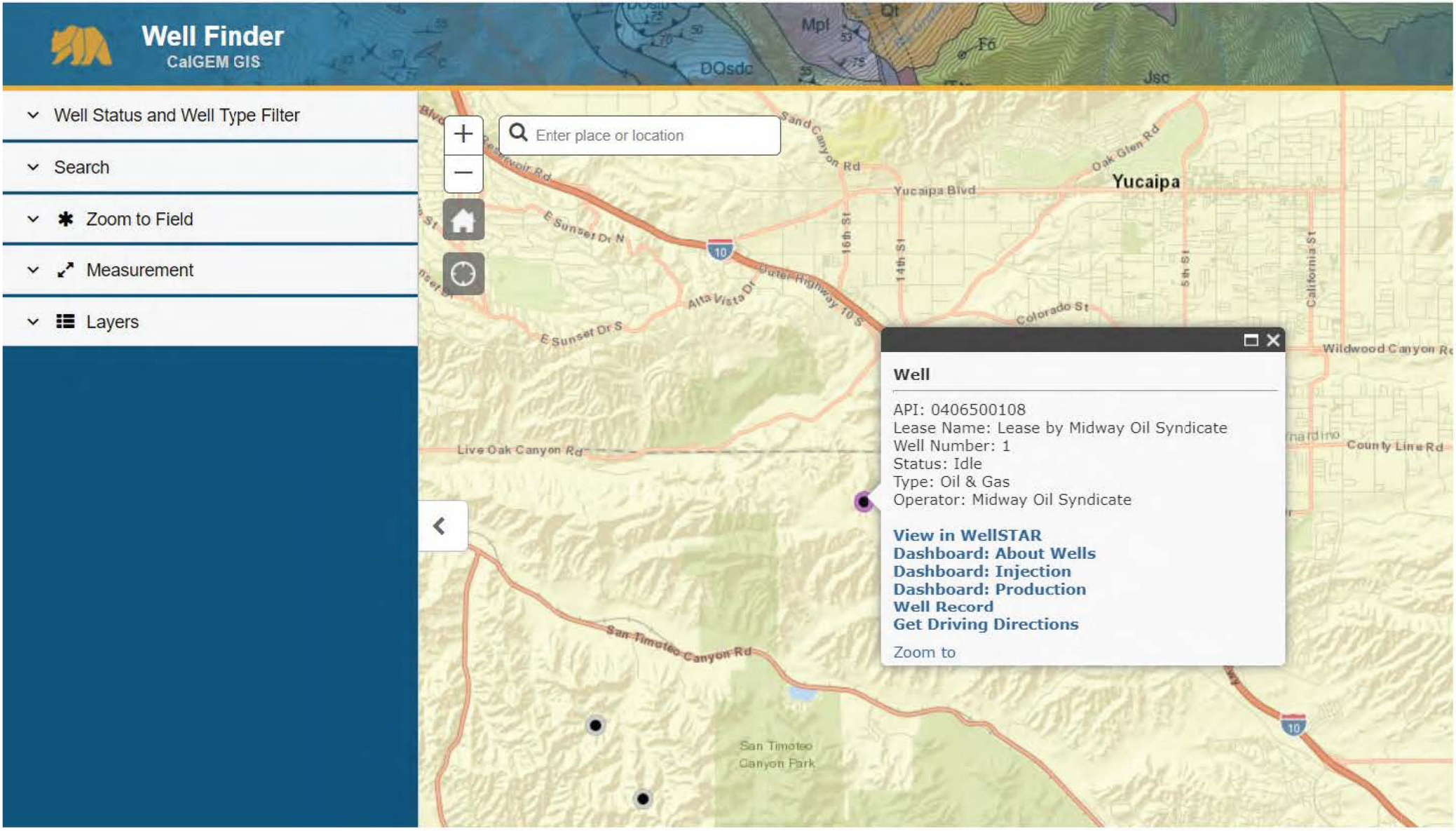
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E Sunset Dr N
E Sunset Dr S
Alta Vista Dr
Outer Highway 10 S
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14th St
5th St
California St
Colorado St
Wildwood Canyon Rd
Live Oak Canyon Rd
County Line Rd
San Timoteo Canyon Rd
San Timoteo Canyon Park
Well
API: 0406500108
Lease Name: Lease by Midway Oil Syndicate
Well Number: 1
Status: Idle
Type: Oil & Gas
Operator: Midway Oil Syndicate
View in WellSTAR
Dashboard: About Wells
Dashboard: Injection
Dashboard: Production
Well Record
Get Driving Directions
Zoom to

Well Records

API

06500108

Reset Search

File Results Request Files

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DIVISION OF OIL, GAS, AND GEOTHERMAL RESOURCES

CHECK LIST – WellStats ORPHAN WELL ENTRY PROJECT

API# 065-00108 Well Name/# 1 Operator Midway Oil Syndicate

PDOX	**Entry Date -** July and August 2003	**Initials -** Dave Curtis
WellStats	**Entry Date -** 6/3/05	**Initials -**
Map and Map Work	**Entry Date -** 6/23/05 **Map #** 10-7 NW 25.20 DRILLING FIELD ϕ	**Initials -**

- **Return Files(s) to Christina when Mapping is complete.**



(05933)

AMAN ENVIRONMENTAL CONSTRUCTION, INC.
REMEDIATION AND DEMOLITION CONTRACTORS

January 13, 1994

Mr. Hermon R. Olilang
State of California
Department of Conservation
DIVISION OF OIL AND GAS
245 West Broadway, Suite 475
Long Beach, California 90802-445
(213) 590-5311

SUBJECT: **Abandonment of the Midway Oil/Hill Top Well #1**

REFERENCE: **Midway Oil/Hill Top Well #1**
Beaumont Oil Field
Oak Valley, Calimesa, California

Dear Mr. Olilang,

Aman Environmental Construction, Inc. (AECI) would like to thank you for your time in discussing the possible abandonment of the above referenced well. As discussed in the meeting with Mr. Brian Laurin of AECI and Mr. Jack Frost of the Sundee Company, on December 20, 1994, it was concluded that given the current information regarding this well and the absence of site development, that no abandonment of the well is necessary.

It was understood, however, that if the property at which the well is located was to undergo future development, proper abandonment of the well as discussed would be required. This procedure would include the setting of a cement plug at the base of fresh water, which lies approximately 1,414 feet below ground surface. The well would then be pressure grouted with cement up to existing grade. It is also understood that DOG requirements can change and that the proposed abandonment of this well could be affected. Please see the attached communication to the current land owners explaining DOG's position. If this information is false or does not meet with your approval, please contact me at (818) 967-4287 within ten working days. If nothing is heard, the current owners will backfill the excavation surrounding the well and all parties of concern will place the Midway Oil/Hill Top Well #1 file on hold until such time the property is developed.

614 East Edna Place ▪ Covina, CA 91723 ▪ (818) 967-4287 ▪ FAX (818) 332-1877
P.O. Box 1192 ▪ Soldotna, AK 99669 ▪ (907) 262-1713 ▪ FAX (907) 262-5318

AMAN ENVIRONMENTAL CONSTRUCTION, INC.
REMEDIATION AND DEMOLITION CONTRACTORS

If you have any questions or require any additional information, please feel free to contact me at (818) 967-4287. AECI is requesting that a copy of this communication and attachments be placed in the Midway Oil/Hill Top Well #1 file currently established at the Department of Conservation DOG, Long Beach Office.

Respectfully Submitted,

AMAN ENVIRONMENTAL CONSTRUCTION, INC.

John D. Farmer
Project Development Coordinator

Attachments

cc: Ms. Judy Montalbano, Landmark Land company of Louisiana
Mr. Steve Barnes, Landmark Land Company of California
Ms. Heidi Murphy, Landmark Land Company of California
Mr. Scott Stormo, Dames & Moore - Hartford, Connecticut

fl:7068\DOG-Rqst.Ltr

AMAN ENVIRONMENTAL CONSTRUCTION, INC.

REMEDIATION AND DEMOLITION CONTRACTORS

Attachment #1

AMAN ENVIRONMENTAL CONSTRUCTION, INC.
REMEDIATION AND DEMOLITION CONTRACTORS

January 13, 1994

Ms. Judy Montalbano
Landmark Land Company of Louisiana, Inc.
2500 Landmark Drive
LaPlace, Louisiana 70068
(504) 652-6365

SUBJECT: **Abandonment of the Midway Oil/Hill Top Well #1**

REFERENCE: **Midway Oil/Hill Top Well #1**
Beaumont Oil Field
Oak Valley, Calimesa, California

Dear Ms. Montalbano,

Aman Environmental Construction, Inc. (AECI) would like to inform Landmark Land Company of the status of the Midway Oil/Hill Top Well #1 abandonment. On December 20, 1994, Mr. Brian Laurin of AECI met with Mr. Herman Olilang whose title is Operations Engineer and Field Supervisor for the Department of Conservation, Division of Oil and Gas (DOG), to discuss what form of abandonment would be appropriate for the Midway Oil/Hill Top Well #1. Mr. Olilang was informed that, at present, the property upon which the well is located has no scheduled plans for future development. With this information and the information previously forwarded and currently on file at the DOG, Mr. Olilang stated that it would not be necessary to abandon the well at this time. In addition, since the well has been properly surveyed by J. F. Davidson Associates, Inc., a registered land surveyor (#6152), the area can be returned to existing grade with no action being required by DOG.

Although Mr. Olilang indicated that no action is required at this time, in the future, if the property that the well is located on initiates plans for development or construction, DOG will review the development plans and the well information at that time and make a recommendation as to the action required concerning abandonment of the well.

Mr. Olilang did state that if the well was to be abandoned, the most likely abandonment procedure for the Midway Oil/Hill Top Well #1 would be to place a 100 foot cement plug above the base of fresh water, which lies approximately 1,414 feet below ground surface, and pressure grouting the remainder of the well with cement. Nevertheless, the possible abandonment requirements could vary when the actual "Notice of Intention to Abandon Well" is submitted, whether it be at the present time or in the future.

614 East Edna Place ▪ Covina, CA 91723 ▪ (818) 967-4287 ▪ FAX (818) 332-1877
P.O. Box 1192 ▪ Soldotna, AK 99669 ▪ (907) 262-1713 ▪ FAX (907) 262-5318

AECI is more than willing to take whatever action that Landmark would like to see concerning the Midway Oil/Hill Top Well #1. If Landmark would like to see what actual requirements will be necessary for the abandonment of the well, then AECI can submit the "Notice of Intention to Abandon Well" and obtain the DOG permit specifying what abandonment requirements are necessary. Once this permit is obtained, it can be renewed yearly through DOG, at which time any changes in the abandonment procedure for the well will be noted. This will allow Landmark to stay abreast of the requirements for abandonment of the well and be properly prepared when the time comes to abandon the well.

If you have any questions or require any additional information, please feel free to contact me at (818) 967-4287. AECI has requested that a copy of this communication be placed in the Midway Oil/Hill Top Well #1 file currently established at the Department of Conservation DOG.

Respectfully Submitted,

AMAN ENVIRONMENTAL CONSTRUCTION, INC.

John D. Farmer
Project Development Coordinator

Attachments

cc: Steve Barnes, Landmark Land Company of California
Heidi Murphy, Landmark Land Company of California
Scott Stormo, Dames & Moore - Hartford, Connecticut

fl:7068\Status2.Ltr

AMAN ENVIRONMENTAL CONSTRUCTION, INC.
REMEDIATION AND DEMOLITION CONTRACTORS

Attachment #2

November 29, 1994 W. O. #9413214

OIL WELL LOCATION
LANDMARK - OAK VALLEY, CALIMESA, CALIFORNIA

An abandoned oil well site located in a portion of Section 16, Township 2 South, Range 2 West, S.B.M., the approximate center position of said abandoned oil well site being described as follows:

COMMENCING at the Northwest corner of said Section 16 as shown by Record of Survey on file in Book 80 of Records of Survey, Pages 78 through 89 thereof, Records of Riverside, California;

Thence S.87°53'43"E. along the North line of said Section 16, a distance of 3312.24 feet;

Thence S.02°06'17"W., a distance of 2882.05 feet, to the center of said abandoned oil well site, being the terminus of said description.

PROFESSIONAL LAND SURVEYOR
MARISSA CROWTHER
Exp. 3-31-98
No. 6152
STATE OF CALIFORNIA

J. F. DAVIDSON ASSOCIATES, INC.
Prepared Under the Supervision of:

Marissa Crowther, PLS No. 6152

Date: Nov. 29th 1994

MC/MC/yb
log:log-

JFD::JFD$ADM:[LEGAL]LEGAL.IG3;2|YVETTEB

ORIGINAL 80/78

SHEET 1 OF 12 SHEETS

IN THE COUNTY OF RIVERSIDE, CALIFORNIA

RECORD OF SURVEY

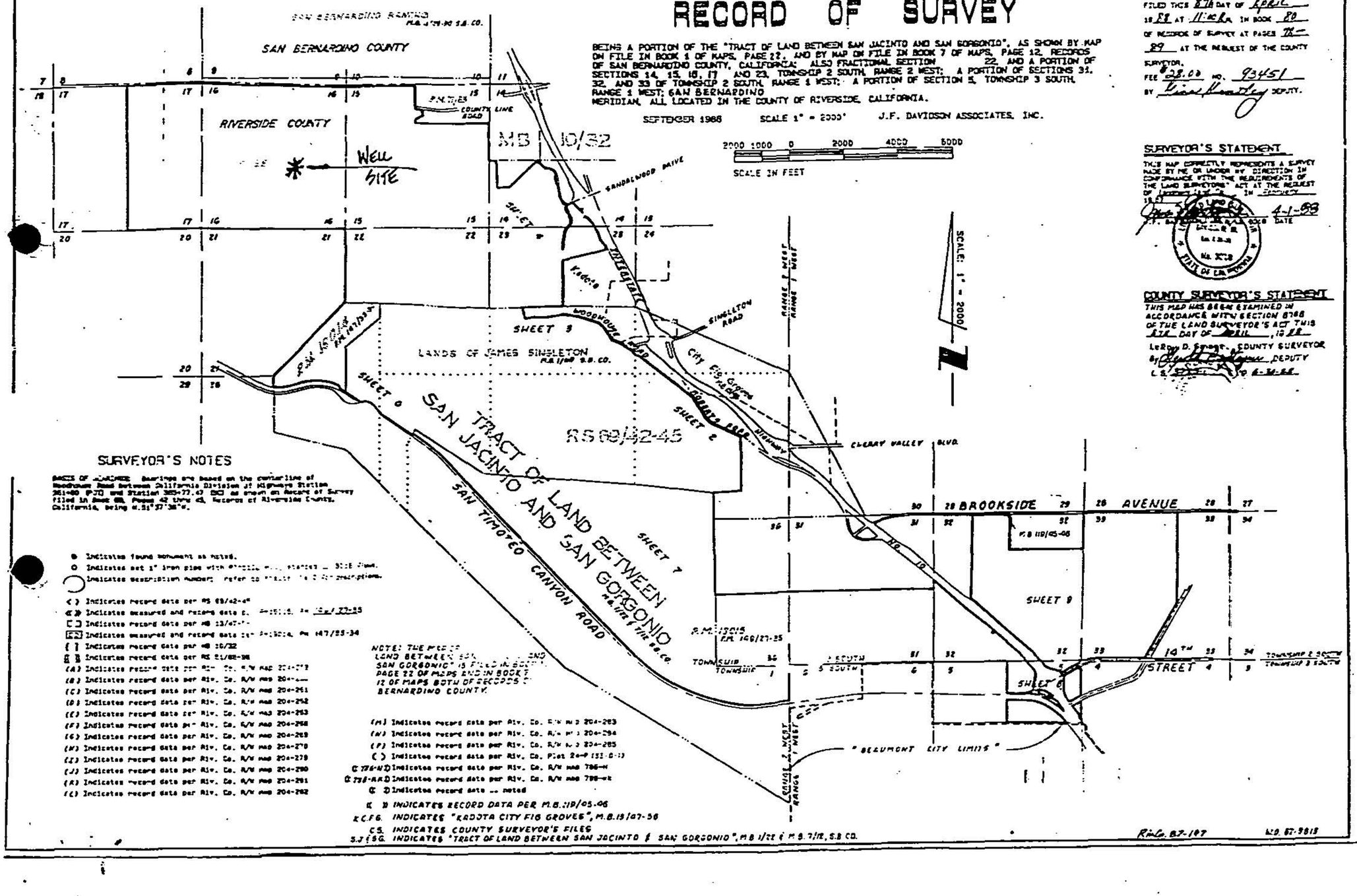
BEING A PORTION OF THE "TRACT OF LAND BETWEEN SAN JACINTO AND SAN GORGONIO", AS SHOWN BY MAP ON FILE IN BOOK 1 OF MAPS, PAGE 22, AND BY MAP ON FILE IN BOOK 7 OF MAPS, PAGE 12, RECORDS OF SAN BERNARDINO COUNTY, CALIFORNIA; ALSO FRACTIONAL SECTION 22, AND A PORTION OF SECTIONS 14, 15, 16, 17 AND 23, TOWNSHIP 2 SOUTH, RANGE 2 WEST; A PORTION OF SECTIONS 31, 32, AND 33 OF TOWNSHIP 2 SOUTH, RANGE 1 WEST; A PORTION OF SECTION 5, TOWNSHIP 3 SOUTH, RANGE 1 WEST; SAN BERNARDINO MERIDIAN, ALL LOCATED IN THE COUNTY OF RIVERSIDE, CALIFORNIA.

SEPTEMBER 1988 SCALE 1" = 2000' J.F. DAVIDSON ASSOCIATES, INC.

2000 1000 0 2000 4000 6000

SCALE IN FEET

SCALE: 1" = 2000'



SURVEYOR'S NOTES

BASIS OF BEARINGS: Bearings are based on the centerline of Woodhouse Road between California Division of Highways Station 261+80 (PJC) and Station 305+77.47 (PCC) as shown on Record of Survey filed in Book 68, Pages 42 thru 45, Records of Riverside County, California, being N.81°37'38"W.

- ● Indicates found monument as noted.
- ○ Indicates set 1" iron pipe with [illegible] stamped _____ PLS [illegible].
- ◯ Indicates description numbers. Refer to [illegible] for descriptions.
- ( ) Indicates record data per RS 68/42-45
- « » Indicates measured and record data [illegible]
- [ ] Indicates record data per MB 13/47-48
- [ ] Indicates measured and record data per [illegible] PM 147/33-34
- { } Indicates record data per MB 10/32
- { } Indicates record data per RS 21/82-86
- (A) Indicates record data per Riv. Co. R/W map 204-259
- (B) Indicates record data per Riv. Co. R/W map 204-[illegible]
- (C) Indicates record data per Riv. Co. R/W map 204-261
- (D) Indicates record data per Riv. Co. R/W map 204-262
- (E) Indicates record data per Riv. Co. R/W map 204-263
- (F) Indicates record data per Riv. Co. R/W map 204-268
- (G) Indicates record data per Riv. Co. R/W map 204-269
- (H) Indicates record data per Riv. Co. R/W map 204-270
- (I) Indicates record data per Riv. Co. R/W map 204-279
- (J) Indicates record data per Riv. Co. R/W map 204-280
- (K) Indicates record data per Riv. Co. R/W map 204-281
- (L) Indicates record data per Riv. Co. R/W map 204-282
- (M) Indicates record data per Riv. Co. R/W map 204-283
- (N) Indicates record data per Riv. Co. R/W map 204-284
- (P) Indicates record data per Riv. Co. R/W map 204-285
- ( ) Indicates record data per Riv. Co. Plat 2-P (51-0-13)
- (T26-N/D) Indicates record data per Riv. Co. R/W map 786-M
- (T28-R&D) Indicates record data per Riv. Co. R/W map 798-M
- (C) Indicates record data ... noted

NOTE: THE PIECE OF LAND BETWEEN SAN [illegible] AND SAN GORGONIO" IS FILED IN BOOK 7 PAGE 12 OF MAPS AND IN BOOK 1 PAGE 22 OF MAPS BOTH OF RECORDS OF SAN BERNARDINO COUNTY.

« » INDICATES RECORD DATA PER M.B. 119/05-06

K.C.F.G. INDICATES "KADOTA CITY FIG GROVES", M.B. 13/07-56

C.S. INDICATES COUNTY SURVEYOR'S FILES

S.J. & S.G. INDICATES "TRACT OF LAND BETWEEN SAN JACINTO & SAN GORGONIO", M.B. 1/22 & M.B. 7/12, S.B. CO.

RECORDER'S STATEMENT

FILED THIS 8th DAY OF April
IN 89 AT 11:40 A.M. IN BOOK 80
OF RECORDS OF SURVEY AT PAGES 78-
89 AT THE REQUEST OF THE COUNTY SURVEYOR.
FEE $28.00 NO. 93451
BY Diane Hawley DEPUTY.

SURVEYOR'S STATEMENT

THIS MAP CORRECTLY REPRESENTS A SURVEY MADE BY ME OR UNDER MY DIRECTION IN CONFORMANCE WITH THE REQUIREMENTS OF THE LAND SURVEYORS' ACT AT THE REQUEST OF [illegible] IN FEBRUARY 19 89.

4-1-89 DATE

COUNTY SURVEYOR'S STATEMENT

THIS MAP HAS BEEN EXAMINED IN ACCORDANCE WITH SECTION 8766 OF THE LAND SURVEYOR'S ACT THIS 3rd DAY OF April, 19 89

LeRoy D. Strope, COUNTY SURVEYOR
By [signature] DEPUTY
L.S. [illegible] EXP. 6-30-89

R-Co. 87-187 W.O. 67-3818

ORIGINAL 80/82

SHEET 5 OF 12 SHEETS

IN THE COUNTY OF RIVERSIDE, CALIFORNIA

RECORD OF SURVEY

J.F. DAVIDSON ASSOCIATES, INC.
SEPTEMBER 1985 SCALE 1" = 800'

SAN BERNARDINO COUNTY

RIVERSIDE COUNTY

SOUTHERLY BOUNDARY SAN BERNARDINO RANCHO PER R.S. 50/55

COUNTY LINE

5312.24'

SEE DETAIL "M" THIS SHEET

SEE DETAIL "K" THIS SHEET

SEE DETAIL "L" THIS SHEET

SEE DETAIL "U" THIS SHEET

COUNTY LINE ROAD

AVENUE 'L'

7TH STREET

P.M. 67/99

P.M. 71/83

R.S. 55/50

WELL SITE

S0°20'00"W 1320.04'

LOT 248

LOT 251

LOT 263

LOT 262

LOT 256

LOT 265

(VACATED) 60'

30' 30'

50'

15'

WEST LINE OF SECTION 16, T 2 S., R 2 W.

DETAIL "U"
NO SCALE

DETAIL "L"
NO SCALE

DETAIL "M"
NO SCALE

DETAIL "K"
NO SCALE

CORNER # 63 I.S.S.

CORNER # 64 I.S.S.

63 I.S.S. BOUNDARY

TRACT OF LAND SITUATED IN THE RANCHO SAN JACINTO AND BETWEEN SAN GORGONIO AND SAN JACINTO PEAKS AS SHOWN ON R.S. 7/29 S.B. CO.

PAR. 2 P.M. 71/83

M.B. 10/32

SEE SHEET 4

SEE SHEET 6

COUNTY LINE

N

0 800 1600 2400

J.F. Davidson Associates, Inc.
ENGINEERING · PLANNING · SURVEYING
ARCHITECTURE · LANDSCAPE ARCHITECTURE

F.B. 13164/1

SURVEY OF WELL SITES @ OAK VALLEY

FOR DAVIS & MOORE W.O. No. 94-13164 Date 1-5-94

SURVEY PARTY FULLERTON, ANDREWS REF. A.M.

SURVEY NOTES

#1165
FD 2" IP, BRASS DISC.
STAMPED SB.CO. T2S,
S.9, S.10, S.15, S.16

(#1163)
FD 2" IP W/BRASS DISC
STAMPED SB.CO. T2S,
S.8, S.9, S.16, S.17
UP 0.4'

N 87°53'43" W
(2264.82')

9 10

17 16

16 15

N 61°21'35" W
2143.68'

300'

SET 1/2" REBAR FOR WELLSITE #3
#4673

3142.66
N 61°50'00" E

SET 1/2" REBAR & TAG
(DAVIS - BELL INT.)
#2645

N 21°47'39" W
2970.00'

30' * #2655
15'

108' *

N 46°28' W *
511.32'

#2647
SET 1/2" REBAR FOR
WELLSITE #4
(LOCATION DETERMINED
BY DAVIS & MOORE)

* "Δ" ± CTR. OF 30'X15'X13' DEEP
EARTHEN HOLE; "OLD WELLSITE"
11-23-94

REFERENCE: FD 9813
R/S 85/78-89 BY JFD

November 29, 1994 W. O. #9413214

OIL WELL LOCATION
LANDMARK - OAK VALLEY, CALIMESA, CALIFORNIA

An abandoned oil well site located in a portion of Section 16, Township 2 South, Range 2 West, S.B.M., the approximate center position of said abandoned oil well site being described as follows:

COMMENCING at the Northwest corner of said Section 16 as shown by Record of Survey on file in Book 80 of Records of Survey, Pages 78 through 89 thereof, Records of Riverside, California;

Thence S.87°53'43"E. along the North line of said Section 16, a distance of 3312.24 feet;

Thence S.02°06'17"W., a distance of 2882.05 feet, to the center of said abandoned oil well site, being the terminus of said description.



J. F. DAVIDSON ASSOCIATES, INC.
Prepared Under the Supervision of:

Marissa Crowther, PLS No. 6152

Date: Nov. 29th 1994

MC/MC/yb
leg:leg-

JFD::JFD$ADM:[LEGAL]LEGAL.IG3;2IYVETTEB

Original 80/78

SHEET 1 OF 12 SHEETS

IN THE COUNTY OF RIVERSIDE, CALIFORNIA

RECORD OF SURVEY

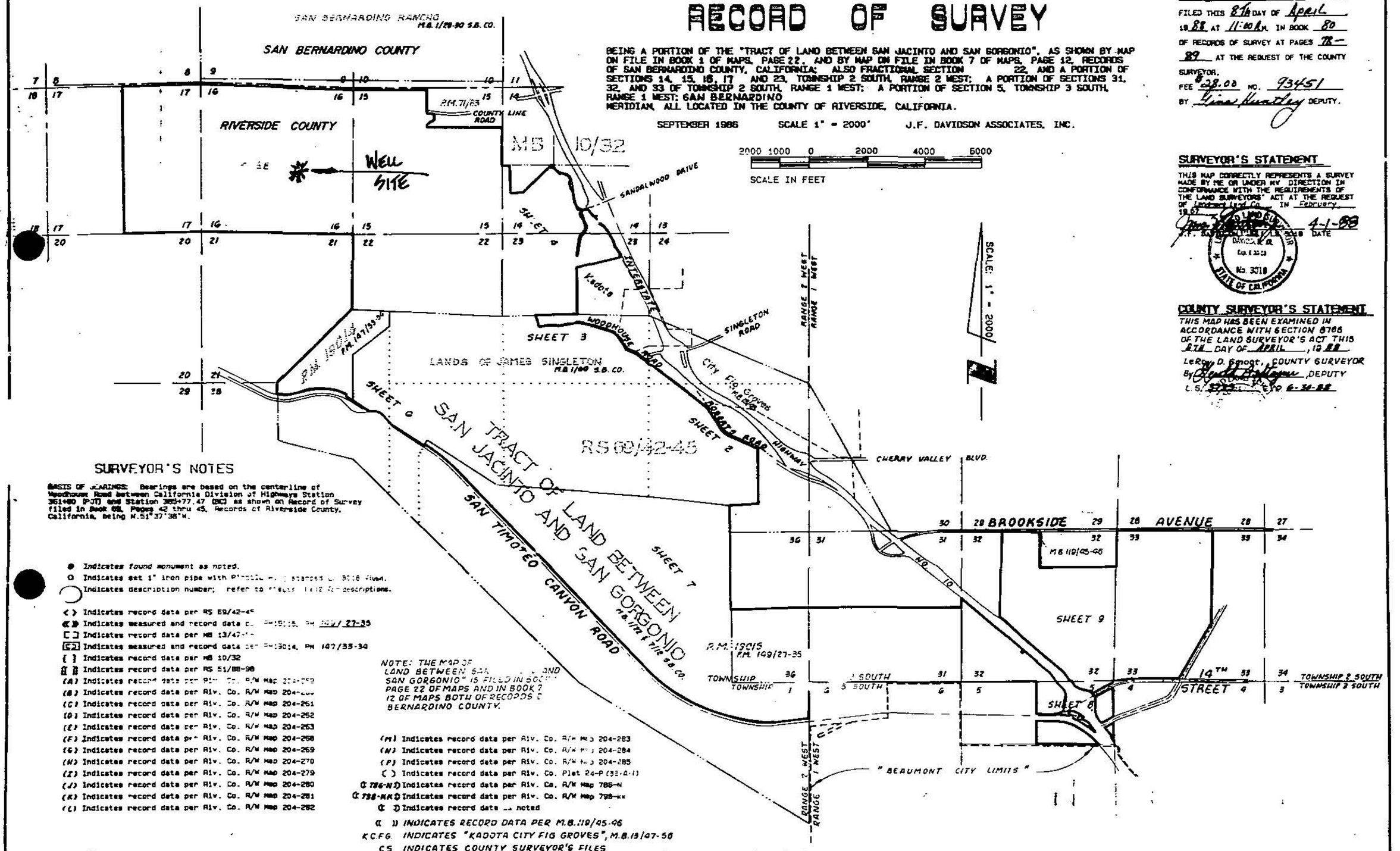
BEING A PORTION OF THE "TRACT OF LAND BETWEEN SAN JACINTO AND SAN GORGONIO", AS SHOWN BY MAP ON FILE IN BOOK 1 OF MAPS, PAGE 22, AND BY MAP ON FILE IN BOOK 7 OF MAPS, PAGE 12, RECORDS OF SAN BERNARDINO COUNTY, CALIFORNIA; ALSO FRACTIONAL SECTION 22, AND A PORTION OF SECTIONS 14, 15, 16, 17 AND 23, TOWNSHIP 2 SOUTH, RANGE 2 WEST; A PORTION OF SECTIONS 31, 32, AND 33 OF TOWNSHIP 2 SOUTH, RANGE 1 WEST; A PORTION OF SECTION 5, TOWNSHIP 3 SOUTH, RANGE 1 WEST; SAN BERNARDINO MERIDIAN, ALL LOCATED IN THE COUNTY OF RIVERSIDE, CALIFORNIA.

SEPTEMBER 1986 SCALE 1" = 2000' J.F. DAVIDSON ASSOCIATES, INC.

2000 1000 0 2000 4000 6000

SCALE IN FEET

SCALE: 1" = 2000'



RECORDER'S STATEMENT

FILED THIS 8TH DAY OF April 19 88 AT 11:00 A.M. IN BOOK 80 OF RECORDS OF SURVEY AT PAGES 78-89 AT THE REQUEST OF THE COUNTY SURVEYOR.

FEE $ 28.00 NO. 93451

BY Gina Huntley DEPUTY.

SURVEYOR'S STATEMENT

THIS MAP CORRECTLY REPRESENTS A SURVEY MADE BY ME OR UNDER MY DIRECTION IN CONFORMANCE WITH THE REQUIREMENTS OF THE LAND SURVEYORS' ACT AT THE REQUEST OF Lennar Land Co. IN February, 19 87

J.F. DAVIDSON, R.C.E. 3018 DATE 4-1-88

No. 3018 STATE OF CALIFORNIA

COUNTY SURVEYOR'S STATEMENT

THIS MAP HAS BEEN EXAMINED IN ACCORDANCE WITH SECTION 8766 OF THE LAND SURVEYOR'S ACT THIS 8TH DAY OF APRIL, 19 88

LeRoy D. Smoot, COUNTY SURVEYOR

By [signature], DEPUTY

L.S. 3223 EXPIRES 6-30-88

SURVEYOR'S NOTES

BASIS OF BEARINGS: Bearings are based on the centerline of Woodhouse Road between California Division of Highways Station 361+80 (PJT) and Station 365+77.47 (BC) as shown on Record of Survey filed in Book 69, Pages 42 thru 45, Records of Riverside County, California, being N.51°37'38"W.

- ● Indicates found monument as noted.
- O Indicates set 1" iron pipe with [illegible] stamped L.S. 3018 Flush.
- ◯ Indicates description number; refer to [illegible] for descriptions.
- < > Indicates record data per RS 69/42-45
- « » Indicates measured and record data p[illegible] PM 150/5, PM 149/27-35
- [ ] Indicates record data per MB 13/47-[illegible]
- [G] Indicates measured and record data per PM 13814, PM 147/33-34
- { } Indicates record data per MB 10/32
- {{ }} Indicates record data per RS 51/88-90
- (A) Indicates record data per Riv. Co. R/W Map 204-[illegible]
- (B) Indicates record data per Riv. Co. R/W Map 204-[illegible]
- (C) Indicates record data per Riv. Co. R/W Map 204-261
- (D) Indicates record data per Riv. Co. R/W Map 204-262
- (E) Indicates record data per Riv. Co. R/W Map 204-263
- (F) Indicates record data per Riv. Co. R/W Map 204-268
- (G) Indicates record data per Riv. Co. R/W Map 204-269
- (H) Indicates record data per Riv. Co. R/W Map 204-270
- (I) Indicates record data per Riv. Co. R/W Map 204-279
- (J) Indicates record data per Riv. Co. R/W Map 204-280
- (K) Indicates record data per Riv. Co. R/W Map 204-281
- (L) Indicates record data per Riv. Co. R/W Map 204-282
- (M) Indicates record data per Riv. Co. R/W Map 204-283
- (N) Indicates record data per Riv. Co. R/W Map 204-284
- (P) Indicates record data per Riv. Co. R/W Map 204-285
- ( ) Indicates record data per Riv. Co. Plat 24-P (33-A-1)
- (786-N) Indicates record data per Riv. Co. R/W Map 786-N
- (798-KK) Indicates record data per Riv. Co. R/W Map 798-KK
- ( ) Indicates record data as noted
- « » INDICATES RECORD DATA PER M.B. 119/45-46
- K.C.F.G. INDICATES "KADOTA CITY FIG GROVES", M.B. 19/47-50
- C.S. INDICATES COUNTY SURVEYOR'S FILES
- S.J. & S.G. INDICATES "TRACT OF LAND BETWEEN SAN JACINTO & SAN GORGONIO", M.B. 1/22 & M.B. 7/12, S.B. CO.

NOTE: THE MAP OF LAND BETWEEN SAN [illegible] AND SAN GORGONIO" IS FILED IN BOOK 7 PAGE 22 OF MAPS AND IN BOOK 7 12 OF MAPS BOTH OF RECORDS O[illegible] BERNARDINO COUNTY.

RMap 87-197 W.O. 87-9813

ORIGINAL 80/82

SHEET 5 OF 12 SHEETS

IN THE COUNTY OF RIVERSIDE, CALIFORNIA

RECORD OF SURVEY

J.F. DAVIDSON ASSOCIATES, INC.
SEPTEMBER 1986 SCALE 1" = 800'

SAN BERNARDINO COUNTY

RIVERSIDE COUNTY

SOUTHERLY BOUNDARY SAN BERNARDINO RANCHO PER R.S. 50/55

3312.24'

COUNTY LINE

S.0.02°00'11"W. 2662.05

SEE DETAIL "M" THIS SHEET

SEE DETAIL "K" THIS SHEET

SEE DETAIL "L" THIS SHEET

SEE DETAIL "U" THIS SHEET

COUNTY LINE ROAD

AVENUE 'L'

7th STREET

WELL SITE

LOT 248

LOT 251

LOT 263

LOT 262

LOT 256

LOT 265

PAR. 1

PAR. 2

PAR. B

P.M. 71/83

P.M. 87/99

M.B. 10/32

R.S. 35/50

TRACT OF SAN JACINTO LAND AND SETTLEMENT SAN GORGONIO M.B. 1/22 AND 46/112 S.B. CO

CORNER 4 S.J.L.S.G.

CORNER 5 S.J.L.S.G.

S.J.L.S.G. BOUNDARY

WEST LINE OF SECTION 14, T.2S.-R.2W

DETAIL "U" NO SCALE

DETAIL "L" NO SCALE

DETAIL "M" NO SCALE

DETAIL "K" NO SCALE

SEE SHEET 4

SEE SHEET 6

0 400 800 1600 2400

J.F. Davidson Associates, Inc.
ENGINEERING PLANNING SURVEYING
ARCHITECTURE LANDSCAPE ARCHITECTURE

F.B. 13164/1

SURVEY OF WELL SITES @ OAK VALLEY

FOR DAMES & MOORE W.O. No. 94-13164 Date 11-5-94

SURVEY PARTY FULLOW, ANDREXL SREF. A.M.

SURVEY NOTES

#1165
FD 2" IP, BRASS DISC.
STAMPED SB.CO. T2S,
S.9, S.10, S.15, S.16

(#1163)
FD 2" IP W/ BRASS DISC
STAMPED SB.CO. T2S,
S.8, S.9, S.16, S.17
UP 0.4'

N 87°53'43" W
(5264.82')

9 10 16 15

17 16

N 61°37'25" W
2143.68'

300'

3142.66
N 61°50'00" E

SET 1/2" d TACK
(BRG. - BRG. INT.)
#2645

SET 1/2
FOR WELLSITE
#3
#4673

#2655

30' * 15'

108' *

N 32°43'26" W
2470.22'

#2647
SET 1/2 FOR
WELLSITE #4
(LOCATION DETERMINED
BY DAMES & MOORE)

N 48°28' W
511.32'

* Δ ± CTR. OF 30'X15'X12' DEEP
EARTHEN HOLE, "OLD WELLSITE"
11-23-94

REFERENCE: FD 9813
RM 80/28-29 BY JFD

CONSTRUCTION SITE WELL INSPECTION

District Ref. No. _____

Field: Riverside Co. City/County Riverside Co Sec. 16 T. 2s R. 2w B.&M.

Location (major cross streets): Hwy 10 & County Line Rd.

Development Representative: Scot Storms Phone: (909) 980-4000

Describe the exact location of the excavation or well at the building site (from a reference point on a Division map):
300 S & 300 E from corner of NW 1/4 of Sec. 16

How the location was determined: Measured ☑ Surveyed ☑ Other ☐

Describe: Surveyed & well Location Done By Dames & Moore

Well designation: #1, API No. 065-00108

Operator: Midway Oil Syndicate

SAFETY PRECAUTIONS AND UNSAFE EXCAVATIONS

CAUTION! Oil and gas wells may produce hydrogen sulfide gas, which is highly poisonous, and will accumulate and concentrate in low areas such as excavations. Before entering an excavation area, test to ensure that there is sufficient oxygen and that the flammable/toxic gas readings are within safe limits.

INSPECTIONS	1	Initials Date	2	Initials Date	3	Initials Date	4	Initials Date
Excavation size	?	7/8/94 gm						
Picture No.	4							
Picture direction	–							
Metal detector (Y/N)	N							
Visible casing size(s) (or comment)	12"							
Fluid leaks (Y/N)*	N							
Amount (est.)	–							
Gas leaks (Y/N)*	N							
Amount (est.)	–							
Gas detector (Y/N)	Y							
Bubble test (Y/N)	N							

*Leak location(s): _____

Describe hazardous or damaged well condition(s): _____

Report finalized by: G. Muñoz Date: 7-8-94

7-8-94

Midway Syenite Oil
1
Riverside County



dirt falling into open 12" casing

7-8-94 gm

Midway Syenite Oil, # 1
Riverside Co.



12" open casing

7-8-94 gm

Midway Syenite
well #1 - Riverside Co



7-8-94 gm
Excavation site of Midway Syenite
well #-1



Concrete plug
Earlier metal sleeve
removed during
excavation, 1994

7-8-94 gm
Midway Syenite Oil
1
Riverside County

7

MEMORANDUM CLOSING RECORD

October 14, 1931.

MIDWAY OIL SYNDICATE

Well No. 1, Sec. 16, T. 2 S., R. 2 W. Riverside County

Mail addressed to Midway Oil Syndicate has been returned by the post office unclaimed. Records of Shell Oil Company scouting department show that this well was drilled to total depth of 5358 feet and abandoned on July 20, 1926. We are therefore closing the record and marking the well abandoned on our map.

Deputy Supervisor

CLB:EMS

CC - Mr. R. D. Bush

Corrections Made as Follows	By Whom
Weekly Summaries	
121	✓
Elev. and Loc. Cards	
Production Reports	
Well Record { Folders	
Well Record { Maps	
Peg Models	
Graphics	
Field Maps	Topog-Sheet 66

10-17-31

629 South Hill Street
Los Angeles, California
August 7, 1931.

Mr. C. P. Ritter,
Redlands, California.

Dear Sir:

Your attention is directed to the fact that this Division has received no records on Midway Oil Syndicate well No. 1, Sec. 16, T. 2 S., R. 2 W., Riverside County, since the notice of test of water shut-off of the $4\frac{1}{2}$" casing, received by this office December 12, 1925.

Will you kindly advise me as to the present status of the well and also file a log, history and core record in duplicate on the enclosed forms.

Yours truly,

Deputy Supervisor.

CLB:EMS

629 South Hill Street
Los Angeles, California
July 23, 1931.

Midway Oil Syndicate,
Box 602,
Redlands, Cal.

Gentlemen:

Your attention is directed to the fact that this Division has received no records on your well No.1, Sec. 16, T. 2 S., R. 2 W., Riverside County, since the notice of test of water shut-off of the 4½" casing, received by this office December 12, 1925.

Will you kindly advise me as to the present status of the well and also file a log, history and core record in duplicate on the enclosed forms.

Yours truly.

Deputy Supervisor.

CLB:ERS

629 South Hill Street
Los Angeles, California
August 7, 1931.

Mr. C. P. Ritter,
Redlands, California.

Dear Sir:

Your attention is directed to the fact that this Division has received no records on Midway Oil Syndicate well No. 1, Sec. 16, T. 2 S., R. 2 W., Riverside County, since the notice of test of water shut-off of the $4\frac{1}{3}$" casing, received by this office December 12, 1925.

Will you kindly advise me as to the present status of the well and also file a log, history and core record in duplicate on the enclosed forms.

Yours truly,

Deputy Supervisor.

CLR:DCB

629 South Hill Street
Los Angeles, California
July 23, 1931.

Midway Oil Syndicate.
Box 602,
Redlands, Cal.

Gentlemen:

Your attention is directed to the fact that this Division has received no records on your well No.1, Sec. 16, T. 2 S., R. 2 W., Riverside County, since the notice of test of water shut-off of the 4½" casing, received by this office December 12, 1925.

Will you kindly advise me as to the present status of the well and also file a log, history and core record in duplicate on the enclosed forms.

Yours truly

Deputy Supervisor.

CLD:MMS

Shell Records
Abandoned 7-20-26
TD. 5358 643.8/3/21

MEMORANDUM OF TEST OF WATER SHUT-OFF
(Bailing)

Bakersfield, Cal. 192...

CALIFORNIA STATE MINING BUREAU
RECEIVED
DEC 12 1925
Department of Petroleum and Gas
LOS ANGELES, CALIFORNIA

Mr. Kaiser
Deputy State Oil and Gas Supervisor
Los Angeles Calif.

Dear Sir:

In compliance with your Telephone communication
(telegraphic, telephonic, written)
of Nov. 30, 192 5, stating that a member of the Department of Petroleum and Gas would not be present, and authorizing me to witness test of shut-off of water at well No. One of Midway Oil Syndicate Co. company, Sec. 16, T. 25., R. 24W., S.B. B. & M., I have witnessed the test of water shut-off and submit the following data relative thereto:

Location and kind of water tested. Fresh water at 4,780 — 4796

Depth and manner of water shut-off: (5174 ft. of 4 1/2 in. 16 lb.) (cemented
( ) casing was (11/9/25
(ft. of in. lb.) (landed

in Sandy Shale (formation) at 5174 ft. with 100 sacks Victor cement by Perkins method; 4 1/2 Casing (size and kind) tools were used in landing water string. Casing record of well 4 1/2 16 lb. D.B.X. Stl. Seamless. Total depth of hole 5212 ft. Hole bridged from 5212 ft. to 5180 ft. with Wooden plug + Mud (bridge material) Hole cleaned out to 5190 ft. for this test. At time of test depth of hole measured 5187 ft., from which depth bailer brought up Sticky Sand (formation) At Nov. 29 - 12 - P.M. (time and date) oil bailed to X ft., water bailed to 2700 ft., and hole allowed to stand undisturbed until 12 - A.M. Nov. 30, when top of oil was found at X ft., top of Stagnant Water water was found at 1700 ft. (fresh, salt, sulphur, etc.)

On drilling ahead for this test, cement was encountered inside of the casing at 5156 ft. Others present were C. Cupido, Stockholder of Midway Oil Syn.

Respectfully yours,
Midway Oil Syndicate
A. Cuekoma
Secretary
(position and company)

* Telephone oliver to Pieksma. 12/14/25 —
Casing record:
15" cem 102'
12 1/2" cem. 1308' N.T.
8 1/4 cem. 2630' w.s.a.
6 1/4 cem. 4140 N.T. (we thought to be bottom water)
4 1/2" cem. as above
Oral approval given for Company to make further tests to determine condition of 4 1/2" Stl. - old

This hole ma[illegible] standing at 400 f[illegible] with water during process of drilling and was circulated considerable and stood idle for month during bad pipe job. Last water encountered at 4790. Streaks of fine sand and Sandy Shale from 4900 to 5200.

CALIFORNIA STATE MINING BUREAU
COLLECTION
DEC 12 1925
Department of Petroleum and Gas
LOS ANGELES, CALIFORNIA

During water tests well baled to 2200 made around 60 gal per hour and at 2700 around 74 gal per hour which decreased from 8 to 10 gal per hour.

A shell of hard marine sand was encountered at 4872 - 28 ft thick. Where we intended cementing but stuck pipe on bottom and cemented there.

FORM 109-B. 29807 7-25 10M

CALIFORNIA STATE MINING BUREAU

DEPARTMENT OF PETROLEUM AND GAS

Report on Test of Water Shut-off

(BAILING)

No. T -1-9619

Los Angeles, Cal. Dec. 29, 1925

Mr. O. O. Barker

Banning, Cal.

Agent for MIDWAY OIL SYNDICATE Company

DEAR SIR:

Your well No. 1, Sec. 16, T. 2 S, R. 2 W, S.B. B. & M.,

--- Oil Field, in Riverside County, was tested for

shut-off of water on Nov. 30 (Time and date), 1925. Mr. (see below),

designated by the supervisor, was present as prescribed in Section 19, Chapter 718, Statutes 1915, as amended, and there were also present

O. Cupido, Stockholder of Midway Oil Synd. and H. Picksma, Secretary of Midway Oil Synd.

Location of water tested above 5174' and normal fluid level not determined

Depth and manner of water shut-off: { 5174 ft. of 4½ in. 16 lb. / ... ft. of ... in. ... lb. } casing was { cemented 11/9/25 / mandrel } in sandy shale (Formation)

at 5174 ft. with 100 sacks Victor cement by Perkins method; 4½" cable (Size and kind) tools

were used in landing water string.

Casing record of well 15" cem. 102'; 12½" cem. 1308'; H.T.; 8½" cem. 2630'; W.S.O.; 6½" cem. 4142', H.T.; 4½" as above.

Reported total depth of hole 5212 ft. Hole bridged from 5212 ft. to 5180 ft. Hole cleaned out to 5190 ft. for this test.

wooden plug and mud

At time of test depth of hole measured 5187 ft. and bailer brought up sample of oil sand

At 12 midnite Nov. 29, 1925 (Time and date) oil bailed to --- ft., water bailed to 2700 ft.

At 12 noon, Nov. 30, 1925 (Time and date) top of oil found at --- ft., top of water found at 1400 ft.

Result of bailing test:

Mr. H. Picksma reported the following:

1. No fluid entered the well when bailed to 3000' and allowed to stand 6 hours for a casing test.
2. 18' of set cement was drilled out of 4½" casing.
3. Several bailing tests on the 4½" shut off, prior to this one, showed that water had access to the well but in decreasing amounts. It was thought that it was water forced into the formation during process of drilling.

Mr. Cupido witnessed the following:

1. 1300' of water entered the well while standing 12 hours for test(equivalent to 42 bbl. per 24 hr.)

The evidence of the test shows that water, from an unknown source, has access to the well.
THE SHUT OFF IS NOT APPROVED.

Oral approval, for the company to make further tests, in order to determine the source of water, is hereby confirmed.

This work was not witnessed by a member of this department for the reason that no inspector was available but was witnessed as noted above and the above information was furnished by Mr. H. Picksma, Secretary of Midway Oil Syndicate.

cc--Miday Oil Synd.

R. D. BUSH,
State Oil and Gas Supervisor

By ..... Deputy

HMO:L

Well 5355 Continental Scout Report S.B.S. 4-16-31

if notice of test not filed use this as notice of test

THOMAS WALKUP
P. O. BOX 668
BILLINGS, MONT.

CALIFORNIA STATE MINING BUREAU
RECEIVED
SEP 6 - 1924
Department of Petroleum and Gas
LOS Angeles, California

Redlands, Sept. 5th. I924.

Mr. C. C. Thoms,
Los Angeles,
Calf..

Dear Sir:-

In accordance with the instructions in your letter of Aug.29th I924, we ~~beg to~~ advise you that we will be ready to drill out the ~~xxxxxx~~ cement Monday the I5th of Sept. We will follow your instructions as given in the letter referred to, that is, if you are unable to send a representative, which we trust you will be in a position to do.

Thanking you for your past courtesies, we beg to remain,

Very sincerely yours,

The Midway Oil Syndicate,

Per Thomas Walkup

Reference to file of data

Maps	Model	Cross Section	Cards	Forms	
				114	121

Left form & Instructions with Clerk Room 12 Nineteenth Block Redlands

Form 106. 20M35 12-23 5M

CALIFORNIA STATE MINING BUREAU

DEPARTMENT OF PETROLEUM AND GAS

RECEIVED
SEP 9 1924
Department of Petroleum and Gas
LOS ANGELES, CALIFORNIA

Notice of Test of Water Shut-off

This notice must be given at least five days before the test, and a longer time is desirable

Redlands Cal. Aug 30th. 1924

MR. C. C. Thoms
Deputy State Oil and Gas Supervisor
Los Angeles Cal.

DEAR SIR:

In compliance with Section 19, Chapter 718, Statutes of 1915, as amended, notice is hereby given that it is our intention to test the shut-off of water in well number ONE, Section 16, T 2 S, R 2 W, S. B. B. & M., Wild Cat. Oil Field, Riverside County, on the 30th day of August 1924

6 1/8 inch 26 lb. casing was landed/cemented in Blue Shale (Formation) at 4142 ft. (Depth)

on 30th. of Aug. (Date) 1924

190 sacks Riverside Oil Mill (Kind) of cement were used.

The Perkins method was used in placing the cement.

Fluid level will be bailed to a depth of 3100 feet and left undisturbed for at least 12 hours before your inspection.

The well is 4176 feet deep. There is/~~is not~~ a plug or bridge from 4142 feet to 4176 feet.

Walkup called 9-25-24. Hole to 4180. Bailed 1800'. Filled 700' in 1½ hr. then 200 to 840' in 10 hr. more. Showed a little gas at start. Now dead. Some oil colors, and could not bail below 1000'. (Top water) Formerly could put in. No sand now. Will try to put in. Think maybe they cased off water in bottom with. do not think can get any fluid away. Will call again. Effill.

Reference to file of data

Maps	Model	Cross Section	Cards	Forms	
				114	121
off	off			L.S.	L.S.

Respectfully yours,

Midway Oil Syndicate.

Per Thomas Walkup.

Thomas Walkup, Secy.

(Name of Company or Operator)

By.....

Address notice to Deputy State Oil and Gas Supervisor in charge of district where well is located

12

CALIFORNIA STATE MINING BUREAU

DEPARTMENT OF PETROLEUM AND GAS

Report on Test of Water Shut-off

(BAILING)

No. T-1-0002

Los Angeles, Cal. Jan. 5, 1924

Mr. O. L. McFarland,

Riverside, Cal.

Agent for ~~C. P. RITTER, TRUSTEE~~ ~~XXXXXX~~

DEAR SIR: Midway Oil Syndicate (letter dtd 8-24-24)

Your well No. 1 Section 16 T. 2S. R. 2W. S.B. B. & M.,

~~-------~~ Oil Field, in Riverside County, was tested for shut-off of water on Dec. 4, 1923 (Time and date) Mr. See note below designated by the supervisor, was present as prescribed in Section 19, Chapter 718, Statutes 1915, as amended, and there were also present Thomas Walkup, H. Shaffer, Harvey Moore and D. T. Hagerly.

Location of water tested upper and normal fluid level --

Depth and manner of water shut-off: { 1430 ft. of 8¼ in. 32 lb. / 1200 ft. of 6¼ in. 36 lb. } casing was { cemented / ~~landed~~ } in limestone Formation at 2630 ft. with 161 sacks cement by Perkins method; cable Size and kind tools were used in landing water string.

Casing record of well 12½" froze and cemented 1308'; 8¼" as above

Reported total depth of hole 2633 ft. Hole bridged from -- ft. to -- ft. Hole cleaned out to 2633 ft. for this test.

At time of test depth of hole measured 2633 ft. and bailer brought up sample of lime

At ~~---~~ Nov. 16, 1923 (Time and date) oil bailed to no oil ft., water bailed to 1600 ft.

At 10:00 a.m. Dec. 5, 1923 (Time and date) top of oil found at -- ft., top of water found at 1600 ft.

Result of bailing test:

MR. WALKUP REPORTED THE FOLLOWING:

1. On drilling ahead for the test, cement was encountered inside the casing at 2624'.
2. While standing 19 days for test, no water entered the hole.

THE SHUT-OFF IS APPROVED.

NOTE:

This test was not witnessed by a member of this Department as it was impossible to to send an Inspector when the well was reported ready for test, but was witnessed and reported in writing by Mr. Walkup, Secretary for C. P. Ritter.

Ritter patent placed 3/3/24

CC--C. P. Ritter Depth 3312 has had water, oil & gas formation below 6¼" shoe

formation mostly brown shale & oil sand 2634' - Enough gas & light oil

to clean.

property reported sold by

Mr Buckley formerly with S.O.

+ Mr Odgers now dead.

R. D. BUSH

State Oil and Gas Supervisor

By [signature] Deputy

Form 109-b. 26710 6-23 5M

CLK:EFH

cc Linton (over)

This well is supposed to be located on the San Andreas
fault worth probably about 40 acres, Lake Cahuenga, Hollywood
in both sides. Probably commercial Gas -

Los Angeles,
January 5, 1924

Mr. C. P. Ritter,
Room 12,
Hubbard Building,
Redlands, California.

Dear Sir:

In accordance with your letter of December 6, 1923, I am inclosing herewith copy of our report No. P-1-3129, outlining recommendations for the drilling of your well No. 1, Section 2 South, Range 2 West, Riverside County.

I am also inclosing herewith report on bailing test witnessed by you, as prepared from the information furnished this office by Mr. Walkup.

Yours truly,

Deputy Supervisor

2 Incl.

Well 7

October 30th, 1923.

Mr. A. C. Helvey,
943 No. Maringo Ave.,
Pasadena, California.

Dear Sir:

Replying to your letter of October 21st enquiring about the present status of Ritter and other wells, formerly the Beaumont Midway Oil Company's well No.1, located in Section 16, T.2 S., R.2 W., S.B.B.& M., please be advised that our records show the well to be standing idle under date of February 2nd, 1923, which is the latest information that we have regarding it.

At that time, the well was approximately 1400 feet deep, with about 1300 feet of 12½ inch casing in it.

Yours very truly,

Chief Deputy.

cc-R. D. Bush.

CALIFORNIA STATE MINING BUREAU
RECEIVED
DEC 7 1923
Department of Petroleum and Gas
LOS ANGELES, CALIFORNIA

MEMORANDUM OF TEST OF WATER SHUT-OFF

(Bailing) Redlands, Cal., Dec 6, 1923

Mr. C C Thomas.
Deputy State Oil and Gas Supervisor
Los Angeles, Calif.

Dear Sir:

In compliance with your telephonic communication of Dec 4th, 1923, stating that a member of the Department of Petroleum and Gas would not be present, and authorizing me to witness test of shut-off of water at well No. 1, of Rockwell & Ritter, Trustee Company, Sec. 16, T. 2S., R. 2W., S.B. & M., I have witnessed the test of water shut-off and submit the following data relative thereto:

Location and kind of water tested. Fresh

Depth and manner of water shut-off: 2630 ft. of 8¼ in. 36 lb. / 2629 ft. of ..... in. ..... lb.) cemented casing was (~~landed~~ Lime cap in ..... at 2630 ft. with 161 sacks ..... cement by Perkins, method; (formation) Stuffing box tools were used in landing water string. Casing record of well. Young Stown 8¼ - 32 #, Total depth of hole 2631 ft. Hole bridged from ..... ft. to ..... ft. with ..... Hole cleaned out (bridge material) to 2633 ft. for this test. At time of test, depth of hole measured 2633 ft., from which depth bailer brought up Lime At night of Nov 16th (formation) (time and date) oil bailed to ..... ft., water bailed to ..... ft., and hole allowed to stand undisturbed until 10 AM Dec 5th., when top of oil was found at (time and date) ..... ft., top of ..... water was found at ..... ft. (fresh, salt, sulphur, etc.) On drilling ahead for this test, cement was encountered inside of the casing at 2624 ft. Others present were A. Shaffer & M. Meacham Harvey Moore, D. Griffey.

Respectfully yours,
C C Ritter Trustee
per Thomas Walker Agent
(position and company)

CALIFORNIA STATE MINING BUREAU
RECEIVED
DEC 7 1923
Department of Petroleum and Gas
LOS ANGELES, CALIFORNIA.

C. C. Thoms, Dept. Supervisor, Redlands, Dec. 6th. 1923

Los Angeles, Calf..

Dear Sir;

Your letter of Dec. 4th., enclosing the report to be filled out was received yesterday, and I am enclosing the report filled out as requested.

We would greatly appreciate the report #-P*I*3I29 referred to in your letter as we have no copy of same.

In regard to the date of our taking over the property of the Midway Oil Co. we beg to advise you that we took over and began drilling the well on ~~Dec.~~ January. I3th. I923.

We are glad to report to you that we have a perfect water shut off and are now drilling again with very encouraging showings of both oil and gas.

Thanking you for your courtesy and trusting we have complied in every way with your request, we beg to remain,

Very sincerely yours,

C. A. Ritter Trustee
per Thomas Nackeys

August 21, 1923.

Mr. A. J. Burdick,
Beaumont Midway Oil Co.,
Beaumont, Calif.

Dear Sir:-

Will you kindly advise me if the property of the Beaumont Midway Oil Company has changed hands, and if so, who is the present owner of the property and what was the date of the transfer?

If the property has not changed hands, who is the agent for the Beaumont Midway Oil Company in San Bernardino County? Mail addressed to Mr. O. E. Rhinesmith, Beaumont Midway Oil Co., Box 103, Redlands, Cal. has been returned by the post office "unclaimed".

Yours very truly,

Lee Thomas

Deputy Supervisor.

Telephoned by 12/4 cc
C. P. Ritter Trustee
room 12 Hubbard Bldg
Redlands

FORM 610-PG1. 24053 1-23 5M

DEPARTMENT OF PETROLEUM AND GAS
R. E. COLLOM
State Oil and Gas Supervisor

CALIFORNIA STATE MINING BUREAU

FERRY BUILDING

LLOYD L. ROOT
STATE MINERALOGIST
STATE MINING BUREAU

RECEIVED
AUG 16 1923

LOS ANGELES OFFICE

SAN FRANCISCO

August 14, 1923

Mr. C. C. Thoms,
Deputy Supervisor,
Los Angeles, Cal.

Dear Sir:

Mail addressed to

O. E. Rhinesmith, Agt., San Bernardino
Beaumont Midway Oil Co.,
Box 103,
Redlands, Cal.

has been returned by the post office "unclaimed".

Shall I request another appointment?

Yours truly,

R. E. Collom

State Oil and Gas Supervisor

A. J. Burdick
Beaumont, Calif.

Wm Pons. Agt. Riverside Co
Beaumont, Calif

Mr. C. P. Ritter Banker

Form 102. 11874 6-21 10M

DUPLICATE

CALIFORNIA STATE MINING BUREAU

LOG OF OIL OR GAS WELL

FIELD Beaumont COMPANY Beaumont Midway Oil Company

Township 2 South *Range* 3 West *Section* 16 *Number of well* 1.

In compliance with the provisions of Chapter 718, Statutes 1915, the information given herewith is a complete and correct record of all **work done on the well since the previous record,** dated June 10, 1922, was filed.

Signed W M Paul
(President, Secretary or Agent)

Date July 8th. 1922. Title Agent.

Previously reported 1327 feet.

Cemented at 1308 feet; drilled through after standing 5 days.

Continued hole with 10" casing.

1327 to 1335 gray water sand;
1335 to 1344 conglomerate.
1344 to 1346 yellow clay,
1346 to 1400 conglomerate,
1400 to 1414 hard gray sand,
1414 to 1417 water sand.

Present depth 1417 feet.

Form 102. 11874 6-21 10M

CALIFORNIA STATE MINING BUREAU

LOG OF OIL OR GAS WELL

STATE MINING BUREAU
RECEIVED
JUN 13 1922
LOS ANGELES OFFICE

FIELD Beaumont COMPANY Beaumont Midway

Township 2S. *Range* 2 W. *Section* 16 *Number of well* 1

In compliance with the provisions of Chapter 718, Statutes 1915, the information given herewith is a complete and correct record of all **work done on the well since the previous record**, dated May 10, 1922, was filed.

Signed Arthur S. Burdick
(~~President, Secretary~~ or *Agent*)

Date June 10, 1923 Title Agent

Previously reported 1327

Our 12 1/2 inch casing froze. Have been pulling, circulating, and using hydraulic jacks to free same, without success. Will try for water shut-off on 12 1/2 in. and will continue hole with 10 inch. Present depth 1327 feet.

2-2-23

Mr. C.R Ritter

Has taken over this property and will resume drilling

Gave him Seyzo Notice to get condition of well at present time and his idea of future operations

Barnes

Form 102. 11874 6-21 10M

CALIFORNIA STATE MINING BUREAU

LOG OF OIL OR GAS WELL

FIELD Beaumont COMPANY Beaumont Midway Oil Co.

Township S. *Range* W. *Section* 16 *Number of well* 1

In compliance with the provisions of Chapter 718, Statutes 1915, the information given herewith is a complete and correct record of all **work done on the well since the previous record**, dated May 9, 1922, was filed.

Signed A. J. Burdick
(Agent)

Date May 10, 1922 Title Agent

Previously reported 1261 feet

1261 to 1289 Hard sand
1289 to 1291 Yellow clay
1291 to 1327 Hard sand

STATE MINING BUREAU
RECEIVED
MAY 12 1922
LOS ANGELES OFFICE

Form 102. 11874 8-21 10M

CALIFORNIA STATE MINING BUREAU

LOG OF OIL OR GAS WELL

FIELD Beaumont COMPANY Beaumont Midway Oil Co.

Township 2 S *Range* 2 W *Section* 16 *Number of well* 1

In compliance with the provisions of Chapter 718, Statutes 1915, the information given herewith is a complete and correct record of all **work done on the well since the previous record,** dated April 28, 1922, was filed.

Signed A J Burdick
(*President, Secretary or Agent*)

Date May 3, 1922 Title Agent

Previously reported 1166 feet

1166 to 1231 hard sand

STATE MINING BUREAU
RECEIVED
MAY 4 1922
LOS ANGELES OFFICE

Form 102. 11874 6-21 10M

STATE MINING BUREAU
RECEIVED
APR 27 1922
LOS ANGELES OFFICE

CALIFORNIA STATE MINING BUREAU

LOG OF OIL OR GAS WELL

FIELD Beaumont COMPANY Beaumont Midway Oil Co

Township 2 S *Range* 2 W *Section* 16 *Number of well* 1

In compliance with the provisions of Chapter 718, Statutes 1915, the information given herewith is a complete and correct record of all **work done on the well since the previous record**, dated April 19, 1922, was filed.

Signed _____
(Agent)

Date April 26, 1922 Title Agent

Previously reported 1058 feet.
1058 to 1062 hard sand
1062 to 1069 yellow clay
1069 to 1090 hard sand
1090 to 1105 loose sand
1105 to 1130 hard sand
1130 to 1145 hard gray sand
1145 to 1161 hard sand
1161 to 1166 yellow clay

Form 102. 36729—3-6-16—15M

CALIFORNIA STATE MINING BUREAU

LOG OF OIL OR GAS WELL

FIELD--Beaumont---------- COMPANY--Beaumont Midway Oil Co.----------

Township---2-S---------- *Range*--2-W---------- *Section*--16---------- *Number of well*--1----

In compliance with the provisions of Chapter 718, Statutes 1915, the information given herewith is a complete and correct record of all **work done on the well since the previous record,** dated--April 11, 1922--, was filed.

Signed----------
(President, Secretary or Agent)

Date---April 19, 1922----------

Title--Agent----------

Previously reported 967 feet
967 to 971 gray sand
971 to 984 y ellow clay
984 to 1025 ~~23~~ gray sand
1025 to 1058 hard sand

STATE MINING BUREAU
RECEIVED
APR 2 1 192?
LOS ANGELES OFFICE

This is the last blank for report I have.

Form 102. 36729—3-6-16—15M

STATE MINING BUREAU
RECEIVED
APR 11 1922
LOS ANGELES OFFICE

CALIFORNIA STATE MINING BUREAU

LOG OF OIL OR GAS WELL

FIELD Beaumont COMPANY Beaumont Midway

Township 2S *Range* 2W *Section* 16 *Number of well* 1

In compliance with the provisions of Chapter 718, Statutes 1915, the information given herewith is a complete and correct record of all **work done on the well since the previous record,** dated April 4,1922, was filed.

Signed
(President, Secretary or Agent)

Date April 11, 1922 Title Agent

Previously reported 887 feet
877 to 893 hard sand
893 to 900 sticky yellow clay
900 to 903 blue shale
903 to 938 conglomerate
938 to 945 sticky yellow shale
945 to 967 gray sand

Lost bit in hole and just recovered after two days fishing.

Form 102. 36729—3-6-18—15M

CALIFORNIA STATE MINING BUREAU

STATE MINING BUREAU
RECEIVED
APR 4 1922
LOS ANGELES OFFICE

LOG OF OIL OR GAS WELL

FIELD BEAUMONT COMPANY Beaumont Midway Oil Co.

Township 2S *Range* 2W *Section* 16 *Number of well* 1

In compliance with the provisions of Chapter 718, Statutes 1915, the information given herewith is a complete and correct record of all **work done on the well since the previous record,** dated March 28, 1922, was filed.

Signed Arthur J. Burdick
(President, Secretary or Agent)

Date April 4, 1922 Title Agent

Previously reported 695 feet
695 to 715 hard sand
715 to 720 blue shale
720 to 723 hard sand
723 to 36 blue shale
723 to 733 hard sand
733 to 742 yellow shale
743 to 755 sticky blue shale
755 to 764 hard sand
764 to 787 blue shale
787 815 sticky blue shale
815 to 823 blue shale
823 to 829 hard sand
829 to 835 reddish blue chale
835 to 854 yellow shale
854 to 864 blue shale
864 to 875 hard sand
875 to 877 y ellow shale

Form 102. 36729—3-0-18—15M

CALIFORNIA STATE MINING BUREAU

LOG OF OIL OR GAS WELL

STATE MINING BUREAU
RECEIVED
MAR 31 1922
LOS ANGELES OFFICE

FIELD---Beaumont---------- COMPANY--Beaumont Midway----------

Township---2S---------- Range---9W---------- Section---16---------- Number of well---1----

In compliance with the provisions of Chapter 718, Statutes 1915, the information given herewith is a complete and correct record of all **work done on the well since the previous record,** dated----March 20, 1922--, was filed.

Signed---A J Burdick----------
(President, Secretary or Agent)

Date---March 28, 1922---------- Title-----Agent----------

Previously reported 318 feet
318 to 480 Alternating shales, clays and gravels
480 to 530 y ellow clay
530 to 543 brown sandy shale
543 to 581 yellow clay
581 to 612 conglomerate
612 to 617 yellow clay
617 to 621 conglomerate shell
622 to 640 yellow clay
640 to 657 y ellow clay
657 to 695 conglomerate

Form 102. 36729—3-6-16—15M

CALIFORNIA STATE MINING BUREAU

LOG OF OIL OR GAS WELL

FIELD Beaumont COMPANY Beaumont Midway Oil Co.

Township 2 S. *Range* 2 W. *Section* 16 *Number of well* 1

In compliance with the provisions of Chapter 718, Statutes 1915, the information given herewith is a complete and correct record of all **work done on the well since the previous record,** dated Feb 25, 1922, was filed.

Signed
(President, Secretary or Agent)

Date March 20, 1922 Title Agent

STATE MINING BUREAU
RECEIVED
MAR 21 1922
LOS ANGELES OFFICE

Previously reported 270 feet
270 to 280 gravel with very little water.
280 to 282 Blue Shale
282 to 300 Conglomerate
300 to 302 Brown Shale
302 to 318 Hard Conglomerate

Owing to gravel rolling into hole, started carrying 12 1/2 inch casing.

CALIFORNIA STATE MINING BUREAU

DEPARTMENT OF PETROLEUM AND GAS

Report on Proposed Operations

No. P -1-3129.

12-1

Los Angeles, Cal. March 11, 192 2.

Mr. A. J. Burdick,

Beaumont, Cal.

Agent for BEAUMONT MIDWAY OIL Company

DEAR SIR:

Your proposal to drill Well No. 1, Section 16, T. 2S., R. 2W., S.B. B. & M.,

~~xxxxxxx~~ Riverside County, dated March 7, 1922,

has been examined in conjunction with records filed in this office.

Present conditions as shown by the records and the proposal are as follows:

THE NOTICE STATES:

"The well is 300 feet S., and 300 feet E. from NW Corner of N. W. ¼ of Sec. 16.
The elevation of the derrick floor above sea level is 2250 feet.
We estimate that the first productive oil or gas sand should be encountered at a depth of about 2500 feet, more or less."

PROPOSAL:

"We propose to use the following strings of casing either cementing or landing them as here indicated:

Size of Casing	Weight Per Foot	New or Second Hand	Depth	Landed or Cemented
100 feet 15½	Stove Pipe	New	100 ft.	Landed
12½	45	New	700	Cemented

It is understood that if changes in this plan become necessary we are to notify you before cementing or landing casing."

Recommendation:

This Department is not in possession of sufficient data to recommend the depths at which the various strings of casing should be set. Our recommendations will be based largely upon informationobtained during the drilling of this well. It is therefore required that you notify this Department whenever oil or gas showings are observed and before setting each string of casing.

Your proposed drilling program is approved subject to the conditions stated above.

MVC-v.

R. E. COLLOM
State Oil and Gas Supervisor

By M. V. Coyle Deputy

Form 111. 13817 9-21 10M

065-00108

Form 105. 14798 11-21 10M

E MINING BUREAU
RECEIVED
MAR 7 1922
LOS ANGELES OFFICE

CALIFORNIA STATE MINING BUREAU

Department of Petroleum and Gas

NOTICE OF INTENTION TO DRILL NEW WELL

This notice must be given before drilling begins

Midway Oil Syndicate ---------- Cal. ---------- 19----

Mr. M. H. Boysles

Deputy State Oil and Gas Supervisor

Los Angeles, Calif. Cal.

DEAR SIR:

In compliance with Section 17, Chapter 718, Statutes of 1915, as amended, notice is hereby given that it is our intention to commence the work of drilling well number One Section 16 T. 2 S. R. 2 W. S. B. & M., Beaumont Oil Field, Riverside County.

The well is 900 feet N. S., and 300 feet E. W. from Corner of NW¼ of Sec. 16
(Give location in distance from section corners or other corners of legal subdivision)

The elevation of the derrick floor above sea level is 2250 feet.

We propose to use the following strings of casing either cementing or landing them as here indicated:

Size of Casing, Inches	Weight, Lb. Per Foot	New or Second Hand	Depth	Landed or Cemented
180 feet 15 1/2	Slovepipe	New	100 ft	Landed
12 1/2	45	New	700	Cemented

It is understood that if changes in this plan become necessary we are to notify you before cementing or landing casing.

We estimate that the first productive oil or gas sand should be encountered at a depth of about 2500 feet, more or less.

Respectfully yours,

Address Beaumont, Cal

Beaumont Midway Oil Co.
(Name of Company or Operator)

Telephone number 257

By A. J. Burdick Agent

Reference to file of ...

Address notice to Deputy State Oil and Gas Supervisor in charge of district where well is located

Map	Book	Cross Section	Cards	Forms 114	
BB	Off.			Off	Off

Quail
M.R.C

Topo. sh. # cc
E.J.K.

[redacted]

065-00108

Form 105. 14798 11-21 10M

[redacted] BUREAU

RECEIVED
MAR 7 1922
LOS ANGELES OFFICE

CALIFORNIA STATE MINING BUREAU

Department of Petroleum and Gas

NOTICE OF INTENTION TO DRILL NEW WELL

This notice must be given before drilling begins

Midway Oil Syndicate ----------Cal.----------19----

Mr. H. H. Boyles

Deputy State Oil and Gas Supervisor

Los Angeles, Calif. Cal.

DEAR SIR:

In compliance with Section 17, Chapter 718, Statutes of 1915, as amended, notice is hereby given that it is our intention to commence the work of drilling well number One Section 16 T. 2 S. R. 2 W. S. B. & M., Beaumont Oil Field; Riverside County.

The well is 300 feet [redacted] S., and 300 feet E. [redacted] from Corner of NW¼ of Sec 16
(Give location in distance from section corners or other corners of legal subdivision)

The elevation of the derrick floor above sea level is 2250 feet.

We propose to use the following strings of casing either cementing or landing them as here indicated:

Size of Casing, Inches	Weight, Lb. Per Foot	New or Second Hand	Depth	Landed or Cemented
100 feet 15½	Stovepipe	new	100 ft	Landed
12½	45	new	700	cemented

It is understood that if changes in this plan become necessary we are to notify you before cementing or landing casing.

We estimate that the first productive oil or gas sand should be encountered at a depth of about 2500 feet, more or less.

Respectfully yours,

Address Beaumont, Cal

Beaumont Midway Oil Co.
(Name of Company or Operator)

Telephone number 257

By A. K. Burdick Agent

Address notice to Deputy State Oil and Gas Supervisor in charge of district where well is located

BB

Drill
M.R.C

Topo. sh. # 66
E.J.K.

3

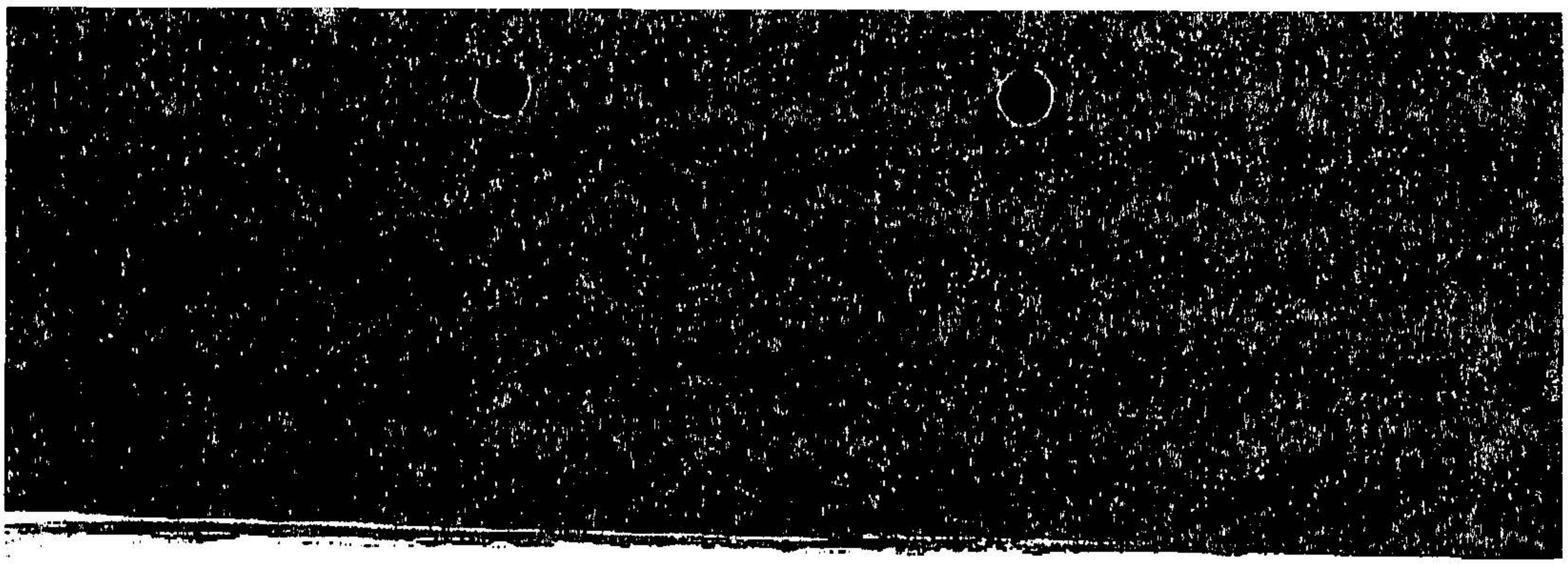
1700 000

1800 000

SAN BERNARDINO
Board of Water Commissioner
City of S.B.
"Mill B D"
City of San Bernardino
"Meeks & Daly"
City of San Bernardino
"TG"
COLTON
REDLANDS
LOMA LINDA
City of Loma Linda
"L L"
YUCAIPA
Floyd Amundson
26-213
Kennedy Land Co
"Sarah Elizabeth"
90-3334
Midway Oil Co
"B"
The Chevy Oil
27-1950
Lease Sya
Alberta Oil Co
33-3180
Perri Oil Co
"Reid"
56-3711
53-1332
54-813
S V Smith
"Haskell"
Beaumont Exploration Co
"John Drew"
53-2215
Riverside County Oil Co
21-2162
BEAUMONT
Morena Oil Co
23-1700
L E Smith
25-350
BANNING
L W Ripple
21-1263
Morena Oil Co
28-2225
San Gorgonio River
San Jacinto River
San Jacinto Res
Wonder Oil Co
"Strok"
42-2800
PERRIS
SAN JACINTO
Hemet Pet Corp
31-3625
HEMET
Ella Chisholm Dora
50-216
San

66
91
60
395
79
10
74

W1-4



140
A
B
C
SEE SB31 MAP
D
E
F
140
SAN BERNARDINO CO
92373
92399
92320
92223
RIVERSIDE CO
Calimesa
REDLANDS
CALIFORNIA ST
BRYANT ST
4TH ST
2ND ST
VICKEY ST
TURNER LN
AVENUE F
AVENUE H
AVENUE K
AV
MYRTLEWOOD DR
CHANDLER AV
CONNIT
CHAMPAGNE DR
BERKSHIRE
CALIMESA BLVD
CALIMESA AIRPORT
CALIMESA GOLF & COUNTRY CLUB
VILLA CALIMESA MOBILE HOME PARK
LORETTA WY
SYLLMAR
SANTA MARIA ST
SAN BERNARDINO CO
RIVERSIDE CO
SEE MAP DB
SEE 150 MAP
Meet
7/8 10:00
a.m.

5

★ FAX TRANSMITTAL SHEET ★

From the offices of:

DAMES & MOORE
• ONTARIO OFFICE •
3602 Inland Empire Blvd., Suite C-110
Ontario, California 91764
(909) 980-4000 FAX (909) 980-1399

DATE: 7-6-94 ⊖ TIME: 3:55

TO: Jerry Munoz

FAX NO.: (310) 590-5301 ⊖ PHONE NO.:

SENDER: Keith McFatridge EXT:

PAGE 1 of 2 CHARGE NO.: 29050-001-128-0108
(Client/Overhead -Sequence - W.I. - Office)

MESSAGE/INSTRUCTIONS:

IF YOU EXPERIENCE ANY PROBLEMS WITH THIS TRANSMISSION, PLEASE PHONE US IMMEDIATELY.

Keith ● 909-980-4000 ● Scot Storm

Midway Oil Syrmcuse
#1

County Line Rd & 7th

exit several before Cherry Ave

Cola Mesa Rd.

Cola Mesa.

before

Beaumont

Oak Valley
Landmark.

10 Am - 10:30

Keith
714-343-7164

Form 102. 36729—3-6-18—15M

STATE MINING BUREAU
RECEIVED
FEB 27 1922
LOS ANGELES OFFICE

CALIFORNIA STATE MINING BUREAU

LOG OF OIL OR GAS WELL

FIELD BEAUMONT COMPANY Beaumont Midway Oil Co.

Township 2 S. *Range* 2 W. *Section* 16 *Number of well* 1

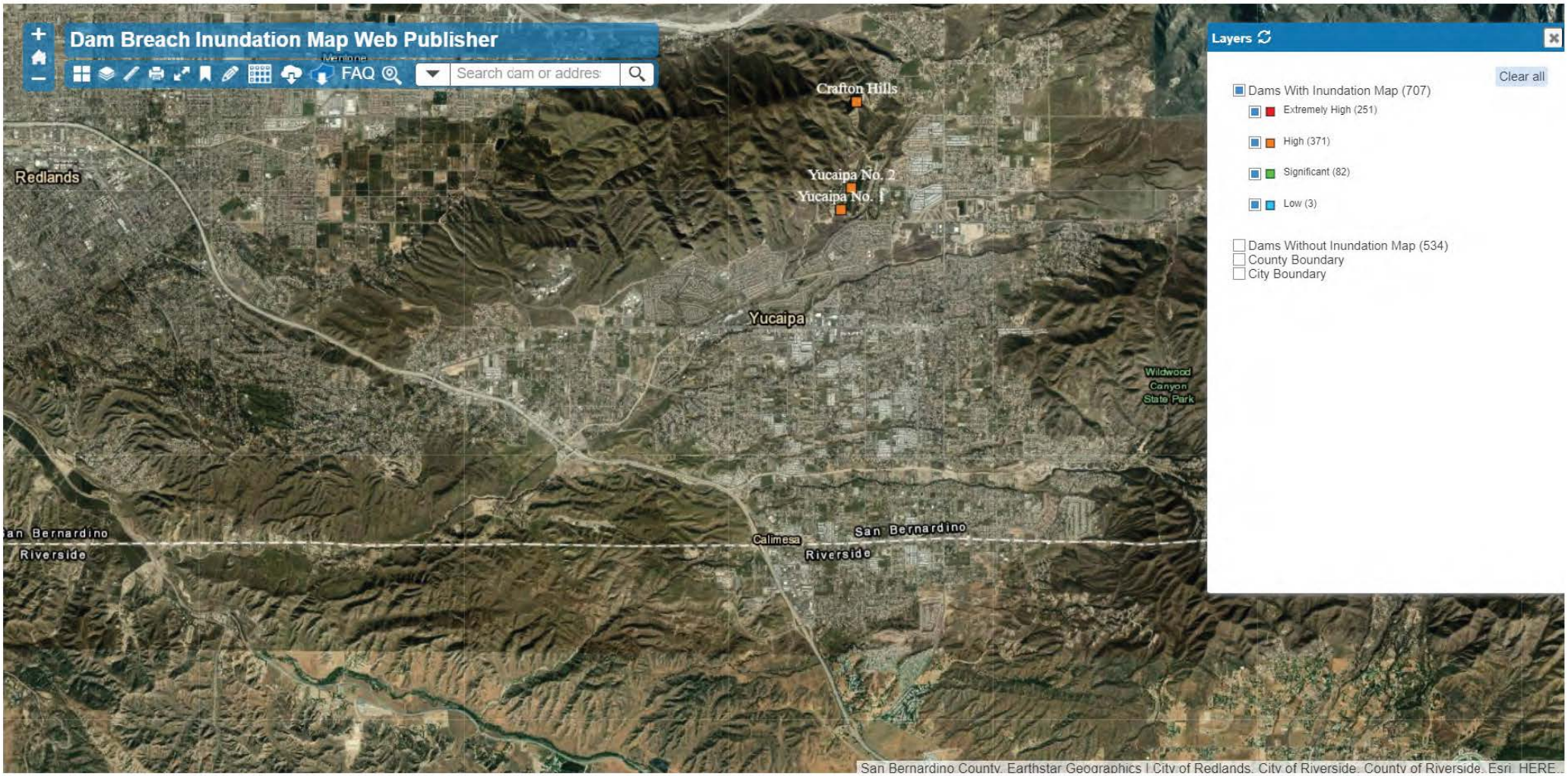
In compliance with the provisions of Chapter 718, Statutes 1915, the information given herewith is a complete and correct record of all **work done on the well since the previous record,** dated First Report, was filed.

Signed Arthur J. Burdick
(~~XXXXXXXXXX~~ Agent)

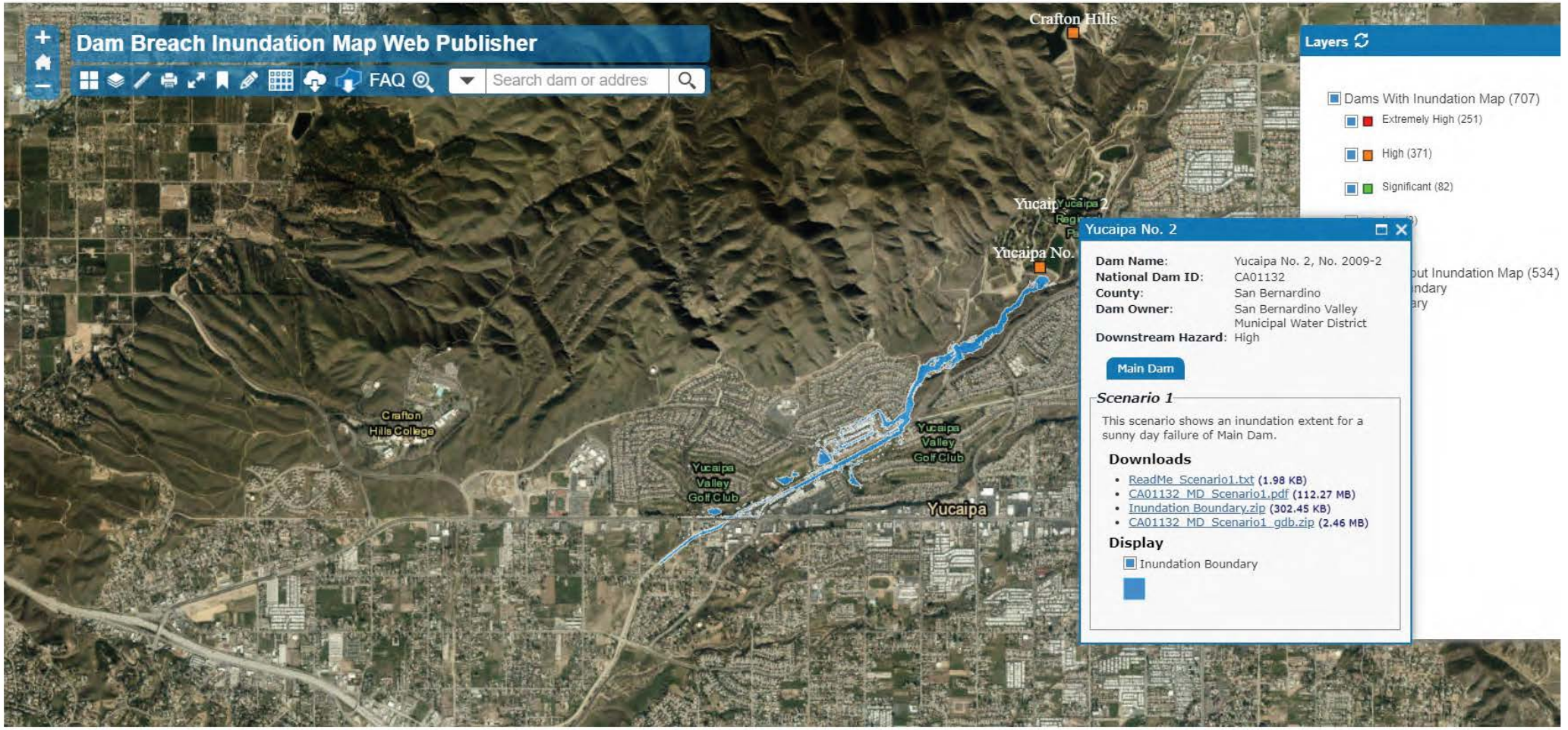
Date February 25, 1922 Title Agent

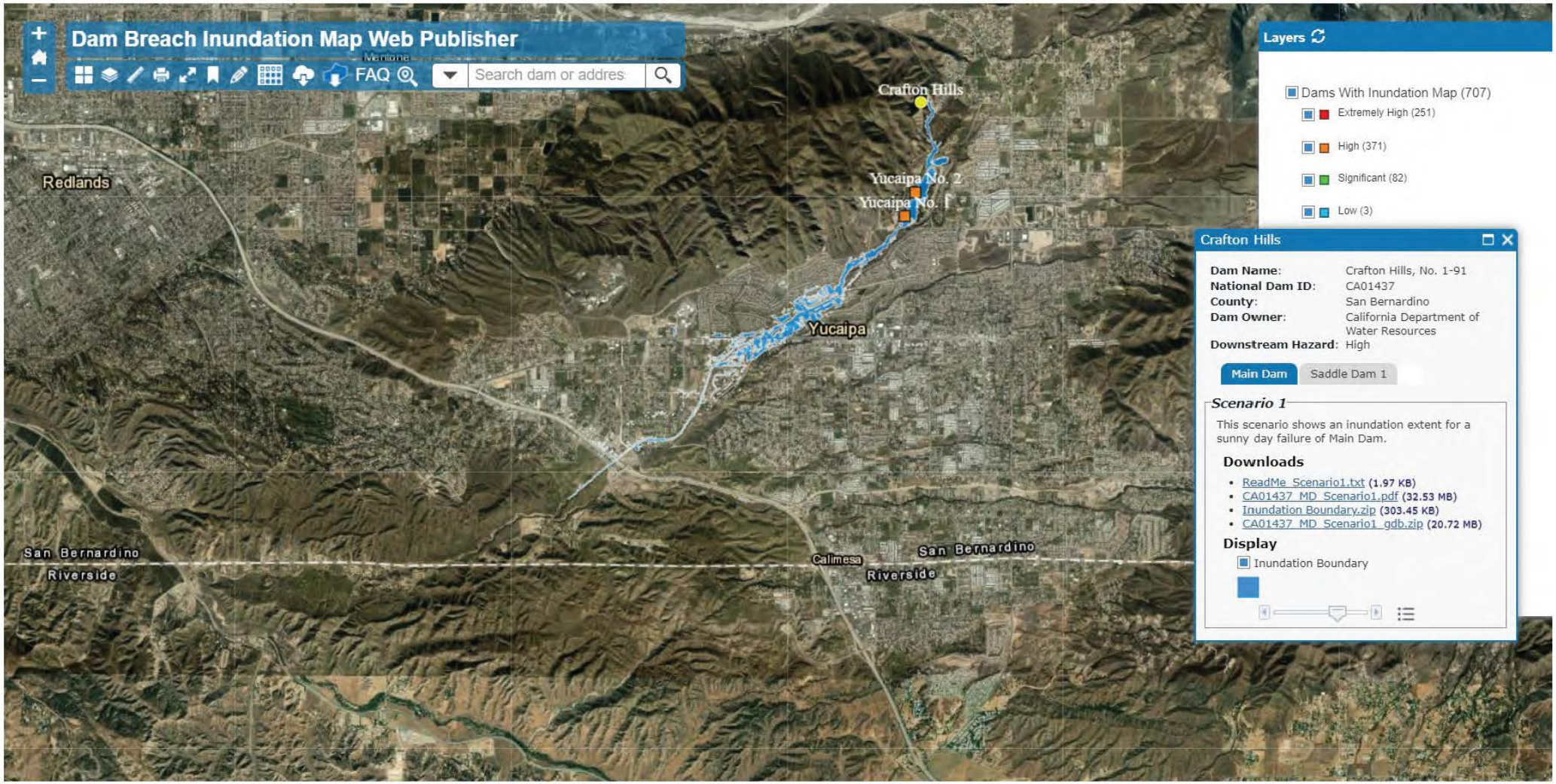
I beg to report that Well No. 1. of the Beaumont Midway Oil Co., located as above, has been spudded in and is drilling. It has reached a depth of 275 feet. Passing through surface fill, conglomerate was encountered at 102 feet, which continued to a depth of 270 feet, when a coarse gravel, carrying very little water was encountered.

Fifteen inch stovepipe was set to a depth of 102 feet.


Dam Breach Inundation Map Web Publisher
FAQ
Search dam or addres
Layers
Clear all
Dams With Inundation Map (707)
Extremely High (251)
High (371)
Significant (82)
Low (3)
Dams Without Inundation Map (534)
County Boundary
City Boundary
Crafton Hills
Yucaipa No. 2
Yucaipa No. 1
Redlands
Yucaipa
Wildwood Canyon State Park
San Bernardino
Riverside
Calimesa
San Bernardino
Riverside
San Bernardino County, Earthstar Geographics | City of Redlands, City of Riverside, County of Riverside, Esri, HERE


Dam Breach Inundation Map Web Publisher
FAQ
Search dam or addres
Crafton Hills
Yucaipa
Yucaipa 2 Regional Park
Yucaipa No. 1
Yucaipa
Crafton Hills College
Yucaipa Valley Golf Club
Yucaipa Valley Golf Club
Yucaipa
Layers
Dams With Inundation Map (707)
Extremely High (251)
High (371)
Significant (82)
Low (3)
Dams Without Inundation Map (534)
County Boundary
City Boundary
Yucaipa No. 1
Dam Name: Yucaipa No. 1, No. 2009-0
National Dam ID: CA01131
County: San Bernardino
Dam Owner: San Bernardino Valley Municipal Water District
Downstream Hazard: High
Main Dam
Scenario 1
This scenario shows an inundation extent for a sunny day failure of Main Dam.
Downloads
ReadMe_Scenario1.txt (1.98 KB)
CA01131_MD_Scenario1.pdf (113.75 MB)
Inundation Boundary.zip (142.07 KB)
CA01131_MD_Scenario1_gdb.zip (1.2 MB)
Display
Inundation Boundary


Dam Breach Inundation Map Web Publisher
FAQ
Search dam or addres
Crafton Hills
Layers
Dams With Inundation Map (707)
Extremely High (251)
High (371)
Significant (82)
Yucaipa No.
Yucaipa No. 2
Dam Name: Yucaipa No. 2, No. 2009-2
National Dam ID: CA01132
County: San Bernardino
Dam Owner: San Bernardino Valley Municipal Water District
Downstream Hazard: High
Main Dam
Scenario 1
This scenario shows an inundation extent for a sunny day failure of Main Dam.
Downloads
ReadMe_Scenario1.txt (1.98 KB)
CA01132_MD_Scenario1.pdf (112.27 MB)
Inundation Boundary.zip (302.45 KB)
CA01132_MD_Scenario1_gdb.zip (2.46 MB)
Display
Inundation Boundary
Crafton Hills College
Yucaipa Valley Golf Club
Yucaipa Valley Golf Club
Yucaipa


Dam Breach Inundation Map Web Publisher
FAQ
Search dam or addres
Crafton Hills
Yucaipa No. 2
Yucaipa No. 1
Redlands
Yucaipa
San Bernardino
Riverside
Calimesa
San Bernardino
Riverside
Layers
Dams With Inundation Map (707)
Extremely High (251)
High (371)
Significant (82)
Low (3)
Crafton Hills
Dam Name: Crafton Hills, No. 1-91
National Dam ID: CA01437
County: San Bernardino
Dam Owner: California Department of Water Resources
Downstream Hazard: High
Main Dam
Saddle Dam 1
Scenario 1
This scenario shows an inundation extent for a sunny day failure of Main Dam.
Downloads
ReadMe_Scenario1.txt (1.97 KB)
CA01437_MD_Scenario1.pdf (32.53 MB)
Inundation Boundary.zip (303.45 KB)
CA01437_MD_Scenario1_gdb.zip (20.72 MB)
Display
Inundation Boundary

CA.GOV

Contact WDL

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WATER RESOURCES

WDL Station Map | Water Quality | Groundwater | Continuous Data | About

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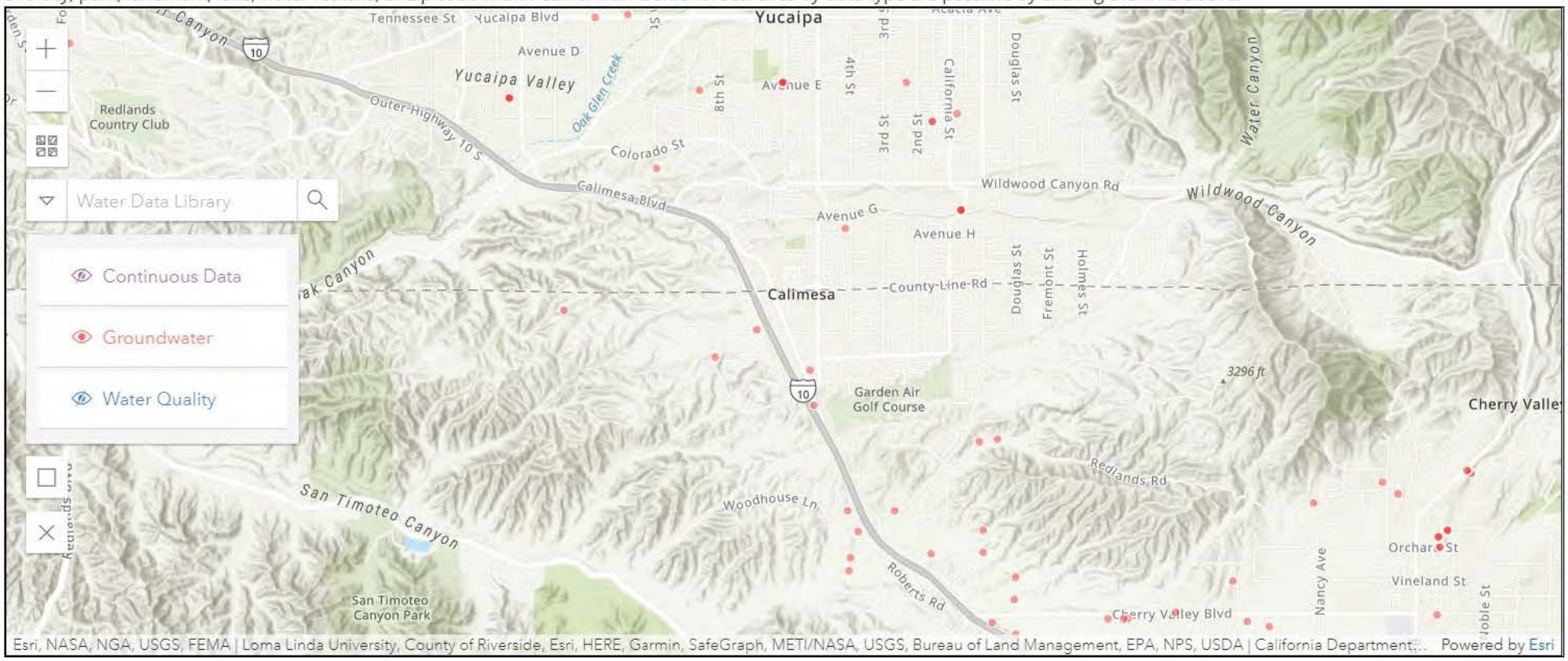
Water Data Library (WDL) Station Map

Use the map below to locate monitoring stations. You can find an area of interest if you zoom and pan the map. Use the search box below to find features on the map such as the name of a city, park, landmark, lake, water feature, or zip code within California. Additional searches by data type are possible by clicking the links above.



CALIFORNIA DEPARTMENT OF
WATER RESOURCES

WDL Station Map | Water Quality | Groundwater | Continuous Data | About

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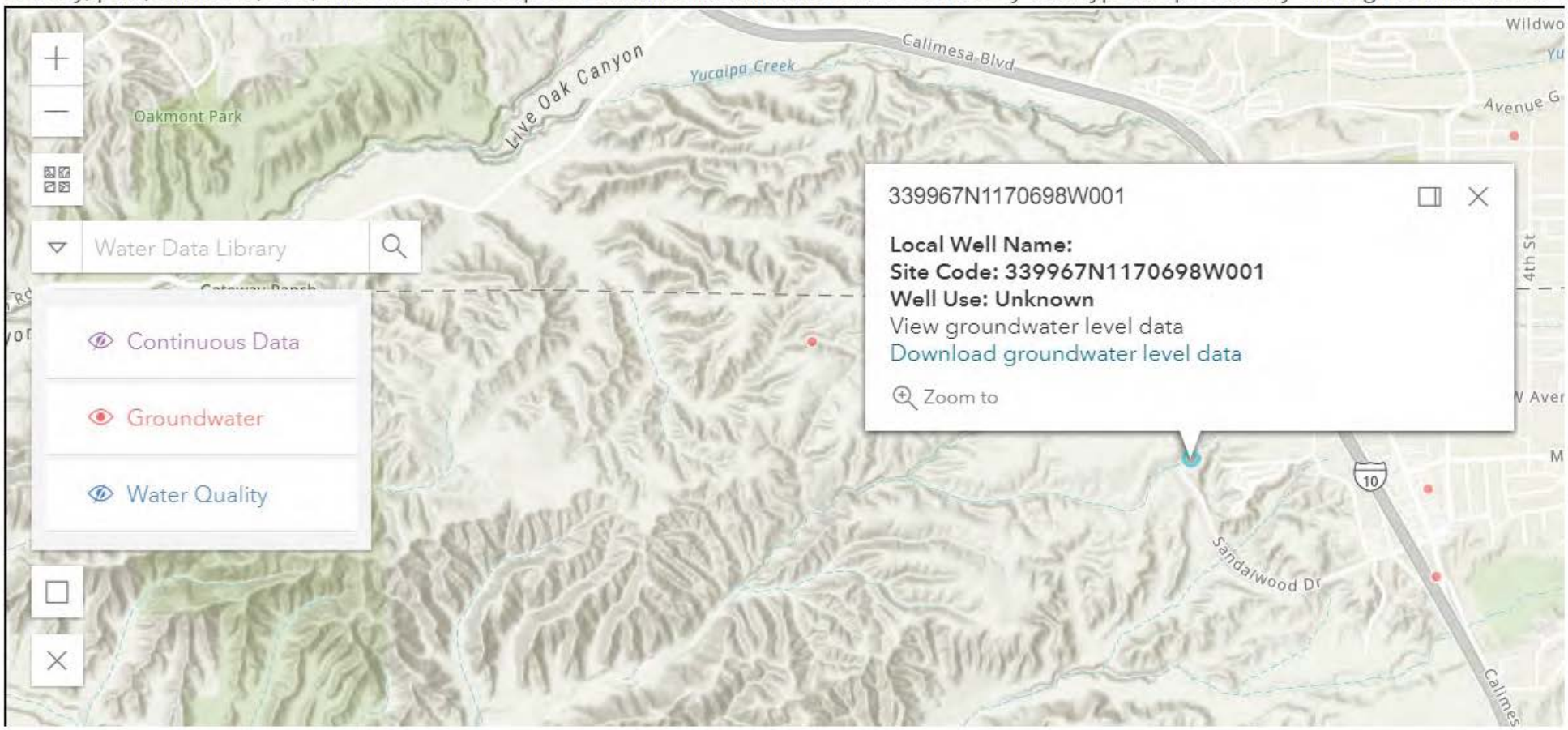


Back to Search

Groundwater Level Report

Station 339967N1170698W001

Station Data | Groundwater Level Data

State Well Number:	02S02W14E001S
Local Well Name:	
Site Code:	339967N1170698W001
Latitude (NAD83):	33.9967
Longitude (NAD83):	-117.0698
Basin Subbasin Name (Code):	Yucaipa (8-002.07)
Well Use Type:	Unknown
Well Status:	Active
WCR Number:	
Reference Point Elevation (NAVD88 ft):	2242.720
Ground Surface Elevation (NAVD88 ft):	2242.720
Well Depth (feet bgs):	
Perforated Interval Depths (feet bgs):	



CALIFORNIA DEPARTMENT OF
WATER RESOURCES

WDL Station Map | Water Quality | Groundwater | Continuous Data | About

Login

Groundwater Level Data

State Well Number: 02S02W14E001S

Site Code: 339967N1170698W001

Local Well Name:

Basin Subbasin Name:

County:

Reset | Search

State Well Number	Site Code	Local Well Name	Latitude	Longitude	Well Depth (feet bgs)
02S02W14E001S	339967N1170698W001		33.9967	-117.0698	

1 record

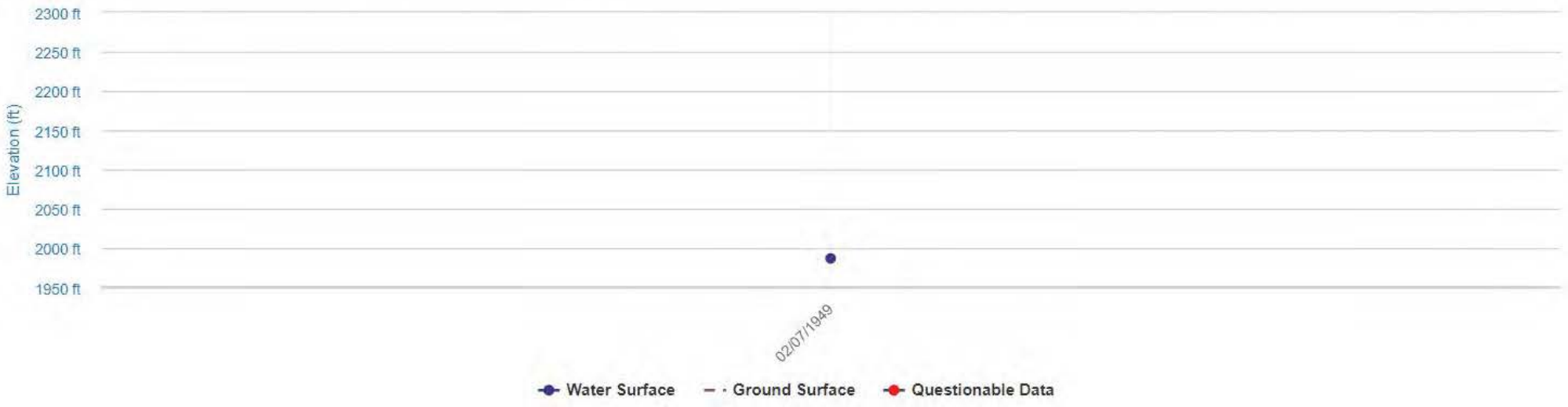
Back to Search

Groundwater Level Report

Station 339967N1170698W001

Station Data | Groundwater Level Data

Groundwater Levels for Well 339967N1170698W001

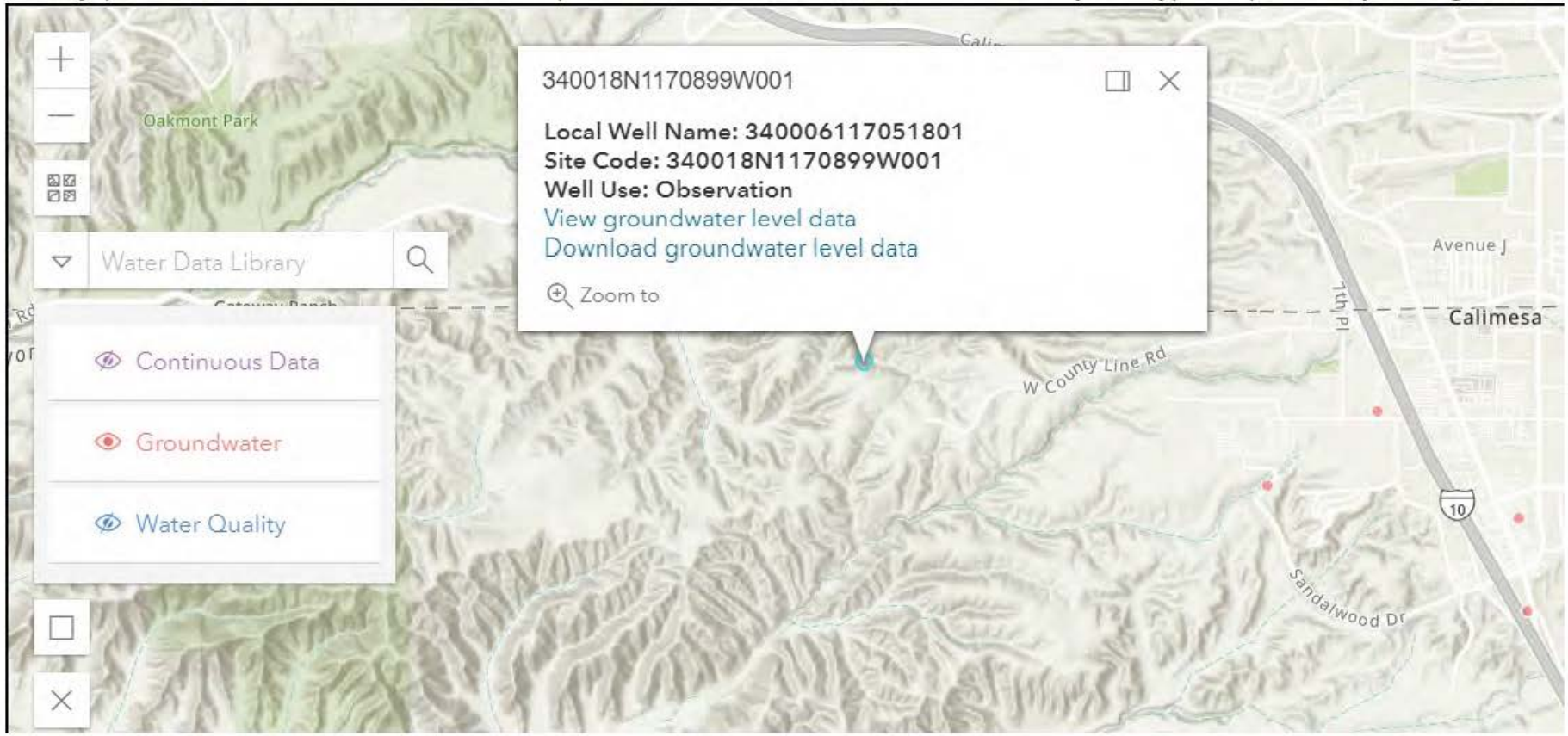


CALIFORNIA DEPARTMENT OF
WATER RESOURCES

WDL Station Map | Water Quality | Groundwater | Continuous Data | Ab

Water Data Library (WDL) Station Map

Use the map below to locate monitoring stations. You can find an area of interest if you zoom and pan the map. Use the search box below t
of a city, park, landmark, lake, water feature, or zip code within California. Additional searches by data type are possible by clicking the links



Back to Search

Groundwater Level Report

Station 340018N1170899W001

Station Data | Groundwater Level Data

State Well Number:	02S02W16A001S
Local Well Name:	340006117051801
Site Code:	340018N1170899W001
Latitude (NAD83):	34.0018
Longitude (NAD83):	-117.0899
Basin Subbasin Name (Code):	Yucaipa (8-002.07)
Well Use Type:	Observation
Well Status:	Active
WCR Number:	
Reference Point Elevation (NAVD88 ft):	2190.840
Ground Surface Elevation (NAVD88 ft):	2189.140
Well Depth (feet bgs):	
Perforated Interval Depths (feet bgs):	



CALIFORNIA DEPARTMENT OF
WATER RESOURCES

WDL Station Map | Water Quality | Groundwater | Continuous Data | About

Login

Groundwater Level Data

State Well Number: 02S02W16A001S

Site Code: 340018N1170899W001

Local Well Name:

Basin Subbasin Name:

County:

Reset | Search

State Well Number	Site Code	Local Well Name	Latitude	Longitude	Well Depth (feet bgs)
02S02W16A001S	340018N1170899W001	340006117051801	34.0018	-117.0899	

1 record

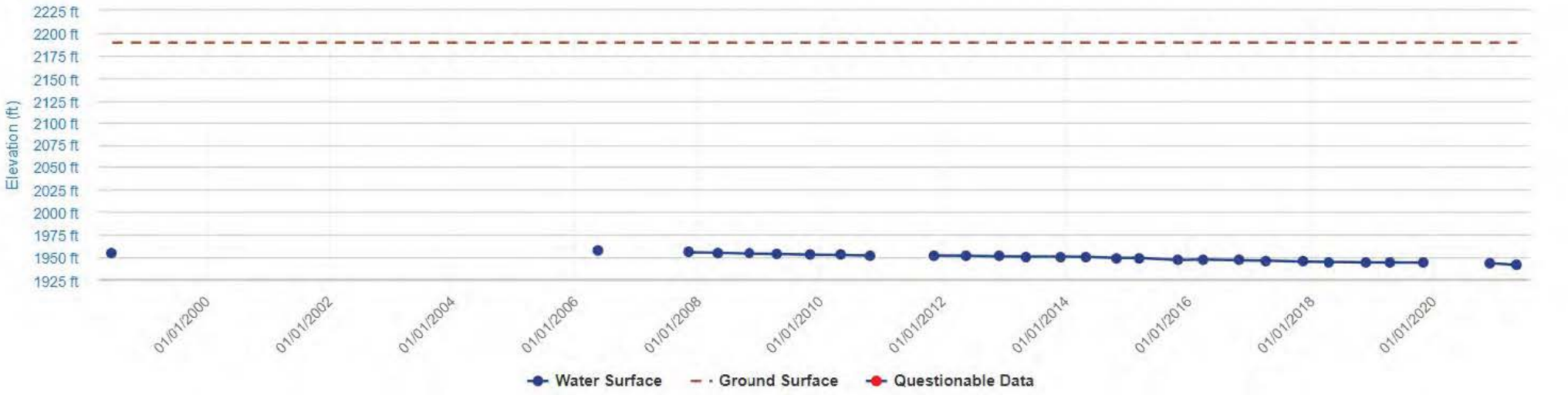
Back to Search

Groundwater Level Report

Station 340018N1170899W001

Station Data | Groundwater Level Data

Groundwater Levels for Well 340018N1170899W001



Measurement Date (PST)	Reference Point Elevation	Ground Surface Elevation	Distance from RP to WS	Groundwater Elevation	Ground Surface to Water Surface	Measurement Issue	Collecting Agency	Water Level Measurement Comments
06/09/1998 00:00:00	2188.560	2189.200	233.7	1954.86	234.34		Department of Water Resou...	
10/25/1999 00:00:00	2188.560	2189.200				NM:Measurement Discontinued	Department of Water Resou...	
05/17/2006 00:00:00	2188.500	2189.140	231.3	1957.2	231.94		Department of Water Resou...	
11/08/2007 00:00:00	2188.500	2189.140	233.2	1955.3	233.84		Department of Water Resou...	
04/29/2008 00:00:00	2188.500	2189.140	233.5	1955	234.14		Department of Water Resou...	
11/04/2008 00:00:00	2188.500	2189.140	234.4	1954.1	235.04		Department of Water Resou...	
04/20/2009 00:00:00	2188.500	2189.140	234.8	1953.7	235.44		Department of Water Resou...	
11/05/2009 00:00:00	2188.500	2189.140	235.7	1952.8	236.34		Department of Water Resou...	
05/04/2010 00:00:00	2188.500	2189.140	236	1952.5	236.64		Department of Water Resou...	

CALIFORNIA DEPARTMENT OF
WATER RESOURCES

WDL Station Map | Water Quality | Groundwater | Continuous Data | About

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Measurement Date (PST)	Reference Point Elevation	Ground Surface Elevation	Distance from RP to WS	Groundwater Elevation	Ground Surface to Water Surface	Measurement Issue	Collecting Agency	Water Level Measurement Comments
04/22/2019 11:30:00	2190.840	2189.140	246.51	1944.33	244.81		San Gorgonio Pass Water A...	
11/04/2019 10:57:00	2190.840	2189.140	246.9	1943.94	245.2		San Gorgonio Pass Water A...	
05/15/2020 12:00:00	2190.840	2189.140				NM:Special/Other	San Gorgonio Pass Water A...	Measurement not taken - COVID
12/07/2020 09:37:00	2190.840	2189.140	247.56	1943.28	245.86		San Gorgonio Pass Water A...	
05/10/2021 09:09:00	2190.840	2189.140	249.18	1941.66	247.48		San Gorgonio Pass Water A...	

26 to 30 of 30 records

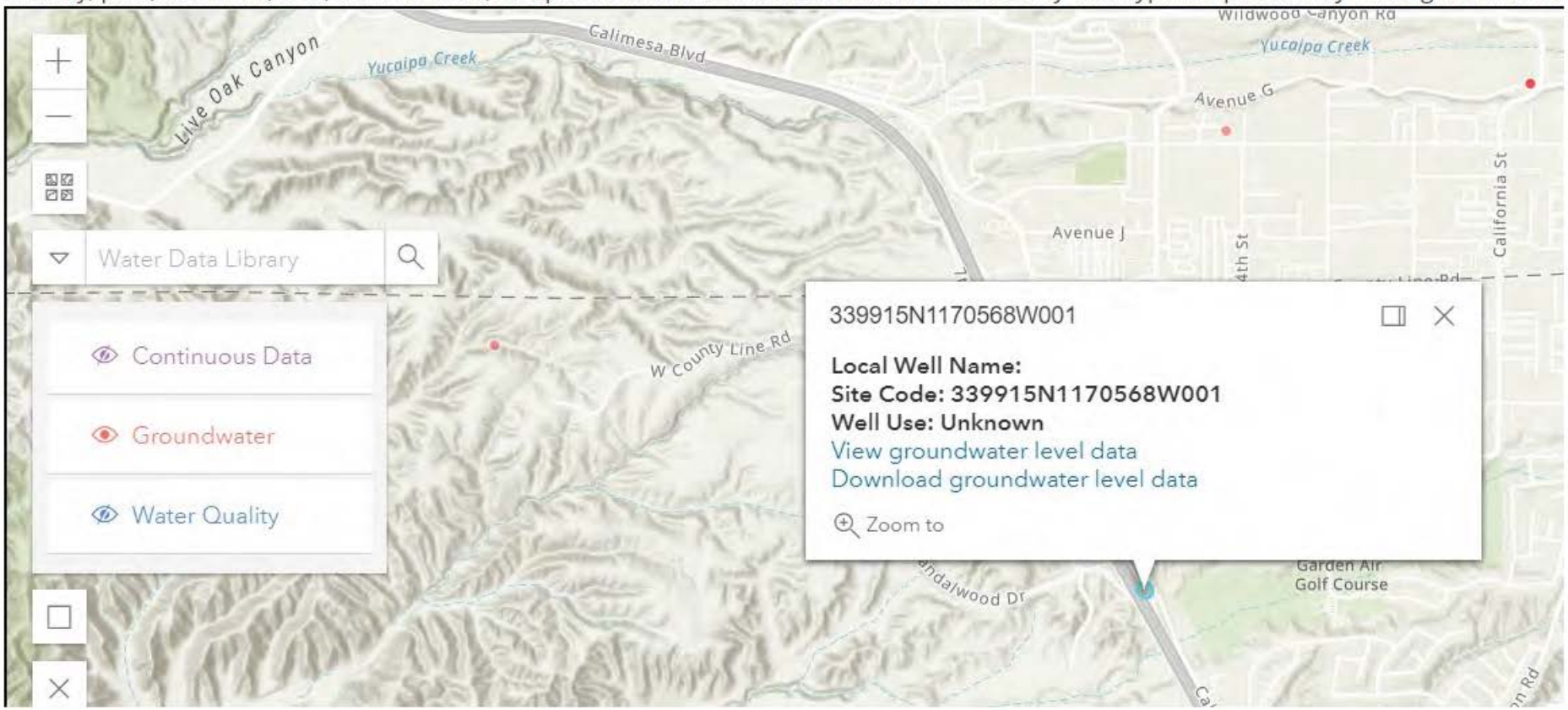
< 1 2 >

CALIFORNIA DEPARTMENT OF
WATER RESOURCES

WDL Station Map | Water Quality | Groundwater | Continuous Data | Abou

Water Data Library (WDL) Station Map

Use the map below to locate monitoring stations. You can find an area of interest if you zoom and pan the map. Use the search box below to f
of a city, park, landmark, lake, water feature, or zip code within California. Additional searches by data type are possible by clicking the links ab



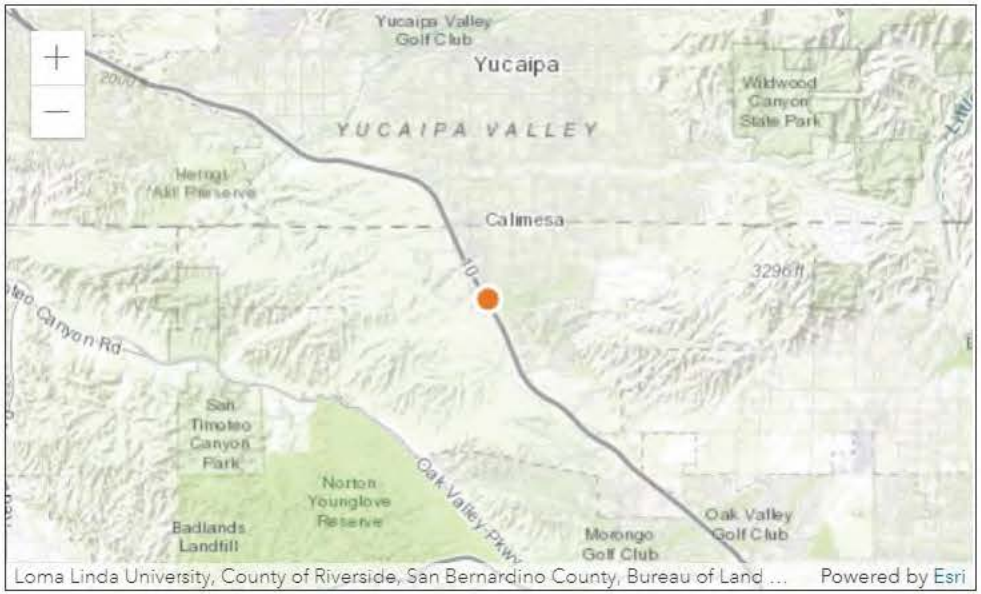
Back to Search

Groundwater Level Report

Station 339915N1170568W001

Station Data | Groundwater Level Data

State Well Number:	02S02W14R001S
Local Well Name:	
Site Code:	339915N1170568W001
Latitude (NAD83):	33.9915
Longitude (NAD83):	-117.0568
Basin Subbasin Name (Code):	San Timoteo (8-002.08)
Well Use Type:	Unknown
Well Status:	Active
WCR Number:	
Reference Point Elevation (NAVD88 ft):	2358.720
Ground Surface Elevation (NAVD88 ft):	2358.720
Well Depth (feet bgs):	
Perforated Interval Depths (feet bgs):	



CALIFORNIA DEPARTMENT OF
WATER RESOURCES

WDL Station Map | Water Quality | Groundwater | Continuous Data | About

Login

Groundwater Level Data

State Well Number: 02S02W14R001S

Site Code: 339915N1170568W001

Local Well Name:

Basin Subbasin Name:

County:

Reset | Search

	State Well Number	Site Code	Local Well Name	Latitude	Longitude	Well Depth (feet bgs)
☐	02S02W14R001S	339915N1170568W001		33.9915	-117.0568	

1 record

CALIFORNIA DEPARTMENT OF
WATER RESOURCES

WDL Station Map | Water Quality | Groundwater | Continuous Data | About

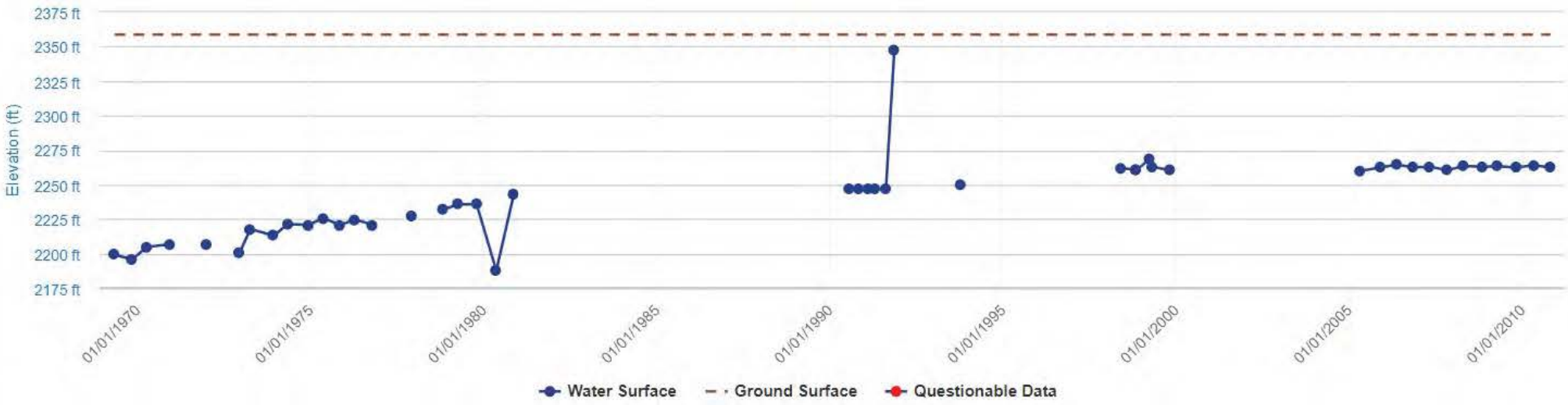
Back to Search

Groundwater Level Report

Station 339915N1170568W001

Station Data | Groundwater Level Data

Groundwater Levels for Well 339915N1170568W001



CALIFORNIA DEPARTMENT OF
WATER RESOURCES

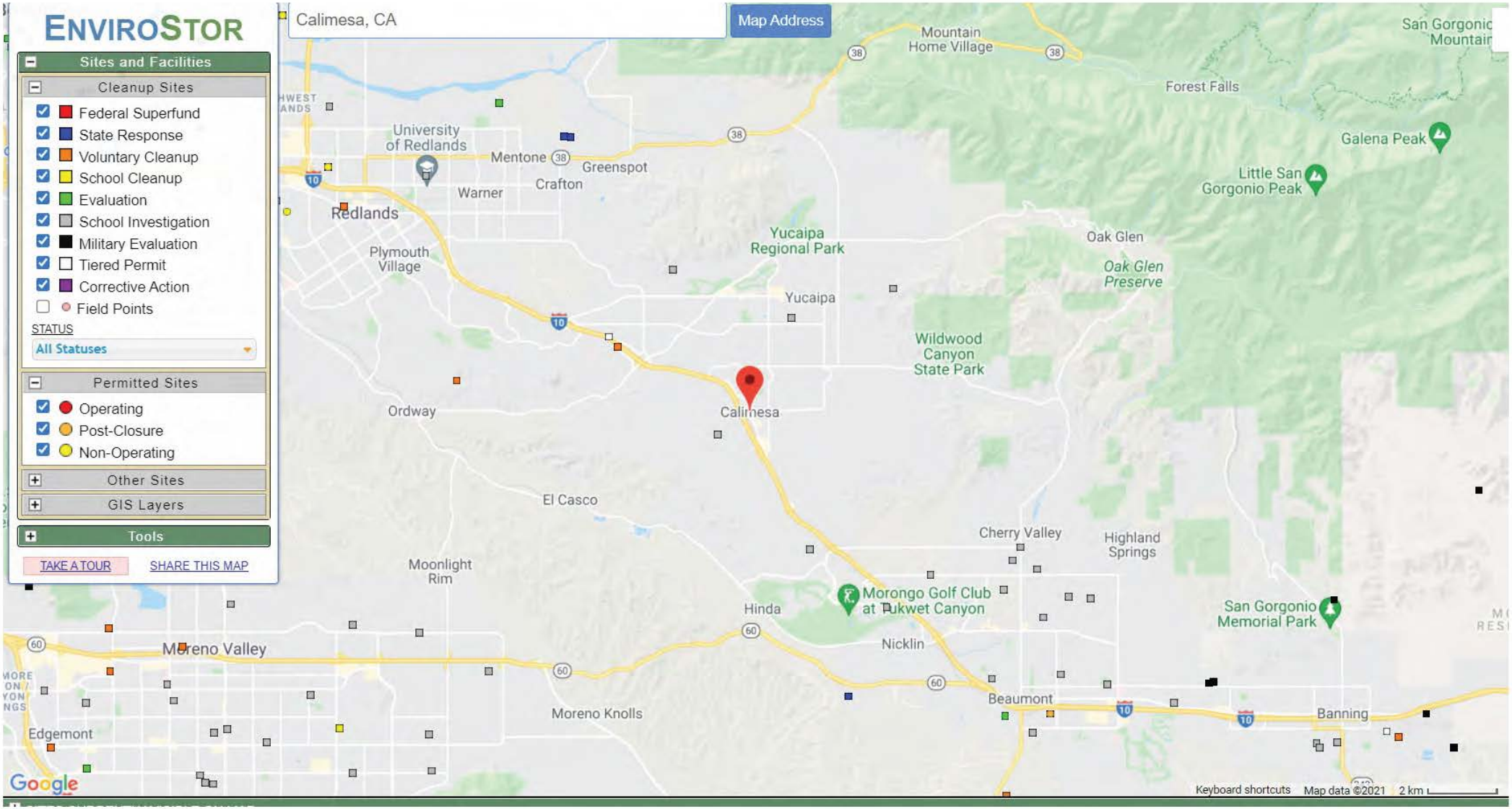
WDL Station Map | Water Quality | Groundwater | Continuous Data | About

Login

Measurement Date (PST)	Reference Point Elevation	Ground Surface Elevation	Distance from RP to WS	Groundwater Elevation	Ground Surface to Water Surface	Measurement Issue	Collecting Agency	Water Level Measurement Comments
05/02/1969 00:00:00	2358.730	2358.730	159.5	2199.23	159.5		Department of Water Resou...	
11/05/1969 00:00:00	2358.730	2358.730	163	2195.73	163		Department of Water Resou...	
04/07/1970 00:00:00	2358.730	2358.730	154	2204.73	154		Department of Water Resou...	
12/07/1970 00:00:00	2358.730	2358.730	152	2206.73	152		Department of Water Resou...	
12/27/1971 00:00:00	2358.730	2358.730	152	2206.73	152		Department of Water Resou...	
12/12/1972 00:00:00	2358.730	2358.730	158	2200.73	158		Department of Water Resou...	
04/06/1973 00:00:00	2358.730	2358.730	141	2217.73	141		Department of Water Resou...	
12/06/1973 00:00:00	2358.730	2358.730	145.7	2213.03	145.7		Department of Water Resou...	
05/08/1974 00:00:00	2358.730	2358.730	137.5	2221.23	137.5		Department of Water Resou...	

Measurement Date (PST)	Reference Point Elevation	Ground Surface Elevation	Distance from RP to WS	Groundwater Elevation	Ground Surface to Water Surface	Measurement Issue	Collecting Agency	Water Level Measurement Comments
11/12/1991 00:00:00	2358.730	2358.730	11.5	2347.23	11.5		Department of Water Resou...	
10/17/1993 00:00:00	2358.730	2358.730	109	2249.73	109		Department of Water Resou...	
06/01/1998 00:00:00	2358.730	2358.730	96.9	2261.83	96.9		Department of Water Resou...	
11/01/1998 00:00:00	2358.730	2358.730	98	2260.73	98		Department of Water Resou...	
11/09/1998 00:00:00	2358.730	2358.730	98.3	2260.43	98.3		Department of Water Resou...	
04/01/1999 00:00:00	2358.730	2358.730	90	2268.73	90		Department of Water Resou...	
04/26/1999 00:00:00	2358.730	2358.730	95.6	2263.13	95.6		Department of Water Resou...	
10/25/1999 00:00:00	2358.730	2358.730	98.5	2260.23	98.5		Department of Water Resou...	
04/25/2005 00:00:00	2358.720	2358.720	98.8	2259.92	98.8		Department of Water Resou...	

00:00:00	2358.720	2358.720	94.3	2264.42	94.3		Water Resou...
11/06/2006 00:00:00	2358.720	2358.720	96.2	2262.52	96.2		Department of Water Resou...
04/30/2007 00:00:00	2358.720	2358.720	95.8	2262.92	95.8		Department of Water Resou...
11/05/2007 00:00:00	2358.720	2358.720	98.3	2260.42	98.3		Department of Water Resou...
04/28/2008 00:00:00	2358.720	2358.720	95.3	2263.42	95.3		Department of Water Resou...
11/03/2008 00:00:00	2358.720	2358.720	95.8	2262.92	95.8		Department of Water Resou...
04/20/2009 00:00:00	2358.720	2358.720	95.4	2263.32	95.4		Department of Water Resou...
11/02/2009 00:00:00	2358.720	2358.720	96.4	2262.32	96.4		Department of Water Resou...
05/03/2010 00:00:00	2358.720	2358.720	94.7	2264.02	94.7		Department of Water Resou...
10/26/2010 00:00:00	2358.720	2358.720	96.4	2262.32	96.4		Department of Water Resou...


ENVIROSTOR
Sites and Facilities
Cleanup Sites
Federal Superfund
State Response
Voluntary Cleanup
School Cleanup
Evaluation
School Investigation
Military Evaluation
Tiered Permit
Corrective Action
Field Points
STATUS
All Statuses
Permitted Sites
Operating
Post-Closure
Non-Operating
Other Sites
GIS Layers
Tools
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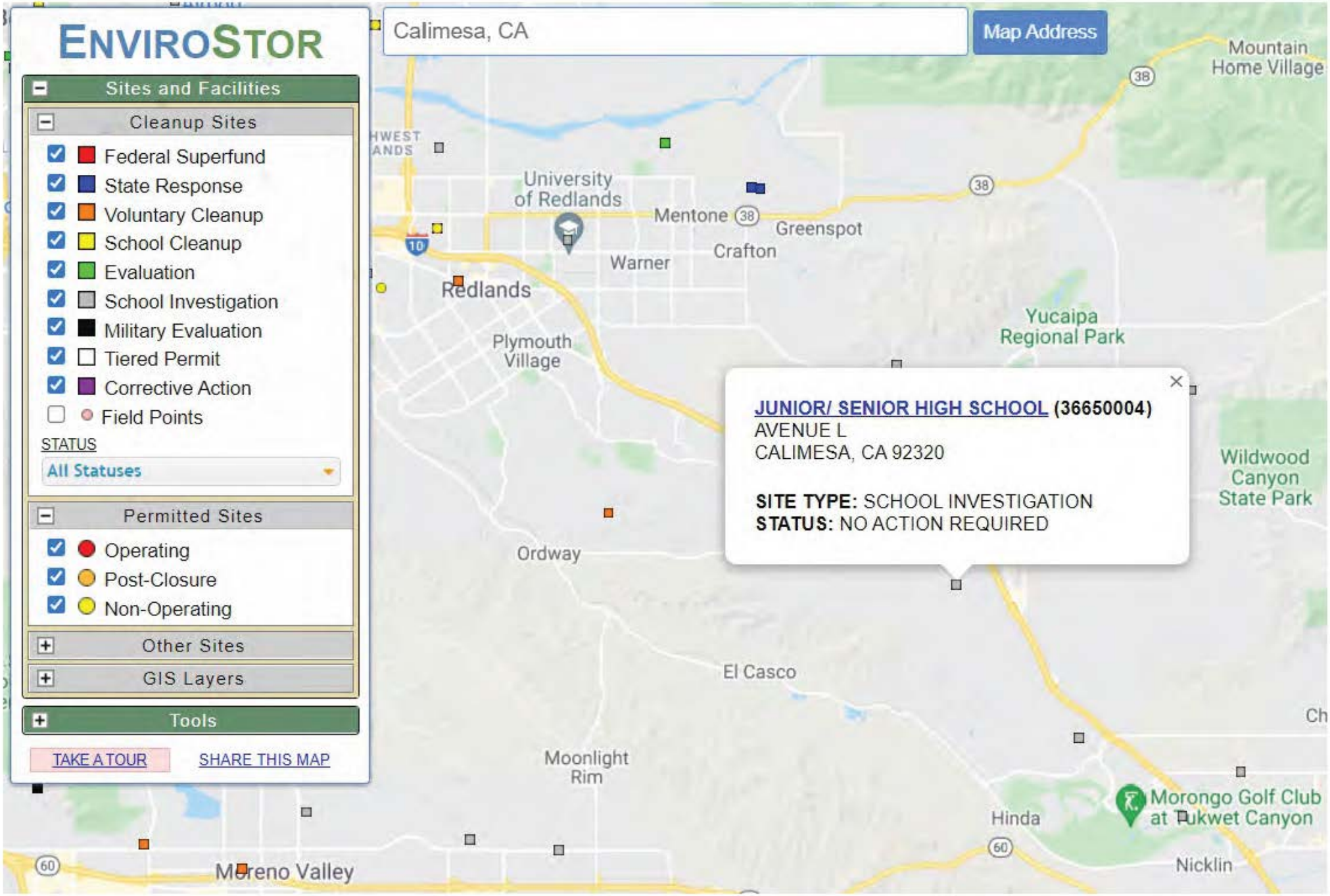
Calimesa, CA
Map Address
Mountain Home Village
Forest Falls
San Gorgonio Mountain
Galena Peak
Little San Gorgonio Peak
University of Redlands
Mentone
Greenspot
Crafton
Warner
Redlands
Plymouth Village
Yucaipa Regional Park
Oak Glen
Oak Glen Preserve
Yucaipa
Wildwood Canyon State Park
Ordway
Calimesa
El Casco
Cherry Valley
Highland Springs
Moonlight Rim
Morongo Golf Club at Tukwet Canyon
San Gorgonio Memorial Park
Hinda
Nicklin
Moreno Valley
Beaumont
Banning
Moreno Knolls
Edgemont
Google
Keyboard shortcuts
Map data ©2021
2 km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Other Sites
GIS Layers
Tools
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Calimesa, CA
Map Address
JUNIOR/ SENIOR HIGH SCHOOL (36650004)
AVENUE L
CALIMESA, CA 92320
SITE TYPE: SCHOOL INVESTIGATION
STATUS: NO ACTION REQUIRED
Mountain Home Village
University of Redlands
Mentone
Greenspot
Crafton
Warner
Redlands
Plymouth Village
Yucaipa Regional Park
Wildwood Canyon State Park
Ordway
El Casco
Moonlight Rim
Hinda
Morongo Golf Club at Tukwet Canyon
Nicklin
Moreno Valley
38
10
60

JUNIOR/ SENIOR HIGH SCHOOL (36650004)

SIGN UP FOR EMAIL ALERTS

AVENUE L
CALIMESA, CA 92320
RIVERSIDE COUNTY
SITE TYPE: SCHOOL

PROJECT MANAGER:	ANGELA GARCIA
SUPERVISOR:	SHAHIR HADDAD
OFFICE:	SOUTHERN CALIFORNIA SCHOOLS & BROWNFIELDS OUTREACH
SCHOOL DISTRICT:	YUCAIPA-CALIMESA JOINT UNIFIED SCHOOL DISTRICT
CENSUS TRACT:	6065043823
CALENVIROSCREEN PERCENTILE SCORE:	26-30%

Summary | Activities | Site/Facility Docs | Map | Related Sites | CalEnviroScreen

Site Information

CLEANUP STATUS
NO ACTION REQUIRED AS OF 5/1/2002

SITE TYPE: SCHOOL
NATIONAL PRIORITIES LIST: NO
ACRES: 40 ACRES
APN: NONE SPECIFIED
CLEANUP OVERSIGHT AGENCIES:
DTSC - LEAD AGENCY

SCHOOL DISTRICT: YUCAIPA-CALIMESA JOINT UNIFIED SCHOOL DISTRICT
ENVIROSTOR ID: 36650004
SITE CODE: 404345
SPECIAL PROGRAM:
FUNDING: SCHOOL DISTRICT
ASSEMBLY DISTRICT: 42
SENATE DISTRICT: 23

Regulatory Profile

PAST USE(S) THAT CAUSED CONTAMINATION
NONE

POTENTIAL CONTAMINANTS OF CONCERN
NO CONTAMINANTS FOUND

POTENTIAL MEDIA AFFECTED
NO MEDIA AFFECTED

Site History

The subject site is currently 40 acres of land. No buildings, structures or utility services are on the site.



PIN
- Approximate location based on user input and does not represent an authoritative property location

MAP PANELS
- Selected FloodMap Boundary
- Digital Data Available
- No Digital Data Available
- Unmapped

OTHER AREAS
- NO SCREEN — Area of Minimal Flood Hazard *Zone X*
- Effective LOMRs
- Area of Undetermined Flood Hazard *Zone D*
- Otherwise Protected Area
- Coastal Barrier Resource System Area

SPECIAL FLOOD HAZARD AREAS
- Without Base Flood Elevation (BFE) *Zone A, V, A99*
- With BFE or Depth
- Regulatory Floodway *Zone AE, AO, AH, VE, AR*

OTHER AREAS OF FLOOD HAZARD
- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone X*
- Future Conditions 1% Annual Chance Flood Hazard *Zone X*
- Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*
- Area with Flood Risk due to Levee *Zone D*

OTHER FEATURES
- 20.2 / 17.5 — Cross Sections with 1% Annual Chance Water Surface Elevation
- Coastal Transect
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

GENERAL STRUCTURES
- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall



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- Approximate location based on user input and does not represent an authoritative property location

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National Flood Hazard Layer FIRMette

FEMA

117°5'8"W 33°59'50"N



117°4'31"W 33°59'20"N

0 250 500 1,000 1,500 2,000 Feet

1:6,000

Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS
- Without Base Flood Elevation (BFE) *Zone A, V, A99*
- With BFE or Depth *Zone AE, AO, AH, VE, AR*
- Regulatory Floodway

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- Coastal Transect
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS
- Digital Data Available
- No Digital Data Available
- Unmapped

N

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 8/23/2021 at 9:28 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

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National Flood Hazard Layer FIRMette

FEMA

117°5'37"W 33°59'57"N



117°5'W 33°59'27"N

0 250 500 1,000 1,500 2,000 Feet

1:6,000

Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS
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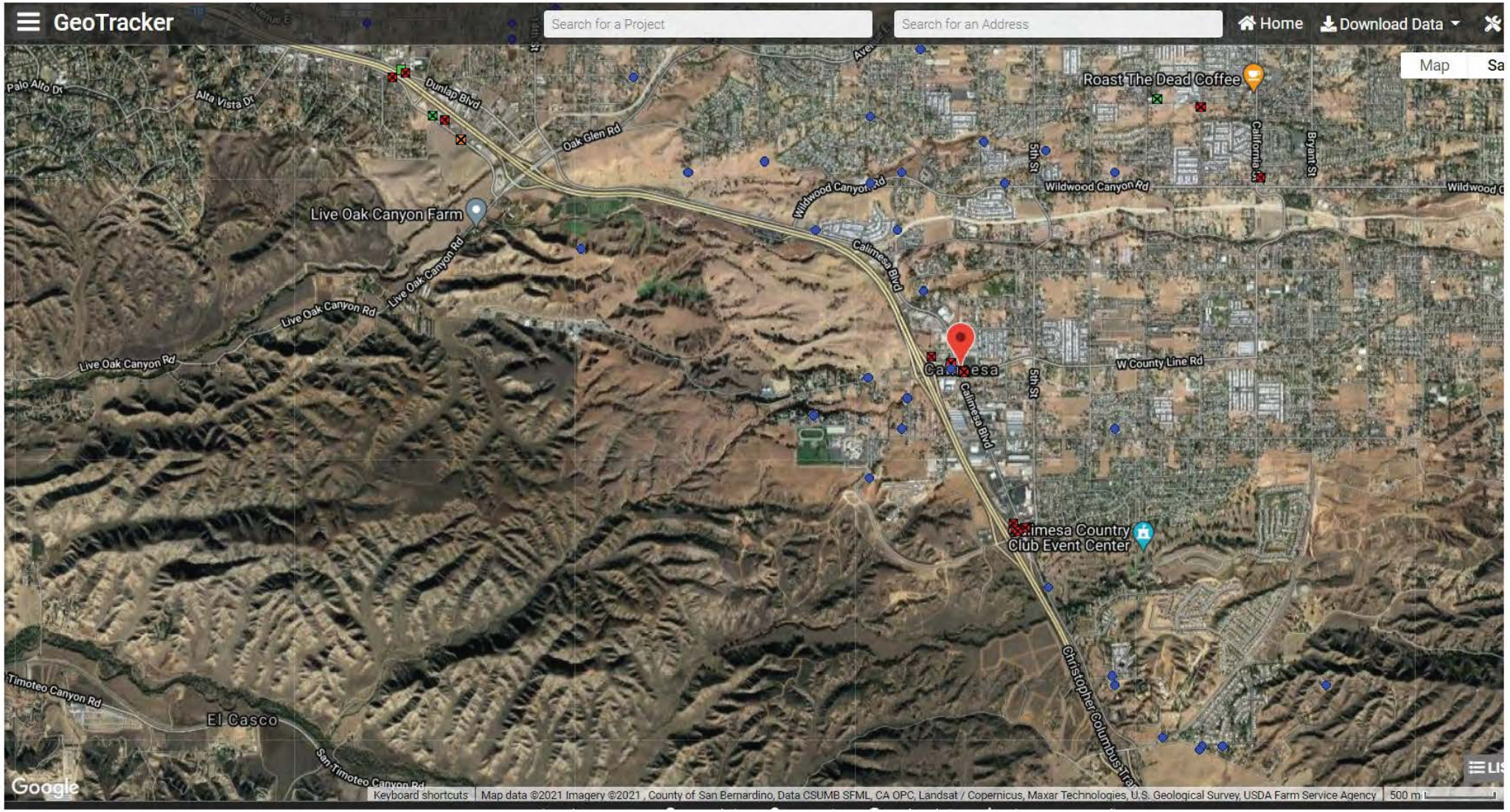
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Roast The Dead Coffee
Live Oak Canyon Farm
Dunlap Blvd
Oak Glen Rd
Wildwood Canyon Rd
Calimesa Blvd
5th St
Bryant St
California St
W County Line Rd
Live Oak Canyon Rd
Palo Alto Dr
Alta Vista Dr
Calimesa Country Club Event Center
Christopher Columbus Trl
El Casco
San Timoteo Canyon Rd
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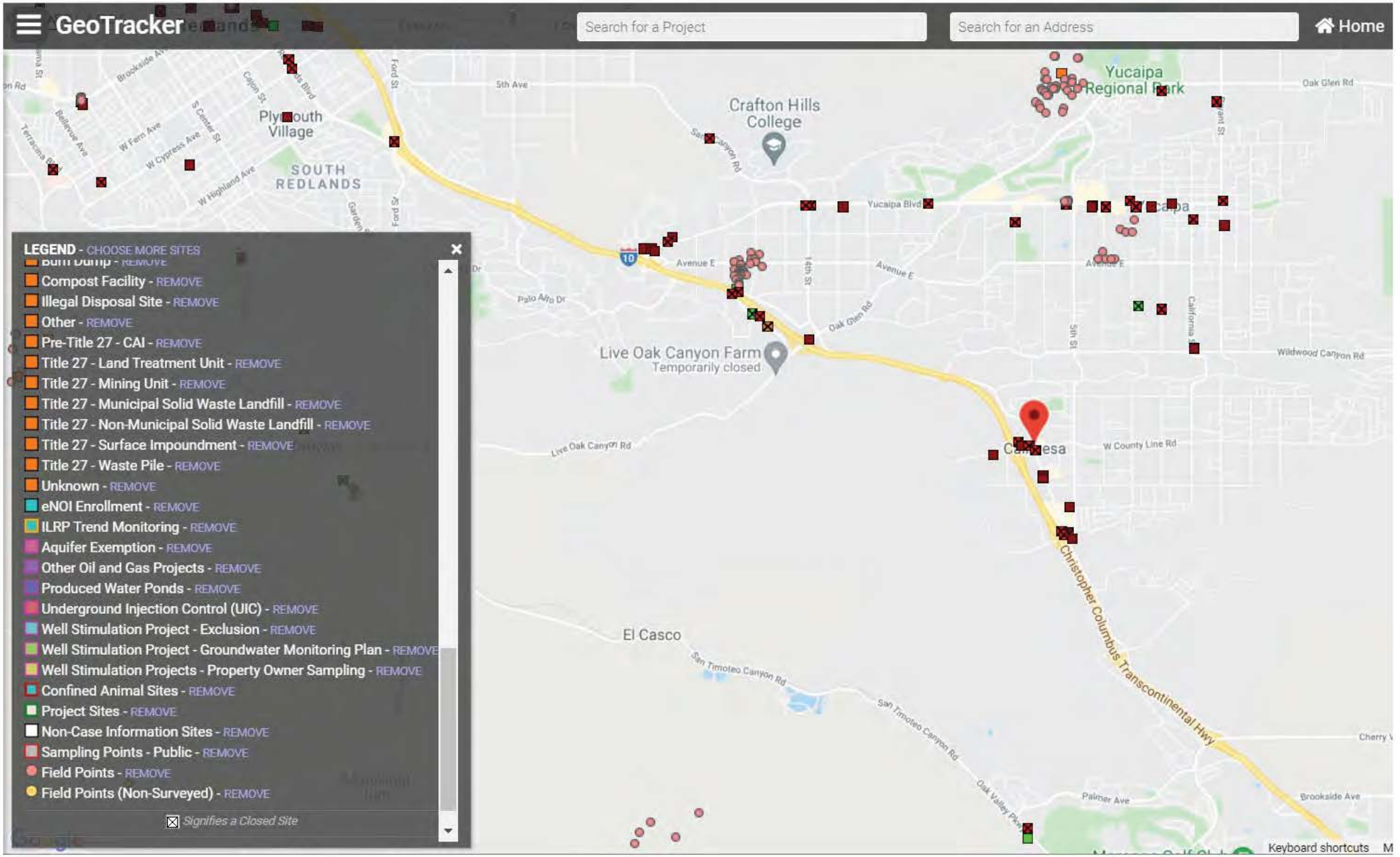
Map data ©2021 Imagery ©2021 , County of San Bernardino, Data CSUMB SFML, CA OPC, Landsat / Copernicus, Maxar Technologies, U.S. Geological Survey, USDA Farm Service Agency
500 m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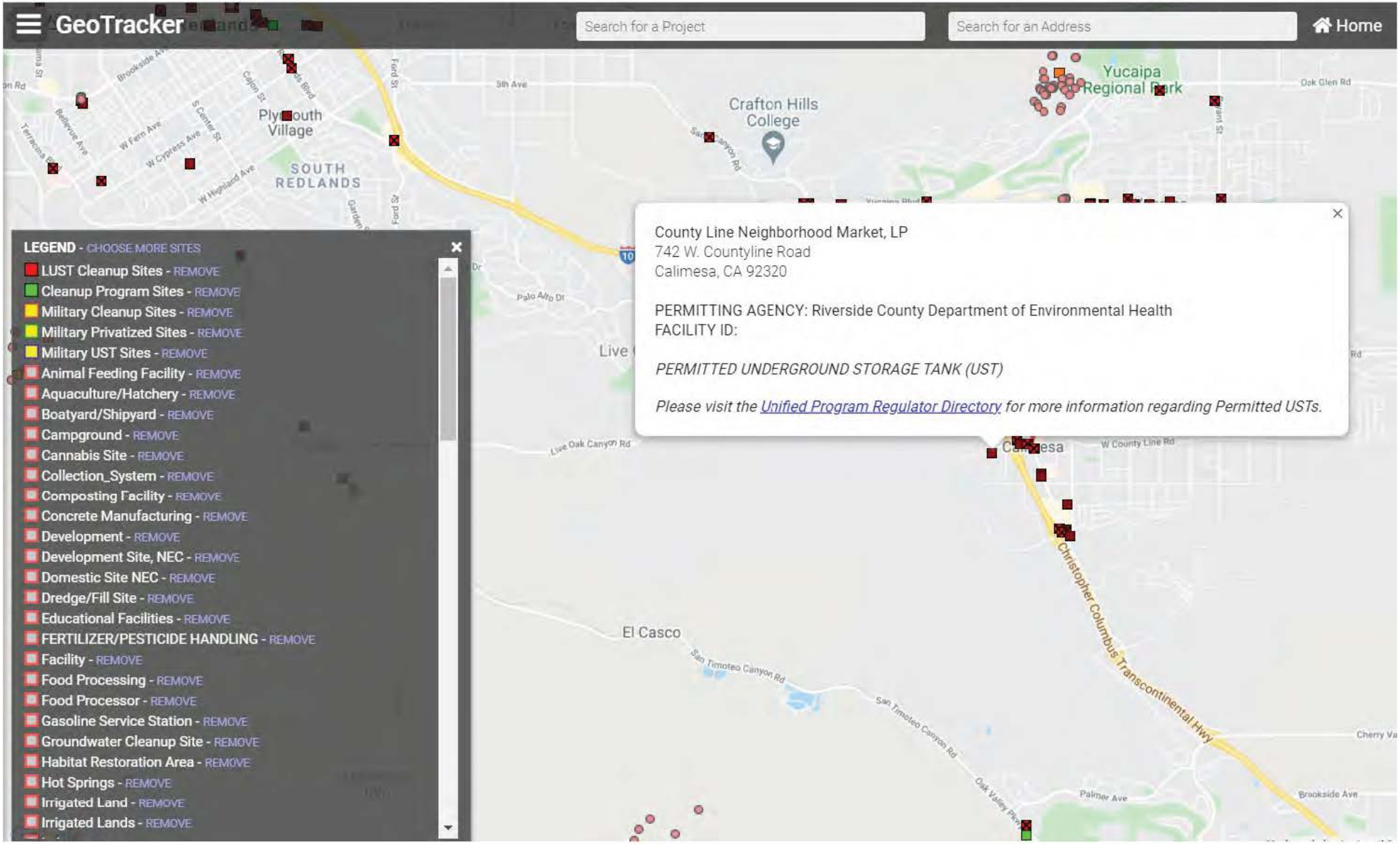
LEGEND - CHOOSE MORE SITES
Compost Facility - REMOVE
Illegal Disposal Site - REMOVE
Other - REMOVE
Pre-Title 27 - CAI - REMOVE
Title 27 - Land Treatment Unit - REMOVE
Title 27 - Mining Unit - REMOVE
Title 27 - Municipal Solid Waste Landfill - REMOVE
Title 27 - Non-Municipal Solid Waste Landfill - REMOVE
Title 27 - Surface Impoundment - REMOVE
Title 27 - Waste Pile - REMOVE
Unknown - REMOVE
eNOI Enrollment - REMOVE
ILRP Trend Monitoring - REMOVE
Aquifer Exemption - REMOVE
Other Oil and Gas Projects - REMOVE
Produced Water Ponds - REMOVE
Underground Injection Control (UIC) - REMOVE
Well Stimulation Project - Exclusion - REMOVE
Well Stimulation Project - Groundwater Monitoring Plan - REMOVE
Well Stimulation Projects - Property Owner Sampling - REMOVE
Confined Animal Sites - REMOVE
Project Sites - REMOVE
Non-Case Information Sites - REMOVE
Sampling Points - Public - REMOVE
Field Points - REMOVE
Field Points (Non-Surveyed) - REMOVE
Signifies a Closed Site
Yucaipa Regional Park
Crafton Hills College
Plymouth Village
SOUTH REDLANDS
Live Oak Canyon Farm
Temporarily closed
El Casco
Christopher Columbus Transcontinental Hwy
Yucaipa Blvd
Avenue E
Oak Glen Rd
Live Oak Canyon Rd
San Timoteo Canyon Rd
W County Line Rd
Wildwood Canyon Rd
Palmer Ave
Brookside Ave
5th Ave
Keyboard shortcuts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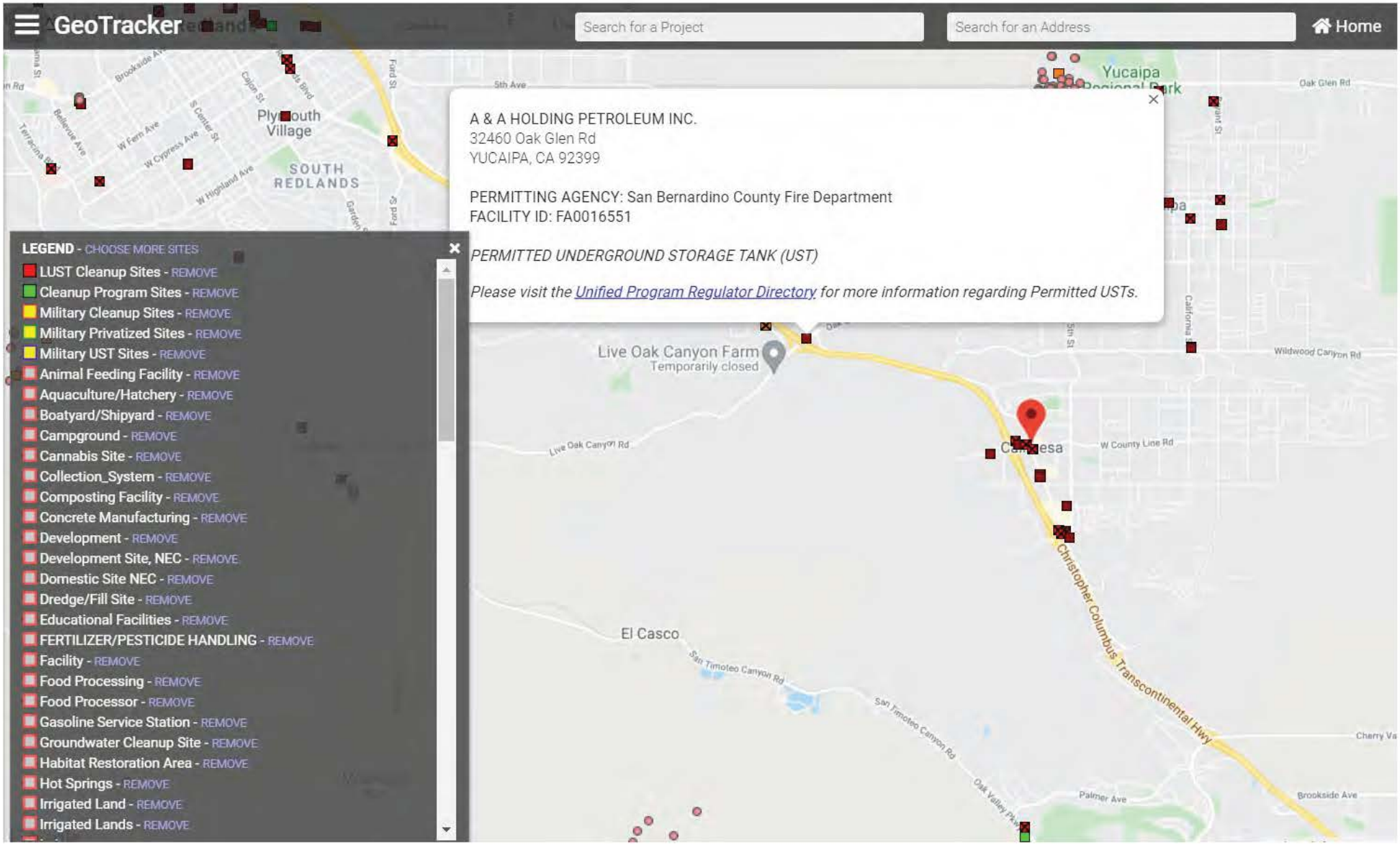
LUST Cleanup Sites - REMOVE
Cleanup Program Sites - REMOVE
Military Cleanup Sites - REMOVE
Military Privatized Sites - REMOVE
Military UST Sites - REMOVE
Animal Feeding Facility - REMOVE
Aquaculture/Hatchery - REMOVE
Boatyard/Shipyard - REMOVE
Campground - REMOVE
Cannabis Site - REMOVE
Collection_System - REMOVE
Composting Facility - REMOVE
Concrete Manufacturing - REMOVE
Development - REMOVE
Development Site, NEC - REMOVE
Domestic Site NEC - REMOVE
Dredge/Fill Site - REMOVE
Educational Facilities - REMOVE
FERTILIZER/PESTICIDE HANDLING - REMOVE
Facility - REMOVE
Food Processing - REMOVE
Food Processor - REMOVE
Gasoline Service Station - REMOVE
Groundwater Cleanup Site - REMOVE
Habitat Restoration Area - REMOVE
Hot Springs - REMOVE
Irrigated Land - REMOVE
Irrigated Lands - REMOVE
County Line Neighborhood Market, LP
742 W. Countyline Road
Calimesa, CA 92320
PERMITTING AGENCY: Riverside County Department of Environmental Health
FACILITY ID:
PERMITTED UNDERGROUND STORAGE TANK (UST)
Please visit the Unified Program Regulator Directory for more information regarding Permitted USTs.
Yucaipa Regional Park
Crafton Hills College
Plymouth Village
SOUTH REDLANDS
El Casco
Christopher Columbus Transcontinental Hwy
W County Line Rd
Live Oak Canyon Rd
San Timoteo Canyon Rd
Palmer Ave
Brookside Ave
Oak Glen Rd
5th Ave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A & A HOLDING PETROLEUM INC.
32460 Oak Glen Rd
YUCAIPA, CA 92399
PERMITTING AGENCY: San Bernardino County Fire Department
FACILITY ID: FA0016551
PERMITTED UNDERGROUND STORAGE TANK (UST)
Please visit the Unified Program Regulator Directory for more information regarding Permitted USTs.
LEGEND - CHOOSE MORE SITES
LUST Cleanup Sites - REMOVE
Cleanup Program Sites - REMOVE
Military Cleanup Sites - REMOVE
Military Privatized Sites - REMOVE
Military UST Sites - REMOVE
Animal Feeding Facility - REMOVE
Aquaculture/Hatchery - REMOVE
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Plymouth Village
SOUTH REDLANDS
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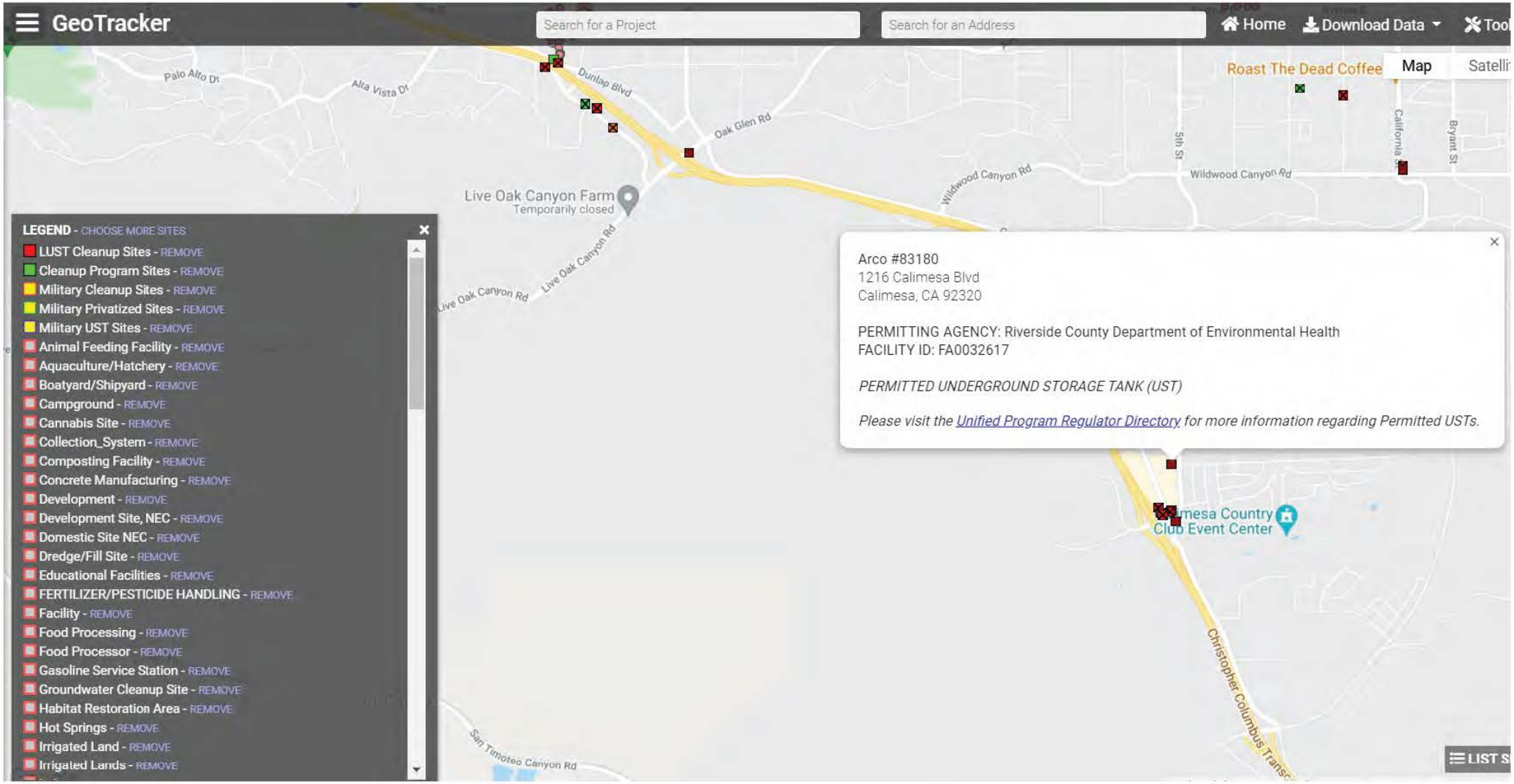
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Dunlap Blvd
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Live Oak Canyon Farm
Temporarily closed
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Domestic Site NEC - REMOVE
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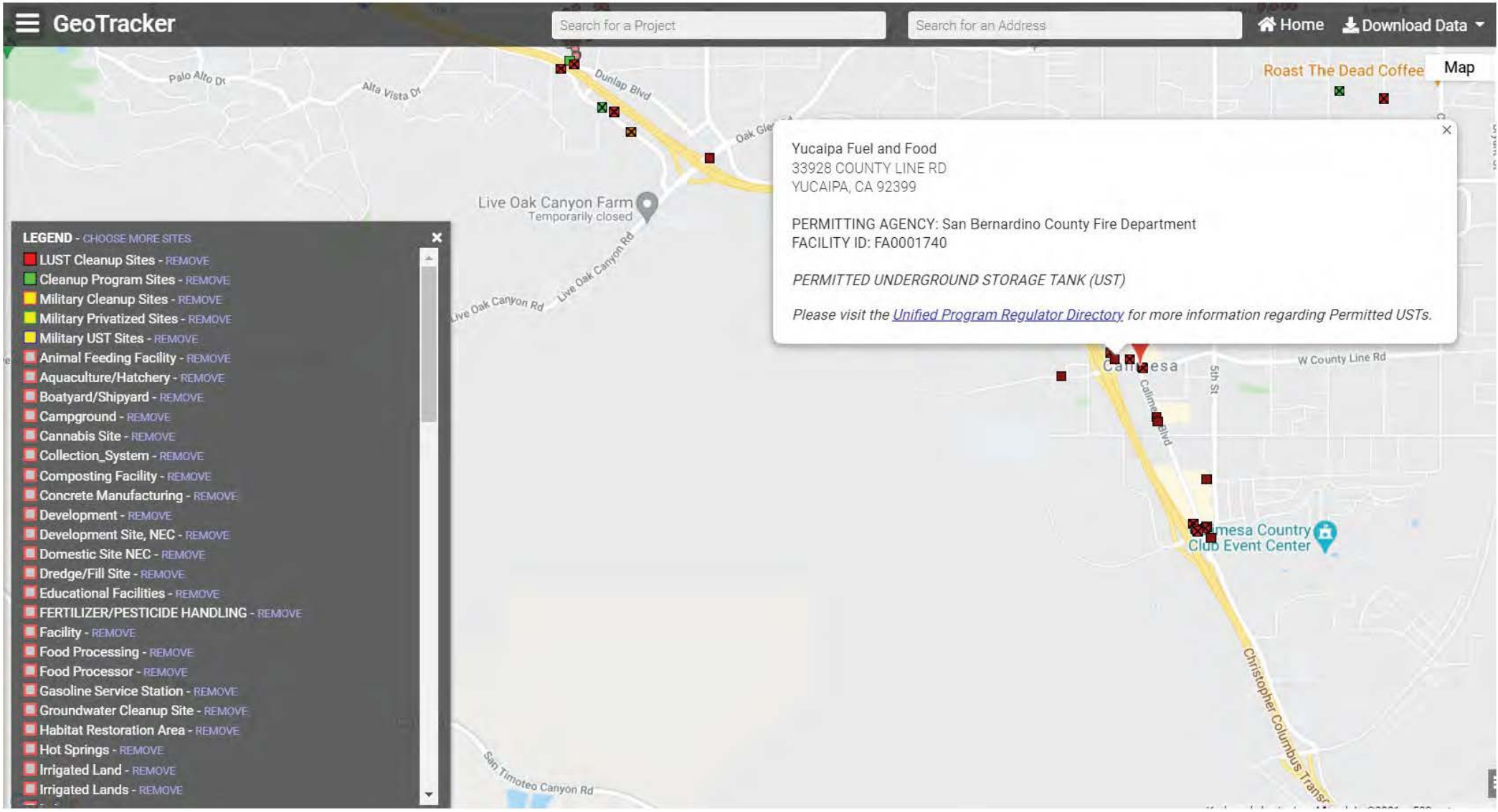
Educational Facilities - REMOVE
FERTILIZER/PESTICIDE HANDLING - REMOVE
Facility - REMOVE
Food Processing - REMOVE
Food Processor - REMOVE
Gasoline Service Station - REMOVE
Groundwater Cleanup Site - REMOVE
Habitat Restoration Area - REMOVE
Hot Springs - REMOVE
Irrigated Land - REMOVE
Irrigated Lands - REMOVE
Arco #83180
1216 Calimesa Blvd
Calimesa, CA 92320
PERMITTING AGENCY: Riverside County Department of Environmental Health
FACILITY ID: FA0032617
PERMITTED UNDERGROUND STORAGE TANK (UST)
Please visit the Unified Program Regulator Directory for more information regarding Permitted USTs.
Calimesa Country Club Event Center
Christopher Columbus Transc
San Timoteo Canyon Rd
LIST S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Palo Alto Dr
Alta Vista Dr
Dunlap Blvd
Live Oak Canyon Farm
Temporarily closed
Live Oak Canyon Rd
Yucaipa Fuel and Food
33928 COUNTY LINE RD
YUCAIPA, CA 92399
PERMITTING AGENCY: San Bernardino County Fire Department
FACILITY ID: FA0001740
PERMITTED UNDERGROUND STORAGE TANK (UST)
Please visit the Unified Program Regulator Directory for more information regarding Permitted USTs.
Calimesa
W County Line Rd
5th St
Calimesa Blvd
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Christopher Columbus Transc
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Concrete Manufacturing - REMOVE
Development - REMOVE
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Facility - REMOVE
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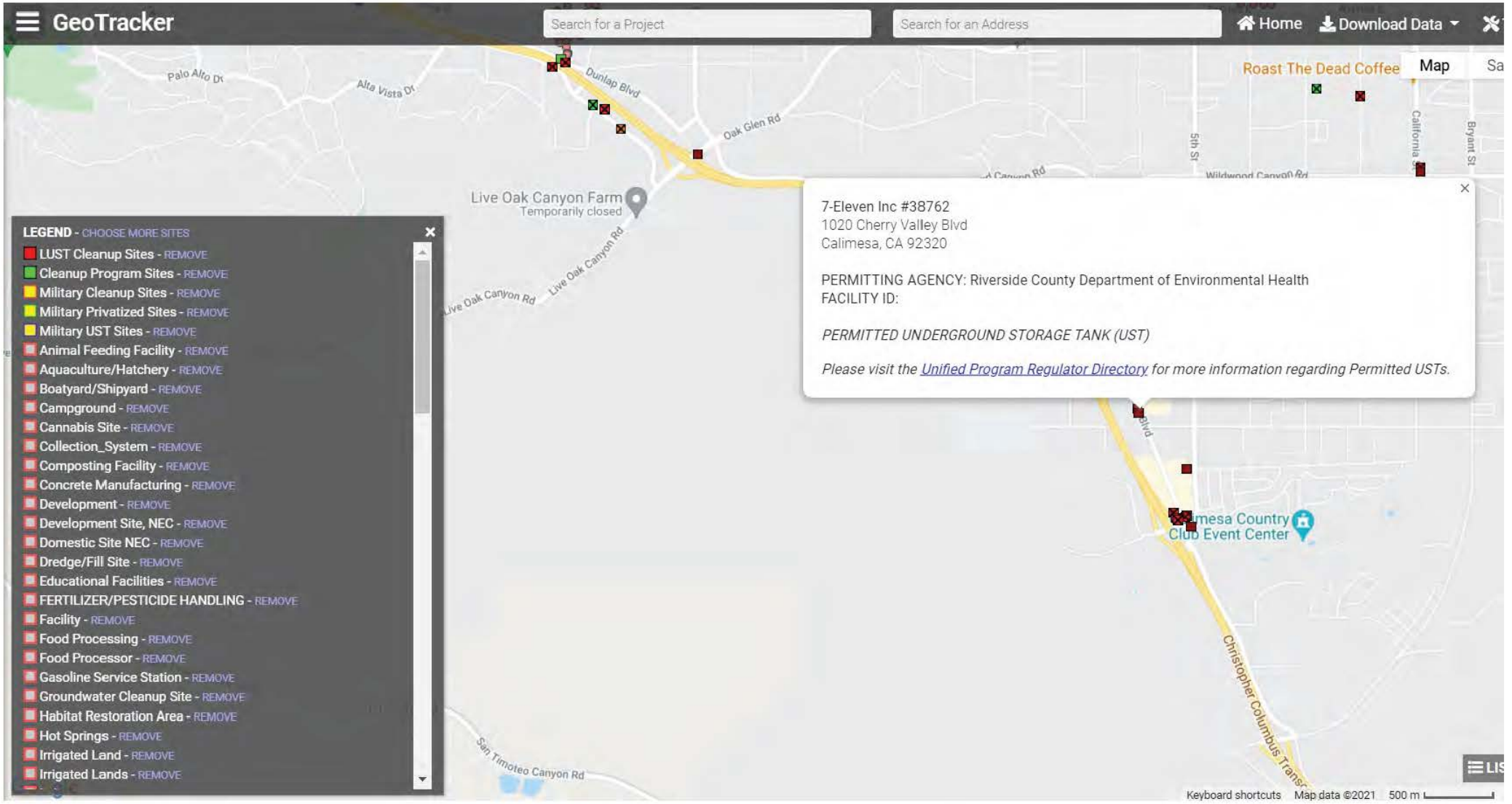
Food Processor - REMOVE
Gasoline Service Station - REMOVE
Groundwater Cleanup Site - REMOVE
Habitat Restoration Area - REMOVE
Hot Springs - REMOVE
Irrigated Land - REMOVE
Irrigated Lands - REMOVE


GeoTracker
Search for a Project
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Roast The Dead Coffee
Palo Alto Dr
Alta Vista Dr
Dunlap Blvd
Oak Glen Rd
Live Oak Canyon Farm
Temporarily closed
Live Oak Canyon Rd
5th St
Wildwood Canyon Rd
California St
Bryant St
7-Eleven Inc #38762
1020 Cherry Valley Blvd
Calimesa, CA 92320
PERMITTING AGENCY: Riverside County Department of Environmental Health
FACILITY ID:
PERMITTED UNDERGROUND STORAGE TANK (UST)
Please visit the Unified Program Regulator Directory for more information regarding Permitted USTs.
Calimesa Country Club Event Center
Christopher Columbus Transc
San Timoteo Canyon Rd
LEGEND - CHOOSE MORE SITES
LUST Cleanup Sites - REMOVE
Cleanup Program Sites - REMOVE
Military Cleanup Sites - REMOVE
Military Privatized Sites - REMOVE
Military UST Sites - REMOVE
Animal Feeding Facility - REMOVE
Aquaculture/Hatchery - REMOVE
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Irrigated Land - REMOVE
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Keyboard shortcuts
Map data ©2021
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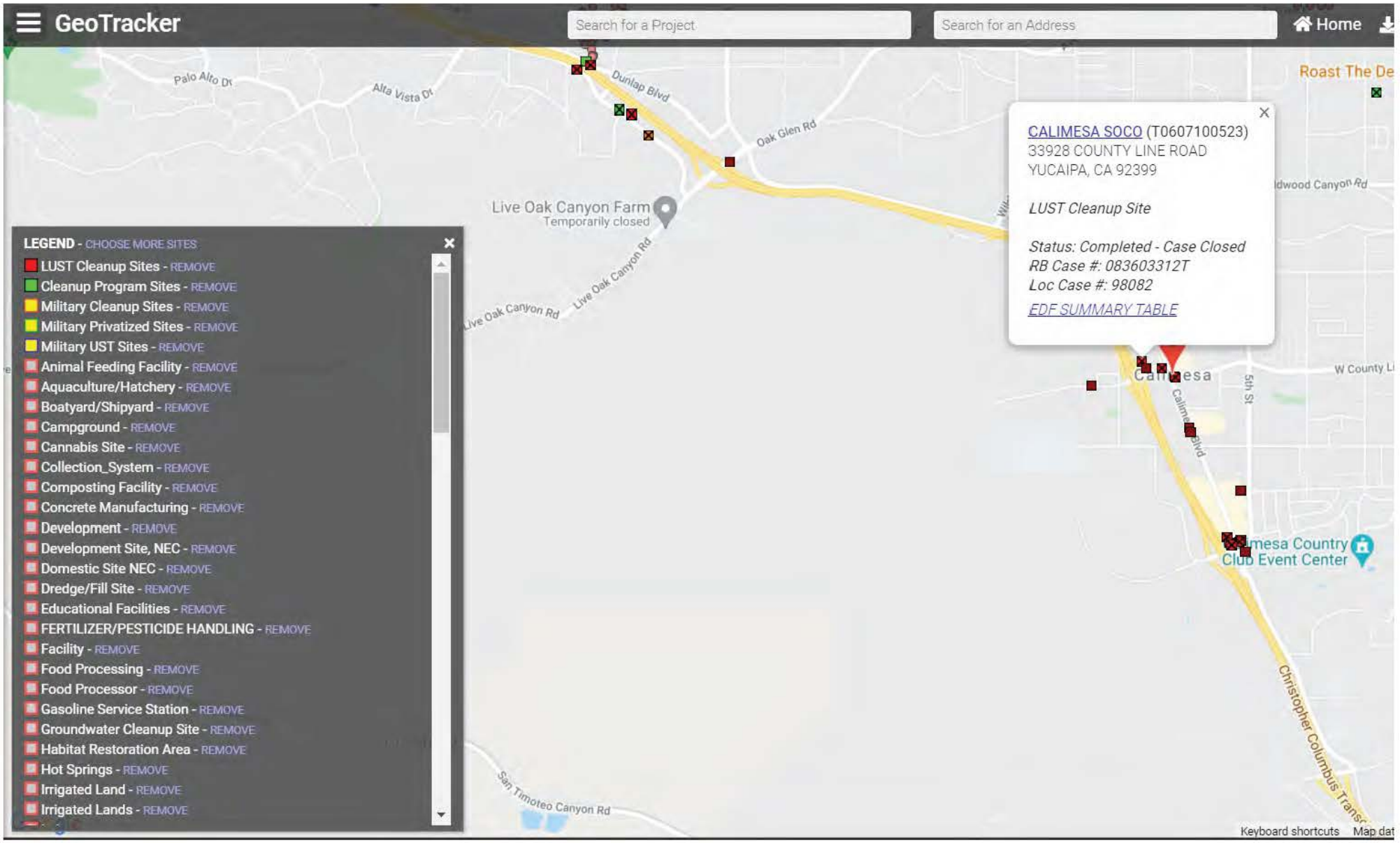
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Roast The De
dwood Canyon Rd
CALIMESA SOCO (T0607100523)
33928 COUNTY LINE ROAD
YUCAIPA, CA 92399
LUST Cleanup Site
Status: Completed - Case Closed
RB Case #: 083603312T
Loc Case #: 98082
EDF SUMMARY TABLE
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Club Event Center
Christopher Columbus Transr
San Timoteo Canyon Rd
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Irrigated Lands - REMOVE
Keyboard shortcuts
Map dat

STATE WATER RESOURCES CONTROL BOARD

GEOTRACKER

Tools | Reports | UST Case Closures | Information

CALIMESA SOCO (T0607100523) - (MAP)

SIGN UP FOR EMAIL ALERTS

33928 COUNTY LINE ROAD
YUCAIPA, CA 92399
SAN BERNARDINO COUNTY
LUST CLEANUP SITE (INFO)
COMPLETED - CASE CLOSED AS OF 12/23/2009 - DEFINITION
PRINTABLE CASE SUMMARY / CSM REPORT

CUF Claim #: 14713
CUF Priority Assigned: C
CUF Amount Paid: $334,126

CLEANUP OVERSIGHT AGENCIES
SAN BERNARDINO COUNTY *(LEAD)* - *CASE #: 98082*
CASEWORKER: JACKSON CRUTSINGER
SANTA ANA RWQCB (REGION 8) - *CASE #: 083603312T*
CASEWORKER: CARL BERNHARDT

Summary | Case Reviews | Cleanup Action Report | Regulatory Activities | Environmental Data (ESI) | Site Maps / Documents | Community Involvement | *Related Cases* | LUST CUF Data

Regulatory Profile

PRINTABLE CASE SUMMARY

CLEANUP STATUS - DEFINITIONS
COMPLETED - CASE CLOSED AS OF 12/23/2009 - CLEANUP STATUS HISTORY

POTENTIAL CONTAMINANTS OF CONCERN
GASOLINE, MTBE / TBA / OTHER FUEL OXYGENATES

POTENTIAL MEDIA OF CONCERN
SOIL

FILE LOCATION
LOCAL AGENCY

DESIGNATED GROUNDWATER BENEFICIAL USE(S) - DEFINITIONS
MUN, AGR, IND, PROC, 8 - Note: Also incl parts of 801.55, 801.63 - Note: Also incl parts of 801.55, 801.63, and 801.67.

DWR GROUNDWATER SUB-BASIN NAME
Upper Santa Ana Valley - Yucaipa (8-002.07)

CALWATER WATERSHED NAME
Santa Ana River - San Timoteo - Cherry Valley (801.63)

Future Land Use Reported at Closure

COMMERCIAL

Site History

No site history available

STATE WATER RESOURCES CONTROL BOARD

GEOTRACKER

Tools | Reports | UST Case Closures | Information

CALIMESA SOCO (T0607100523) - (MAP)

SIGN UP FOR EMAIL ALERTS

33928 COUNTY LINE ROAD
YUCAIPA, CA 92399
SAN BERNARDINO COUNTY
LUST CLEANUP SITE (INFO)
COMPLETED - CASE CLOSED AS OF 12/23/2009 - *DEFINITION*
PRINTABLE CASE SUMMARY / CSM REPORT

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CUF Priority Assigned:	C
CUF Amount Paid:	$334,126

CLEANUP OVERSIGHT AGENCIES
SAN BERNARDINO COUNTY *(LEAD)* - *CASE #: 98082*
CASEWORKER: JACKSON CRUTSINGER
SANTA ANA RWQCB (REGION 8) - *CASE #: 0836033127*
CASEWORKER: CARL BERNHARDT

Summary | Case Reviews | Cleanup Action Report | Regulatory Activities | Environmental Data (ESI) | Site Maps / Documents | Community Involvement | *Related Cases* | LUST CUF Data

CLICK HERE TO MARK MULTIPLE DOCUMENTS TO DOWNLOAD

* DENOTES A SUBMITTAL WAS AUTO-RECEIVED

Site Maps (GEO_MAP), Boring Logs (GEO_BORE) and KML / KMZ Files

TITLE	SUBMITTED BY	SUBMITTED	SIZE
GEO_MAP	NANCY TARANGO (AUTH_RP)	11/15/2006	104 KB
GEO_MAP	NANCY TARANGO (AUTH_RP)	11/8/2007	228 KB
GEO_MAP	NANCY TARANGO (AUTH_RP)	9/2/2008	1,988 KB
REPORT OF SOIL CONFIRMATION BORINGS (B-11 AND B-12) (B-12)	NANCY TARANGO (AUTH_RP)	9/17/2008	161 KB
GEO_MAP	NANCY TARANGO (AUTH_RP)	11/18/2008	455 KB
GEO_MAP	NANCY TARANGO (AUTH_RP)	8/12/2009	461 KB

Site Documents

TITLE	TYPE	SUBMITTED BY	DOCUMENT DATE	SIZE
RACC/CASE CLOSURE SUMMARY	CLOSURE/NO FURTHER ACTION LETTER	JACKSON CRUTSINGER (REGULATOR)	12/23/2009	
ABANDONMENT OF SOIL VAPOR EXTRACTION WELLS	WELL DESTRUCTION REPORT	NANCY TARANGO (AUTH_RP)	12/18/2009	1,002 KB
CASE CLOSURE EVALUATION - CALIMESA SOCO	OTHER REPORT / DOCUMENT	JACKSON CRUTSINGER (REGULATOR)	10/19/2009	
PRELIMINARY USTCF 5-YEAR REVIEW SUMMARY	CLEAN UP FUND - CASE CLOSURE REVIEW SUMMARY REPORT (RSR)	DIANA CONKLE (REGULATOR)	8/10/2009	

PRELIMINARY USTCF 5-YEAR REVIEW SUMMARY	CLEAN UP FUND - CASE CLOSURE REVIEW SUMMARY REPORT (RSR)	DIANA CONKLE (REGULATOR)	8/10/2009	
USTCF 5-YEAR REVIEW SUMMARY; 2ND REVIEW - APRIL 2009	CLEAN UP FUND - CASE CLOSURE REVIEW SUMMARY REPORT (RSR)	DIANA CONKLE (REGULATOR)	8/10/2009	
SITE CLOSURE REQUEST DOCUMENT	REQUEST FOR CLOSURE	NANCY TARANGO (AUTH_RP)	7/30/2009	11,503 KB
UNKNOWN	NOTIFICATION - FEE TITLE OWNERS NOTICE	JACKSON CRUTSINGER (REGULATOR)	5/12/2009	
REPORT OF SOIL CONFIRMATION BORINGS (B-11 AND B-12)	OTHER REPORT / DOCUMENT	NANCY TARANGO (AUTH_RP)	8/27/2008	1,988 KB
WORK PLAN CONFIRMATION BORINGS B-11/B-12	OTHER WORKPLAN	NANCY TARANGO (AUTH_RP)	5/21/2008	510 KB
REPORT OF SOIL VAPOR EXTRACTION (SVE), MAY 19, 2003 THROUGH MAY 10, 2004 AND AUGUST 31, 2006 THROUGH SEPTEMBER 30, 2006	REPORTS - OTHER	NANCY TARANGO (AUTH_RP)	11/15/2006	12,108 KB

Petition Documents

NO PETITION DOCUMENT SUBMITTALS FOUND FOR THIS FACILITY.

Monitoring Reports

TITLE	TYPE	SUBMITTED BY	DOCUMENT DATE	SIZE
THIRD QUARTER 2007 SOIL VAPOR EXTRACTION REPORT	MONITORING REPORT - QUARTERLY	NANCY TARANGO (AUTH_RP)	11/8/2007	13,216 KB
072 SVE REPORT	MONITORING REPORT - QUARTERLY	NANCY TARANGO (AUTH_RP)	7/19/2007	5,071 KB
REPORT OF SOIL VAPOR EXTRACTION, 10/1/06 - 12/31/06, 4TH QUARTER 2006	MONITORING REPORT - QUARTERLY	NANCY TARANGO (AUTH_RP)	1/15/2007	5,890 KB

CALIMESA SOCO (T0607100523) - (MAP)

SIGN UP FOR EMAIL ALERTS

33928 COUNTY LINE ROAD
YUCAIPA, CA 92399
SAN BERNARDINO COUNTY
LUST CLEANUP SITE (INFO)
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CLEANUP OVERSIGHT AGENCIES
SAN BERNARDINO COUNTY *(LEAD)* - *CASE #: 98082*
CASEWORKER: JACKSON CRUTSINGER
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Summary | Case Reviews | Cleanup Action Report | Regulatory Activities | Environmental Data (ESI) | Site Maps / Documents | Community Involvement | Related Cases | LUST CUF Data

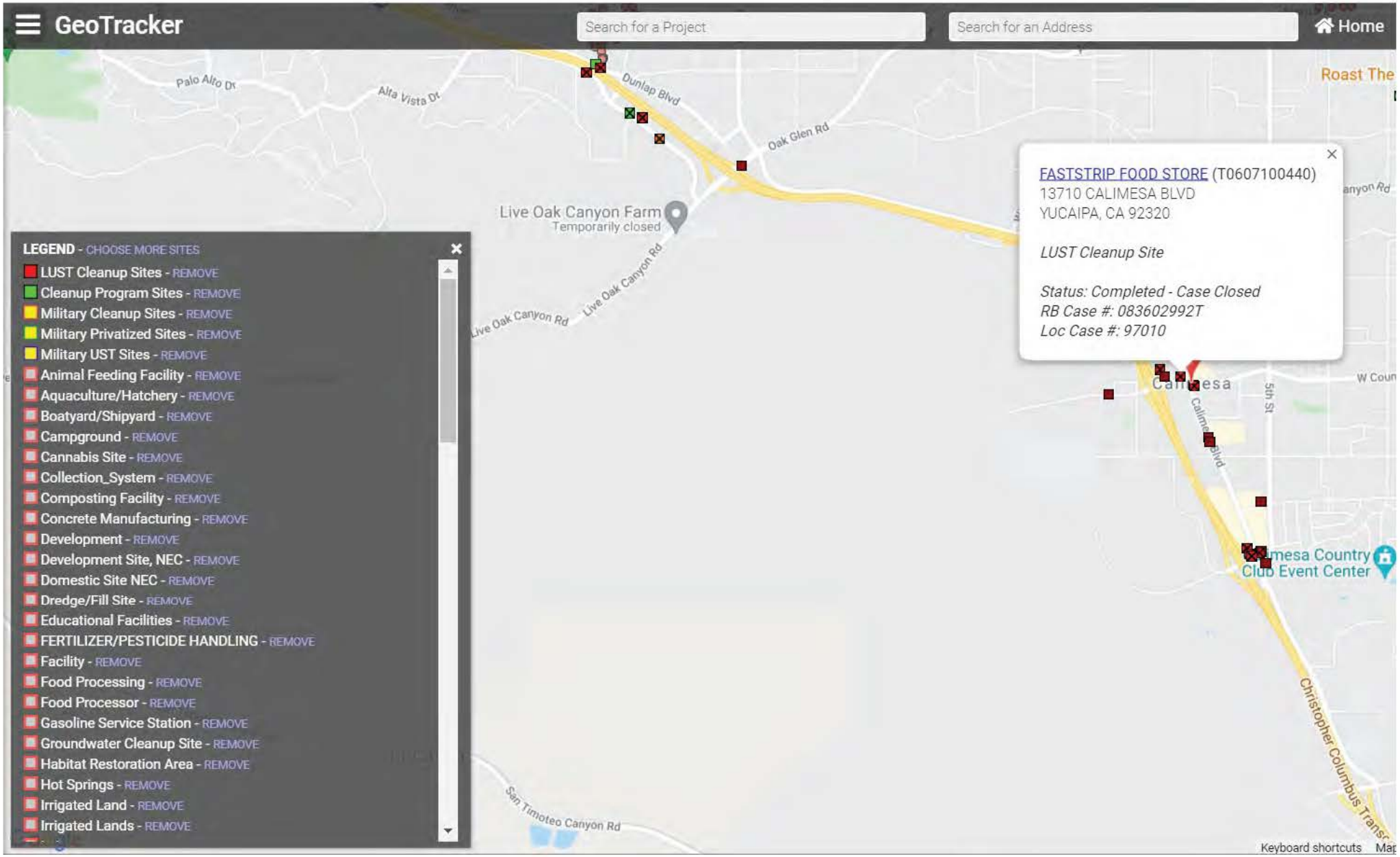
* DENOTES A SUBMITTAL WAS AUTO-RECEIVED

Individual Well Analytical Data

FIELD POINT NAME	FIELD POINT CLASS	MIN DEPTH TO WATER	MAX DEPTH TO WATER	DEPTH - TOP OF CASING TO WELL SCREEN	LENGTH OF WELL SCREEN	FIELD POINT DESCRIPTION
B-11	Excavation Confirmation Sample					
B-12	Excavation Confirmation Sample					
EXHAUST	QCAB					
EQ BLANK	QCEB					
SVE-1	Vapor Extraction Well			16 feet	30 feet	
SVE-2	Vapor Extraction Well			50 feet	50 feet	
SVE-3	Vapor Extraction Well			15 feet	75 feet	
EXHAUST-1						

Laboratory Analytical Reports (EDF)

EDF SUMMARY TABLE | EXPORT ALL EDF DATA FOR THIS CASE TO EXCEL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Live Oak Canyon Rd
Live Oak Canyon Rd
Roast The
FASTSTRIP FOOD STORE (T0607100440)
13710 CALIMESA BLVD
YUCAIPA, CA 92320
LUST Cleanup Site
Status: Completed - Case Closed
RB Case #: 083602992T
Loc Case #: 97010
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Calimesa Blvd
Calimesa Country Club Event Center
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Irrigated Lands - REMOVE
Keyboard shortcuts

FASTSTRIP FOOD STORE (T0607100440) - (MAP)

SIGN UP FOR EMAIL ALERTS

13710 CALIMESA BLVD
YUCAIPA, CA 92320
SAN BERNARDINO COUNTY
LUST CLEANUP SITE (INFO)
COMPLETED - CASE CLOSED AS OF 12/11/2001 - DEFINITION
PRINTABLE CASE SUMMARY / CSM REPORT

CLEANUP OVERSIGHT AGENCIES
SAN BERNARDINO COUNTY *(LEAD)* - *CASE #: 97010*
CASEWORKER: CURTIS BRUNDAGE
SANTA ANA RWQCB (REGION 8) - *CASE #: 083602992T*
CASEWORKER: CARL BERNHARDT

Summary | Cleanup Action Report | Regulatory Activities | Environmental Data (ESI) | Site Maps / Documents | Community Involvement | Related Cases

Regulatory Profile

PRINTABLE CASE SUMMARY

CLEANUP STATUS - DEFINITIONS
COMPLETED - CASE CLOSED AS OF 12/11/2001 - CLEANUP STATUS HISTORY

POTENTIAL CONTAMINANTS OF CONCERN
GASOLINE

POTENTIAL MEDIA OF CONCERN
SOIL

FILE LOCATION
LOCAL AGENCY

DESIGNATED GROUNDWATER BENEFICIAL USE(S) - DEFINITIONS
MUN, AGR, IND, PROC, 8 - Note: Also incl parts of 801.55, 801.63 - Note: Also incl parts of 801.55, 801.63, and 801.67.

DWR GROUNDWATER SUB-BASIN NAME
Upper Santa Ana Valley - Yucaipa (8-002.07)

CALWATER WATERSHED NAME
Santa Ana River - San Timoteo - Cherry Valley (801.63)

Site History

No site history available

STATE WATER RESOURCES CONTROL BOARD

GEOTRACKER

Tools | Reports | UST Case Closures | Information

FASTSTRIP FOOD STORE (T0607100440) - (MAP)

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13710 CALIMESA BLVD
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SAN BERNARDINO COUNTY *(LEAD)* - *CASE #: 97010*
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Summary | Cleanup Action Report | Regulatory Activities | Environmental Data (ESI) | Site Maps / Documents | Community Involvement | Related Cases

Cleanup Action Report

ACTION TYPE	BEGIN DATE	END DATE	PHASE	CONTAMINANT MASS REMOVED	DESCRIPTION
EXCAVATION	8/27/1996	9/1/2001	Soil		

STATE WATER RESOURCES CONTROL BOARD

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FASTSTRIP FOOD STORE (T0607100440) - (MAP)

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CASEWORKER: CARL BERNHARDT

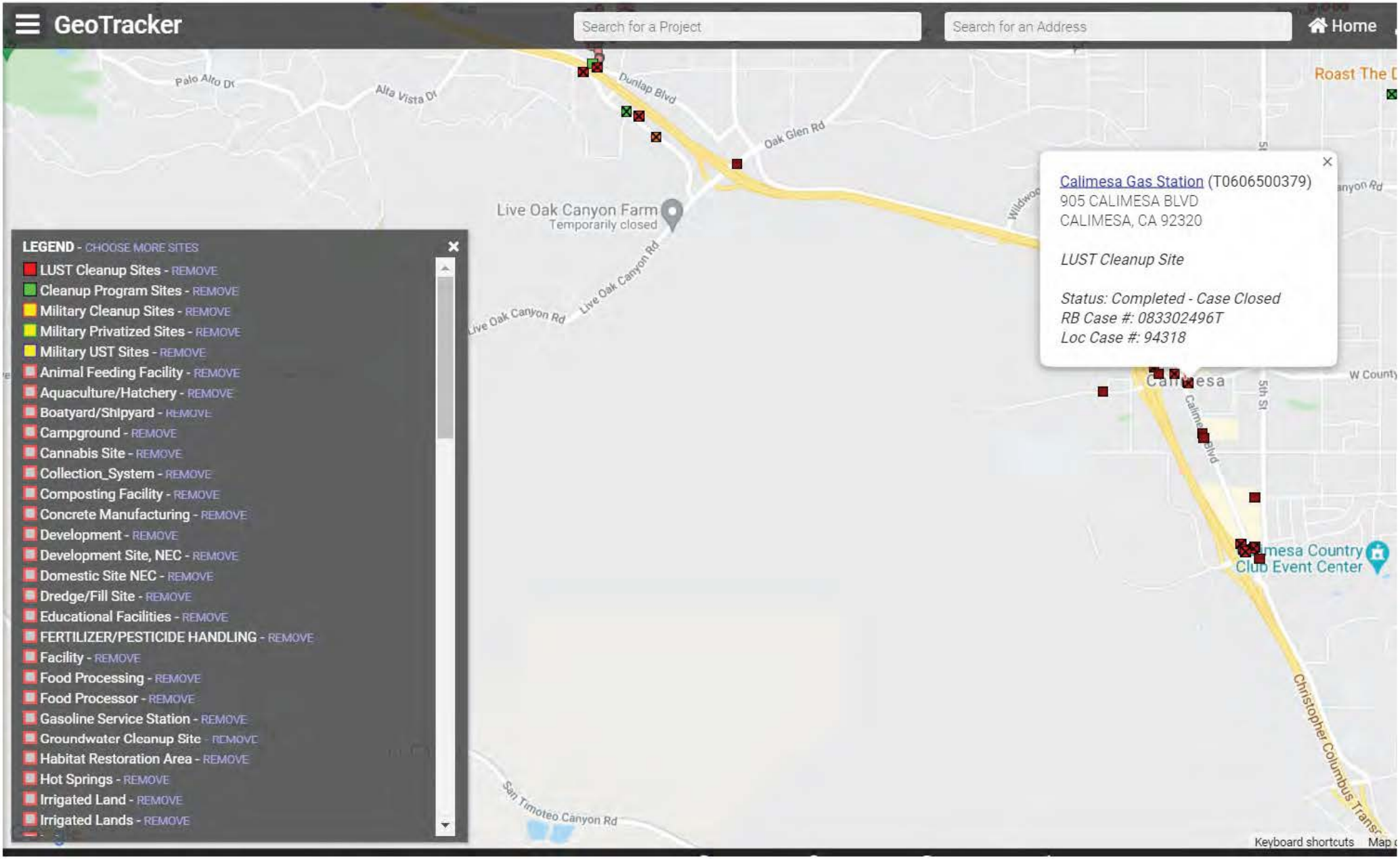
Summary | Cleanup Action Report | Regulatory Activities | Environmental Data (ESI) | Site Maps / Documents | Community Involvement | Related Cases

Regulatory Activities

Action Type Filter: Show All Activities Go

* Indicates a revised due date

ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE	TITLE / DESCRIPTION / COMMENTS
Leak Action	Leak Reported	3/19/1997		
Cleanup Action	Excavation	8/27/1996		
Leak Action	Leak Discovery	8/21/1996		
Leak Action	Leak Stopped	8/21/1996		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Calimesa Gas Station (T0606500379)
905 CALIMESA BLVD
CALIMESA, CA 92320
LUST Cleanup Site
Status: Completed - Case Closed
RB Case #: 083302496T
Loc Case #: 94318
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5th St
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STATE WATER RESOURCES CONTROL BOARD

GEOTRACKER

Tools | Reports | UST Case Closures | Information

CALIMESA GAS STATION (T0606500379) - (MAP)

SIGN UP FOR EMAIL ALERTS

905 CALIMESA BLVD
CALIMESA, CA 92320
RIVERSIDE COUNTY
LUST CLEANUP SITE (INFO)
COMPLETED - CASE CLOSED AS OF 11/9/2004 - DEFINITION
PRINTABLE CASE SUMMARY / CSM REPORT

CUF Claim #:	9584
CUF Priority Assigned:	B
CUF Amount Paid:	$483,415

CLEANUP OVERSIGHT AGENCIES
SANTA ANA RWQCB (REGION 8) *(LEAD)* - *CASE #: 083302496T*
RIVERSIDE COUNTY LOP - *CASE #: 94318*
CASEWORKER: Riverside County LOP

Summary | Cleanup Action Report | Regulatory Activities | Environmental Data (ESI) | Site Maps / Documents | Community Involvement | Related Cases | LUST CUF Data

Regulatory Profile

PRINTABLE CASE SUMMARY

CLEANUP STATUS - DEFINITIONS
COMPLETED - CASE CLOSED AS OF 11/9/2004 - CLEANUP STATUS HISTORY

POTENTIAL CONTAMINANTS OF CONCERN
GASOLINE

POTENTIAL MEDIA OF CONCERN
SOIL

FILE LOCATION

DESIGNATED GROUNDWATER BENEFICIAL USE(S) - DEFINITIONS
MUN, AGR, IND, PROC, 8 - Note: Also incl parts of 801.55, 801.63 - Note: Also incl parts of 801.55, 801.63, and 801.67.

DWR GROUNDWATER SUB-BASIN NAME
Upper Santa Ana Valley - Yucaipa (8-002.07)

CALWATER WATERSHED NAME
Santa Ana River - San Timoteo - Cherry Valley (801.63)

Site History

No site history available

STATE WATER RESOURCES CONTROL BOARD

GEOTRACKER

Tools | Reports | UST Case Closures | Information

CALIMESA GAS STATION (T0606500379) - (MAP)

SIGN UP FOR EMAIL ALERTS

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CALIMESA, CA 92320
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LUST CLEANUP SITE (INFO)
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CLEANUP OVERSIGHT AGENCIES
SANTA ANA RWQCB (REGION 8) *(LEAD)* - *CASE #: 083302496T*
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CASEWORKER: *Riverside County LOP*

Summary | Cleanup Action Report | Regulatory Activities | *Environmental Data (ESI)* | Site Maps / Documents | Community Involvement | *Related Cases* | LUST CUF Data

CLICK HERE TO MARK MULTIPLE DOCUMENTS TO DOWNLOAD

* DENOTES A SUBMITTAL WAS AUTO-RECEIVED

Site Maps (GEO_MAP), Boring Logs (GEO_BORE) and KML / KMZ Files

NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.

Site Documents

TITLE	TYPE	SUBMITTED BY	DOCUMENT DATE	SIZE
CLOSURE/NO FURTHER ACTION LETTER	CLOSURE/NO FURTHER ACTION LETTER	(REGULATOR)	11/9/2004	
RCDEH UPLOAD SITE FILE 1/14/2015	FILE REVIEW	LINDA SHURLOW (REGULATOR)	11/8/2004	

Petition Documents

TITLE	TYPE	SUBMITTED BY	DOCUMENT DATE	SIZE
WADDELL BROTHERS TRUST (CALIMESA GAS STATION) - PETITION	PETITION SUBMITTED FOR REVIEW	(REGULATOR)	5/15/1997	

Monitoring Reports

NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.

California Regional Water Quality Control Board
Santa Ana Region

Terry Tamminen
Secretary for Environmental Protection

3737 Main Street, Suite 500, Riverside, California 92501-3348
(951) 782-4130 • Fax (951) 781-6288
http://www.waterboards.ca.gov/santaana

Arnold Schwarzenegger
Governor

November 9, 2004

Ms. Phyllis M. Waddell, Trustee
Waddell Brothers Trust
5311 Kenilworth Drive
Huntington Beach, CA 92649

SUBJECT: SITE CLOSURE
CALIMESA SUNSHINE SERVICE STATION
905 CALIMESA BOULEVARD, CALIMESA
REGIONAL BOARD CASE #083302496T

Dear Ms. Waddell:

This letter confirms the completion of site investigation and remedial action for the underground storage tanks formerly located at the above referenced location. Enclosed is a Case Closure Summary for the referenced site for your records.

Based on the available information, including the current land use, and with the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the underground storage tank is required.

This notice is issued pursuant to a regulation contained in Title 23, California Code of Regulations, Division 3, Chapter 16, Section 2721(e).

If you should have any questions, please contact Kenneth R. Williams at (951) 782-4496 or Nancy Olson-Martin at (951) 782- 4497.

Sincerely,

Gerard J. Thibeault
Executive Officer

Enclosure: *Case Closure Summary*

cc: SWRCB, UST Cleanup Fund – Vicki Bouvia
Mr. Tom Smith, Esq.
Riverside County Environmental Health Services – Linda Shurlow
Miller Brooks Consulting – Dan Ramsey
South Mesa Water Company - David McClellan

CASE CLOSURE SUMMARY

I. AGENCY INFORMATION

Date: November 9, 2004

Agency Name: California Regional Water Quality Control Board, Santa Ana Region	Address: 3737 Main Street, Suite 500
City/state/zip: Riverside, CA 92501-3348	Phone: (951) 782-4496 or Main # (951) 782-4130
Staff: Ken Williams	Title: Senior Engineering Geologist

II. CASE INFORMATION

Site Name:	Calimesa Sunshine Service Station
Location:	905 Calimesa Boulevard, Calimesa, CA
RB Case #	083302496T

Responsible Parties	Address	Phone Number
Waddell Brothers Trust	5311 Kenilworth Drive, Huntington Beach, CA 92649	714-840-2840

Tank No.	Size In Gallons	Contents	Closed in-place Removed?	Date
1	10,000	Diesel	Removed	2/2/95
2	5,000	Gasoline	Removed	2/2/95
3	5,000	Gasoline	Removed	2/2/95
4	3,000	Gasoline	Removed	2/2/95
5	280	Waste Oil	Removed	2/2/95

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause & type of release: Supply line leak	
Site characterization complete: YES [x] No	Closure report dated: Sept 29, 2004 (last Qtr)
Monitoring Wells installed: YES [ ] NO [x]	Proper screened interval: YES [ ] NO [ ] NA [x]
Highest groundwater depth below surface: 230' (estimated from dtw in nearby well)	Lowest depth:
Flow Direction:	Most sensitive current groundwater use: Municipal
Groundwater Sub-Basin: San Timoteo	Reports(s) filed: Original copies with Riverside County Environ. Health, Indio Office w/ copies at California Regional Water Quality Control Board
Report(s) on file? Yes (copies)	3737 Main Street, Suit 500, Riverside, CA 92501-3348

IV. TREATMENT AND DISPOSAL OF AFFECTED MATERIAL

MATERIAL	AMOUNT	ACTION TREATMENT OR DISPOSAL W/DESTINATION	Date
USTs, Piping	One diesel, three gasoline and one waste oil tanks and ancillary piping and dispensers	USTs, piping and dispensers removed and properly disposed of in February 1995.	02/02/1995
Vapor	66,337 lbs.	Soil vapor extraction system removed a total of 66,337 lbs.	From 1999 to 9/29/04

V. MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS – BEFORE & AFTER CLEANUP

CONTAMINANT	SOIL (mg/kg) Before	SOIL (mg/kg) After	WATER (µg/l) Before	WATER (µg/l) After
Total Petroleum Hydrocarbons – Gasoline (8015) Diesel (8015)	16,875	5,400	N/A	
Benzene	300	1	N/A	
Toluene	830	150	N/A	
Ethylbenzene	270	76	N/A	
Xylenes	1900	480	N/A	
MTBE	112	2.9	N/A	

N/A - Not applicable

VI. CLOSURE

Does completed corrective action protect beneficial uses per the regional board basin plan?
YES [x] NO [ ]

Does the corrective action protect public health for current land use? YES [x] NO [ ]

SITE MANAGEMENT REQUIREMENTS
Should corrective action be reviewed if land use changes?
YES [x] NO [ ]

Monitoring or vapor wells decommissioned: YES [ ] NO [x] N/A [ ]
Number decommissioned: none

List of enforcement actions taken: none
List enforcement action rescinded: none

VII. ADDITIONAL COMMENTS, DATA, ETC.

The subject site operated as a service station until 1994. In 1993, a line leak was discovered and repaired in the vicinity of the western dispenser island. On February 2, 1995, five single-walled USTs were removed from the site. These tanks consisted of one 10,000-gallon diesel, two 5,000-gallon and one 3,000-gallon gasoline and one 280-gallon waste oil tank. Gasoline constituents were found in soil samples collected from the excavation.

Site characterization started at this site in early 1994 with a number of soil borings. A total of eleven soil borings were installed at different times; three of these soil borings were converted to vapor extraction wells. Most of the contamination was in the vicinity of the western dispenser island and was mostly confined to soil from 20 to 60 feet below ground surface (bgs); groundwater is at approximately 230 feet.

In September 1995, the responsible parties (RP) proposed a soil vapor extraction (SVE) system for soil remediation and Riverside County EHS (County) accepted this proposal. However, prior to installing the SVE system, the RP requested closure of the site on the basis that the site was a "low-risk, soils only" case. In October of 1996, the County denied closure of the site. In May 1997, the RP appealed to the State Board for closure of the site based on an indication from State Board staff that the site could be considered for closure.

The County and Regional Board staff objected to closing the site due to the proximity of a municipal supply well, owned and operated by the South Mesa Water Company, within 200' of the site and the potential for migration of the soil contaminants to groundwater. On October 22, 1998, the State Board issued Order WQ 98-09-UST, denying closure and requiring additional corrective action at the site. Several factors were cited in the State Board's Order, such as the close proximity of the domestic supply well to the site, the presence of MtBE in the soil, absence of any remediation and the threat remaining contaminants to the beneficial uses of the underlying groundwater.

The SVE system began operations in 1999. In May of 2002, a rebound test of the SVE system was performed. Based on this test, subsequent vapor extraction efforts were focused on two of the extraction wells. In August 2003, a confirmatory soil boring was advanced to 119' bgs. The soil samples collected from this boring at 5' intervals were mostly non-detect for most constituents, except for TPH and MtBE. The highest TPH level was at 40' bgs (5,400 mg/kg) and the highest MtBE was at 60' bgs (2.9 mg/kg).

To date, the SVE system has removed over 66,000 pounds of volatile organic compounds. The system still continues to recover, on average, about 100 pounds of volatile organic compounds per week. In the September 1, 2004 sampling of the extracted soil vapors, the concentrations of TPH, benzene and MtBE were 925, 15 and 7.3 parts per million by volume.

The nearby municipal supply well had to be shutdown in 1987 due to TCE contamination, presumably from a nearby restaurant equipment cleaning business. This business closed down and the well had been purged of TCE and has not had any TCE or other volatile organic compounds contamination problems since 1987. The most recent monitoring results of samples from this well did not detect any petroleum hydrocarbon constituents.

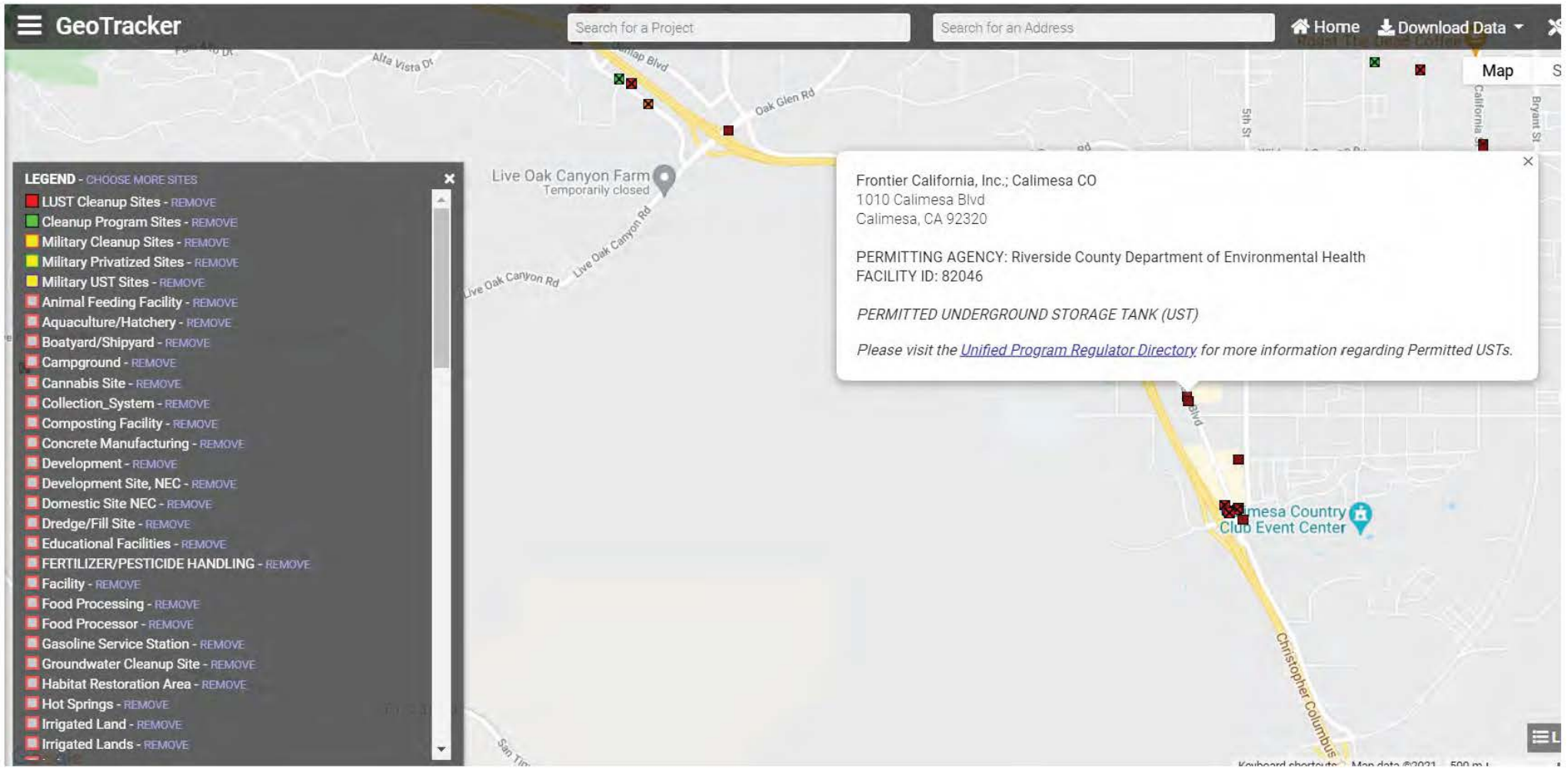
On October 21, 2004, the County transferred the lead agency oversight to the Santa Ana Regional Board.

Based on the following factors, site closure is recommended for this site:

1. The former site structures, including four underground fuel storage tanks, one underground waste oil storage tank, ancillary piping and the dispenser islands were removed in 1995. All retail fuel operations ceased in 1993.
2. The extent of soil contamination has been adequately defined and it appears to be confined to 20 to 60 feet bgs. Most petroleum hydrocarbon constituent concentrations attenuate to near non-detect levels at 90 feet bgs. The tight soil type present at the site retards further migration of contaminants. Groundwater at the site is at approximately 230 feet.
3. Approximately 66,000 pounds of volatile organic compounds have been removed from the site through the SVE system. The residual soil contamination is not a significant threat to the beneficial uses of groundwater in the region.
4. The confirmatory soil boring installed in August 2003 indicates low levels of residual petroleum hydrocarbon contamination in the soil.
5. The site is characterized as a "soils only" case. The remaining soil contamination is not expected to impact the nearby domestic supply well.

VIII. RWQCB AGENCY RESPONSE
Regional Board Staff:

Name: Kenneth R. Williams - Senior Engineering Geologist	Response: Concurs with Closure
Signature: /Kenneth R Williams	Date: 11/08/04


GeoTracker
Search for a Project
Search for an Address
Home
Download Data
Map
LEGEND - CHOOSE MORE SITES
LUST Cleanup Sites - REMOVE
Cleanup Program Sites - REMOVE
Military Cleanup Sites - REMOVE
Military Privatized Sites - REMOVE
Military UST Sites - REMOVE
Animal Feeding Facility - REMOVE
Aquaculture/Hatchery - REMOVE
Boatyard/Shipyard - REMOVE
Campground - REMOVE
Cannabis Site - REMOVE
Collection_System - REMOVE
Composting Facility - REMOVE
Concrete Manufacturing - REMOVE
Development - REMOVE
Development Site, NEC - REMOVE
Domestic Site NEC - REMOVE
Dredge/Fill Site - REMOVE
Educational Facilities - REMOVE
FERTILIZER/PESTICIDE HANDLING - REMOVE
Facility - REMOVE
Food Processing - REMOVE
Food Processor - REMOVE
Gasoline Service Station - REMOVE
Groundwater Cleanup Site - REMOVE
Habitat Restoration Area - REMOVE
Hot Springs - REMOVE
Irrigated Land - REMOVE
Irrigated Lands - REMOVE
Live Oak Canyon Farm
Temporarily closed
Live Oak Canyon Rd
Oak Glen Rd
Alta Vista Dr
5th St
California
Bryant St
Frontier California, Inc.; Calimesa CO
1010 Calimesa Blvd
Calimesa, CA 92320
PERMITTING AGENCY: Riverside County Department of Environmental Health
FACILITY ID: 82046
PERMITTED UNDERGROUND STORAGE TANK (UST)
Please visit the Unified Program Regulator Directory for more information regarding Permitted USTs.
Calimesa Country Club Event Center
Christopher Columbus

STATE WATER RESOURCES CONTROL BOARD

GEOTRACKER

Tools | Reports | UST Case Closures | Information

COUNTY CORK LIQUOR (T0607100003) - (MAP)

SIGN UP FOR EMAIL ALERTS

1198 CALIMESA BLVD
CALIMESA, CA 92320
RIVERSIDE COUNTY
LUST CLEANUP SITE (INFO)
COMPLETED - CASE CLOSED AS OF 7/8/2003 - DEFINITION
PRINTABLE CASE SUMMARY / CSM REPORT

CUF Claim #:	15342
CUF Priority Assigned:	B
CUF Amount Paid:	$52,759

CLEANUP OVERSIGHT AGENCIES
RIVERSIDE COUNTY LOP *(LEAD)* - *CASE #: 200015986*
CASEWORKER: Riverside County LOP
SANTA ANA RWQCB (REGION 8) - *CASE #: 083303630T*
CASEWORKER: ROSE SCOTT

Summary | Cleanup Action Report | Regulatory Activities | Environmental Data (ESI) | Site Maps / Documents | Community Involvement | Related Cases | LUST CUF Data

Regulatory Profile

PRINTABLE CASE SUMMARY

CLEANUP STATUS - DEFINITIONS
COMPLETED - CASE CLOSED AS OF 7/8/2003 - CLEANUP STATUS HISTORY

POTENTIAL CONTAMINANTS OF CONCERN
GASOLINE

POTENTIAL MEDIA OF CONCERN
SOIL

FILE LOCATION
LOCAL AGENCY WAREHOUSE

DESIGNATED GROUNDWATER BENEFICIAL USE(S) - DEFINITIONS
MUN, AGR, IND, PROC - Note: Also incl parts of 801.63 and 801.69.

DWR GROUNDWATER SUB-BASIN NAME
Upper Santa Ana Valley - San Timoteo (8-002.08)

CALWATER WATERSHED NAME
Santa Ana River - San Timoteo - Cherry Valley (801.63)

Post Closure Site Management Requirements

NOTIFY PRIOR TO CHANGE IN LAND USE

Post Closure Site Management Requirements

NOTIFY PRIOR TO CHANGE IN LAND USE

Future Land Use Reported at Closure

UNKNOWN

Site History

No site history available

CASE CLOSURE SUMMARY
LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM

SITE NAME: County Cork Liquor SITE NO: 2000-15986

I. Agency Information

Date: March 3, 2003

AGENCY NAME: County of Riverside, Department of Environmental Health
Hazardous Materials Management Division
ADDRESS: 47923 Oasis Street, Indio CA 92201 (760) 863-8976
STAFF PERSON: Linda D. Shurlow, REHS-- Hazardous Materials Management Specialist

II. Case Information

SITE NAME: County Cork Liquor
SITE ADDRESS: 1198 Calimesa Blvd. Calimesa
RB LUSTIS CASE NO:
LOP/LOCAL CASE NO: 2000-15986
URR FILING DATE:1/25/00
SWEEPS NO:

RESPONSIBLE PARTIES	ADDRESS	PHONE NUMBER
Mr. Steve Tyler County Cork Liquor	1198 Calimesa Blvd. Calimesa CA 92321	

TANK #	SIZE	CONTENTS	REMOVED/CLOSED IN-PLACE?	DATE
1	8 K gal	gasoline	removed	10/27/99
2-3	10 K gal	gasoline	removed	10/27/99

III. Release and Site Characterization Information

CAUSE & TYPE OF RELEASE: gasoline release from under the tanks
SITE CHARACTERIZATION COMPLETE? Yes [X] No [ ]
DATE APPROVED BY OVERSIGHT AGENCY: 3/3/03

MONITORING WELLS INSTALLED? Yes [ ] No [X] NUMBER:
PROPER SCREEN INTERVAL? Yes [ ] No [ ] N/A [X]
HIGHEST GW DEPTH BELOW GROUND SURFACE: >95' **LOWEST DEPTH**:
FLOW DIRECTION:

MOST SENSITIVE CURRENT GW USE: domestic
ARE DRINKING WATER WELLS AFFECTED? Yes[ ] No [X]
AQUIFER NAME:

SURFACE WATER AFFECTED? Yes [ ] No [X]
NEAREST/AFFECTED SW NAME:
OFF-SITE BENEFICIAL USE IMPACTS (ADDRESS/LOCATIONS):

REPORTS ON FILE? Yes [X] No [ ]
LOCATION OF REPORTS: County of Riverside, Department of Environmental Health
Hazardous Materials Management Division
4065 County Circle Drive P.O. Box 7600 Riverside CA 92513-7600
(909) 358-5055

CASE CLOSURE SUMMARY
LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM

SITE NAME: County Cork Liquor SITE NO: 2000-15986

III. Release and Site Characterization Information (cont.)

TREATMENT & DISPOSAL OF AFFECTED MATERIAL			
MATERIAL	AMOUNT	ACTION (Treatment or disposal & destination)	DATE
TANK PIPING RINSEATE SOIL GROUNDWATER OTHER	3	removed	1999

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS -- Before & After Cleanup						
CONTAMINANT	SOIL				GROUNDWATER	
	BEFORE	DEPTH	AFTER	DEPTH	BEFORE	AFTER
TPH (GAS) BENZENE TOLUENE XYLENE ETHYLBENZENE MTBE	5668 ppm ND 54 ppm 309 ppm 150 ppm 95 ppb	17' 17' 17' 17' 35'				
COMMENTS (soil types, depth of remediation, etc.): fine grained and silty sands 5 day sve test conducted						

IV. Closure

DOES COMPLETED CORRECTIVE ACTION PROTECT EXISTING BENEFICIAL USES AS PER THE REGIONAL BOARD BASIN PLAN? Yes [X] No [ ]
DOES COMPLETED CORRECTIVE ACTION PROTECT POTENTIAL BENEFICIAL USES PER THE REGIONAL BOARD BASIN PLAN? Yes [X] No [ ]
DOES THE CORRECTIVE ACTION PROTECT PUBLIC HEALTH FOR CURRENT LAND USE? Yes[X] No [ ]
SITE MANAGEMENT REQUIREMENTS:

SHOULD CORRECTIVE ACTION BE REVIEWED IF LAND USE CHANGES? Yes [ ] No [X]

MONITORING WELLS DECOMMISSIONED? Yes [ ] No [ ] None Installed [X]
NUMBER DECOMMISSIONED: **NUMBER RETAINED**:

LIST ENFORCEMENT ACTIONS TAKEN:
LIST ENFORCEMENT ACTIONS RESCINDED:

CASE CLOSURE SUMMARY
LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM

SITE NAME: County Cork Liquor SITE NO: 2000-15986

V. Local Agency Representative Data

NAME: Earl Tuntland **TITLE:** Asst. Environmental Health Administrator
SIGNATURE: [signature] **DATE:** 7/3/03

VI. RWQCB Notification

DATE SUBMITTED TO RWQCB: **RWQCB RESPONSE:** Concurs w/ closure
RWQCB STAFF NAME: ~~Abel Hable~~ Ken Williams TITLE: Senior Eng. Geologist
SIGNATURE: [signature] **DATE:** 6/25/03

VII. Additional Comments, Data, Etc.

On October 27, 1999, three gasoline UST's were removed from the site. Up to 5568 ppm TPHg was detected under the tanks. No benzene or MTBE was detected.

On June 19 and 20, 2001, 5 borings were drilled and two were converted to sve wells. Up to 7900 ppm TPHg and 95 ppb MTBE were detected in boring 1; no benzene was detected. All other borings were ND for TPHg, BTEX and MTBE.

On June 2, 2002 through June 7, 2002, a five day sve test was conducted. SB-3 started at 280 ppmv TPHg then went to 190 ppmv and 62 ppmv. MTBE went from 4.2 ppmv to ND and ND. SB-3 was discontinued on 6/5/03 due to low wellhead concentrations. SB-1 deep started at 140 ppmv TPHg, then went to 260 ppmv and 150 ppmv. MTBE went from 8.8 ppmv to 3.7 to 4 ppmv. SB-1 shallow started at 520 ppmv TPHg, then went to 440 ppmv and 430 ppmv. MTBE went from 4.5 ppmv to 0.31 to 0.22 ppmv. A total of 76 lbs of hydrocarbons was removed over the five days.

The consultant is requesting closure as the analytical results indicate that contamination levels were reduced by the sve test and influent vapor concentrations had reached asymptotic levels.

rev. 9/95

COUNTY CORK LIQUOR (T0607100003) - (MAP)

SIGN UP FOR EMAIL ALERTS

1198 CALIMESA BLVD
CALIMESA, CA 92320
RIVERSIDE COUNTY
LUST CLEANUP SITE (INFO)
COMPLETED - CASE CLOSED AS OF 7/8/2003 - DEFINITION
PRINTABLE CASE SUMMARY / CSM REPORT

CUF Claim #:	15342
CUF Priority Assigned:	B
CUF Amount Paid:	$52,759

CLEANUP OVERSIGHT AGENCIES
RIVERSIDE COUNTY LOP *(LEAD)* - *CASE #: 200015986*
CASEWORKER: Riverside County LOP
SANTA ANA RWQCB (REGION 8) - *CASE #: 083303630T*
CASEWORKER: ROSE SCOTT

CLICK HERE TO MARK MULTIPLE DOCUMENTS TO DOWNLOAD

* DENOTES A SUBMITTAL WAS AUTO-RECEIVED

Site Maps (GEO_MAP), Boring Logs (GEO_BORE) and KML / KMZ Files

NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.

Site Documents

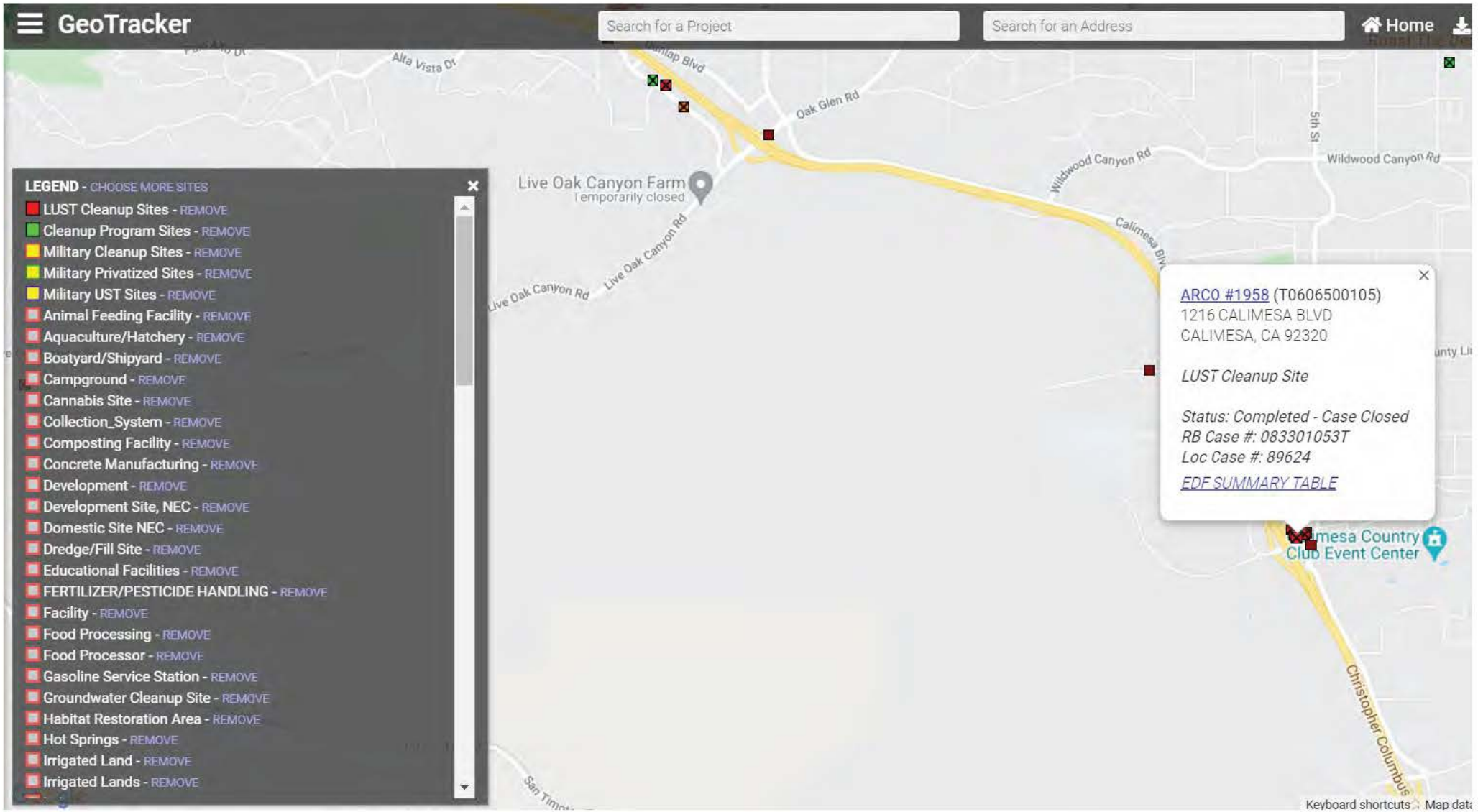
TITLE	TYPE	SUBMITTED BY	DOCUMENT DATE	SIZE
CASE CLOSURE SUMMARY		(REGULATOR)	8/13/2003	1,992 KB
CASE CLOSURE LETTER		(REGULATOR)	8/13/2003	322 KB
RIV CO SITE CLOSURE	CLOSURE/NO FURTHER ACTION LETTER	RIVERSIDE COUNTY LOP (REGULATOR)	7/11/2003	
RCDEH UPLOAD SITE FILE 5/10/2010	FILE REVIEW	STEVEN COOK (REGULATOR)	7/10/2003	

Petition Documents

NO PETITION DOCUMENT SUBMITTALS FOUND FOR THIS FACILITY.

Monitoring Reports

NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.


GeoTracker
Search for a Project
Search for an Address
Home
LEGEND - CHOOSE MORE SITES
LUST Cleanup Sites - REMOVE
Cleanup Program Sites - REMOVE
Military Cleanup Sites - REMOVE
Military Privatized Sites - REMOVE
Military UST Sites - REMOVE
Animal Feeding Facility - REMOVE
Aquaculture/Hatchery - REMOVE
Boatyard/Shipyard - REMOVE
Campground - REMOVE
Cannabis Site - REMOVE
Collection_System - REMOVE
Composting Facility - REMOVE
Concrete Manufacturing - REMOVE
Development - REMOVE
Development Site, NEC - REMOVE
Domestic Site NEC - REMOVE
Dredge/Fill Site - REMOVE
Educational Facilities - REMOVE
FERTILIZER/PESTICIDE HANDLING - REMOVE
Facility - REMOVE
Food Processing - REMOVE
Food Processor - REMOVE
Gasoline Service Station - REMOVE
Groundwater Cleanup Site - REMOVE
Habitat Restoration Area - REMOVE
Hot Springs - REMOVE
Irrigated Land - REMOVE
Irrigated Lands - REMOVE
Live Oak Canyon Farm
Temporarily closed
Live Oak Canyon Rd
Oak Glen Rd
Wildwood Canyon Rd
5th St
Calimesa Blvd
ARCO #1958 (T0606500105)
1216 CALIMESA BLVD
CALIMESA, CA 92320
LUST Cleanup Site
Status: Completed - Case Closed
RB Case #: 083301053T
Loc Case #: 89624
EDF SUMMARY TABLE
Calimesa Country Club Event Center
Christopher Columbus
Keyboard shortcuts
Map data

STATE WATER RESOURCES CONTROL BOARD

GEOTRACKER

Tools | Reports | UST Case Closures | Information

ARCO #1958 (T0606500105) - (MAP)

SIGN UP FOR EMAIL ALERTS

1216 CALIMESA BLVD
CALIMESA, CA 92320
RIVERSIDE COUNTY
LUST CLEANUP SITE (INFO)
COMPLETED - CASE CLOSED AS OF 8/26/2008 - DEFINITION
PRINTABLE CASE SUMMARY / CSM REPORT

CUF Claim #:	10616
CUF Priority Assigned:	D
CUF Amount Paid:	$340,980

CLEANUP OVERSIGHT AGENCIES
RIVERSIDE COUNTY LOP *(LEAD)* - *CASE #: 89624*
SANTA ANA RWQCB (REGION 8) - *CASE #: 083301053T*
CASEWORKER: VALERIE JAHN-BULL

Summary | Cleanup Action Report | Regulatory Activities | Environmental Data (ESI) | Site Maps / Documents | Community Involvement | *Related Cases* | LUST CUF Data

Regulatory Profile

PRINTABLE CASE SUMMARY

CLEANUP STATUS - DEFINITIONS
COMPLETED - CASE CLOSED AS OF 8/26/2008 - CLEANUP STATUS HISTORY

POTENTIAL CONTAMINANTS OF CONCERN
GASOLINE

POTENTIAL MEDIA OF CONCERN
SOIL

FILE LOCATION
LOCAL AGENCY

DESIGNATED GROUNDWATER BENEFICIAL USE(S) - DEFINITIONS
MUN, AGR, IND, PROC - Note: Also incl parts of 801.63 and 801.69.

DWR GROUNDWATER SUB-BASIN NAME
Upper Santa Ana Valley - San Timoteo (8-002.08)

CALWATER WATERSHED NAME
Santa Ana River - San Timoteo - Cherry Valley (801.63)

Post Closure Site Management Requirements

NOTIFY PRIOR TO CHANGE IN LAND USE

Future Land Use Reported at Closure

COMMERCIAL

Site History

PREVIOUSLY CLOSED 6/14/89. REOPENED and closed again 8/26/2008. USTs replaced - new site opened 2-17-2010.

STATE WATER RESOURCES CONTROL BOARD

GEOTRACKER

Tools | Reports | UST Case Closures | Information

ARCO #1958 (T0606500105) - (MAP)

SIGN UP FOR EMAIL ALERTS

1216 CALIMESA BLVD
CALIMESA, CA 92320
RIVERSIDE COUNTY
LUST CLEANUP SITE (INFO)
COMPLETED - CASE CLOSED AS OF 8/26/2008 - *DEFINITION*

PRINTABLE CASE SUMMARY / CSM REPORT

CUF Claim #:	10616
CUF Priority Assigned:	D
CUF Amount Paid:	$340,980

CLEANUP OVERSIGHT AGENCIES
RIVERSIDE COUNTY LOP *(LEAD)* - *CASE #: 89624*
SANTA ANA RWQCB (REGION 8) - *CASE #: 083301053T*
CASEWORKER: VALERIE JAHN-BULL

Summary | Cleanup Action Report | Regulatory Activities | Environmental Data (ESI) | Site Maps / Documents | Community Involvement | *Related Cases* | LUST CUF Data

CLICK HERE TO MARK MULTIPLE DOCUMENTS TO DOWNLOAD

* DENOTES A SUBMITTAL WAS AUTO-RECEIVED

Site Maps (GEO_MAP), Boring Logs (GEO_BORE) and KML / KMZ Files

TITLE	SUBMITTED BY	SUBMITTED	SIZE
GEO_MAP	DELTA ENVIRONMENTAL (CONTRACTOR)	6/22/2005	24 KB
GEO_BORE (CB-1)	STANTEC-BP (CONTRACTOR)	12/26/2007	235 KB
GEO_BORE (CB-2)	STANTEC-BP (CONTRACTOR)	12/26/2007	238 KB

Site Documents

TITLE	TYPE	SUBMITTED BY	DOCUMENT DATE	SIZE
SITE CLOSURE	CLOSURE/NO FURTHER ACTION LETTER	SHARON BOLTINGHOUSE (REGULATOR)	8/26/2008	
WASTE DISPOSAL ADDENDUM	OTHER REPORT / DOCUMENT	STANTEC-BP (CONTRACTOR)	8/20/2008	321 KB
WELL ABANDON REPORT ADDENDUM	OTHER REPORT / DOCUMENT	STANTEC-BP (CONTRACTOR)	7/15/2008	399 KB
WELL ABANDON REPORT	REPORTS - CLOSURE RPT	STANTEC-BP (CONTRACTOR)	4/23/2008	2,795 KB

SITE STATUS REPORT, 2008-Q1	REPORTS - QUARTERLY STATUS REPORT	STANTEC-BP (CONTRACTOR)	4/9/2008	10,140 KB
RIV CO 022208	LETTER	LINDA SHURLOW (REGULATOR)	2/22/2008	150 KB
SITE STATUS REPORT, 2007-Q4	REPORTS - QUARTERLY STATUS REPORT	STANTEC-BP (CONTRACTOR)	1/9/2008	923 KB
CSB REPORT	REPORTS - CLOSURE RPT.	STANTEC-BP (CONTRACTOR)	12/26/2007	6,142 KB
RIV CO 102907	LETTER	LINDA SHURLOW (REGULATOR)	10/30/2007	149 KB
CSB WORKPLAN	WORKPLANS - OTHER WP	STANTEC-BP (CONTRACTOR)	10/23/2007	1,029 KB
QUARTERLY REMEDIATION STATUS REPORT, 2007-Q3	REPORTS - QUARTERLY STATUS REPORT	STANTEC-BP (CONTRACTOR)	10/8/2007	3,223 KB
RIV CO 091107	LETTER	LINDA SHURLOW (REGULATOR)	9/11/2007	141 KB
SVE REBOUND REPORT	REPORTS - REMEDIAL ACTION RPT.	STANTEC-BP (CONTRACTOR)	9/7/2007	4,335 KB
RIV CO 081706	LETTER	LINDA SHURLOW (REGULATOR)	4/19/2007	863 KB
UNAUTHORIZED RELEASE REPORT	REPORT	LINDA SHURLOW (REGULATOR)	4/19/2007	1,995 KB
SVE REBOUND REPORT	REPORTS - REMEDIAL ACTION RPT.	STANTEC-BP (CONTRACTOR)	2/28/2007	10,566 KB
HISTORICAL - SVE REBOUND TEST REPORT DATED 11-2006	OTHER REPORT / DOCUMENT	PINNACLE EMS (CONTRACTOR)	11/16/2006*	272 KB
SVE REBOUND WORKPLAN	WORKPLANS - OTHER WP	STANTEC-BP (CONTRACTOR)	8/16/2006	7,793 KB
PHONE DOCUMENTATION	CORRESPONDENCE - OTHER	STANTEC-BP (CONTRACTOR)	8/1/2006	71 KB
4Q05 SITE STATUS REPORT	REPORTS - QUARTERLY STATUS REPORT	DELTA ENVIRONMENTAL (CONTRACTOR)	1/15/2006	1,210 KB
SYSTEM STARTUP REPORT, 11/21/05	REPORTS - OTHER	DELTA ENVIRONMENTAL (CONTRACTOR)	11/22/2005	840 KB
FIRST QUARTER 2005 SITE STATUS REPORT	REPORTS - OTHER	DELTA ENVIRONMENTAL (CONTRACTOR)	4/13/2005	163 KB
4Q04 SITE STATUS REPORT	REPORTS - OTHER	DELTA ENVIRONMENTAL (CONTRACTOR)	2/22/2005	162 KB
HISTORICAL - 3Q 2004 QUARTERLY SITE STATUS REPORT DATED 10-2004	OTHER REPORT / DOCUMENT	PINNACLE EMS (CONTRACTOR)	10/7/2004*	167 KB
HISTORICAL - 2Q 2004 QUARTERLY SITE STATUS REPORT DATED 07-2004	OTHER REPORT / DOCUMENT	PINNACLE EMS (CONTRACTOR)	7/6/2004*	167 KB
HISTORICAL - 1Q 2004 QUARTERLY SITE STATUS REPORT DATED 04-2004	OTHER REPORT / DOCUMENT	PINNACLE EMS (CONTRACTOR)	4/12/2004*	166 KB
HISTORICAL - 4Q 2003 QUARTERLY SITE STATUS REPORT DATED 01-2004	OTHER REPORT / DOCUMENT	PINNACLE EMS (CONTRACTOR)	1/15/2004*	169 KB
HISTORICAL - 2Q 2003 QUARTERLY STATUS REPORT DATED 07-2003	OTHER REPORT / DOCUMENT	PINNACLE EMS (CONTRACTOR)	7/15/2003*	3,599 KB
HISTORICAL - AGENCY CONDITIONAL APPROVAL OF SVE EXTRACTION OPERATION WORKPLAN DATED 06-2003	OTHER REPORT / DOCUMENT	PINNACLE EMS (CONTRACTOR)	6/9/2003*	3,599 KB
HISTORICAL - PROPOSED SOIL VAPOR EXTRACTION OPERATION WORK PLAN DATED 06-2003	OTHER REPORT / DOCUMENT	PINNACLE EMS (CONTRACTOR)	6/3/2003*	3,599 KB
HISTORICAL - AGENCY APPROVAL OF SVE AS A REMEDIAL ALTERNATIVE DATED 04-2003	OTHER REPORT / DOCUMENT	PINNACLE EMS (CONTRACTOR)	4/30/2003*	3,599 KB
HISTORICAL - SOIL VAPOR EXTRACTION TEST REPORT DATED 04-2003	OTHER REPORT / DOCUMENT	PINNACLE EMS (CONTRACTOR)	4/21/2003*	3,599 KB
HISTORICAL - 1Q 2003 QUARTERLY STATUS REPORT DATED 04-2003	OTHER REPORT / DOCUMENT	PINNACLE EMS (CONTRACTOR)	4/15/2003*	3,599 KB

FILE REVIEW	FILE REVIEW	ZACHARY RICCIARDULLI (REGULATOR)	4/15/2003	
HISTORICAL - 4Q 2002 QUARTERLY SITE STATUS REPORT DATED 01-2003	OTHER REPORT / DOCUMENT	PINNACLE EMS (CONTRACTOR)	1/15/2003*	3,599 KB
HISTORICAL - AGENCY APPROVAL OF ADDENDUM TO SVE TEST WORKPLAN DATED 01-2003	OTHER REPORT / DOCUMENT	PINNACLE EMS (CONTRACTOR)	1/2/2003*	3,599 KB
HISTORICAL - ADDENDUM TO WORK PLAN FOR SOIL VAPOR EXTRACTION TEST DATED 12-2002	OTHER REPORT / DOCUMENT	PINNACLE EMS (CONTRACTOR)	12/11/2002*	3,599 KB
HISTORICAL - 3Q 2002 QUARTERLY STATUS REPORT DATED 10-2002	OTHER REPORT / DOCUMENT	PINNACLE EMS (CONTRACTOR)	10/15/2002*	3,599 KB
HISTORICAL - 3Q 2003 QUARTERLY SITE STATUS REPORT DATED 10-2003	OTHER REPORT / DOCUMENT	PINNACLE EMS (CONTRACTOR)	10/15/2002*	135 KB

Petition Documents

NO PETITION DOCUMENT SUBMITTALS FOUND FOR THIS FACILITY.

Monitoring Reports

TITLE	TYPE	SUBMITTED BY	DOCUMENT DATE	SIZE
SITE STATUS REPORT, 2008-Q4	MONITORING REPORT - OTHER	STANTEC-BP (CONTRACTOR)	1/15/2009	10,033 KB
SITE STATUS REPORT, 2008-Q3	MONITORING REPORT - QUARTERLY	STANTEC-BP (CONTRACTOR)	10/15/2008	425 KB
SITE STATUS REPORT, 2008-Q2	MONITORING REPORT - QUARTERLY	STANTEC-BP (CONTRACTOR)	7/8/2008	404 KB
QUARTERLY REMEDIATION STATUS REPORT, 2007-Q2	MONITORING REPORT - QUARTERLY	STANTEC-BP (CONTRACTOR)	7/12/2007	5,012 KB
QUARTERLY REMEDIATION STATUS REPORT, 2007-Q1	MONITORING REPORT - QUARTERLY	STANTEC-BP (CONTRACTOR)	4/11/2007	9,464 KB
QUARTERLY REMEDIATION STATUS REPORT, 2006-Q4	MONITORING REPORT - QUARTERLY	STANTEC-BP (CONTRACTOR)	1/16/2007	6,580 KB
QUARTERLY STATUS REPORT, 2006-Q3	MONITORING REPORT - QUARTERLY	STANTEC-BP (CONTRACTOR)	10/11/2006	7,981 KB
QUARTERLY STATUS REPORT, 2006-Q2	MONITORING REPORT - QUARTERLY	STANTEC-BP (CONTRACTOR)	7/14/2006	8,866 KB
1Q06 SOIL REMEDIATION REPORT	MONITORING REPORT - QUARTERLY	DELTA ENVIRONMENTAL (CONTRACTOR)	4/14/2006	1,148 KB
3RD QUARTER 2005 SITE STATUS REPORT	MONITORING REPORT - QUARTERLY	DELTA ENVIRONMENTAL (CONTRACTOR)	10/13/2005	165 KB
SECOND QUARTER 2005 SITE STATUS REPORT	MONITORING REPORT - QUARTERLY	DELTA ENVIRONMENTAL (CONTRACTOR)	7/13/2005	164 KB

CASE CLOSURE SUMMARY
LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM

SITE NAME: ARCO #1958 SITE NO: 89624

I. Agency Information

Date: January 8, 2008

AGENCY NAME: County of Riverside, Department of Environmental Health
Environmental Resource Management Division
ADDRESS: 38686 El Cerrito Rd, Palm Desert CA 92211 (760) 393-3390
STAFF PERSON: Linda D. Shurlow, REHS—Environmental Health Specialist

II. Case Information

SITE NAME: ARCO #1958
SITE ADDRESS:1216 Calimesa Blvd. Calimesa
RB LUSTIS CASE NO: 083301053T **LOP/LOCAL CASE NO:** 89624
URR FILING DATE: 6/16/89 **SWEEPS NO:**

RESPONSIBLE PARTIES	ADDRESS	PHONE NUMBER
Atlantic Richfield Company Attn: Daniel Monson	4 Centerpointe Drive La Palma CA 90623	

TANK #	SIZE	CONTENTS	REMOVED/CLOSED IN-PLACE?	DATE
1-2	6 K	gasoline	removed	12/6/88
3-4	4 K	gasoline	removed	12/6/88
5	10 K	gasoline	removed	12/6/88
6	unknown	waste oil	removed	10/17/89

III. Release and Site Characterization Information

CAUSE & TYPE OF RELEASE: gasoline
SITE CHARACTERIZATION COMPLETE? Yes [X] No [ ]
DATE APPROVED BY OVERSIGHT AGENCY: 2/14/01

MONITORING WELLS INSTALLED? Yes [ ] No [X] NUMBER:
PROPER SCREEN INTERVAL? Yes [ ] No [ ] N/A [ ]
HIGHEST GW DEPTH BELOW GROUND SURFACE: >175'
FLOW DIRECTION:

MOST SENSITIVE CURRENT GW USE: domestic
ARE DRINKING WATER WELLS AFFECTED? Yes[ ] No [X]
AQUIFER NAME:

SURFACE WATER AFFECTED? Yes [ ] No [X]
NEAREST/AFFECTED SW NAME:
OFF-SITE BENEFICIAL USE IMPACTS (ADDRESS/LOCATIONS):

REPORTS ON FILE? Yes [X] No [ ]
LOCATION OF REPORTS: County of Riverside, Department of Environmental Health
Hazardous Materials Management Division
4065 County Circle Drive P.O. Box 7600 Riverside CA 92513-7600
(951) 358-5055

rev. 9/95

CASE CLOSURE SUMMARY
LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM

SITE NAME: ARCO #1958 SITE NO: 89624

III. Release and Site Characterization Information (cont.)

TREATMENT & DISPOSAL OF AFFECTED MATERIAL

MATERIAL	AMOUNT	ACTION (Treatment or disposal & destination)	DATE
TANK	5	removed	88 & 89
PIPING			
RINSEATE			
SOIL			
GROUNDWATER			
HC VAPORS	1736 lbs	removed by SVE	10/05-7/07

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS -- Before & After Cleanup

CONTAMINANT	SOIL				GROUNDWATER	
	BEFORE	DEPTH	AFTER	DEPTH	BEFORE	AFTER
TPH (GAS)	13000 ppm	15'	77 ppm	10'		
TPH (DIESEL)	<0.5 ppm					
TRPH (418.1)	9300 ppm	9'				
BENZENE	30 ppm	2'	<0.002 ppm			
TOLUENE	170 ppm	2'	0.00073J	5'		
XYLENE	670 ppm	2'	0.019 ppm	5'		
ETHYLBENZENE	100 ppm	2'	0.0086 ppm	5'		
MTBE	6.3 ppm	2'	0.018 ppm	60'		
TBA	0.15 ppm	6'	0.026J ppm	10'		

COMMENTS (soil types, depth of remediation, etc.): fine to medium sands, silty sand, clayey sand and gravel. SVE completed. Wells screened to 50'.

IV. Closure

DOES COMPLETED CORRECTIVE ACTION PROTECT EXISTING BENEFICIAL USES AS PER THE REGIONAL BOARD BASIN PLAN? Yes [X] No [ ]
DOES COMPLETED CORRECTIVE ACTION PROTECT POTENTIAL BENEFICIAL USES PER THE REGIONAL BOARD BASIN PLAN? Yes [X] No [ ]
DOES THE CORRECTIVE ACTION PROTECT PUBLIC HEALTH FOR CURRENT LAND USE? Yes[X] No [ ]
SITE MANAGEMENT REQUIREMENTS:

SHOULD CORRECTIVE ACTION BE REVIEWED IF LAND USE CHANGES? Yes [X] No [ ]

MONITORING WELLS DECOMMISSIONED? Yes [ ] No [ ] None Installed [X]
NUMBER DECOMMISSIONED: **NUMBER RETAINED:**

LIST ENFORCEMENT ACTIONS TAKEN:
LIST ENFORCEMENT ACTIONS RESCINDED:

CASE CLOSURE SUMMARY
LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM

SITE NAME: Calimesa ARCO SITE NO: 89624

V. Local Agency Representative Data

NAME: Sharon Boltinghouse **TITLE:** Associate Public Health Professional Geologist
SIGNATURE: Sharon Boltinghouse **DATE:** 4-29-08

VI. RWQCB Notification

DATE SUBMITTED TO RWQCB: 1/23/08 **DATE SIGNED BY RWQCB:** 2/7/08
RWQCB STAFF ASSIGNED TO CASE: Valerie Jahn-Bull
RWQCB RESPONSE: Concur w/ closure
SIGNATURE: Kenneth R. Williams **TITLE:** UST Section Chief

VII. Additional Comments, Data, Etc.

On Nov. 22, 1988, 4 soil borings were drilled to a maximum of 38' to assess potential hydrocarbon impacts prior to tank removal and replacement. No DRO or GRO was detected. BTEX was not analyzed.

On December 12, 1988, five tanks were removed and up to 11,250 ppm TPHg, and 0.06 ppm Benzene was detected. MTBE was not analyzed for. The site was entered into LOP.

In March of 1989, four borings were drilled to a maximum of 60' and converted to SVE wells. Up to 13,000 ppm TPHg and 0.16 ppm benzene was detected in the soil.

In October 1989, one waste oil tank was removed and up to 9300 ppm TPHw/o was detected. An unknown quantity of soils was excavated from around the waste oil UST.

In March, 1991, a SVE pilot test was conducted. The ROI was estimated to be 22'. Up to 13000 ppmv TPHg was detected. Work was halted due to the Lawrence Livermore study. Closure was requested and denied and an additional boring was requested testing for BTEX and MTBE in addition to TPHg.

In May 1998, one boring was drilled to 100' in the vicinity of the former UST's. Up to 5400 ppm TPHg, 4.9 ppm benzene, 1.7 ppm MTBE was detected.

In August 1999, the dispensers and product piping were replaced during upgrade activities. Up to 7,900 ppm TPHg, 30 ppm benzene, 9.1 ppm MTBE were detected.

In April and August, 2000, two angle borings and two vertical borings were drilled under the dispensers. Up to 4500 ppm TPHg, 0.079 ppm benzene, and 1.2 ppm MTBE were detected. The two vertical borings were converted to SVE wells.

A 48-hour SVE test was conducted in 2003. Up to 2600 ppmv TPHg was detected. An estimated 197 lbs of hydrocarbons were removed.

The SVE system was operated from October 13, 2006 until July 31, 2007. ~1736 lbs of hydrocarbons were removed from the subsurface. Influent TPHg went from 190 ppmv to 16 ppmv. Benzene and MTBE were not detected. BH-8 TPHg went from 950 ppmv to 32 ppmv. MTBE went from 3.3 to ND. Benzene was ND. A rebound test was successfully completed in July of 2007.

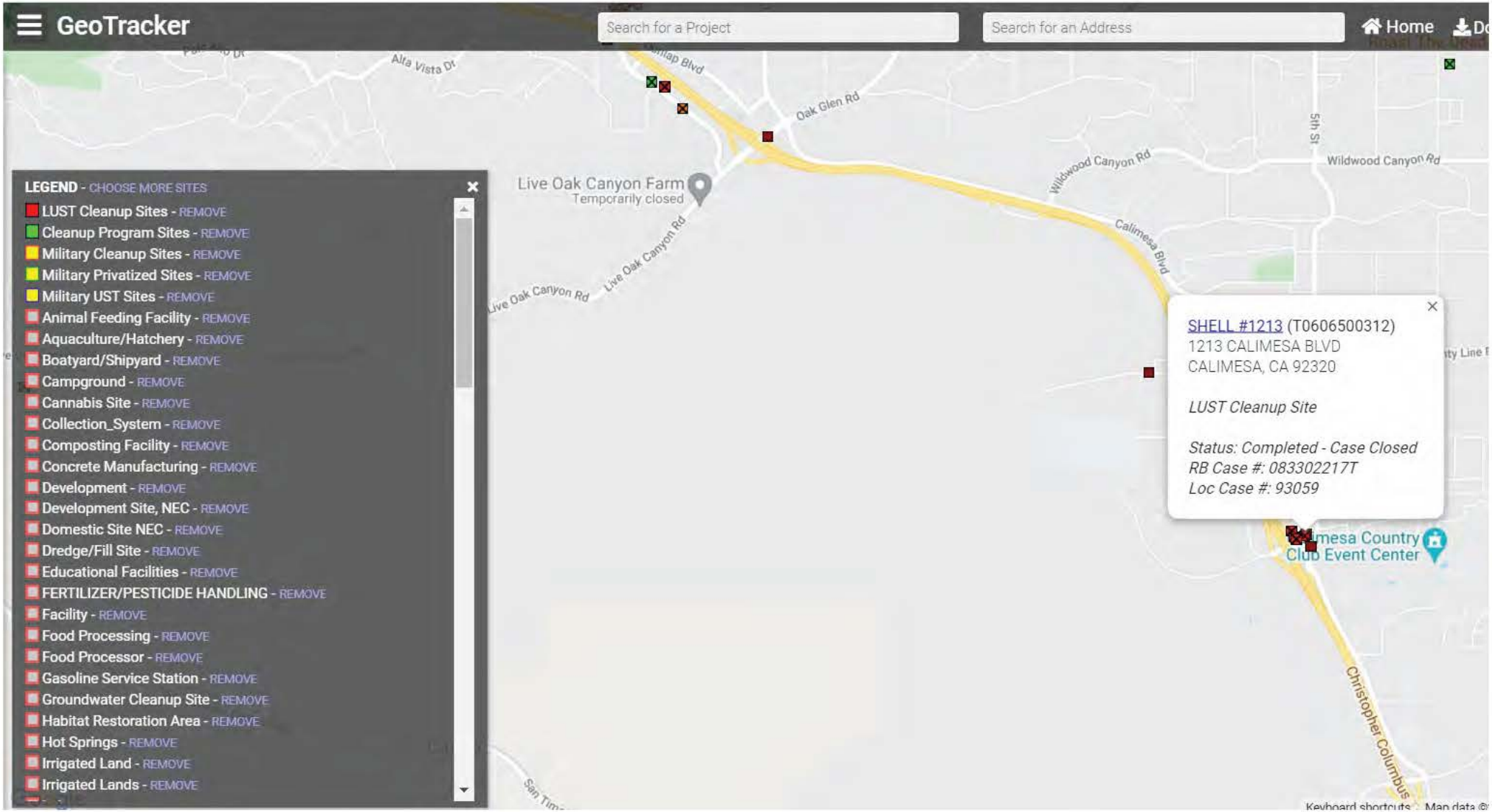
2-60' confirmation borings were drilled Dec. 2, 2007. Soil samples were taken every 5'. CB-1 had 2.6 ppm TPHg at 5' and 77 ppm at 10'. MTBE was 0.0011J at 5' and 0.018 ppm at 60'. TBA was 0.026J ppm at 20'. CB-2 had 0.00084J ppm MTBE at 45' and 0.0019J ppm at 50'.

No further action was requested for the site.

Closure was approved once the SVE wells were destroyed. The wells were destroyed April 10, 2008.

NOTE: This closure summary does not include all of the data for this cleanup. It was prepared by the Riverside County DEH for the purpose of providing a brief summary for case closure evaluation. The Closure Report and all other environmental reports pertaining to this cleanup site as well as the DEH Local Oversight Program case file should be reviewed in their entirety to obtain further details regarding this cleanup.


GeoTracker
Search for a Project
Search for an Address
Home
Alta Vista Dr
Oak Glen Rd
Live Oak Canyon Farm
Temporarily closed
Live Oak Canyon Rd
Wildwood Canyon Rd
5th St
Calimesa Blvd
COUNTY CORK LIQUOR (T0607100003)
1198 CALIMESA BLVD
CALIMESA, CA 92320
LUST Cleanup Site
Status: Completed - Case Closed
RB Case #: 083303630T
Loc Case #: 200015986
Christopher Columbus
Keyboard shortcuts
Map data ©2(
LEGEND - CHOOSE MORE SITES
LUST Cleanup Sites - REMOVE
Cleanup Program Sites - REMOVE
Military Cleanup Sites - REMOVE
Military Privatized Sites - REMOVE
Military UST Sites - REMOVE
Animal Feeding Facility - REMOVE
Aquaculture/Hatchery - REMOVE
Boatyard/Shipyard - REMOVE
Campground - REMOVE
Cannabis Site - REMOVE
Collection_System - REMOVE
Composting Facility - REMOVE
Concrete Manufacturing - REMOVE
Development - REMOVE
Development Site, NEC - REMOVE
Domestic Site NEC - REMOVE
Dredge/Fill Site - REMOVE
Educational Facilities - REMOVE
FERTILIZER/PESTICIDE HANDLING - REMOVE
Facility - REMOVE
Food Processing - REMOVE
Food Processor - REMOVE
Gasoline Service Station - REMOVE
Groundwater Cleanup Site - REMOVE
Habitat Restoration Area - REMOVE
Hot Springs - REMOVE
Irrigated Land - REMOVE
Irrigated Lands - REMOVE


GeoTracker
Search for a Project
Search for an Address
Home
LEGEND - CHOOSE MORE SITES
LUST Cleanup Sites - REMOVE
Cleanup Program Sites - REMOVE
Military Cleanup Sites - REMOVE
Military Privatized Sites - REMOVE
Military UST Sites - REMOVE
Animal Feeding Facility - REMOVE
Aquaculture/Hatchery - REMOVE
Boatyard/Shipyard - REMOVE
Campground - REMOVE
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Facility - REMOVE
Food Processing - REMOVE
Food Processor - REMOVE
Gasoline Service Station - REMOVE
Groundwater Cleanup Site - REMOVE
Habitat Restoration Area - REMOVE
Hot Springs - REMOVE
Irrigated Land - REMOVE
Irrigated Lands - REMOVE
Live Oak Canyon Farm
Temporarily closed
Live Oak Canyon Rd
Oak Glen Rd
Wildwood Canyon Rd
Calimesa Blvd
5th St
Alta Vista Dr
SHELL #1213 (T0606500312)
1213 CALIMESA BLVD
CALIMESA, CA 92320
LUST Cleanup Site
Status: Completed - Case Closed
RB Case #: 083302217T
Loc Case #: 93059
Country Club Event Center
Christopher Columbus
Keyboard shortcuts
Map data

STATE WATER RESOURCES CONTROL BOARD

GEOTRACKER

Tools | Reports | UST Case Closures | Information

SHELL #1213 (T0606500312) - (MAP)

SIGN UP FOR EMAIL ALERTS

1213 CALIMESA BLVD
CALIMESA, CA 92320
RIVERSIDE COUNTY
LUST CLEANUP SITE (INFO)
COMPLETED - CASE CLOSED AS OF 10/24/1995 - DEFINITION
PRINTABLE CASE SUMMARY / CSM REPORT

CLEANUP OVERSIGHT AGENCIES
RIVERSIDE COUNTY LOP *(LEAD)* - *CASE #: 93059*
CASEWORKER: *Riverside County LOP*
SANTA ANA RWQCB (REGION 8) - *CASE #: 083302217T*
CASEWORKER: *CARL BERNHARDT*

Summary | Cleanup Action Report | Regulatory Activities | *Environmental Data (ESI)* | Site Maps / Documents | Community Involvement | *Related Cases*

Regulatory Profile

PRINTABLE CASE SUMMARY

CLEANUP STATUS - DEFINITIONS
COMPLETED - CASE CLOSED AS OF 10/24/1995 - CLEANUP STATUS HISTORY

POTENTIAL CONTAMINANTS OF CONCERN
GASOLINE

POTENTIAL MEDIA OF CONCERN
SOIL

FILE LOCATION
LOCAL AGENCY WAREHOUSE

DESIGNATED GROUNDWATER BENEFICIAL USE(S) - DEFINITIONS
MUN, AGR, IND, PROC - Note: Also incl parts of 801.63 and 801.69.

DWR GROUNDWATER SUB-BASIN NAME
Upper Santa Ana Valley - San Timoteo (8-002.08)

CALWATER WATERSHED NAME
Santa Ana River - San Timoteo - Cherry Valley (801.63)

Post Closure Site Management Requirements

NOTIFY PRIOR TO CHANGE IN LAND USE

Future Land Use Reported at Closure

UNKNOWN

Site History

No site history available

STATE WATER RESOURCES CONTROL BOARD

GEOTRACKER

Tools | Reports | UST Case Closures | Information

SHELL #1213 (T0606500312) - (MAP)

SIGN UP FOR EMAIL ALERTS

1213 CALIMESA BLVD
CALIMESA, CA 92320
RIVERSIDE COUNTY
LUST CLEANUP SITE (INFO)
COMPLETED - CASE CLOSED AS OF 10/24/1995 - DEFINITION
PRINTABLE CASE SUMMARY / CSM REPORT

CLEANUP OVERSIGHT AGENCIES
RIVERSIDE COUNTY LOP *(LEAD) - CASE #: 93059*
CASEWORKER: Riverside County LOP
SANTA ANA RWQCB (REGION 8) - *CASE #: 0833022177*
CASEWORKER: CARL BERNHARDT

Summary | Cleanup Action Report | Regulatory Activities | *Environmental Data (ESI)* | Site Maps / Documents | Community Involvement | *Related Cases*

CLICK HERE TO MARK MULTIPLE DOCUMENTS TO DOWNLOAD

* DENOTES A SUBMITTAL WAS AUTO-RECEIVED

Site Maps (GEO_MAP), Boring Logs (GEO_BORE) and KML / KMZ Files

NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.

Site Documents

TITLE	TYPE	SUBMITTED BY	DOCUMENT DATE	SIZE
RIV CO SITE CLOSURE	CLOSURE/NO FURTHER ACTION LETTER	RIVERSIDE COUNTY LOP (REGULATOR)	10/24/1995	
RCDEH UPLOAD SITE FILE 10/29/2015	FILE REVIEW	LINDA SHURLOW (REGULATOR)	10/23/1995	

Petition Documents

NO PETITION DOCUMENT SUBMITTALS FOUND FOR THIS FACILITY.

Monitoring Reports

NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.

Case Closure Summary

LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM

I. AGENCY INFORMATION

DATE:4/19/95

COUNTY OF RIVERSIDE, DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT DIVISION * 1370 S. STATE ST.
SAN JACINTO CA 92583 * (909) 654-3878
MARC K. BROWN - HAZARDOUS MATERIALS MANAGEMENT SPECIALIST

II. CASE INFORMATION

SITE FACILITY NAME: Shell Service Station
SITE FACILITY ADDRESS: 1213 Calimesa Boulevard
RB LUSTIS CASE NO: 083302217T LOCAL CASE NO: 93059 LOP CASE NO:
URF FILING DATE: 1/28/93 SWEEPS NO:

RESPONSIBLE PARTIES	ADDRESS	PHONE NUMBER
Karen Haynes Shell Oil Company	511 North Brookhurst Street Anaheim CA 92380	(714)520-3395

TANK NO	SIZE IN GAL	CONTENTS	CLOSED IN-PLACE/REMOVED?	DATE
1	10,000	Reg. Unl.	In use and under permit	currently
2	10,000	Regular	In use and under permit	currently
3	10,000	Premium Unl.	In use and under permit	currently

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

CAUSE & TYPE OF RELEASE:
SITE CHARACTERIZATION COMPLETE? Yes [X] No [ ]
DATE APPROVED BY OVERSIGHT AGENCY: 2/28/94

MONITORING WELLS INSTALLED? Yes [ ] No [X] NUMBER: ____
PROPER SCREENED INTERVAL? Yes [ ] No [ ] n/a
HIGHEST GW DEPTH BELOW GROUND SURFACE: 160'
LOWEST DEPTH: 400' FLOW DIRECTION:

MOST SENSITIVE CURRENT GW USE:
ARE DRINKING WATER WELLS AFFECTED: Yes [ ] No [X]
AQUIFER NAME: n/a

IS SURFACE WATER AFFECTED: Yes [ ] No [X]
NEAREST/AFFECTED SW NAME: n/a
OFF-SITE BENEFICIAL USE IMPACTS (ADDRESS/LOCATIONS): n/a

REPORT(S) ON FILE? Yes [X] No [ ]
REPORT(S) FILED: County of Riverside, Dept of Environmental Health, Hazardous Materials Management Division * 1370 S. STATE ST.
San Jacinto, CA 92583 * (909) 654-3878

ITE NAME: Shell Service Station

V. LOCAL AGENCY REPRESENTATIVE DATA

NAME: Earl Tuntland, Hazardous Materials Program Manager
Signature: [signature] **DATE:** 8/29/96

VI. RWQCB NOTIFICATION

DATE SUBMITTED TO RB:
RB RESPONSE:
RWQCB STAFF NAME:
TITLE: **DATE:**

VII. ADDITIONAL COMMENTS, DATA, ETC.

In response to a reported product line leakage at the station, Shell was directed by the County of Riverside Department of Environmental Health to investigate soil conditions adjacent to the turbin end of the premium unleaded gasoline tank. According to a Shell work order dated February 12, 1993, a pipe fitting from the premium tank was found cracked and leaking. The volume of gasoline that leaked is uncertain. Repairs were completed and the lines were pressure tested and certified tight on February 26, 1993.

As indicated previously, this station currently maintains three 10,000 gallon double walled fiberglass tanks, associated piping and two dispenser islands.

On April 1, 1994 two borings were advanced next to the turbine end of the premium unleaded tank. B-1 was advanced to 45'bgs. B-2 was advanced at a 20 degree angle to 40'beneath the tank bed. Samples were taken at 5' intervals from each boring.

Each sample was analyzed using EPA test methods 8015M for gasoline as well as 8020 for BTEX. All samples analyzed had results of nondetect. Therefore, with the evidence presented in the site assessment report, the County has concluded the site requires no further remediation measures at this time.

SITE NAME: Shell Service Station

III. RELEASE AND SITE CHARACTERIZATION INFORMATION (cont)

TREATMENT & DISPOSAL OF AFFECTED MATERIAL

MATERIAL	AMOUNT	ACTION Treatment or Disposal w/Destination	Date
TANK	3-10,000	Currently on site and in use.	4/19/95
PIPING		Currently on site and in use.	4/19/95
F PRODUCT			
SOIL	1-drum	Approx. two cubic yard around turbin box	4/1/94
G WATER			
BARRELS			

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS--BEFORE & AFTER CLEANUP

CONTAMINANT	SOIL (ppm) Before	SOIL (ppm) After	WATER (ppm) Before	WATER (ppm) After
TPH (GAS)	Visual cont.	See Below	None	
TPH (DIESEL)				
BENZENE				
TOLUENE				
XYLENE				
ETHYLBENZENE				
OIL & GREASE				
HEAVY METALS				
OTHER				
OTHER				

COMMENTS (Dept of Remediation, etc):
See below narrative. Contamination appears minimal.

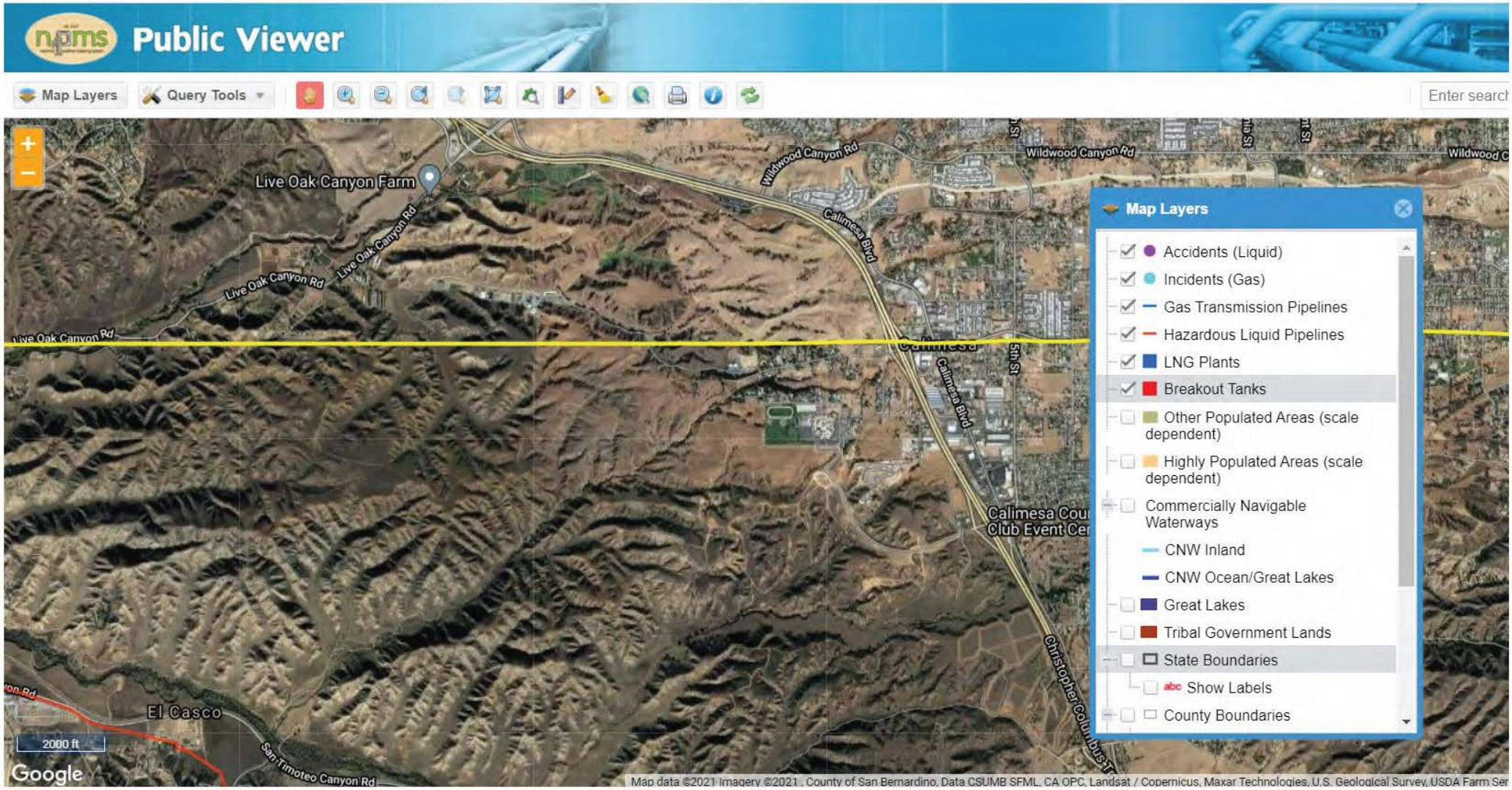
IV. CLOSURE

DOES COMPLETED CORRECTIVE ACTION PROTECT EXISTING BENEFICIAL USES PER THE REGIONAL BOARD BASIN PLAN? YES [X] NO [ ]
DOES COMPLETED CORRECTIVE ACTION PROTECT BENEFICIAL USES PER THE REGIONAL BOARD BASIN PLAN? YES [X] NO [ ]
DOES THE CORRECTIVE ACTION PROTECT PUBLIC HEALTH FOR CURRENT LAND USE? YES [X] NO [ ]
SITE MANAGEMENT REQUIREMENTS: None

SHOULD CORRECTIVE ACTION BE REVIEWED IF LAND USE CHANGES?
YES [ ] NO [X]

MONITORING WELLS DECOMMISSIONED: YES [ ] NO [ ] N/A
NUMBER DECOMMISSIONED: N/A NUMBER RETAINED: N/A

LIST ENFORCEMENT ACTIONS TAKEN: Letter of Reinbursement
LIST ENFORCEMENT ACTIONS RESCINDED: None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Wildwood Canyon Rd
Calimesa Blvd
5th St
El Casco
San Timoteo Canyon Rd
2000 ft
Google
Map Layers
Accidents (Liquid)
Incidents (Gas)
Gas Transmission Pipelines
Hazardous Liquid Pipelines
LNG Plants
Breakout Tanks
Other Populated Areas (scale dependent)
Highly Populated Areas (scale dependent)
Commercially Navigable Waterways
CNW Inland
CNW Ocean/Great Lakes
Great Lakes
Tribal Government Lands
State Boundaries
Show Labels
County Boundaries
Map data ©2021 Imagery ©2021 , County of San Bernardino, Data CSUMB SFML, CA OPC, Landsat / Copernicus, Maxar Technologies, U.S. Geological Survey, USDA Farm Ser

APPENDIX C

EDR HISTORICAL REPORTS

Mesa Verde Project
Approximately 1,492-Acres West of I-10 Freeway
Calimesa, CA 92320

Inquiry Number: 06581433.2r
July 19, 2021

EDR Area / Corridor Report

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

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Mapped Sites Summary	2
Key Map	3
Map Findings Summary	4
Focus Maps	9
Map Findings	33
Orphan Summary	OR-1
Government Records Searched/Data Currency Tracking	GR-1

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

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EXECUTIVE SUMMARY

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

SUBJECT PROPERTY INFORMATION

ADDRESS

APPROXIMATELY 1,492-ACRES WEST OF I-10 FREEWAY
CALIMESA, CA 92320

TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifcations refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

ADDITIONAL ENVIRONMENTAL RECORDS

Records of Emergency Release Reports

CHMIRS: California Hazardous Material Incident Report System

A review of the CHMIRS list, as provided by EDR, and dated 04/04/2021 has revealed that there is 1 CHMIRS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
Not reported OES Incident Number: 6-5428	959 W COUNTY LINE RD	1 / 7	32

Other Ascertainable Records

FINDS: Facility Index System/Facility Registry System

A review of the FINDS list, as provided by EDR, and dated 02/03/2021 has revealed that there is 1 FINDS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
JACK IN THE BOX #355 Registry ID:: 110066622863	1199 7TH ST	A3 / 7	106

EXECUTIVE SUMMARY

CERS: CERS

A review of the CERS list, as provided by EDR, and dated 04/19/2021 has revealed that there are 2 CERS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
HENRY N. WOCHHOLZ WW		2 / 6	33
JACK IN THE BOX #355	1199 7TH ST	A4 / 7	107

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifcations refer to the EDR Area/Corridor 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-SQG: RCRA - Small Quantity Generators

A review of the RCRA-SQG list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
VILLA CALIMESA MOBIL	1134 VILLA CALIMESA	NW 0 - 1/8 (0.088 mi.)	B8 / 7	123

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
WALGREENS #10366 EPA ID:: CAL000347789	1186 CALIMESA BLVD	ENE 1/8 - 1/4 (0.154 mi.)	F26 / 7	231

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/23/2021 has revealed that there is

EXECUTIVE SUMMARY

1 ENVIROSTOR site within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
JUNIOR/ SENIOR HIGH	***AVENUE L***	***N 0 - 1/8 (0.029 mi.)***	***5 / 7***	***115***
Facility Id: 36650004				
Status: No Action Required				

State and tribal leaking storage tank lists

LUST: Geotracker's Leaking Underground Fuel Tank Report

A review of the LUST list, as provided by EDR, has revealed that there are 6 LUST sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
ARCO #83180	***1216 CALIMESA BLVD***	***NE 0 - 1/8 (0.115 mi.)***	***C13 / 7***	***134***
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Facility Status: Remediation Plan				
Global ID: T0606500105				
CALIMESA ARCO #1958	***1216 CALIMESA BLVD***	***NE 0 - 1/8 (0.115 mi.)***	***C15 / 7***	***138***
Database: LUST, Date of Government Version: 03/08/2021				
Database: RIVERSIDE CO. LUST, Date of Government Version: 06/29/2021				
Status: Completed - Case Closed				
Facility Id: 89624				
Facility Id: 201032797				
Global Id: T10000001842				
Global Id: T0606500105				
Facility Status: 9				
COUNTY CORK LIQUOR	***1198 CALIMESA BLVD***	***NE 1/8 - 1/4 (0.129 mi.)***	***C17 / 7***	***167***
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Facility Status: Case Closed				
Global ID: T0607100003				
COUNTY CORK LIQUOR	***1198 CALIMESA BLVD***	***NE 1/8 - 1/4 (0.129 mi.)***	***C18 / 7***	***170***
Database: LUST, Date of Government Version: 03/08/2021				
Database: RIVERSIDE CO. LUST, Date of Government Version: 06/29/2021				
Status: Completed - Case Closed				
Facility Id: 200015986				
Global Id: T0607100003				
Facility Status: 9				
SHELL #1213	***1213 CALIMESA BLVD***	***NE 1/8 - 1/4 (0.145 mi.)***	***C22 / 8***	***186***
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Database: LUST, Date of Government Version: 03/08/2021				
Database: RIVERSIDE CO. LUST, Date of Government Version: 06/29/2021				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Facility Id: 93059				
Global Id: T0606500312				
Facility Status: 9				
Global ID: T0606500312				
UNOCAL #5636	***665 W COUNTY LINE RO***	***N 1/4 - 1/2 (0.484 mi.)***	***40 / 7***	***346***
Database: LUST, Date of Government Version: 03/08/2021				
Database: RIVERSIDE CO. LUST, Date of Government Version: 06/29/2021				

Status: Completed - Case Closed
Facility Id: 94537
Global Id: T0606500389
Facility Status: 9

State and tribal registered storage tank lists

UST: Active UST Facilities

A review of the UST list, as provided by EDR, has revealed that there are 4 UST sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
ARCO #83180	***1216 CALIMESA BLVD***	***NE 0 - 1/8 (0.115 mi.)***	***C13 / 7***	***134***
Database: UST, Date of Government Version: 03/08/2021 Database: RIVERSIDE CO. UST, Date of Government Version: 06/29/2021 Facility Id: FA0032617 Facility Id: 41				
G & M OIL CO/CHEVRON	499 SANDALWOOD DR	NE 1/8 - 1/4 (0.137 mi.)	E20 / 8	183
Database: UST, Date of Government Version: 03/08/2021 Database: RIVERSIDE CO. UST, Date of Government Version: 06/29/2021 Facility Id: FA0021848 Facility Id: 332				
CALIMESA SHELL	1213 CALIMESA BLVD	NE 1/8 - 1/4 (0.145 mi.)	C25 / 8	230
Database: UST, Date of Government Version: 03/08/2021 Database: RIVERSIDE CO. UST, Date of Government Version: 06/29/2021 Facility Id: FA0032317 Facility Id: 144				
CI-YUCAIPA VLY WATER	880 COUNTY LINE RD	ENE 1/8 - 1/4 (0.157 mi.)	D29 / 7	284
Database: UST, Date of Government Version: 03/08/2021 Facility Id: 89017978				

AST: Aboveground Petroleum Storage Tank Facilities

A review of the AST list, as provided by EDR, has revealed that there is 1 AST site within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
HENRY N. WOCHHOLZ WA	***880 W COUNTY LINE RD***	***ENE 0 - 1/8 (0.121 mi.)***	***D16 / 7***	***159***
Database: AST, Date of Government Version: 07/06/2016				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

SCH: School Property Evaluation Program

A review of the SCH list, as provided by EDR, and dated 04/23/2021 has revealed that there is 1 SCH

site within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
JUNIOR/ SENIOR HIGH	***AVENUE L***	***N 0 - 1/8 (0.029 mi.)***	***5 / 7***	***115***
Facility Id: 36650004				
Status: No Action Required				

CERS HAZ WASTE: CERS HAZ WASTE

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/19/2021 has revealed that there are 10 CERS HAZ WASTE sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
CALIMESA ARCO #1958	***1216 CALIMESA BLVD***	***NE 0 - 1/8 (0.115 mi.)***	***C15 / 7***	***138***
HENRY N. WOCHHOLZ WA	***880 W COUNTY LINE RD***	***ENE 0 - 1/8 (0.121 mi.)***	***D16 / 7***	***159***
G&M OIL CO. #80	***499 SANDALWOOD DR***	***NE 1/8 - 1/4 (0.137 mi.)***	***E19 / 8***	***173***
SHELL #1213	***1213 CALIMESA BLVD***	***NE 1/8 - 1/4 (0.145 mi.)***	***C22 / 8***	***186***
WALGREENS #10366	***1186 CALIMESA BLVD***	***ENE 1/8 - 1/4 (0.154 mi.)***	***F27 / 7***	***235***
STATER BROS MARKETS	***1155 CALIMESA BLVD***	***ENE 1/8 - 1/4 (0.184 mi.)***	***F31 / 7***	***286***
TRACTOR SUPPLY COMPA	***1060 CALIMESA BLVD***	***NE 1/8 - 1/4 (0.193 mi.)***	***G33 / 7***	***294***
INTERRA VISION CALIM	***1126 CALIMESA BLVD***	***NE 1/8 - 1/4 (0.197 mi.)***	***H34 / 7***	***307***
AUTOZONE #4379	***1095 CALIMESA BLVD***	***NE 1/8 - 1/4 (0.213 mi.)***	***G36 / 7***	***315***
DOLLAR GENERAL STORE	***1065 CALIMESA BLVD***	***NNE 1/8 - 1/4 (0.242 mi.)***	***I38 / 7***	***322***

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
ARCO #83180	***1216 CALIMESA BLVD***	***NE 0 - 1/8 (0.115 mi.)***	***C13 / 7***	***134***
Status: A				
Tank Status: A				
Comp Number: 26680				
COUNTY CORK LIQUOR	***1198 CALIMESA BLVD***	***NE 1/8 - 1/4 (0.129 mi.)***	***C17 / 7***	***167***
Status: A				
Tank Status: A				
Comp Number: 32057				
SHELL SERVICE STATIO	***1213 CALIMESA BLVD***	***NE 1/8 - 1/4 (0.145 mi.)***	***C24 / 8***	***218***
Status: A				
Tank Status: A				
Comp Number: 1681				

HIST UST: Hazardous Substance Storage Container Database

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
JAMES OLIVER HYATT Facility Id: 00000026680	1216 CALIMESA BLVD	NE 0 - 1/8 (0.115 mi.)	C12 / 7	133
COUNTY CORK LIQUOR Facility Id: 00000032057	***1198 CALIMESA BLVD***	***NE 1/8 - 1/4 (0.129 mi.)***	***C18 / 7***	***170***

CERS TANKS: California Environmental Reporting System (CERS) Tanks

A review of the CERS TANKS list, as provided by EDR, and dated 04/19/2021 has revealed that there are 4 CERS TANKS sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
CALIMESA ARCO #1958	***1216 CALIMESA BLVD***	***NE 0 - 1/8 (0.115 mi.)***	***C15 / 7***	***138***
HENRY N. WOCHHOLZ WA	***880 W COUNTY LINE RD***	***ENE 0 - 1/8 (0.121 mi.)***	***D16 / 7***	***159***
G&M OIL CO. #80	***499 SANDALWOOD DR***	***NE 1/8 - 1/4 (0.137 mi.)***	***E19 / 8***	***173***
SHELL #1213	***1213 CALIMESA BLVD***	***NE 1/8 - 1/4 (0.145 mi.)***	***C22 / 8***	***186***

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there are 13 RCRA NonGen / NLR sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
VILLA CALIMESA MOBIL	1134 VILLA CALIMESA	NW 0 - 1/8 (0.088 mi.)	B6 / 7	118
VILLA CALIMESA MOBIL EPA ID:: CAC003056870	1134 VILLA CALIMESA	NW 0 - 1/8 (0.088 mi.)	B7 / 7	121
VILLA CALIMESA MOBIL EPA ID:: CAC003043122	1134 VILLA CALIMESA	NW 0 - 1/8 (0.088 mi.)	B9 / 7	126
JAMES BRASWELL EPA ID:: CAC002997522	8680 CALIMESA BLVD.	ENE 0 - 1/8 (0.096 mi.)	10 / 8	128
GOPAL KRISHNA CO INC EPA ID:: CAL000209196	1216 CALIMESA	NE 0 - 1/8 (0.115 mi.)	C11 / 7	131
G & M #80 EPA ID:: CAL000249755	499 SANDALWOOD	NE 1/8 - 1/4 (0.137 mi.)	E21 / 8	184
SABA PARTNERS INC DB EPA ID:: CAL000345693	1213 CALIMESA BLVD	NE 1/8 - 1/4 (0.145 mi.)	C23 / 8	215
SHELL SERVICE STATIO EPA ID:: CAR000125583	***1213 CALIMESA BLVD***	***NE 1/8 - 1/4 (0.145 mi.)***	***C24 / 8***	***218***
STATER BROS MARKETS EPA ID:: CAL000334578	1155 CALIMESA BLVD	ENE 1/8 - 1/4 (0.184 mi.)	F30 / 7	284
TRACTOR SUPPLY COMPA	1060 CALIMESA BLVD	NE 1/8 - 1/4 (0.193 mi.)	G32 / 7	292

EPA ID:: CAL000423074				
DOLLAR TREE 07259 EPA ID:: CAL000428246	1126 CALIMESA BLVD	NE 1/8 - 1/4 (0.197 mi.)	H35 / 7	312
AUTOZONE #4379 EPA ID:: CAL000448635	1095 CALIMESA BLVD	NE 1/8 - 1/4 (0.213 mi.)	G37 / 7	319
DOLLAR GENERAL STORE EPA ID:: CAL000394453	1065 CALIMESA BLVD	NNE 1/8 - 1/4 (0.242 mi.)	I39 / 7	343

Cortese: "Cortese" Hazardous Waste & Substances Sites List

A review of the Cortese list, as provided by EDR, and dated 03/22/2021 has revealed that there are 5 Cortese sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
CALIMESA ARCO #1958 Cleanup Status: COMPLETED - CASE CLOSED	***1216 CALIMESA BLVD***	***NE 0 - 1/8 (0.115 mi.)***	***C15 / 7***	***138***
COUNTY CORK LIQUOR Cleanup Status: COMPLETED - CASE CLOSED	***1198 CALIMESA BLVD***	***NE 1/8 - 1/4 (0.129 mi.)***	***C18 / 7***	***170***
SHELL #1213 Cleanup Status: COMPLETED - CASE CLOSED	***1213 CALIMESA BLVD***	***NE 1/8 - 1/4 (0.145 mi.)***	***C22 / 8***	***186***
HENRY N. WOCHHOLZ WW ***UNOCAL #5636*** Cleanup Status: COMPLETED - CASE CLOSED	***880 WEST COUNTY LINE*** ***665 W COUNTY LINE RO***	***ENE 1/8 - 1/4 (0.157 mi.)*** ***N 1/4 - 1/2 (0.484 mi.)***	***D28 / 7*** ***40 / 7***	***278*** ***346***

HIST CORTESE: Hazardous Waste & Substance Site List

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 3 HIST CORTESE sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
HENRY N. WOCHHOLZ WA Reg Id: 8 362222001	***880 W COUNTY LINE RD***	***ENE 0 - 1/8 (0.121 mi.)***	***D16 / 7***	***159***
COUNTY CORK LIQUOR Reg Id: 083303630T Reg Id: 08360232T Reg Id: 083603244T	***1198 CALIMESA BLVD***	***NE 1/8 - 1/4 (0.129 mi.)***	***C17 / 7***	***167***
SHELL #1213 Reg Id: 083302217T	***1213 CALIMESA BLVD***	***NE 1/8 - 1/4 (0.145 mi.)***	***C22 / 8***	***186***

Notify 65: Proposition 65 Records

A review of the Notify 65 list, as provided by EDR, and dated 03/12/2021 has revealed that there is 1 Notify 65 site within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
CALIMESA ARCO #1958	***1216 CALIMESA BLVD***	***NE 0 - 1/8 (0.115 mi.)***	***C15 / 7***	***138***

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR Exclusive Historical Auto Stations

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
ZIERT MIKE	1216 CALIMICA BLVD	NE 0 - 1/8 (0.115 mi.)	C14 / 7	137

MAPPED SITES SUMMARY

Target Property:
APPROXIMATELY 1,492-ACRES WEST OF I-10 FREEWAY
CALIMESA, CA 92320

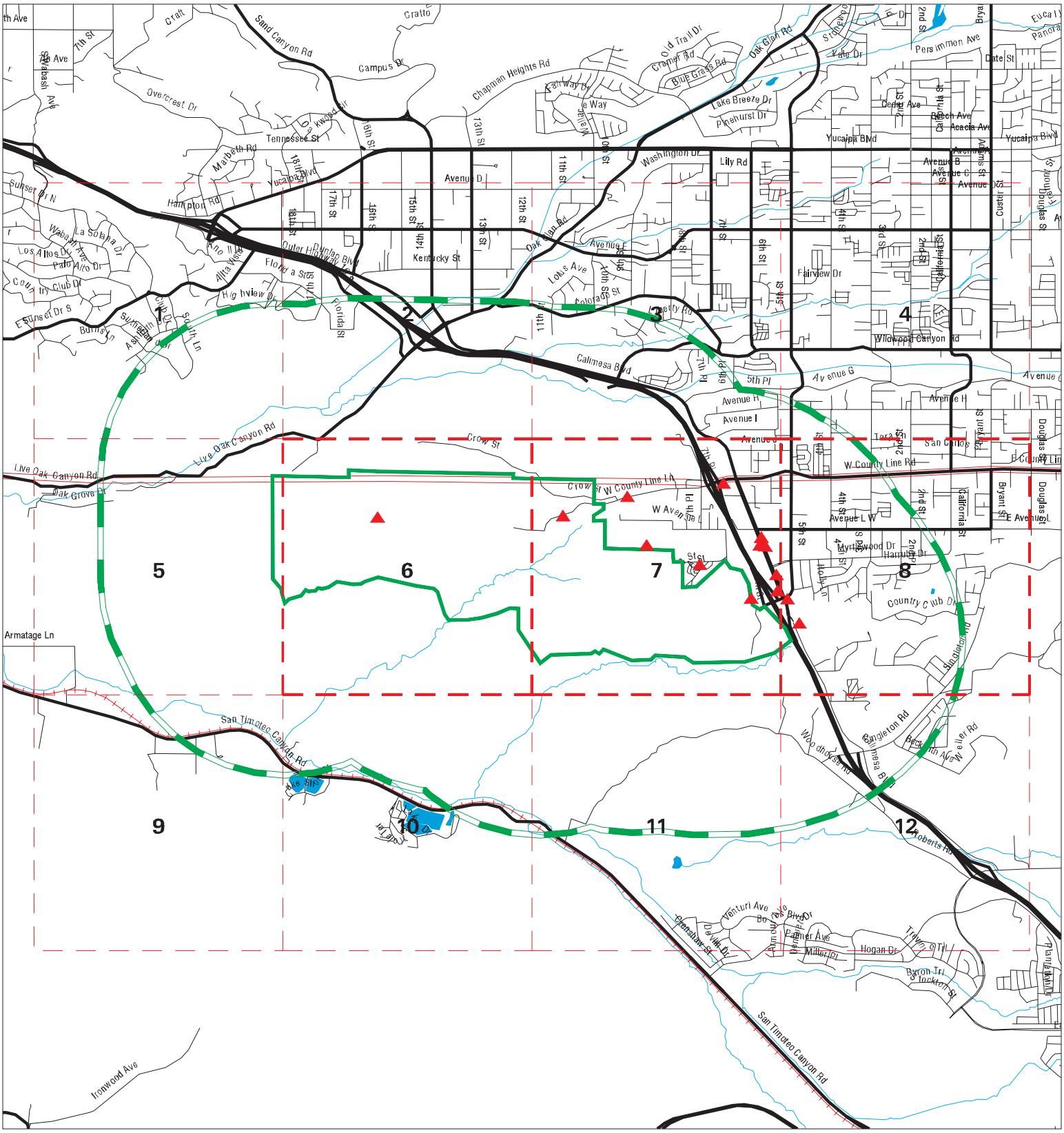
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
1 / 7		959 W COUNTY LINE RD	CHMIRS	TP		
2 / 6	HENRY N. WOCHHOLZ WW		CERS	TP		
A3 / 7	JACK IN THE BOX #355	1199 7TH ST	FINDS	TP		
A4 / 7	JACK IN THE BOX #355	1199 7TH ST	CERS	TP		
5 / 7	JUNIOR/ SENIOR HIGH	AVENUE L	ENVIROSTOR, SCH	153	0.029	North
B6 / 7	VILLA CALIMESA MOBIL	1134 VILLA CALIMESA	RCRA NonGen / NLR	466	0.088	NW
B7 / 7	VILLA CALIMESA MOBIL	1134 VILLA CALIMESA	RCRA NonGen / NLR	466	0.088	NW
B8 / 7	VILLA CALIMESA MOBIL	1134 VILLA CALIMESA	RCRA-SQG	466	0.088	NW
B9 / 7	VILLA CALIMESA MOBIL	1134 VILLA CALIMESA	RCRA NonGen / NLR	466	0.088	NW
10 / 8	JAMES BRASWELL	8680 CALIMESA BLVD.	RCRA NonGen / NLR	508	0.096	ENE
C11 / 7	GOPAL KRISHNA CO INC	1216 CALIMESA	RCRA NonGen / NLR	606	0.115	NE
C12 / 7	JAMES OLIVER HYATT	1216 CALIMESA BLVD	HIST UST	606	0.115	NE
C13 / 7	ARCO #83180	1216 CALIMESA BLVD	LUST, UST, SWEEPS UST	606	0.115	NE
C14 / 7	ZIERT MIKE	1216 CALIMICA BLVD	EDR Hist Auto	606	0.115	NE
C15 / 7	CALIMESA ARCO #1958	1216 CALIMESA BLVD	LUST, CERS HAZ WASTE, CERS TANKS, Cortes...	606	0.115	NE
D16 / 7	HENRY N. WOCHHOLZ WA	880 W COUNTY LINE RD	AST, CERS HAZ WASTE, CERS TANKS, HIST CO...	641	0.121	ENE
C17 / 7	COUNTY CORK LIQUOR	1198 CALIMESA BLVD	LUST, SWEEPS UST, HIST CORTESE	681	0.129	NE
C18 / 7	COUNTY CORK LIQUOR	1198 CALIMESA BLVD	LUST, HIST UST, Cortese, CERS	681	0.129	NE
E19 / 8	G&M OIL CO. #80	499 SANDALWOOD DR	CERS HAZ WASTE, CERS TANKS, CERS	724	0.137	NE
E20 / 8	G & M OIL CO/CHEVRON	499 SANDALWOOD DR	UST	724	0.137	NE
E21 / 8	G & M #80	499 SANDALWOOD	RCRA NonGen / NLR	724	0.137	NE
C22 / 8	SHELL #1213	1213 CALIMESA BLVD	LUST, CERS HAZ WASTE, CERS TANKS, Cortes...	764	0.145	NE
C23 / 8	SABA PARTNERS INC DB	1213 CALIMESA BLVD	RCRA NonGen / NLR	764	0.145	NE
C24 / 8	SHELL SERVICE STATIO	1213 CALIMESA BLVD	SWEEPS UST, RCRA NonGen / NLR, FINDS, EC...	764	0.145	NE
C25 / 8	CALIMESA SHELL	1213 CALIMESA BLVD	UST	764	0.145	NE
F26 / 7	WALGREENS #10366	1186 CALIMESA BLVD	RCRA-VSQG	812	0.154	ENE
F27 / 7	WALGREENS #10366	1186 CALIMESA BLVD	CERS HAZ WASTE, HAZNET, HWTS	812	0.154	ENE
D28 / 7	HENRY N. WOCHHOLZ WW	880 WEST COUNTY LINE	Cortese, HAZNET, NPDES, CIWQS, HWTS	827	0.157	ENE
D29 / 7	CI-YUCAIPA VLY WATER	880 COUNTY LINE RD	UST	827	0.157	ENE
F30 / 7	STATER BROS MARKETS	1155 CALIMESA BLVD	RCRA NonGen / NLR	969	0.184	ENE
F31 / 7	STATER BROS MARKETS	1155 CALIMESA BLVD	CERS HAZ WASTE, HAZNET, CERS, HWTS	969	0.184	ENE
G32 / 7	TRACTOR SUPPLY COMPA	1060 CALIMESA BLVD	RCRA NonGen / NLR	1020	0.193	NE
G33 / 7	TRACTOR SUPPLY COMPA	1060 CALIMESA BLVD	CERS HAZ WASTE, HAZNET, NPDES, CIWQS, CE..	1020	0.193	NE
H34 / 7	INTERRA VISION CALIM	1126 CALIMESA BLVD	CERS HAZ WASTE, HAZNET, CERS, HWTS	1040	0.197	NE
H35 / 7	DOLLAR TREE 07259	1126 CALIMESA BLVD	RCRA NonGen / NLR	1040	0.197	NE
G36 / 7	AUTOZONE #4379	1095 CALIMESA BLVD	CERS HAZ WASTE, NPDES, CERS	1124	0.213	NE
G37 / 7	AUTOZONE #4379	1095 CALIMESA BLVD	RCRA NonGen / NLR	1124	0.213	NE
I38 / 7	DOLLAR GENERAL STORE	1065 CALIMESA BLVD	CERS HAZ WASTE, HAZNET, CERS, HWTS	1276	0.242	NNE
I39 / 7	DOLLAR GENERAL STORE	1065 CALIMESA BLVD	RCRA NonGen / NLR	1276	0.242	NNE

MAPPED SITES SUMMARY

Target Property:
APPROXIMATELY 1,492-ACRES WEST OF I-10 FREEWAY
CALIMESA, CA 92320

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
40 / 7	UNOCAL #5636	665 W COUNTY LINE RO	LUST, HIST UST, Cortese, CERS	2555 0.484 North

Key Map - 06581433.2r



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/2 1 Miles

SITE NAME: Mesa Verde Project	CLIENT: Petra Geotechnical Inc
ADDRESS: Approximately 1,492-Acres West of I-10 Freeway	CONTACT: Jon Cain
CITY/STATE: Calimesa CA	INQUIRY #: 06581433.2r
ZIP: 92320	DATE: 07/19/21 4:17 PM

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	0	NR	NR	NR	1
RCRA-VSQG	0.250		0	1	NR	NR	NR	1
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		1	0	0	0	NR	1
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		2	3	1	NR	NR	6

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	3	NR	NR	NR	4
AST	0.250		1	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		1	0	NR	NR	NR	1
CDL	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		2	8	NR	NR	NR	10
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	2	NR	NR	NR	3
HIST UST	0.250		1	1	NR	NR	NR	2
CERS TANKS	0.250		2	2	NR	NR	NR	4
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP	1	NR	NR	NR	NR	NR	1
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		5	8	NR	NR	NR	13
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	1	NR	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		1	3	1	NR	NR	5
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	2	0	NR	NR	3
HWP	1.000		0	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	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		1	0	0	0	NR	1
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP	2	NR	NR	NR	NR	NR	2
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		4	22	33	2	0	0	61

MAP FINDINGS SUMMARY

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Focus Map - 1 - 06581433.2r



- Sites
- Target Property
- Search Buffer
- Focus Map - No Sites
- Focus Map - Sites
- Power Line
- National Priority List Sites
- Areas of Concern
- Dept. Defense Sites
- Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Mesa Verde Project	CLIENT: Petra Geotechnical Inc
ADDRESS: Approximately 1,492-Acres West of I-10 Freeway	CONTACT: Jon Cain
CITY/STATE: Calimesa CA	INQUIRY #: 06581433.2r
ZIP: 92320	DATE: 07/19/21

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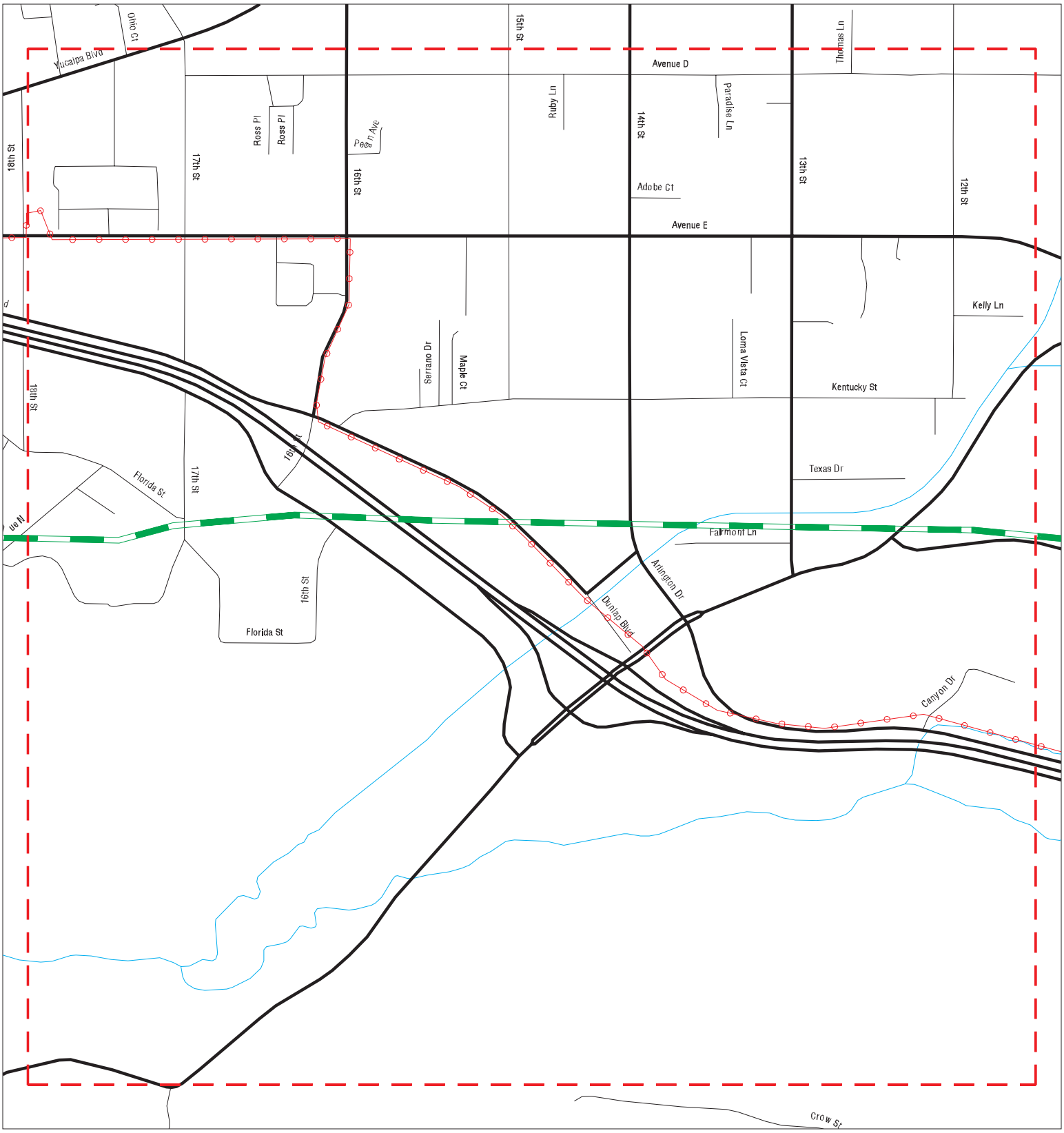
MAPPED SITES SUMMARY - FOCUS MAP 1

Target Property:
APPROXIMATELY 1,492-ACRES WEST OF I-10 FREEWAY
CALIMESA, CA 92320

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 2 - 06581433.2r



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME:	Mesa Verde Project	CLIENT:	Petra Geotechnical Inc
ADDRESS:	Approximately 1,492-Acres West of I-10 Freeway	CONTACT:	Jon Cain
CITY/STATE:	Calimesa CA	INQUIRY #:	06581433.2r
ZIP:	92320	DATE:	07/19/21

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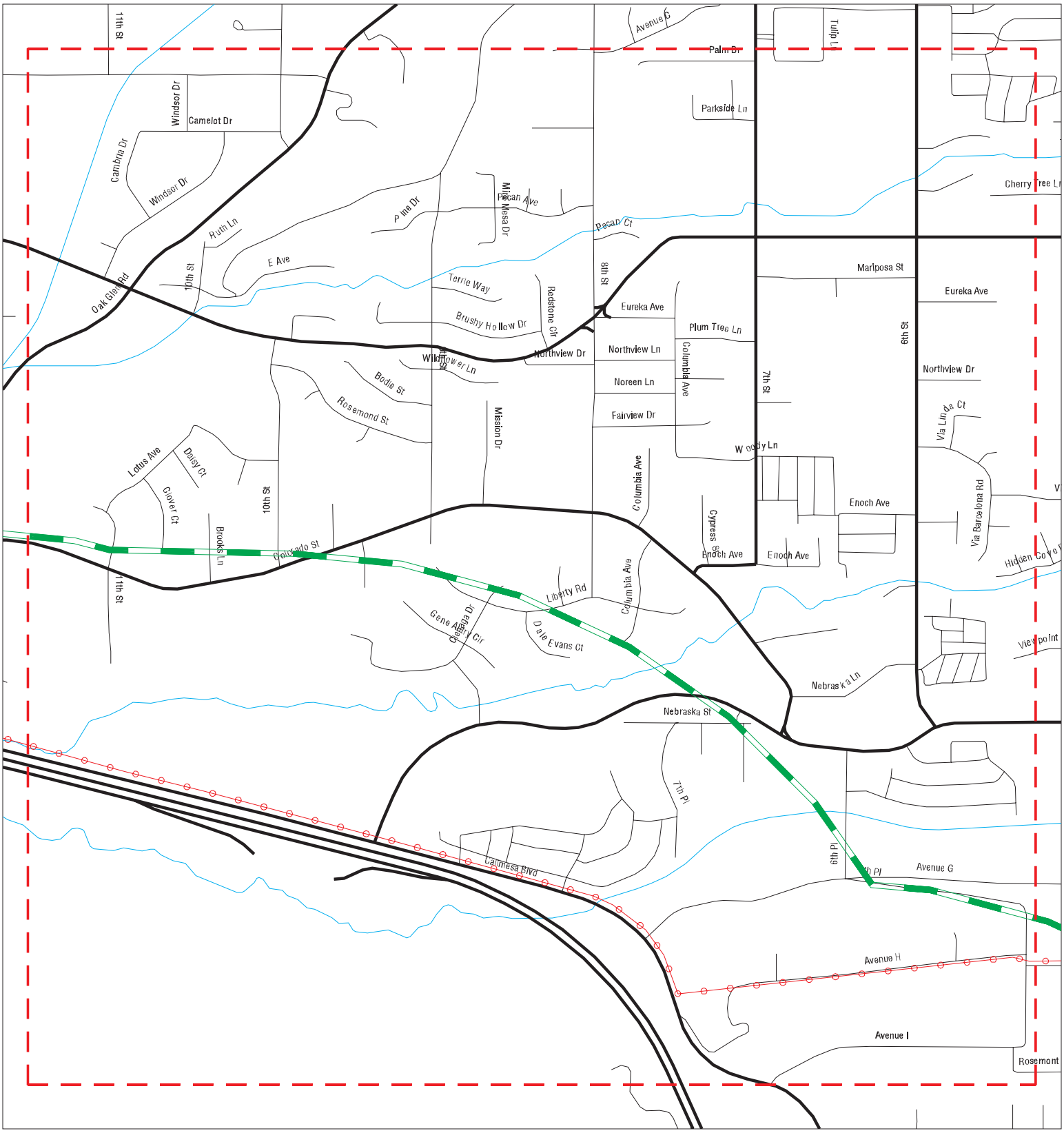
MAPPED SITES SUMMARY - FOCUS MAP 2

Target Property:
APPROXIMATELY 1,492-ACRES WEST OF I-10 FREEWAY
CALIMESA, CA 92320

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 3 - 06581433.2r



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Mesa Verde Project	CLIENT: Petra Geotechnical Inc
ADDRESS: Approximately 1,492-Acres West of I-10 Freeway	CONTACT: Jon Cain
CITY/STATE: Calimesa CA	INQUIRY #: 06581433.2r
ZIP: 92320	DATE: 07/19/21

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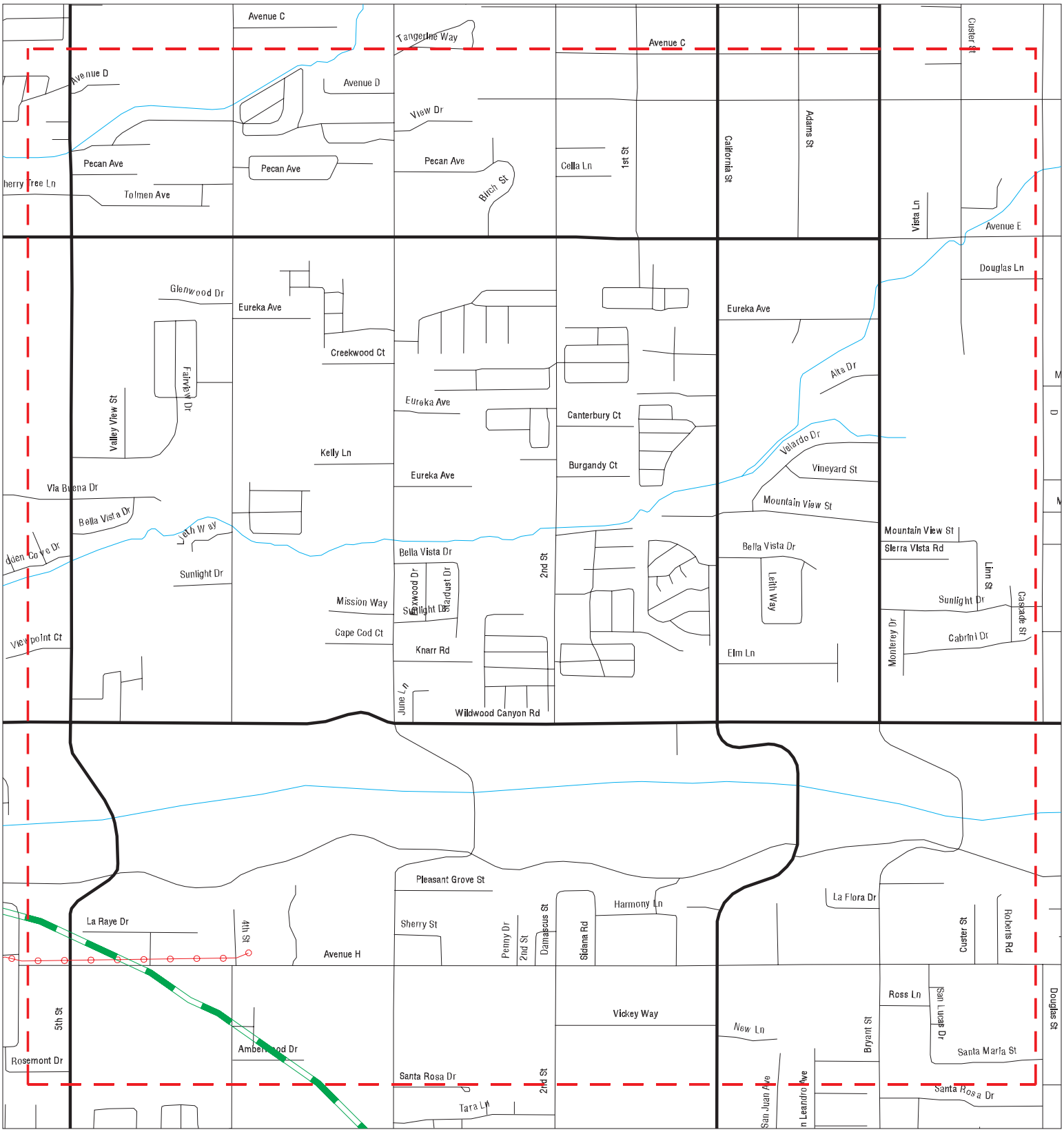
MAPPED SITES SUMMARY - FOCUS MAP 3

Target Property:
APPROXIMATELY 1,492-ACRES WEST OF I-10 FREEWAY
CALIMESA, CA 92320

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 4 - 06581433.2r



SITE NAME: Mesa Verde Project	CLIENT: Petra Geotechnical Inc
ADDRESS: Approximately 1,492-Acres West of I-10 Freeway	CONTACT: Jon Cain
CITY/STATE: Calimesa CA	INQUIRY #: 06581433.2r
ZIP: 92320	DATE: 07/19/21

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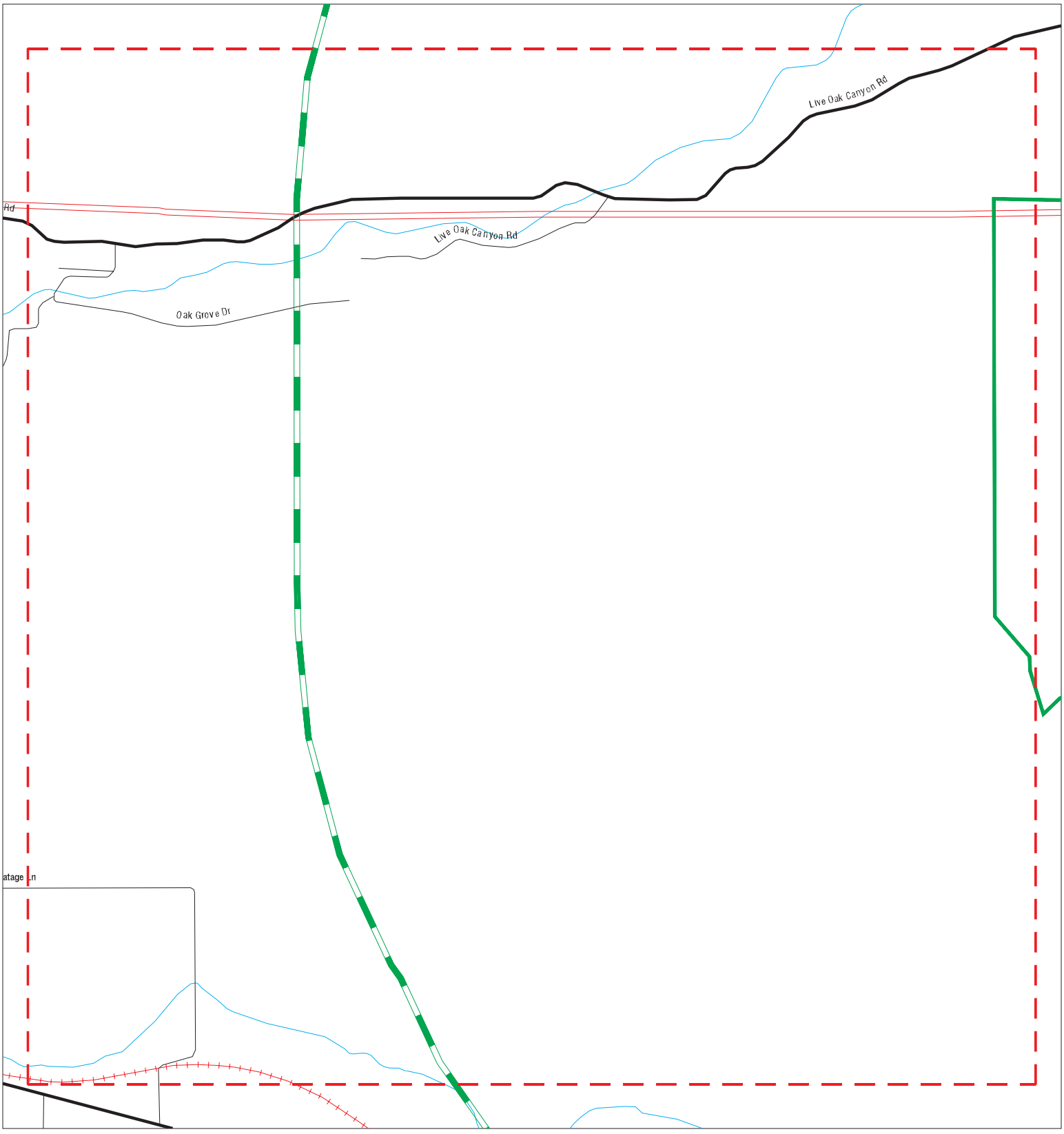
MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:
APPROXIMATELY 1,492-ACRES WEST OF I-10 FREEWAY
CALIMESA, CA 92320

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 5 - 06581433.2r



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Mesa Verde Project	CLIENT: Petra Geotechnical Inc
ADDRESS: Approximately 1,492-Acres West of I-10 Freeway	CONTACT: Jon Cain
CITY/STATE: Calimesa CA	INQUIRY #: 06581433.2r
ZIP: 92320	DATE: 07/19/21

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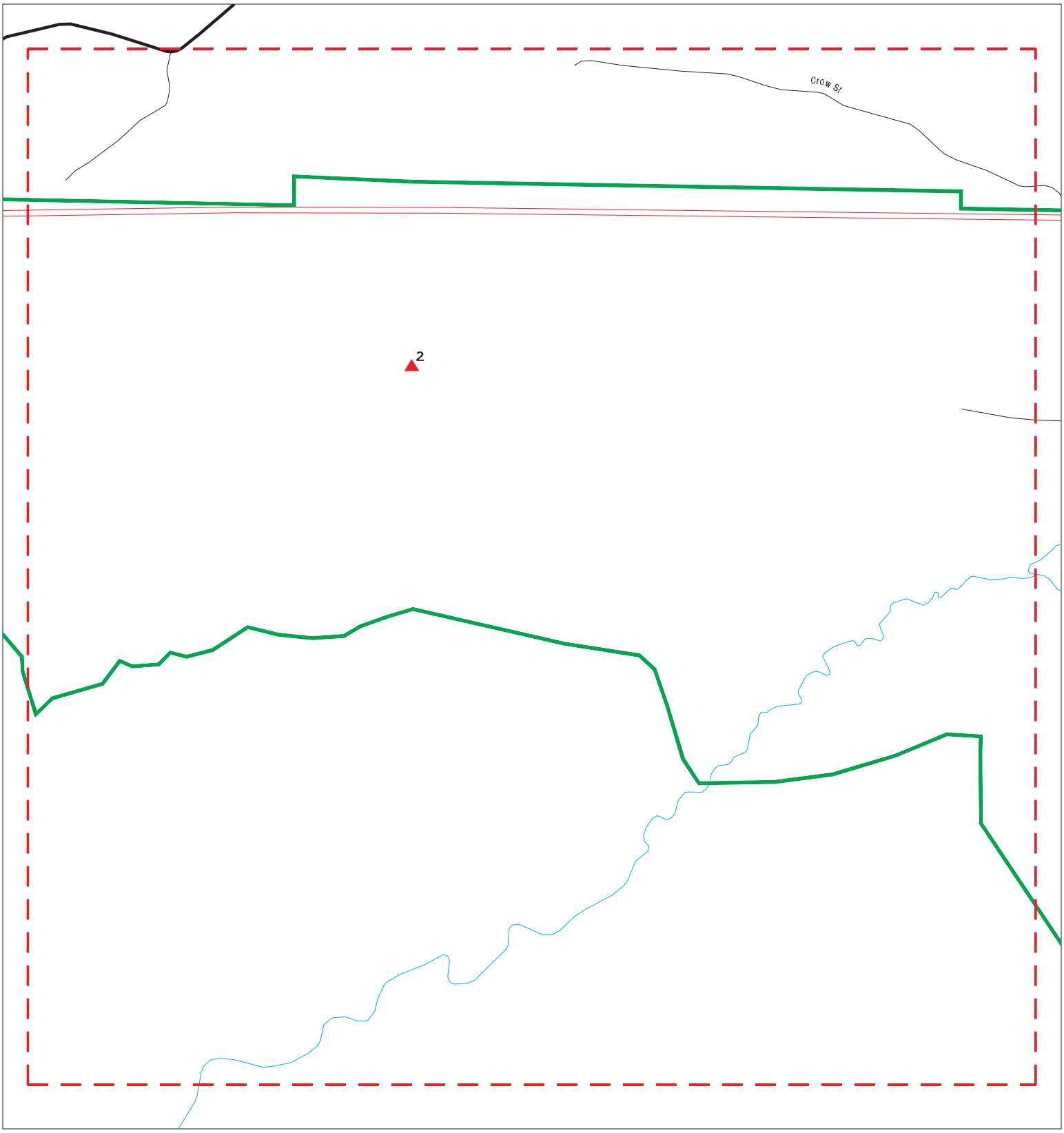
MAPPED SITES SUMMARY - FOCUS MAP 5

Target Property:
APPROXIMATELY 1,492-ACRES WEST OF I-10 FREEWAY
CALIMESA, CA 92320

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 6 - 06581433.2r



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME:	Mesa Verde Project	CLIENT:	Petra Geotechnical Inc
ADDRESS:	Approximately 1,492-Acres West of I-10 Freeway	CONTACT:	Jon Cain
CITY/STATE:	Calimesa CA	INQUIRY #:	06581433.2r
ZIP:	92320	DATE:	07/19/21

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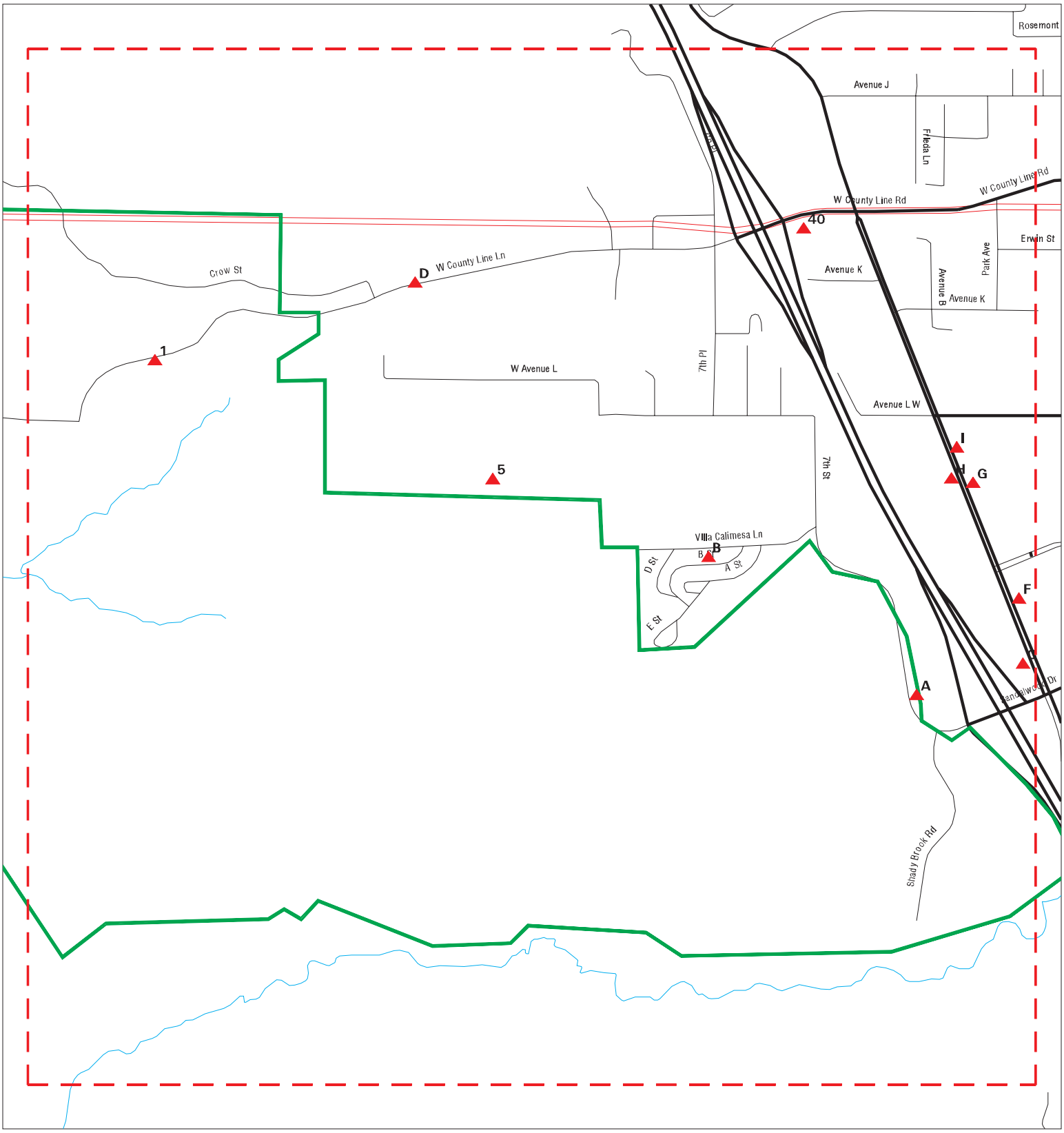
MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:
APPROXIMATELY 1,492-ACRES WEST OF I-10 FREEWAY
CALIMESA, CA 92320

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
2 / 6	HENRY N. WOCHHOLZ WW		CERS	TP

Focus Map - 7 - 06581433.2r



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME:	Mesa Verde Project	CLIENT:	Petra Geotechnical Inc
ADDRESS:	Approximately 1,492-Acres West of I-10 Freeway	CONTACT:	Jon Cain
CITY/STATE:	Calimesa CA	INQUIRY #:	06581433.2r
ZIP:	92320	DATE:	07/19/21

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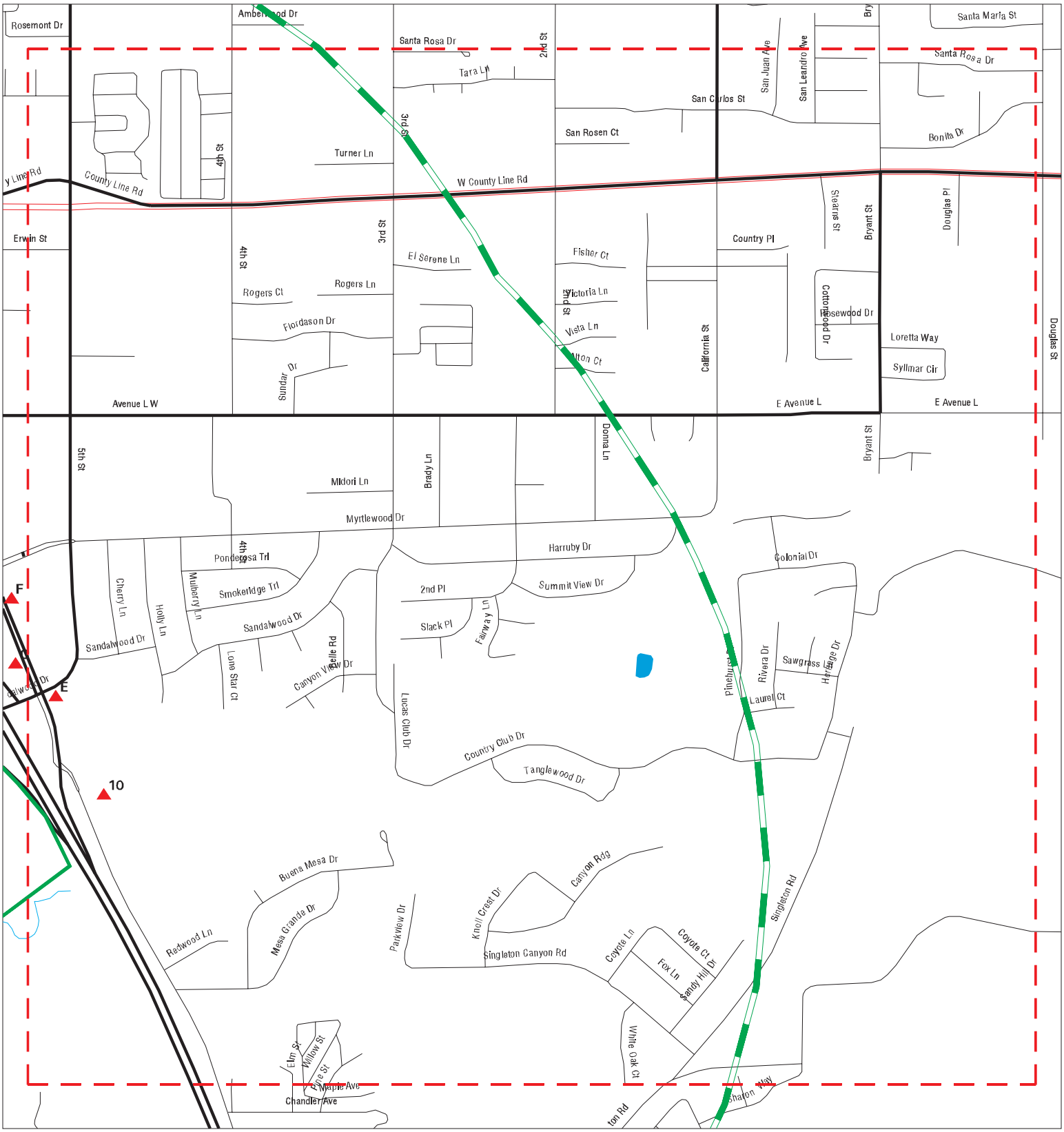
MAPPED SITES SUMMARY - FOCUS MAP 7

Target Property:
APPROXIMATELY 1,492-ACRES WEST OF I-10 FREEWAY
CALIMESA, CA 92320

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
1 / 7		959 W COUNTY LINE RD	CHMIRS	TP		
A3 / 7	JACK IN THE BOX #355	1199 7TH ST	FINDS	TP		
A4 / 7	JACK IN THE BOX #355	1199 7TH ST	CERS	TP		
5 / 7	JUNIOR/ SENIOR HIGH	AVENUE L	ENVIROSTOR, SCH	153	0.029	North
B6 / 7	VILLA CALIMESA MOBIL	1134 VILLA CALIMESA	RCRA NonGen / NLR	466	0.088	NW
B7 / 7	VILLA CALIMESA MOBIL	1134 VILLA CALIMESA	RCRA NonGen / NLR	466	0.088	NW
B8 / 7	VILLA CALIMESA MOBIL	1134 VILLA CALIMESA	RCRA-SQG	466	0.088	NW
B9 / 7	VILLA CALIMESA MOBIL	1134 VILLA CALIMESA	RCRA NonGen / NLR	466	0.088	NW
C11 / 7	GOPAL KRISHNA CO INC	1216 CALIMESA	RCRA NonGen / NLR	606	0.115	NE
C12 / 7	JAMES OLIVER HYATT	1216 CALIMESA BLVD	HIST UST	606	0.115	NE
C13 / 7	ARCO #83180	1216 CALIMESA BLVD	LUST, UST, SWEEPS UST	606	0.115	NE
C14 / 7	ZIERT MIKE	1216 CALIMICA BLVD	EDR Hist Auto	606	0.115	NE
C15 / 7	CALIMESA ARCO #1958	1216 CALIMESA BLVD	LUST, CERS HAZ WASTE, CERS TANKS, Cortes...	606	0.115	NE
D16 / 7	HENRY N. WOCHHOLZ WA	880 W COUNTY LINE RD	AST, CERS HAZ WASTE, CERS TANKS, HIST CO...	641	0.121	ENE
C17 / 7	COUNTY CORK LIQUOR	1198 CALIMESA BLVD	LUST, SWEEPS UST, HIST CORTESE	681	0.129	NE
C18 / 7	COUNTY CORK LIQUOR	1198 CALIMESA BLVD	LUST, HIST UST, Cortese, CERS	681	0.129	NE
F26 / 7	WALGREENS #10366	1186 CALIMESA BLVD	RCRA-VSQG	812	0.154	ENE
F27 / 7	WALGREENS #10366	1186 CALIMESA BLVD	CERS HAZ WASTE, HAZNET, HWTS	812	0.154	ENE
D28 / 7	HENRY N. WOCHHOLZ WW	880 WEST COUNTY LINE	Cortese, HAZNET, NPDES, CIWQS, HWTS	827	0.157	ENE
D29 / 7	CI-YUCAIPA VLY WATER	880 COUNTY LINE RD	UST	827	0.157	ENE
F30 / 7	STATER BROS MARKETS	1155 CALIMESA BLVD	RCRA NonGen / NLR	969	0.184	ENE
F31 / 7	STATER BROS MARKETS	1155 CALIMESA BLVD	CERS HAZ WASTE, HAZNET, CERS, HWTS	969	0.184	ENE
G32 / 7	TRACTOR SUPPLY COMPA	1060 CALIMESA BLVD	RCRA NonGen / NLR	1020	0.193	NE
G33 / 7	TRACTOR SUPPLY COMPA	1060 CALIMESA BLVD	CERS HAZ WASTE, HAZNET, NPDES, CIWQS, CE..	1020	0.193	NE
H34 / 7	INTERRA VISION CALIM	1126 CALIMESA BLVD	CERS HAZ WASTE, HAZNET, CERS, HWTS	1040	0.197	NE
H35 / 7	DOLLAR TREE 07259	1126 CALIMESA BLVD	RCRA NonGen / NLR	1040	0.197	NE
G36 / 7	AUTOZONE #4379	1095 CALIMESA BLVD	CERS HAZ WASTE, NPDES, CERS	1124	0.213	NE
G37 / 7	AUTOZONE #4379	1095 CALIMESA BLVD	RCRA NonGen / NLR	1124	0.213	NE
I38 / 7	DOLLAR GENERAL STORE	1065 CALIMESA BLVD	CERS HAZ WASTE, HAZNET, CERS, HWTS	1276	0.242	NNE
I39 / 7	DOLLAR GENERAL STORE	1065 CALIMESA BLVD	RCRA NonGen / NLR	1276	0.242	NNE
40 / 7	UNOCAL #5636	665 W COUNTY LINE RO	LUST, HIST UST, Cortese, CERS	2555	0.484	North

Focus Map - 8 - 06581433.2r



- Sites
- Target Property
- Search Buffer
- Focus Map - No Sites
- Focus Map - Sites
- Power Line
- National Priority List Sites
- Areas of Concern
- Dept. Defense Sites
- Indian Reservations BIA

SITE NAME: Mesa Verde Project	CLIENT: Petra Geotechnical Inc
ADDRESS: Approximately 1,492-Acres West of I-10 Freeway	CONTACT: Jon Cain
CITY/STATE: Calimesa CA	INQUIRY #: 06581433.2r
ZIP: 92320	DATE: 07/19/21

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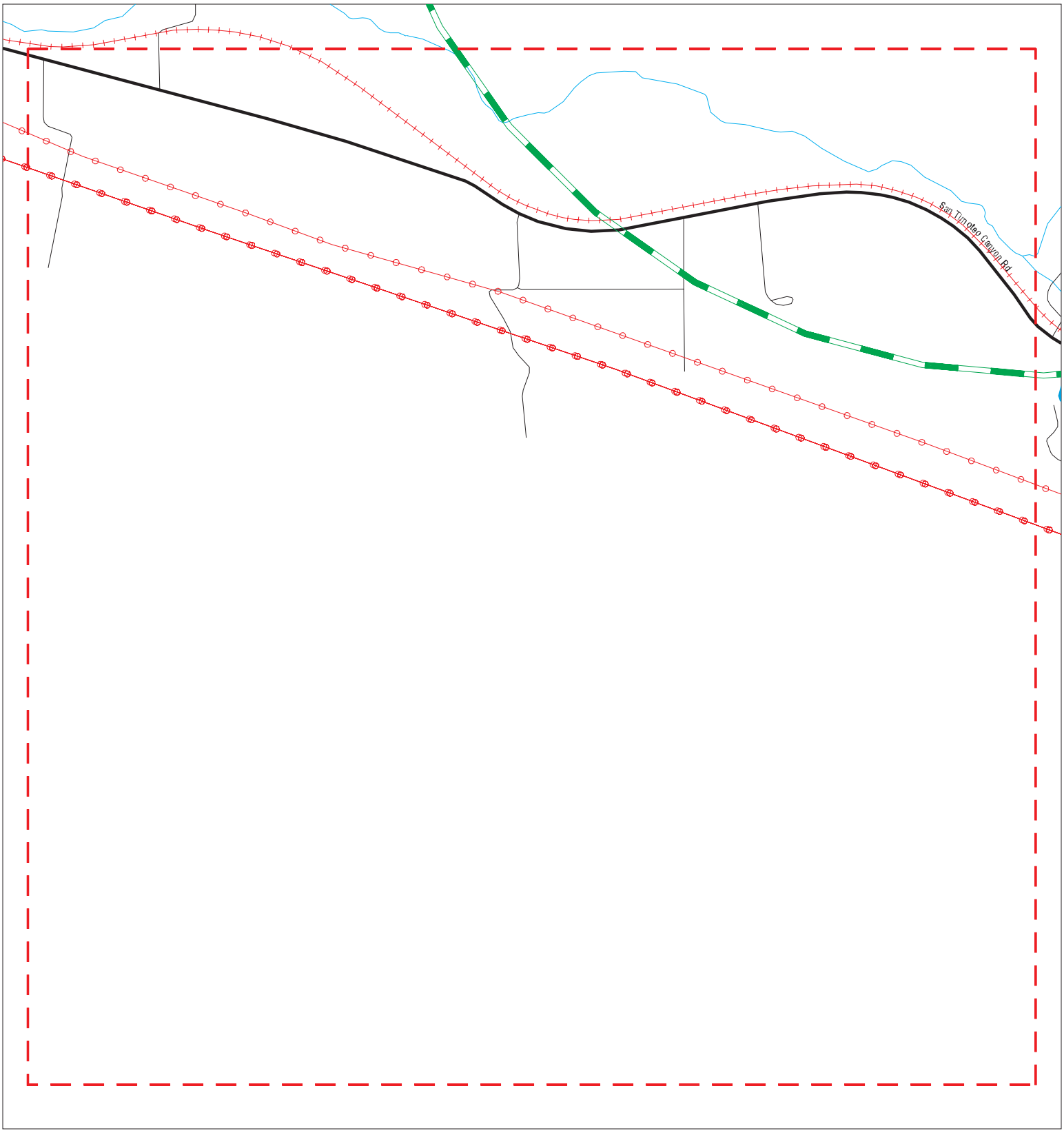
MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:
APPROXIMATELY 1,492-ACRES WEST OF I-10 FREEWAY
CALIMESA, CA 92320

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
10 / 8	JAMES BRASWELL	8680 CALIMESA BLVD.	RCRA NonGen / NLR	508	0.096	ENE
E19 / 8	G&M OIL CO. #80	499 SANDALWOOD DR	CERS HAZ WASTE, CERS TANKS, CERS	724	0.137	NE
E20 / 8	G & M OIL CO/CHEVRON	499 SANDALWOOD DR	UST	724	0.137	NE
E21 / 8	G & M #80	499 SANDALWOOD	RCRA NonGen / NLR	724	0.137	NE
C22 / 8	SHELL #1213	1213 CALIMESA BLVD	LUST, CERS HAZ WASTE, CERS TANKS, Cortes...	764	0.145	NE
C23 / 8	SABA PARTNERS INC DB	1213 CALIMESA BLVD	RCRA NonGen / NLR	764	0.145	NE
C24 / 8	SHELL SERVICE STATIO	1213 CALIMESA BLVD	SWEEPS UST, RCRA NonGen / NLR, FINDS, EC...	764	0.145	NE
C25 / 8	CALIMESA SHELL	1213 CALIMESA BLVD	UST	764	0.145	NE

Focus Map - 9 - 06581433.2r



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Mesa Verde Project	CLIENT: Petra Geotechnical Inc
ADDRESS: Approximately 1,492-Acres West of I-10 Freeway	CONTACT: Jon Cain
CITY/STATE: Calimesa CA	INQUIRY #: 06581433.2r
ZIP: 92320	DATE: 07/19/21

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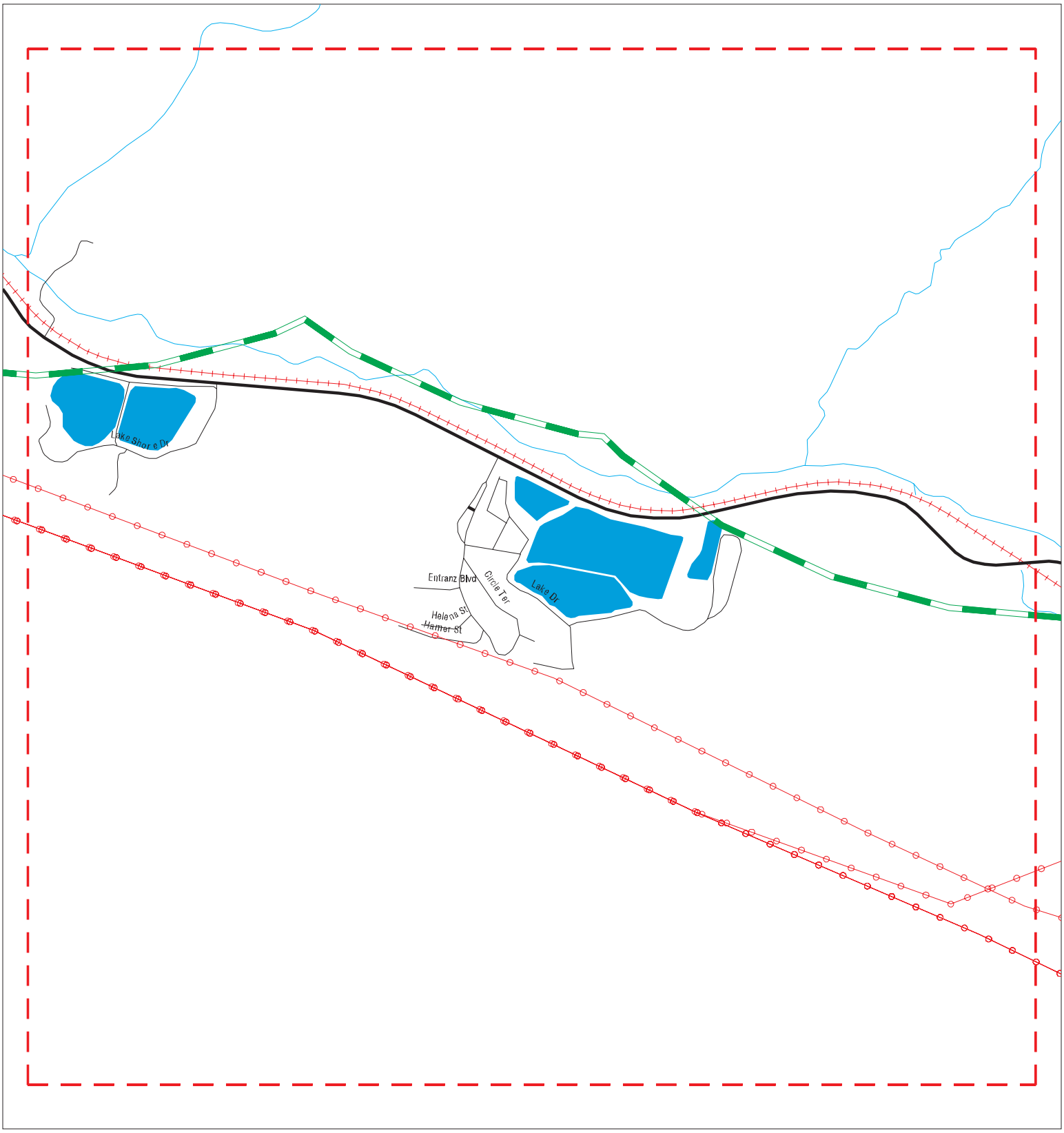
MAPPED SITES SUMMARY - FOCUS MAP 9

Target Property:
APPROXIMATELY 1,492-ACRES WEST OF I-10 FREEWAY
CALIMESA, CA 92320

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 10 - 06581433.2r



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Mesa Verde Project	CLIENT: Petra Geotechnical Inc
ADDRESS: Approximately 1,492-Acres West of I-10 Freeway	CONTACT: Jon Cain
CITY/STATE: Calimesa CA	INQUIRY #: 06581433.2r
ZIP: 92320	DATE: 07/19/21

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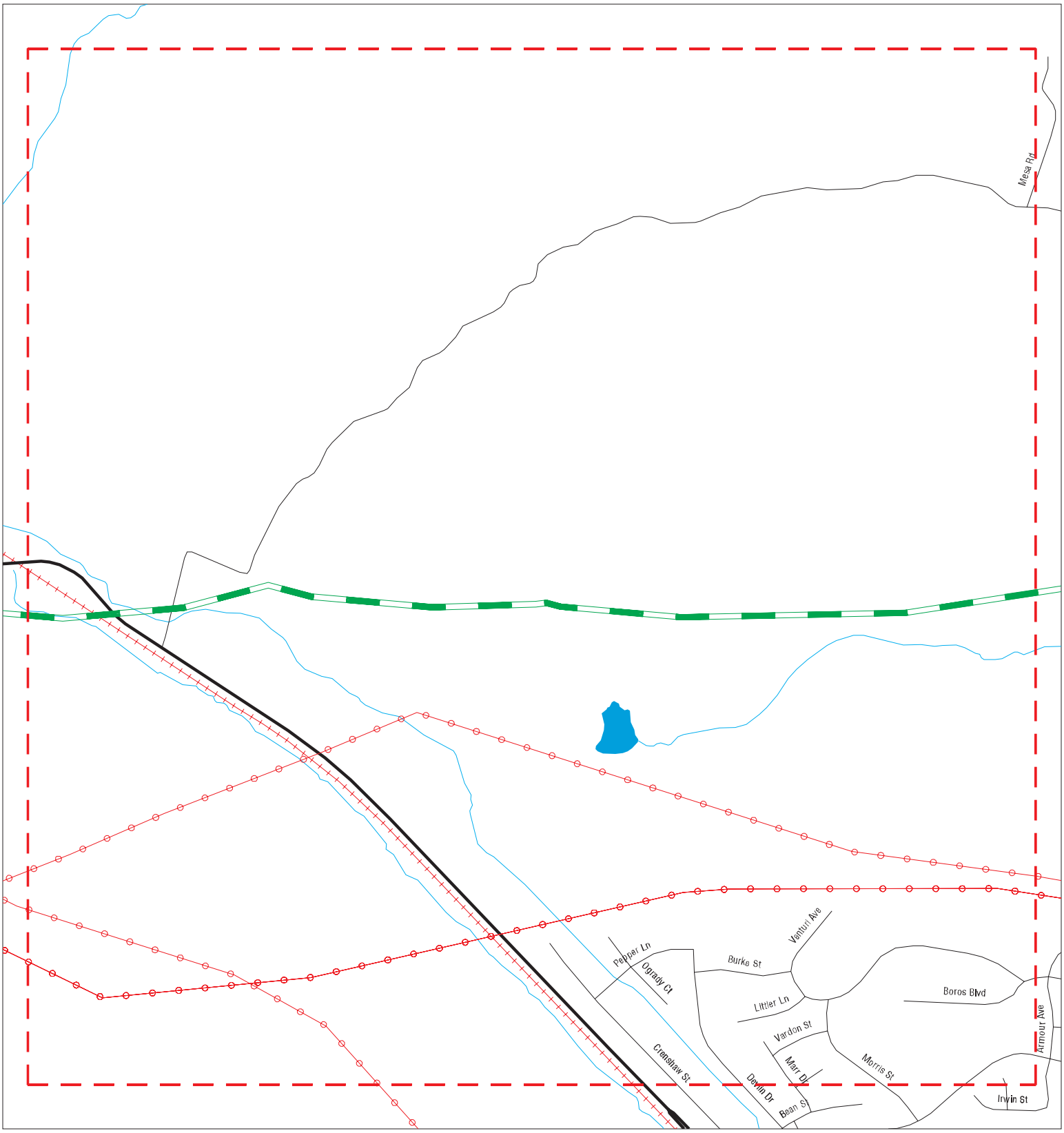
MAPPED SITES SUMMARY - FOCUS MAP 10

Target Property:
APPROXIMATELY 1,492-ACRES WEST OF I-10 FREEWAY
CALIMESA, CA 92320

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 11 - 06581433.2r



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME:	Mesa Verde Project	CLIENT:	Petra Geotechnical Inc
ADDRESS:	Approximately 1,492-Acres West of I-10 Freeway	CONTACT:	Jon Cain
CITY/STATE:	Calimesa CA	INQUIRY #:	06581433.2r
ZIP:	92320	DATE:	07/19/21

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MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:
APPROXIMATELY 1,492-ACRES WEST OF I-10 FREEWAY
CALIMESA, CA 92320

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 12 - 06581433.2r



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Mesa Verde Project	CLIENT: Petra Geotechnical Inc
ADDRESS: Approximately 1,492-Acres West of I-10 Freeway	CONTACT: Jon Cain
CITY/STATE: Calimesa CA	INQUIRY #: 06581433.2r
ZIP: 92320	DATE: 07/19/21

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MAPPED SITES SUMMARY - FOCUS MAP 12

Target Property:
APPROXIMATELY 1,492-ACRES WEST OF I-10 FREEWAY
CALIMESA, CA 92320

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

1
Target Property
959 W COUNTY LINE RD
CALIMESA, CA

Actual:
2291 ft.

Focus Map:
7

CHMIRS **S109041202**
N/A

CHMIRS:

Name:	Not reported
Address:	959 W COUNTY LINE RD
City,State,Zip:	CALIMESA, CA
OES Incident Number:	6-5428
OES notification:	09/11/2006
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Calimesa Creek
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	Riverside Co FD
Incident Date:	9/11/2006 12:00:00 AM
Admin Agency:	Riverside County Environmental Health
Amount:	Not reported
Contained:	Unknown
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Unknown Substance
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported

(Continued) **S109041202**

Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Chemicals released on the asphalt, may have gotten into Calimesa Creek, 959 West County Line Rd. No further informaton at this time.

---

2 **HENRY N. WOCHHOLZ WWRF** **CERS** **S123512770**
Target Property **YUCAIPA, CA** **N/A**

Actual: 2146 ft.

Focus Map: 6

CERS:

Name:	HENRY N. WOCHHOLZ WWRF
Address:	Not reported
City,State,Zip:	YUCAIPA, CA
Site ID:	36073
CERS ID:	259161
CERS Description:	NPDES Wastewater and Stormwater

Violations:

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-28-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 7 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	09-15-2009
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Nitrogen, Total Inorganic (as N) Monthly Average limit is 6.0 mg/L and reported value was 6.4 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	09-15-2007
Citation:	California Water Code
Violation Description:	Not reported

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 4 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-20-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	The self monitoring report for the month of February 2000, shows effluent violations of Coliform and Turbidity.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	08-25-1999
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	The effluent limitation for total coliform is in violation.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-10-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 4 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	06-29-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 4 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-26-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 7 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-03-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 8 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	10-10-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 4 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	11-30-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month Average). They are reporting 17 mg/lL and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	09-12-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 4 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	06-01-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN 12-month average. They are reporting 14 mg/L and the limit is 10 mg/L
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	12-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Nitrogen, Total Inorganic (as N) 12-Month Average limit is 10.0 mg/L and reported value was 17.0 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-02-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of monthly average of TIN. They are reporting 27.7 mg/L and the limit is 6 mg/L
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	10-16-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month average). They are reporting 11mg/L and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	pH Daily Minimum limit is 6.5 SU and reported value was 6.3 SU.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-05-2007
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (Weekly Average). They are reporting 14 MPN and the limit is <2.2 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	11-30-2006

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (Weekly Average). They are reporting 4 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	01-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Turbidity Daily Average (Mean) limit is 2.0 NTU and reported value was 2.05 NTU.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-06-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	The self-monitoring report submitted by the District, for the month of February shows violations of Coliform .
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	07-09-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 8 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-11-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of chlorine residual (more than 30 mints). Final effluent chlorine residual exceeded .1 mg/L for more than 30 mints.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-30-2001
Citation:	California Water Code
Violation Description:	Not reported

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Notes:	Violation of coliform (7-day median). They are reporting 6 MPN and the limit < 2.2MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	09-02-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN 12-month average. They are reporting 11 mg/L and the limit is 10 mg/L
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	07-05-2007
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (Weekly Average). They are reporting 4 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-06-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month average). They are reporting 19 mg/L of TIN and the limit is 10 mg/l.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	07-30-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month Average). They are reporting 14 mg/L and the limit is 10 mg/L
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	01-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Nitrogen, Total Inorganic (as N) 12-Month Average limit is 10.0 MPN/100 mL and reported value was 13 MPN/100 mL.

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	01-29-2007
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (Weekly Average). They are reporting 4 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	pH Daily Minimum limit is 6.5 SU and reported value was 6.4 SU.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-15-2007
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month Average). They are reporting 17 mg/L and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-29-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (7-day median, weekely average). They are reporting 4 mpn and the limit is 2.2 mpn.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-30-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (7-day median). They are reporting 4 MPN and the limit is < 2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Total Coliform Monthly Mean limit is 23.0 MPN/100 mL and reported value was 80.0 MPN/100 mL.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-05-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	The self monitoring report for the month of March 2000, shows effluent violations of Coliform and TIN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	07-07-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (weekley average). They are reporting 14 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	06-29-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN 12-month average. They are reporting 14 mg/L and the limit is 10 mg/L
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-28-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of 7-day median coliform. They are reporting 9 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Date:	03-10-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of weekly average coliform. They are reporting 8 MPN and the limit is 2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-05-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (monthly average). They are reporting 900 mpn and the limit is 23 mpn.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	06-01-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 4 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-30-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of 7-day median coliform, they are reporting 4 mg/l and the limit is <2.2 mg/l
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-30-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN interm level. They are reporting 12-month (March) average of 22.7 mg/L for TIN. The interm limit is 18 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-02-2007
Citation:	California Water Code

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month Average). They are reporting 17 mg/L and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-30-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of 7-day median coliform, they are reporting 8 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	10-07-2003
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of PH (2hrs and 15 minutes). They are reporting pH of 9 and the maximum pH limit is 8.5.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-28-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of 7-day median coliform. They are reporting 4 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-10-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 8 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	06-15-2009
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Nitrogen, Total Inorganic (as N) Monthly Average limit is 10.0 mg/L

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

	and reported value was 9.9 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Total Coliform Weekly Average limit is 2.2 MPN/100 mL and reported value was 11.0 MPN/100 mL.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-30-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	violation of 7-day coliform, they are reporting 4 mg/l and the limit is <2.2 mg/l
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	01-17-2007
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (Weekly Average). They are reporting 7 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	01-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Total Coliform Weekly Average (Mean) limit is 2.2 MPN/100 mL and reported value was 8.0 MPN/100 mL.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	08-05-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 11 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	11-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Nitrogen, Total Inorganic (as N) 12-Month Average limit is 10.0 mg/L and reported value was 16.0 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-28-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of turbidity (Daily Average). They are reporting 2.3 NTU and the limit is 2 NTU.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	07-09-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of a total chlorine residual. The limit is 0.1 mg/L for no more than 30 mints. They discharged 0.44 mg/L for 60 mints.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-30-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of the daily maximum for total coliform, they are reporting 500 MPN and the limit is 23 MPN in no more than one sample in a 30-day period.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	08-08-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN 12-month average. They are reporting 11 mg/L and the limit is 10 mg/L
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	06-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Nitrogen, Total Inorganic (as N) Monthly Mean limit is 6.0 mg/L and reported value was 19.0 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Total Coliform Monthly Mean limit is 23.0 MPN/100 mL and reported value was 50.0 MPN/100 mL.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-30-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of 7-day median coliform, they are reporting 8 MPN and the 7-day median limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	12-06-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month average). They are reporting 20.9 mg/L and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	pH Daily Minimum limit is 6.5 SU and reported value was 6.45 SU.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-30-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (7-day median). They are reporting 8 MPN and the limit < 2.2MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	12-31-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of Coliform (Weekely Averagr). They are reporting 4 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-15-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (7-day median-weekly average). They are reporting 17 mpn and the limit is <2.2 mpn.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-28-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 4 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Chloroform Weekly Average (Mean) limit is 2.2 MPN/100 mL and reported value was 30.0 MPN/100 mL.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	09-12-2007

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month Average). They are reporting 17 mg/l and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-09-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month) average. They are reporting 16 mg/L and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	09-12-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of low pH = 6.5, the discharge of pH <6.5 for over 60 mints/day is prohibited. They discharged wastewater with pH 6.45 for over 150 mints.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	11-01-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month Average). They are reporting 22 mg/L and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	09-12-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12- month Average). They are reporting 15 mg/L and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-30-2001
Citation:	California Water Code

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Description:	Not reported
Violation Notes:	Violation of TIN interm level (12-month average). They are reporting 22.8 mg/l and the limit is 18 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	11-03-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of Chlorine Residual. Clorine Residual should not exceed 0.1 mg/L for not than 30 min. They are reporting 0.3 mg/l for more than 30 min.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	10-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Nitrogen, Total Inorganic (as N) Monthly Average limit is 6.0 mg/L and reported value was 8.0 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	10-10-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month Average). They are reporting 16 mg/L and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Nitrogen, Total Inorganic (as N) 12-Month Average limit is 10.0 mg/L and reported value was 15.0 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-05-2007
Citation:	California Water Code
Violation Description:	Not reported

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Notes:	Violation of Coliform (Daily Average). They are reporting 33 MPN and the limit is 23 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	10-31-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of interm limitation of TIN. Interm limit is 18 mg/L and they are reporting 18.2 mg/L
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	07-20-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 7 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-28-2003
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (7-day median). They are reporting 4 MPN and the limit is less than 2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	10-22-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN 12-month average. They are reporting 11 mg/L and the limit is 10 mg/L
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-11-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of turbidity (Daily average). THey are reporting 2.2 NTU and the limit is 2 NTU.

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-30-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (weekely average). They are reporting 8 mg/L and the limit is 2.2 mg/L
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-02-2007
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 4 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-30-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of 7-day median coliform, they are reporting 4mg/l and the limit is <2.2mg/l
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	06-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Total Coliform Instantaneous Maximum limit is 240.0 MPN/100 mL and reported value was 1600.0 MPN/100 mL.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-09-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (7-day median). They are reporting 4 MPN and the limit is 2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	08-02-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (daily average). They are reporting 110 mpn and the limit is 23 mpn.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	07-05-2007
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month Average). They are reporting 17 mg/L and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-26-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 11 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	08-02-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (7-day median, weekley average). They are reporting 4 mpn and the limit is 2.2 mpn.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-30-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of 7-day median coliform, they are reporting 4 MNP and the limit is <2.2 MNP.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	12-05-2003
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of pH (2.5 hrs). The maximum limit of the pH 8.5 units and they are reporting 8.9 units.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-10-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of weekly average coliform. They are reporting 7 MPN and the limit is 2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	11-12-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	violation of coliform (weekly average). They reporting 4 MPN and the limit is 2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	08-06-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month average). They are reporting 22.7 mg/L and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	12-10-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 4 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Date:	10-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Nitrogen, Total Inorganic (as N) 12-Month Average limit is 10.0 mg/L and reported value was 17.0 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-15-2007
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (Weekly Average). They are reporting 13 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-30-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of 7-day median coliform, they are reporting 4 MPN vs. 7-day median limit of 2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	07-17-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of the final effluent turbidity limit for a month.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-30-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of 7-day median coliform, they are reporting 4 MPNand the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	08-06-2002
Citation:	California Water Code
Violation Description:	Not reported

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Notes:	Violation of TIN (12-month Average). They are reporting 15 mg/L of TIN and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	09-15-2009
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Total Coliform Monthly Average (Mean) limit is 23.0 mg/L and reported value was 300 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-15-2009
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Nitrogen, Total Inorganic (as N) 12-Month Average limit is 10.0 mg/L and reported value was 11.0 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	12-26-2003
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (7-day median). They are reporting 4 MPN and the limit is 2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	07-04-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of the final effluent chlorine residual limit.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-10-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 4 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	08-31-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month average). They are reporting 22.3 mg/L and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-12-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month average). They are reporting 11mg/L and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	12-26-2003
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (7-day median). They are reporting 11MPN and the limit is 2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	10-05-2007
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month Average). They are reporting 16 mg/L and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-09-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (Weekely Average). They are reporting 11 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-30-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN interm value. District's reporting 21.5 mg/l of TIN and the interm limit is 18 mg/L. The reported value is for Feb., 2001. TIN 21.5 mg/L is the value calculated as 12-month average.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	07-17-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of the final effluent pH limit for the month.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-02-2007
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 8 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	07-07-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (weekley average). They are reporting 80 MPN and the limit is 23 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	06-15-2009
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Nitrogen, Total Inorganic (as N) Monthly Average limit is 6.0 mg/L and reported value was 9.9 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Date:	04-24-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of pH, pH limits are 6.5-8.5(Monthly-No more than 7hrs & 26 Min). They are reporting pH of 5.9 units for more than 7hrs & 26 minuts.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-10-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN-12 month average . They are reporting 11mg/L and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-10-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of weekly average coliform. They are reporting 4 MPN and the limit is 2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Total Coliform Weekly Average (Mean) limit is 2.2 MPN/100 mL and reported value was 14.0 MPN/100 mL.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-30-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (weekely average). They are reporting 4 mg/L and the limit is 2.2 mg/L
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	07-28-2000

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Chronic toxicity violation for month of June.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-26-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month Average). They are reporting 11 mg/L and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	07-09-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 4 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Total Coliform Weekly Average (Mean) limit is 2.2 MPN/100 mL and reported value was 17.0 MPN/100 mL.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	06-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Total Coliform Weekly Average limit is 2.2 MPN/100 mL and reported value was 11.0 MPN/100 mL.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Chloroform Weekly Average (Mean) limit is 2.2 MPN/100 mL and reported

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

value was 23.0 MPN/100 mL.
Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Violation Date: 09-01-2004
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Violation of coliform (weekely average). They are reporting coliform above the permit limit of 2.2 MPN.
Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Violation Date: 07-07-2004
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Violation of coliform (weekley average). They are reporting 11MPN and the limit is <2.2 MPN.
Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Violation Date: 07-15-2008
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Nitrogen, Total Inorganic (as N) Monthly Average limit is 6.0 mg/L and reported value was 19.0 mg/L.
Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Violation Date: 04-05-2004
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Violation of coliform (weekley average). They are reporting 80 mpn and the limit is 2.2 mpn.
Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Violation Date: 04-05-2004
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Violation of pH (2 hours and 40 min). They are reporting 6.45 of pH and the limit is no <6.5 of pH.
Violation Division: Water Boards

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	01-17-2007
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month Average). They are reporting 18 mg/L and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-30-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of 7-day median coliform, They are reporting 4 MPN and the limit is < 2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-30-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of 7-day median coliform, they are reporting 4 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-15-2009
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Nitrogen, Total Inorganic (as N) 12-Month Average limit is 10.0 mg/L and reported value was 15.9 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	09-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Nitrogen, Total Inorganic (as N) 12-Month Average limit is 10.0 mg/L and reported value was 17.0 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	01-15-2009
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Nitrogen, Total Inorganic (as N) 12-Month Average limit is 6.0 mg/L and reported value was 17.0 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	07-30-1999
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	The total coliform effluent limitation is in violation.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-30-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 4 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-26-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 13 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-30-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (7-day median). They are reporting 4 MPN and the limit < 2.2MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	11-03-2006

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 4 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	01-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Turbidity Daily Average (Mean) limit is 2.0 NTU and reported value was 2.09 NTU.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	07-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Nitrogen, Total Inorganic (as N) 12-Month Average limit is 10.0 mg/L and reported value was 16.0 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-06-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	The self-monitoring report submitted by the District, for the month of February shows violations of Coliform and TIN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	01-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Chloroform Weekly Average (Mean) limit is 2.2 MPN/100 mL and reported value was 4.0 MPN/100 mL.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	06-15-2008
Citation:	California Water Code
Violation Description:	Not reported

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Notes:	Total Coliform Weekly Average limit is 2.2 MPN/100 mL and reported value was 4.0 MPN/100 mL.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Total Coliform Weekly Average (Mean) limit is 2.2 MPN/100 mL and reported value was 8.0 MPN/100 mL.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-28-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN 12-month average. They are reporting 13 mg/L and the limit is 10 mg/L
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	12-01-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	YVWD is in a violation of TIN interim limit. Limit is 18 mg/L and they are reporting 19.4 mg/L
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	06-27-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month average). They are reporting 16 mg/L and the limit is 10 mg/L
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	11-03-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month Average). They are reporting 16 mg/l and the limit is 10 mg/L.

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Nitrogen, Total Inorganic (as N) 12-Month Average limit is 10.0 mg/L and reported value was 24.0 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	07-09-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of low pH = 6.5, the discharge of pH <6.5 for over 60 mints/day is prohibited. They discharged wastewater with pH 6.4 for over 270 mints.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Total Coliform Monthly Median limit is 23.0 MPN/100 mL and reported value was 80.0 MPN/100 mL.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-10-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of daily average of turbidity. They are reporting 2.3 NTU and the limit is 2.0 NTU.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	08-02-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (7-day median, weekley average). They are reporting 7 mpn and the limit is 2.2 mpn.
Violation Division:	Water Boards

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-13-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of the 7-day median coliform. The limit is 2.2 mg/l and they are reporting 4 mg/l.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	09-15-2009
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Total Coliform Weekly Average (Mean) limit is 2.2 mg/L and reported value was 1600.0 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	08-29-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month average). They are reporting 12 mg/L and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Chloroform Monthly Average (Mean) limit is 23.0 MPN/100 mL and reported value was 70.0 MPN/100 mL.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	09-27-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month Average). They are reporting 22 mg/l and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	01-07-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN 12-month average. They are reporting 11 mg/L and the limit is 10 mg/L
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	12-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Nitrogen, Total Inorganic (as N) Monthly Average limit is 6.0 mg/L and reported value was 13 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-24-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 11 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	01-29-2007
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (Weekly Average). They are reporting 7 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-15-2009
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Ammonia, Unionized (as N) Monthly Average limit is 4.5 mg/L and reported value was 9.3 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Date:	03-05-2007
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (Weekly Average). They are reporting 13 MPN and the limit is <2.2 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-10-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month average). They are reporting 11 mg/L and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-05-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (weekley average). They are reporting 30 mpn and the limit is 2.2 mpn.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	08-05-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 6 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-15-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (7-day median-weekly average). They are reporting 23 mpn and the limit is <2.2 mpn.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-02-2008
Citation:	California Water Code

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Description:	Not reported
Violation Notes:	Violation of 12-month average TIN. They are reporting 15 mg/L and the limit is 10 mg/L
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-15-2007
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (Weekly Average). They are reporting 11 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	11-12-1999
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Coliform limit is in violation for the fourth straight month.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	09-15-2007
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month Average). They are reporting 16 mg/L and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-16-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	The self monitoring report for the month of January 2000, shows effluent violations of Coliform, Turbidity and TIN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	06-10-2007
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month Average). They are reporting 17 mg/L and the limit is 10 mg/L.

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Violation Date: 07-01-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Violation of the final effluent chlorine residual limit.
Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Violation Date: 02-09-2004
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Violation of coliform (7-day median). They are reporting 25 MPN and the limit is 2.2 MPN.
Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Violation Date: 07-06-2005
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Violation of total coliform (Weekely Average). They are reporting 8 MPN and the limit is <2.2 MPN.
Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Violation Date: 05-09-2005
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Violation of coliform (Weekely Average). They are reporting 7 MPN and the limit is <2.2 MPN.
Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Violation Date: 09-15-2009
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Total Coliform Instantaneous Maximum limit is 240.0 mg/L and reported value was 1600.0 mg/L.
Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: CIWQS

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	08-02-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (7-day median, weekley average). They are reporting 13 mpn and the limit is 2.2 mpn.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-03-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 4 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-30-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of 12 month TIN average. They are reporting 14.1mg/l and the limit is 10 mg/l.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	08-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Nitrogen, Total Inorganic (as N) 12-Month Average limit is 10.0 mg/L and reported value was 17 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-15-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of Cyanide (monthly average). They are reporting 7.3 ppb and the limit is 4.3 ppb.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Date:	07-28-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Nitrogen, Total Inorganic (as N) Monthly Average (Mean) limit is 6.0 mg/L and reported value was 24.0 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-09-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (Daily Average). They are reporting 30 MPN and the limit is 23 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-28-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of 7-day median coliform. They are reporting 7 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-28-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of 7-day median coliform. They are reporting 8 MPN and the 7-day median limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-06-2000
Citation:	California Water Code
Violation Description:	Not reported

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Notes:	The self-monitoring report submitted by the District, for the month of March shows violations of Coliform .
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-05-2003
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of chlorine residual. The permit states that the final effluent chlorine residual cannot exceed 0.1ppm for a period of more than 30 minutes. The chlorine residual of the effluent was 0.26 ppm for a period of 45 minutes.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-24-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 22 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-30-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of 7-day median coliform, they are reporting 4 MPN and the 7-day median limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-05-2007
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (Weekly Average). They are reporting 23 MPN and the limit is <2.2 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-28-2001
Citation:	California Water Code
Violation Description:	Not reported

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Notes:	Violation of 7-day median coliform. They are reporting 13 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-12-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (weekly average). They are reporting 11 MPN and the limit is < 2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-05-2007
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (Weekly Average). They are reporting 8 MPN and the limit is <2.2 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-10-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN-12 month average. They are reporting 12 mg/L and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-05-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (weekley average). They are reporting 60 mpn and the limit is 2.2 mpn.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-15-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (7-day median-weekly average). They are reporting 30 mpn and the limit is <2.2 mpn.

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	07-07-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (weekley average). They are reporting 4 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-28-2003
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of turbidity (Final effluent turbidity cannot exceed 10 NTU at any time). They are reporting > 10 NTU.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-15-2007
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (Weekly Average). They are reporting 4 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Nitrogen, Total Inorganic (as N) Monthly Average (Mean) limit is 6.0 mg/L and reported value was 14.0 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-13-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of interm TIN, Interm limit is 18 mg/l and they reporting 19.5 mg/l for 12 month average.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-10-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of daliy coliform. They are reporting 50 MPN and the limit is 23 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	06-10-2007
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 4 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	10-15-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (Weekely Average). They are reporting 4 MPN and the limit is 2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	pH Daily Minimum limit is 6.5 SU and reported value was 4.5 SU.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-30-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total chlorine residual at 1815 hrs. The discharger reports 0.5ppm and the permit limit is 0.1ppm.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-13-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of the 7-day median coliform limit. The limit is 2.2 mg/l and they are reporting 4 mg/l.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	08-02-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (7-day median, weekley average). They are reporting 8 mpn and the limit is 2.2 mpn.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	11-22-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN 12-month average. They are reporting 11 mg/L and the limit is 10 mg/L
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	07-20-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 11 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	06-28-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN interim. They are reporting 22.9 mg/L of TIN and the interim limit is 18 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	07-05-1996

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	COLI, CL2 AND REPORTING VIOLATIONS
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-29-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (7-day median, weekely average). They are reporting 11mpn and the limit is 2.2 mpn.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-10-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 11 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-05-2007
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month Average). They are reporting 17 mg/L and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	09-15-2009
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Total Coliform Weekly Average (Mean) limit is 2.2 mg/L and reported value was 4.0 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-26-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 8

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

MPN and the limit is <2.2 MPN.
Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Violation Date: 01-15-2009
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Nitrogen, Total Inorganic (as N) Monthly Average limit is 6.0 mg/L and reported value was 8.0 mg/L.
Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Violation Date: 01-15-2008
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Turbidity Other limit is 5.0 NTU and reported value was 6.0 NTU.
Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Violation Date: 12-28-2001
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Violation of TIN (12-month Average). They are reporting 20.5 mg/L and the limit is 10 mg/L
Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Violation Date: 11-30-2006
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Violation of Chlorine Residual. Clorine Residual should not exceed 0.1 mg/L for not than 30 min. They are reporting 2.0 mg/lL for more than 30 min.
Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Violation Date: 05-15-2007
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Violation of coliform (Weekly Average). They are reporting 8 MPN and the limit is <2.2 MPN.
Violation Division: Water Boards

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	pH Daily Minimum limit is 6.5 SU and reported value was 6.4 SU.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Total Coliform Weekly Average (Mean) limit is 2.2 MPN/100 mL and reported value was 4.0 MPN/100 mL.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-15-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (daily average). They are reporting 130 mpn and the limit is 23 mpn.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-30-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of the daily maximum for total coliform, they are reporting 26 MPN and the limit is 23 MPN in no more than one sample in a 30-day period.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	06-30-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of 12 month TIN average. They are reporting 14.7 mg/l and the IEL is 10 mg/l.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-30-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of a discharge of 270,000 gallons of non-disinfected tertiary effluent to San Timoteo Creek.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-30-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of 7-day median coliform, they are reporting 8 MPN and the 7-day median limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-13-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of 7-day median coliform limit. The limit is 2.2mg/l and they are reporting 4mg/l.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Total Coliform Weekly Average limit is 2.0 MPN/100 mL and reported value was 17 MPN/100 mL.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-30-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total chlorine residual at 0200 hrs. The discharger reports 0.5ppm and the permit limit is 0.1ppm.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Date:	05-30-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of 7-day median coliform, they are reporting 8 MPN and the 7-day median limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-03-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of low pH = 6.5, the discharge of pH <6.5 for over 60 mints/day is prohibited. They discharged wastewater with pH 6.45 for over 105 mints.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-24-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN(12-Month Average). They are reporting 14 MPN and the limit is 10 mg/L MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-13-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of the 7-day median coliform limit. The limit is 2.2mg/l and they reporting 4mg/l.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-09-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (Weekely Average). They are reporting 8 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	06-03-1999

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	INFLUENT PH METER OUT OF ORDER
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	06-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Nitrogen, Total Inorganic (as N) 12-Month Average limit is 10.0 mg/L and reported value was 16.0 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	08-05-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 7 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Nitrogen, Total Inorganic (as N) 12-Month Average limit is 10.0 mg/L and reported value was 13.0 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	06-30-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of 7-day median coliform. They are reporting 4 MPN and the limit is < 2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	10-07-2003
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of PH (3 hrs). They are reporting pH of 8.7and the maximum

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

pH limit is 8.5.
Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Violation Date: 05-30-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Violation of 7-day median coliform, they reporting 8mg/l and the limit is <2.2mg/l.
Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Violation Date: 07-15-2009
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Nitrogen, Total Inorganic (as N) Monthly Average limit is 6.0 mg/L and reported value was 8.6 mg/L.
Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Violation Date: 04-12-2005
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Violation of coliform (weekly average). They are reporting 13 MPN and the limit is < 2.2 MPN.
Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Violation Date: 01-31-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Violation of TIN (12-month average). They are reporting 20.2 mg/L and the limit is 10 mg/L.
Violation Division: Water Boards
Violation Program: NPDMUNILRG
Violation Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Violation Date: 08-15-2009
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Nitrogen, Total Inorganic (as N) Monthly Average limit is 6.0 mg/L and reported value was 6.8 mg/L.
Violation Division: Water Boards

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-08-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of Turbidity. They are reporting >5 NTU for a period of 2 hours and 45 minutes and the limit is not to exceed 5 NTU's over 72 min./day
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-08-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month average). They are reporting 18 mg/L and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-08-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of Turbidity (2 NTU's daily average). They are reporting 2.1NTU and the limit is 2 NTU.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-12-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (weekly average). They are reporting 8 MPN and the limit is < 2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-09-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month Average). They are reporting 11mg/L and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-12-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (Daily Average). They are reporting 30 MPN and the limit is 23 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Nitrogen, Total Inorganic (as N) Monthly Mean limit is 6.0 mg/L and reported value was 27.0 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	06-30-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of 7-day median coliform. They are reporting 4 MPN and the 7-day median is < 2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	09-15-1996
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	DISINFECTION AND REPORTING VIOLATIONS
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	pH Daily Minimum limit is 6.5 SU and reported value was 4.8 SU.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Date:	01-30-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN 12-month average. They are reporting 12 mg/L and the limit is 10 mg/L
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	01-07-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 4 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	01-17-2007
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (Weekly Average). They are reporting 8 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-03-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12 month Average). They are reporting 12 mg/L and the limit is 10 mg/L MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	01-05-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN interm limit. The interm limit is 18mg/l and they are reporting 18.9mg/l
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-29-2004
Citation:	California Water Code

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Description:	Not reported
Violation Notes:	Violation of coliform (Daily average). They are reporting 30 mpn and the limit is 23 mpn.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-13-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of 7-day median of coliform limit. The limit is 2.2mg/l and they are reporting 4mg/l.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	10-31-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN 12-month average. They are reporting 11 mg/L and the limit is 10 mg/L
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	07-20-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN 12-month average. They are reporting 15 mg/L and the limit is 10 mg/L
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	09-27-1999
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Coliform limit is in violation.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Total Coliform Weekly Average (Mean) limit is 2.2 MPN/100 mL and reported value was 17.0 MPN/100 mL.

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-09-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of syanide (monthly average). They are reporting 501 ppb and the limit is 4.3 ppb.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	08-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Nitrogen, Total Inorganic (as N) Monthly Average limit is 6.0 mg/L and reported value was 27.0 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-30-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of 7-day median coliform. They are reporting 4 mg/l and the limit is < 2.2 mg/l.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	07-09-2003
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of chlorine residual. They are reporting 0.9 mg/L for more than 37 minutes and the limit is 0.1mg/l for no more than 30 minutes.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-11-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (weekly average). They are reporting 4 mg/L and the limit is <2.2 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	09-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Nitrogen, Total Inorganic (as N) Monthly Average limit is 6.0 mg/L and reported value was 9.0 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-30-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	violation of 7-day median coliform, they are reporting 4 MPN and the limit is < 2.2 MNP.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-30-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of 7-day median coliform, they are reporting 4 MPN and the 7-day median limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	01-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Turbidity Daily Average (Mean) limit is 2.0 NTU and reported value was 2.3 NTU.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-13-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of the 7-day median coliform limit. The limit is 2.2 mg/l and they are reporting 4 mg/l.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	05-15-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Total Coliform Weekly Average (Mean) limit is 2.2 MPN/100 mL and reported value was 13.0 MPN/100 mL.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	04-30-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (weekely average). They are reporting 22 mg/L and the limit is 2.2 mg/L
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	06-01-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 8 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-28-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Discharger reported 7-day coliform median of 4 MPN, the limit is 2.2 MPN
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	12-19-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN 12-month average. They are reporting 11 mg/L and the limit is 10 mg/L
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Site ID:	36073
Site Name:	Henry N. Wochholz WWRF

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Date:	03-15-2009
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Nitrogen, Total Inorganic (as N) 12-Month Average limit is 10.0 mg/L and reported value was 14.0 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	03-30-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	The monthly report for the month of January, 2000 shows daily violations of Coliform.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-28-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of interim TIN as a 12 month moving average. They are reporting 20.9 mg/L vs. IEL limit of 18 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	06-01-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 7 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-09-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (7-day median). They are reporting 22 MPN and the limit is 2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	02-15-2008
Citation:	California Water Code

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Violation Description:	Not reported
Violation Notes:	Chloroform Weekly Average (Mean) limit is 2.2 MPN/100 mL and reported value was 26.0 MPN/100 mL.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	01-29-2007
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of TIN (12-month Average). They are reporting 17 mg/L and the limit is 10 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	09-02-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of total coliform (Weekely Average). They are reporting 4 MPN and the limit is <2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	12-26-2003
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of coliform (7-day median). They are reporting 3.7 MPN and the limit is 2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Violation Date:	12-06-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Violation of Coliform (Weekely average). They are reporting 8 MPN and the limit is 2.2 MPN.
Violation Division:	Water Boards
Violation Program:	NPDMUNILRG
Violation Source:	CIWQS

Evaluation:

Eval General Type:	Compliance Sampling Inspection
Eval Date:	01-09-2013
Violations Found:	No
Eval Type:	RWQCB Type A compliance inspection
Eval Notes:	Not reported

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Followup Inspection
Eval Date: 01-11-2001
Violations Found: No
Eval Type: Follow-up inspection (enforcement)
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2014
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Complaint Inspection
Eval Date: 01-28-1987
Violations Found: No
Eval Type: Complaint Inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Sampling Inspection
Eval Date: 01-28-1988
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Sampling Inspection
Eval Date: 02-01-2000
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-20-2001
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-22-2019
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS

Eval General Type:	Complaint Inspection
Eval Date:	02-24-1987
Violations Found:	No
Eval Type:	Complaint Inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-26-2004
Violations Found:	No
Eval Type:	Pretreatment compliance
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-26-2009
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2005
Violations Found:	No
Eval Type:	Pretreatment compliance
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-23-2005
Violations Found:	No

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Eval Type:	Pretreatment compliance
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-16-1998
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS
Eval General Type:	Compliance Sampling Inspection
Eval Date:	04-21-1994
Violations Found:	No
Eval Type:	RWQCB Type A compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS
Eval General Type:	Compliance Sampling Inspection
Eval Date:	05-03-1988
Violations Found:	No
Eval Type:	RWQCB Type A compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS
Eval General Type:	Compliance Sampling Inspection
Eval Date:	05-10-1990
Violations Found:	No
Eval Type:	RWQCB Type A compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-13-2003
Violations Found:	No
Eval Type:	Pretreatment compliance
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-16-1995
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Sampling Inspection
Eval Date: 05-19-1987
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Sampling Inspection
Eval Date: 06-20-1989
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Sampling Inspection
Eval Date: 06-24-1992
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2000
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-1996
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Eval General Type:	Compliance Sampling Inspection
Eval Date:	07-16-2007
Violations Found:	No
Eval Type:	RWQCB Type A compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS

Eval General Type:	Compliance Sampling Inspection
Eval Date:	08-01-2001
Violations Found:	No
Eval Type:	RWQCB Type A compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-19-1987
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-22-2002
Violations Found:	No
Eval Type:	Pretreatment compliance
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-23-2005
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-25-1989
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-06-1988
Violations Found:	No

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2009
Violations Found: No
Eval Type: Pretreatment compliance
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-1996
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-1993
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Sampling Inspection
Eval Date: 09-29-2009
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Sampling Inspection
Eval Date: 10-05-2000
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Sampling Inspection
Eval Date: 10-08-1998
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Sampling Inspection
Eval Date: 10-10-1991
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Sampling Inspection
Eval Date: 10-22-1999
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Sampling Inspection
Eval Date: 10-23-2014
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2015
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Eval General Type:	Compliance Sampling Inspection
Eval Date:	10-29-1990
Violations Found:	No
Eval Type:	RWQCB Type A compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS

Eval General Type:	Compliance Sampling Inspection
Eval Date:	11-02-1988
Violations Found:	No
Eval Type:	RWQCB Type A compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS

Eval General Type:	Compliance Sampling Inspection
Eval Date:	11-08-2006
Violations Found:	No
Eval Type:	RWQCB Type A compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-10-2016
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-30-2006
Violations Found:	No
Eval Type:	Pretreatment compliance
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-07-2004
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-07-2005
Violations Found:	No

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Eval Type: Pretreatment compliance
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2011
Violations Found: No
Eval Type: Pretreatment compliance
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Sampling Inspection
Eval Date: 12-15-1989
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Sampling Inspection
Eval Date: 12-22-2011
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-28-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Sampling Inspection
Eval Date: 12-28-1997
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Enforcement Action:
Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Site Address: Not reported
Site City: YUCAIPA
Site Zip: Not reported

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Enf Action Date:	01-11-2001
Enf Action Type:	Oral Communication
Enf Action Description:	Oral Communication
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	NPDMUNILRG
Enf Action Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Site Address:	Not reported
Site City:	YUCAIPA
Site Zip:	Not reported
Enf Action Date:	01-24-2003
Enf Action Type:	Administrative Enforcement with Penality
Enf Action Description:	Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	NPDMUNILRG
Enf Action Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Site Address:	Not reported
Site City:	YUCAIPA
Site Zip:	Not reported
Enf Action Date:	02-02-2007
Enf Action Type:	Cease and Desist Order
Enf Action Description:	Cease and Desist Order
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	NPDMUNILRG
Enf Action Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Site Address:	Not reported
Site City:	YUCAIPA
Site Zip:	Not reported
Enf Action Date:	03-03-2008
Enf Action Type:	Administrative Enforcement with Penality
Enf Action Description:	Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	NPDMUNILRG
Enf Action Source:	CIWQS
Site ID:	36073
Site Name:	Henry N. Wochholz WWRF
Site Address:	Not reported
Site City:	YUCAIPA
Site Zip:	Not reported
Enf Action Date:	04-18-1996
Enf Action Type:	Cease and Desist Order
Enf Action Description:	Cease and Desist Order
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Enf Action Program: NPDMUNILRG
Enf Action Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Site Address: Not reported
Site City: YUCAIPA
Site Zip: Not reported
Enf Action Date: 06-03-1999
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDMUNILRG
Enf Action Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Site Address: Not reported
Site City: YUCAIPA
Site Zip: Not reported
Enf Action Date: 06-25-1999
Enf Action Type: Cease and Desist Order
Enf Action Description: Cease and Desist Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDMUNILRG
Enf Action Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Site Address: Not reported
Site City: YUCAIPA
Site Zip: Not reported
Enf Action Date: 07-11-2000
Enf Action Type: Administrative Enforcement with Penality
Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDMUNILRG
Enf Action Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Site Address: Not reported
Site City: YUCAIPA
Site Zip: Not reported
Enf Action Date: 09-17-2008
Enf Action Type: Administrative Enforcement with Penality
Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDMUNILRG
Enf Action Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Site Address: Not reported
Site City: YUCAIPA
Site Zip: Not reported
Enf Action Date: 09-18-2002
Enf Action Type: Administrative Enforcement with Penality
Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDMUNILRG
Enf Action Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Site Address: Not reported
Site City: YUCAIPA
Site Zip: Not reported
Enf Action Date: 09-25-2001
Enf Action Type: Administrative Enforcement with Penality
Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDMUNILRG
Enf Action Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Site Address: Not reported
Site City: YUCAIPA
Site Zip: Not reported
Enf Action Date: 10-09-2007
Enf Action Type: Administrative Enforcement with Penality
Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDMUNILRG
Enf Action Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Site Address: Not reported
Site City: YUCAIPA
Site Zip: Not reported
Enf Action Date: 10-31-2011
Enf Action Type: Administrative Enforcement with Penality
Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDMUNILRG
Enf Action Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Site Address: Not reported
Site City: YUCAIPA
Site Zip: Not reported
Enf Action Date: 11-13-1999
Enf Action Type: Cease and Desist Order

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Enf Action Description: Cease and Desist Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDMUNILRG
Enf Action Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Site Address: Not reported
Site City: YUCAIPA
Site Zip: Not reported
Enf Action Date: 11-19-1996
Enf Action Type: Administrative Enforcement with Penality
Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDMUNILRG
Enf Action Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Site Address: Not reported
Site City: YUCAIPA
Site Zip: Not reported
Enf Action Date: 11-23-2004
Enf Action Type: Administrative Enforcement with Penality
Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDMUNILRG
Enf Action Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Site Address: Not reported
Site City: YUCAIPA
Site Zip: Not reported
Enf Action Date: 12-12-2003
Enf Action Type: Administrative Enforcement with Penality
Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDMUNILRG
Enf Action Source: CIWQS

Site ID: 36073
Site Name: Henry N. Wochholz WWRF
Site Address: Not reported
Site City: YUCAIPA
Site Zip: Not reported
Enf Action Date: 12-13-1996
Enf Action Type: Cease and Desist Order
Enf Action Description: Cease and Desist Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDMUNILRG
Enf Action Source: CIWQS

HENRY N. WOCHHOLZ WWRF (Continued) **S123512770**

Coordinates:

Site ID:	36073
Facility Name:	Henry N. Wochholz WWRF
Env Int Type Code:	CIWQS_NPDE
Program ID:	259161
Coord Name:	002
Ref Point Type Desc:	Monitoring Point
Latitude:	34.007500
Longitude:	-117.098056

Site ID:	36073
Facility Name:	Henry N. Wochholz WWRF
Env Int Type Code:	CIWQS_NPDE
Program ID:	259161
Coord Name:	001
Ref Point Type Desc:	Monitoring Point
Latitude:	33.986389
Longitude:	-117.134444

Site ID:	36073
Facility Name:	Henry N. Wochholz WWRF
Env Int Type Code:	CIWQS_NPDE
Program ID:	259161
Coord Name:	003
Ref Point Type Desc:	Monitoring Point
Latitude:	34.002222
Longitude:	-117.164444

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	Yucaipa Valley Water District
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

A3 **JACK IN THE BOX #3550** **FINDS** **1023364817**
Target **1199 7TH ST** **N/A**
Property **CALIMESA, CA 92320**

Site 1 of 2 in cluster A

Actual:
2372 ft.

FINDS:
Registry ID: 110066622863

Focus Map:
7

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

A4 **JACK IN THE BOX #3550** **CERS** **S123500189**
Target **1199 7TH ST** **N/A**
Property **CALIMESA, CA 92320**

Site 2 of 2 in cluster A

Actual: **2372 ft.**

Focus Map: **7**

CERS:

Name:	JACK IN THE BOX #3550
Address:	1199 7TH ST
City,State,Zip:	CALIMESA, CA 92320
Site ID:	125282
CERS ID:	10323406
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	125282
Site Name:	Jack in the Box #3550
Violation Date:	01-06-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 09/02/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	125282
Site Name:	Jack in the Box #3550
Violation Date:	11-19-2015
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 09/02/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	125282
Site Name:	Jack in the Box #3550
Violation Date:	11-19-2015
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 01/06/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	125282
Site Name:	Jack in the Box #3550
Violation Date:	07-22-2020
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

JACK IN THE BOX #3550 (Continued) **S123500189**

6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: OBSERVATION: No training records observed/provided during inspection. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Copies of Hazardous Materials Training Documentation can be sent via the following means: email: rsgarcia@rivco.org / fax: 951-791-1778; or I can stop by and review in person.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 125282
Site Name: Jack in the Box #3550
Violation Date: 11-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 12/10/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 125282
Site Name: Jack in the Box #3550
Violation Date: 11-19-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/06/2016. Approved HMBP onsite
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 125282
Site Name: Jack in the Box #3550
Violation Date: 01-21-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/02/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 125282
Site Name: Jack in the Box #3550
Violation Date: 08-31-2016

JACK IN THE BOX #3550 (Continued) **S123500189**

Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 09/02/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	125282
Site Name:	Jack in the Box #3550
Violation Date:	07-05-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 11/09/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	125282
Site Name:	Jack in the Box #3550
Violation Date:	11-07-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 12/10/2018. OBSERVATION: After speaking with the Team Leader, Ana, it was voiced that hazardous materials topics were no longer a part of the facility's safety training. CORRECTIVE ACTION: Owner/operator shall provide training for new employees and annual training, including refresher courses, for all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	125282
Site Name:	Jack in the Box #3550
Violation Date:	12-11-2020
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	OBSERVATION: No training records observed for newly hired employees. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Copies of Hazardous Materials Training records/Sign-off

JACK IN THE BOX #3550 (Continued) **S123500189**

	sheets can be emailed to: rsgarcia@rivco.org, faxed to: 951-791-1778, or I can stop by to review in-person.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	125282
Site Name:	Jack in the Box #3550
Violation Date:	12-07-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 12/10/2018. OBSERVATION: No training records observed/provided during inspection. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Copies of training records can be emailed to rsgarcia@rivco.org or faxed to 951-791-1778.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	125282
Site Name:	Jack in the Box #3550
Violation Date:	10-10-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 12/10/2018.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	125282
Site Name:	Jack in the Box #3550
Violation Date:	08-09-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 08/23/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	125282
Site Name:	Jack in the Box #3550
Violation Date:	11-07-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in

JACK IN THE BOX #3550 (Continued) **S123500189**

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

Violation Notes: Returned to compliance on 12/10/2018. OBSERVATION: No training records observed/provided during inspection. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Copies can be sent to rsgarcia@rivco.org or faxed to 951-791-1778.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-06-2016
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: Other/Unknown
Eval Date: 01-21-2016
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: Other/Unknown
Eval Date: 07-05-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

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

JACK IN THE BOX #3550 (Continued) **S123500189**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-31-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-10-2018
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: 11-07-2018
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: 11-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-27-2018
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: Other/Unknown
Eval Date: 12-07-2018
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: Other/Unknown

JACK IN THE BOX #3550 (Continued) **S123500189**

Eval Date: 12-11-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 125282
Site Name: Jack in the Box #3550
Site Address: 1199 7TH ST
Site City: CALIMESA
Site Zip: 92320
Enf Action Date: 01-06-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 125282
Site Name: Jack in the Box #3550
Site Address: 1199 7TH ST
Site City: CALIMESA
Site Zip: 92320
Enf Action Date: 01-21-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 125282
Site Name: Jack in the Box #3550
Site Address: 1199 7TH ST
Site City: CALIMESA
Site Zip: 92320
Enf Action Date: 11-19-2015
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

Coordinates:
Site ID: 125282
Facility Name: Jack in the Box #3550
Env Int Type Code: HMBP
Program ID: 10323406
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.993230

JACK IN THE BOX #3550 (Continued) **S123500189**

Longitude: -117.060130

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Javid Bholat
Entity Title:	District Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Hai Zaidul
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:	(310) 749-1786

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	303 e. Baseline street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92410
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	JACK IN THE BOX, INC
Entity Title:	Not reported
Affiliation Address:	303 e. Baseline street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92410
Affiliation Phone:	(310) 749-1786

Affiliation Type Desc:	Parent Corporation
Entity Name:	Jack in the Box #5405
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:	Javid Bholat
Entity Title:	Not reported
Affiliation Address:	303 e. Baseline street

JACK IN THE BOX #3550 (Continued) **S123500189**

Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92410
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

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5 **JUNIOR/ SENIOR HIGH SCHOOL** **ENVIROSTOR** **S118756815**
North **AVENUE L** **SCH** **N/A**
< 1/8 **CALIMESA, CA 92320**
0.029 mi.
153 ft.

Actual:
2340 ft.

Focus Map:
7

ENVIROSTOR:

Name:	JUNIOR/ SENIOR HIGH SCHOOL
Address:	AVENUE L
City,State,Zip:	CALIMESA, CA 92320
Facility ID:	36650004
Status:	No Action Required
Status Date:	05/01/2002
Site Code:	404345
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	40
NPL:	NO
Regulatory Agencies:	DTSC
Lead Agency:	DTSC
Program Manager:	Angela Garcia
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	42
Senate:	23
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	33.998
Longitude:	-117.072
APN:	NONE SPECIFIED
Past Use:	NONE
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	JUNIOR/SENIOR HIGH SCHOOL
Alias Type:	Alternate Name
Alias Name:	YUCAIPA-CALIMESA JT. UNIFIED SCH. DIST.
Alias Type:	Alternate Name
Alias Name:	YUCAIPA-CALIMESA JUSD-PRPSD JR/SENIOR

JUNIOR/ SENIOR HIGH SCHOOL (Continued) **S118756815**

Alias Type: Alternate Name
Alias Name: 404345
Alias Type: Project Code (Site Code)
Alias Name: 36650004
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/01/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/25/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/19/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 02/15/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/25/2004
Comments: The proposed special education classrooms are to be located within the site boundaries addressed by the previous Phase I. File reviewed 04/08/04; site visit conducted by DTSC on 04/14/04. No additional Phase I required.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: JUNIOR/ SENIOR HIGH SCHOOL
Address: AVENUE L
City,State,Zip: CALIMESA, CA 92320
Facility ID: 36650004
Site Type: School Investigation

JUNIOR/ SENIOR HIGH SCHOOL (Continued) **S118756815**

Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	40
National Priorities List:	NO
Cleanup Oversight Agencies:	DTSC
Lead Agency:	DTSC
Lead Agency Description:	* DTSC
Project Manager:	Angela Garcia
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404345
Assembly:	42
Senate:	23
Special Program Status:	Not reported
Status:	No Action Required
Status Date:	05/01/2002
Restricted Use:	NO
Funding:	School District
Latitude:	33.998
Longitude:	-117.072
APN:	NONE SPECIFIED
Past Use:	NONE
Potential COC:	NONE SPECIFIED, No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	JUNIOR/SENIOR HIGH SCHOOL
Alias Type:	Alternate Name
Alias Name:	YUCAIPA-CALIMESA JT. UNIFIED SCH. DIST.
Alias Type:	Alternate Name
Alias Name:	YUCAIPA-CALIMESA JUSD-PRPSD JR/SENIOR
Alias Type:	Alternate Name
Alias Name:	404345
Alias Type:	Project Code (Site Code)
Alias Name:	36650004
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	05/01/2002
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	06/25/2002
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	04/19/2002
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo

JUNIOR/ SENIOR HIGH SCHOOL (Continued) **S118756815**

Completed Date:	02/15/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	05/25/2004
Comments:	The proposed special education classrooms are to be located within the site boundaries addressed by the previous Phase I. File reviewed 04/08/04; site visit conducted by DTSC on 04/14/04. No additional Phase I required.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

B6 **VILLA CALIMESA MOBILE HOME PARK LLC** **RCRA NonGen / NLR** **1026161562**
NW **1134 VILLA CALIMESA LN** **CAC003061543**
< 1/8 **CALIMESA, CA 92320**
0.088 mi.
466 ft. **Site 1 of 4 in cluster B**

Actual:
2374 ft.

Focus Map:
7

RCRA NonGen / NLR:

Date Form Received by Agency:	2020-03-27 00:00:00.0
Handler Name:	VILLA CALIMESA MOBILE HOME PARK LLC
Handler Address:	1134 VILLA CALIMESA LN
Handler City,State,Zip:	CALIMESA, CA 92320
EPA ID:	CAC003061543
Contact Name:	JERRY CONWAY
Contact Address:	PO BOX 760
Contact City,State,Zip:	ALPINE, CA 91903
Contact Telephone:	619-895-0610
Contact Fax:	Not reported
Contact Email:	GLACIERINV@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 760
Mailing City,State,Zip:	ALPINE, CA 91903
Owner Name:	VILLA CALIMESA MOBILE HOME PARK LLC
Owner Type:	Other
Operator Name:	JERRY CONWAY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No

VILLA CALIMESA MOBILE HOME PARK LLC (Continued) **1026161562**

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-04-08 18:59:17.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:
Owner/Operator Indicator: Operator

VILLA CALIMESA MOBILE HOME PARK LLC (Continued) **1026161562**

Owner/Operator Name:	JERRY CONWAY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 760
Owner/Operator City,State,Zip:	ALPINE, CA 91903
Owner/Operator Telephone:	619-895-0610
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VILLA CALIMESA MOBILE HOME PARK LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 760
Owner/Operator City,State,Zip:	ALPINE, CA 91903
Owner/Operator Telephone:	619-445-4845
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-03-27 00:00:00.0
Handler Name:	VILLA CALIMESA MOBILE HOME PARK LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	53119
NAICS Description:	LESSORS OF OTHER REAL ESTATE PROPERTY

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

B7 **VILLA CALIMESA MOBILE HOME PARK, LLC** **RCRA NonGen / NLR** **1026050054**
NW **1134 VILLA CALIMESA LANE** **CAC003056870**
< 1/8 **CALIMESA, CA 92320**
0.088 mi.
466 ft. **Site 2 of 4 in cluster B**

Actual:
2374 ft.

Focus Map:
7

RCRA NonGen / NLR:

Date Form Received by Agency:	2020-02-20 00:00:00.0
Handler Name:	VILLA CALIMESA MOBILE HOME PARK, LLC
Handler Address:	1134 VILLA CALIMESA LANE
Handler City,State,Zip:	CALIMESA, CA 92320
EPA ID:	CAC003056870
Contact Name:	JERRY CONWAY
Contact Address:	PO BOX 760
Contact City,State,Zip:	ALPINE, CA 91903
Contact Telephone:	619-895-0610
Contact Fax:	Not reported
Contact Email:	JORDAN@EFRENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 760
Mailing City,State,Zip:	ALPINE, CA 91903
Owner Name:	VILLA CALIMESA MOBILE HOME PARK LLC
Owner Type:	Other
Operator Name:	JERRY CONWAY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

VILLA CALIMESA MOBILE HOME PARK, LLC (Continued) **1026050054**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-03-06 18:11:02.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JERRY CONWAY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 760
Owner/Operator City,State,Zip:	ALPINE, CA 91903
Owner/Operator Telephone:	619-895-0610
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VILLA CALIMESA MOBILE HOME PARK LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 760
Owner/Operator City,State,Zip:	ALPINE, CA 91903
Owner/Operator Telephone:	619-445-4845
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

VILLA CALIMESA MOBILE HOME PARK, LLC (Continued) **1026050054**

Historic Generators:
Receive Date: 2020-02-20 00:00:00.0
Handler Name: VILLA CALIMESA MOBILE HOME PARK, LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

B8 **VILLA CALIMESA MOBILE HOME PARK LLC** **RCRA-SQG** **1026171404**
NW **1134 VILLA CALIMESA LANE** **CAP000306696**
< 1/8 **CALIMESA, CA 92320**
0.088 mi.
466 ft. **Site 3 of 4 in cluster B**

Actual:
2374 ft.

Focus Map:
7

RCRA-SQG:
Date Form Received by Agency: 2020-03-31 00:00:00.0
Handler Name: VILLA CALIMESA MOBILE HOME PARK LLC
Handler Address: 1134 VILLA CALIMESA LANE
Handler City,State,Zip: CALIMESA, CA 92320
EPA ID: CAP000306696
Contact Name: JERRY CONWAY JR.
Contact Address: PO BOX
Contact City,State,Zip: ALPINE, CA 91903
Contact Telephone: 619-895-0610
Contact Fax: Not reported
Contact Email: 5CONWAYJR5@GMAIL.COM
Contact Title: MEMBER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX
Mailing City,State,Zip: ALPINE, CA 91903
Owner Name: VILLA CALIMESA MOBILE HOME PARK LLC

VILLA CALIMESA MOBILE HOME PARK LLC (Continued) **1026171404**

Owner Type:	Private
Operator Name:	JERRY CONWAY JR.
Operator Type:	Private
Short-Term Generator Activity:	Yes
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-04-01 16:18:44.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Yes
Manifest Broker:	No

VILLA CALIMESA MOBILE HOME PARK LLC (Continued) **1026171404**

Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: VILLA CALIMESA MOBILE HOME PARK LLC
Legal Status: Private
Date Became Current: 2020-03-27 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 760 PO BOX
Owner/Operator City,State,Zip: ALPINE, CA 91903
Owner/Operator Telephone: 619-445-4845
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: GLACIERINV@GMAIL.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: JERRY CONWAY JR.
Legal Status: Private
Date Became Current: 2020-03-27 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 760 PO BOX
Owner/Operator City,State,Zip: ALPINE, CA 91903
Owner/Operator Telephone: 619-895-0610
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: 5CONWAYJR5@GMAIL.COM

Historic Generators:
Receive Date: 2020-03-31 00:00:00.0
Handler Name: VILLA CALIMESA MOBILE HOME PARK LLC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Yes
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 531190
NAICS Description: LESSORS OF OTHER REAL ESTATE PROPERTY

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:

VILLA CALIMESA MOBILE HOME PARK LLC (Continued) **1026171404**

Evaluations: No Evaluations Found

B9 **VILLA CALIMESA MOBILE HOME PARK, LLC** **RCRA NonGen / NLR** **1025862416**
NW **1134 VILLA CALIMESA LN** **CAC003043122**
< 1/8 **CALIMESA, CA 92320**
0.088 mi.
466 ft. **Site 4 of 4 in cluster B**

Actual:
2374 ft.

Focus Map:
7

RCRA NonGen / NLR:

Date Form Received by Agency:	2019-11-13 00:00:00.0
Handler Name:	VILLA CALIMESA MOBILE HOME PARK, LLC
Handler Address:	1134 VILLA CALIMESA LN
Handler City,State,Zip:	CALIMESA, CA 92320
EPA ID:	CAC003043122
Contact Name:	JERRY CONWAY
Contact Address:	PO BOX 760
Contact City,State,Zip:	ALPINE, CA 91903
Contact Telephone:	619-895-0610
Contact Fax:	Not reported
Contact Email:	CUSTOMERSERVICE@EFRENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 760
Mailing City,State,Zip:	ALPINE, CA 91903
Owner Name:	VILLA CALIMESA MOBILE HOME PARK, LL
Owner Type:	Other
Operator Name:	JERRY CONWAY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No

VILLA CALIMESA MOBILE HOME PARK, LLC (Continued) **1025862416**

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-11-22 19:28:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VILLA CALIMESA MOBILE HOME PARK, LL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 760
Owner/Operator City,State,Zip:	ALPINE, CA 91903
Owner/Operator Telephone:	619-445-4845
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JERRY CONWAY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 760
Owner/Operator City,State,Zip:	ALPINE, CA 91903
Owner/Operator Telephone:	619-895-0610

VILLA CALIMESA MOBILE HOME PARK, LLC (Continued) **1025862416**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2019-11-13 00:00:00.0
Handler Name: VILLA CALIMESA MOBILE HOME PARK, LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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10 ENE < 1/8 0.096 mi. 508 ft.

Actual: 2356 ft.

Focus Map: 8

JAMES BRASWELL **RCRA NonGen / NLR** **1024777580**
8680 CALIMESA BLVD. **CAC002997522**
CALIMESA, CA 92320

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-01-22 00:00:00.0
Handler Name: JAMES BRASWELL
Handler Address: 8680 CALIMESA BLVD.
Handler City,State,Zip: CALIMESA, CA 92320
EPA ID: CAC002997522
Contact Name: JAMES BRASWELL
Contact Address: 8680 CALIMESA BLVD.
Contact City,State,Zip: CALIMESA, CA 92320
Contact Telephone: 909-322-0266
Contact Fax: Not reported
Contact Email: CRISTAL.TEECOR@YAHOO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported

JAMES BRASWELL (Continued) **1024777580**

State District:	Not reported
Mailing Address:	8680 CALIMESA BLVD.
Mailing City,State,Zip:	CALIMESA, CA 92320
Owner Name:	JAMES BRASWELL
Owner Type:	Other
Operator Name:	JAMES BRASWELL
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-02-22 19:40:21.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

JAMES BRASWELL (Continued) **1024777580**

Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAMES BRASWELL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8680 CALIMESA BLVD.
Owner/Operator City,State,Zip:	CALIMESA, CA 92320
Owner/Operator Telephone:	909-322-0266
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JAMES BRASWELL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8680 CALIMESA BLVD.
Owner/Operator City,State,Zip:	CALIMESA, CA 92320
Owner/Operator Telephone:	909-322-0266
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-01-22 00:00:00.0
Handler Name: JAMES BRASWELL	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

C11 **GOPAL KRISHNA CO INC** **RCRA NonGen / NLR** **1024799332**
NE **1216 CALIMESA** **CAL000209196**
< 1/8 **CALIMESA, CA 92320**
0.115 mi.
606 ft. **Site 1 of 11 in cluster C**

Actual:
2407 ft.

Focus Map:
7

RCRA NonGen / NLR:

Date Form Received by Agency:		1999-10-29 00:00:00.0
Handler Name:	GOPAL KRISHNA CO INC	
Handler Address:		1216 CALIMESA
Handler City,State,Zip:		CALIMESA, CA 92320-0000
EPA ID:		CAL000209196
Contact Name:		BHUPAT BHANVADIA
Contact Address:		1216 CALIMESA BLVD
Contact City,State,Zip:		CALIMESA, CA 92320
Contact Telephone:		909-795-6444
Contact Fax:		909-795-6999
Contact Email:		BHUPAT795@AOL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1216 CALIMESA BLVD
Mailing City,State,Zip:		CALIMESA, CA 92320-0000
Owner Name:		GOPAL KRISHNA CO INC
Owner Type:		Other
Operator Name:		BHUPAT BHANVADIA
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

GOPAL KRISHNA CO INC (Continued) **1024799332**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:44:55.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BHUPAT BHANVADIA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1216 CALIMESA BLVD
Owner/Operator City,State,Zip:	CALIMESA, CA 92320
Owner/Operator Telephone:	909-795-6444
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GOPAL KRISHNA CO INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1216 CALIMESA BLVD
Owner/Operator City,State,Zip:	CALIMESA, CA 92320-0000
Owner/Operator Telephone:	909-795-6444
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

GOPAL KRISHNA CO INC (Continued) **1024799332**

Historic Generators:
Receive Date: 1999-10-29 00:00:00.0
Handler Name: GOPAL KRISHNA CO INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

C12 **JAMES OLIVER HYATT** **HIST UST** **U001574618**
NE **1216 CALIMESA BLVD** **N/A**
< 1/8 **CALIMESA, CA 92320**
0.115 mi.
606 ft. **Site 2 of 11 in cluster C**

Actual:
2407 ft.

Focus Map:
7

HIST UST:
Name: JAMES OLIVER HYATT
Address: 1216 CALIMESA BLVD
City,State,Zip: CALIMESA, CA 92320
File Number: 0001F401
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F401.pdf
Region: STATE
Facility ID: 00000026680
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 0000000000
Owner Name: ARCO PETROLEUM PRODUCTS CO.
Owner Address: 515 SOUTH FLOWER STREET
Owner City,St,Zip: LOS ANGELES, CA 90071
Total Tanks: 0005

Tank Num: 001
Container Num: 0000000001
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

JAMES OLIVER HYATT (Continued) **U001574618**

Tank Num:	002
Container Num:	0000000002
Year Installed:	1973
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10

Tank Num:	003
Container Num:	0000000003
Year Installed:	1966
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	0000240
Leak Detection:	Stock Inventor, 10

Tank Num:	004
Container Num:	0000000004
Year Installed:	1966
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	0000167
Leak Detection:	Stock Inventor, 10

Tank Num:	005
Container Num:	0000000005
Year Installed:	1966
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	0000167
Leak Detection:	Stock Inventor, 10

Click here for Geo Tracker PDF:

C13 **ARCO #83180** **LUST** **U003839050**
NE **1216 CALIMESA BLVD** **UST** **N/A**
< 1/8 **CALIMESA, CA 92320** **SWEEPS UST**
0.115 mi.
606 ft. **Site 3 of 11 in cluster C**

Actual:
2407 ft.

Focus Map:
7

LUST REG 8:

Name:	ARCO #1958
Address:	1216 CALIMESA BLVD
City:	CALIMESA
Region:	8
County:	Riverside
Regional Board:	Santa Ana Region
Facility Status:	Remediation Plan
Case Number:	083301053T
Local Case Num:	89624
Case Type:	Soil only
Substance:	Premium Gasoline
Qty Leaked:	Not reported
Abate Method:	Vapor Extraction

ARCO #83180 (Continued) **U003839050**

Cross Street:	SANDALWOOD
Enf Type:	None Taken
Funding:	Not reported
How Discovered:	Tank Test
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0606500105
How Stopped Date:	5/24/1989
Enter Date:	10/27/1988
Date Confirmation of Leak Began:	5/24/1989
Date Preliminary Assessment Began:	Not reported
Discover Date:	5/24/1989
Enforcement Date:	1/1/1965
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	2/11/1992
Date Remediation Plan Submitted:	1/1/1965
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	10/27/1988
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Yes
Oversite Program:	LUST
Latitude:	33.9953772
Longitude:	-117.058405
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	33000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: PREVIOUSLY CLOSED 6/14/89. REOPENED.

UST:

Name:	ARCO #83180
Address:	1216 CALIMESA BLVD
City,State,Zip:	CALIMESA, CA 92320
Facility ID:	FA0032617
Permitting Agency:	Riverside County Department of Environmental Health
Latitude:	33.9967
Longitude:	-117.0568

Name: ARCO #1958

ARCO #83180 (Continued) **U003839050**

Address: 1216 CALIMESA BLVD
City,State,Zip: CALIMESA, CA 92320
Facility ID: 41
Permitting Agency: RIVERSIDE COUNTY
Latitude: 33.994764
Longitude: -117.05628

RIVERSIDE CO. UST:
Name: ARCO #83180
Address: 1216 CALIMESA BLVD
City,State,Zip: CALIMESA, CA 92320
Region: RIVERSIDE
Total Tanks: 3

SWEEPS UST:
Name: ARCO #1958
Address: 1216 CALIMESA BLVD
City: CALIMESA
Status: Active
Comp Number: 26680
Number: 1
Board Of Equalization: 44-000506
Referral Date: 10-19-92
Action Date: 10-19-92
Created Date: 02-29-88
Owner Tank Id: 000088
SWRCB Tank Id: 33-000-026680-000006
Tank Status: A
Capacity: 12000
Active Date: 10-19-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: ARCO #1958
Address: 1216 CALIMESA BLVD
City: CALIMESA
Status: Active
Comp Number: 26680
Number: 1
Board Of Equalization: 44-000506
Referral Date: 10-19-92
Action Date: 10-19-92
Created Date: 02-29-88
Owner Tank Id: 000088
SWRCB Tank Id: 33-000-026680-000007
Tank Status: A
Capacity: 12000
Active Date: 10-19-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: ARCO #1958

ARCO #83180 (Continued) **U003839050**

Address:	1216 CALIMESA BLVD
City:	CALIMESA
Status:	Active
Comp Number:	26680
Number:	1
Board Of Equalization:	44-000506
Referral Date:	10-19-92
Action Date:	10-19-92
Created Date:	02-29-88
Owner Tank Id:	000088
SWRCB Tank Id:	33-000-026680-000008
Tank Status:	A
Capacity:	12000
Active Date:	10-19-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

C14 **ZIERT MIKE** **EDR Hist Auto** **1021398777**
NE **1216 CALIMICA BLVD** **N/A**
< 1/8 **CALIMESA, CA 92320**
0.115 mi.
606 ft. **Site 4 of 11 in cluster C**

Actual: EDR Hist Auto
2407 ft.

Focus Map:
7

Year:	Name:	Type:
1969	PREMUS DON	Gasoline Service Stations
1970	PREMUS DON	Gasoline Service Stations
1971	PREMUS DON	Gasoline Service Stations
1976	ZIERT MIKE	Gasoline Service Stations
1977	ZIERT MIKE	Gasoline Service Stations
1978	ZIERT MIKE	Gasoline Service Stations
1979	ZIERT MIKE	Gasoline Service Stations
1980	ZIERT MIKE	Gasoline Service Stations
1982	CALIMESA ARCO & AM/PM	Gasoline Service Stations
1983	CALIMESA ARCO & AM/PM	Gasoline Service Stations
1985	CALIMESA ARCO & AM/PM	Gasoline Service Stations
1986	CALIMESA ARCO & AM/PM	Gasoline Service Stations
1987	CALIMESA ARCO & AM/PM	Gasoline Service Stations
1988	CALIMESA ARCO & AM/PM	Gasoline Service Stations
1989	CALIMESA ARCO & AM/PM	Gasoline Service Stations, NEC
1990	KOFDARALI MIMI MARKET	Gasoline Service Stations, NEC
1991	KOFDARALI MIMI MARKET	Gasoline Service Stations, NEC
1992	KOFDARALI MINI MARKET	Gasoline Service Stations, NEC
1993	KOFDARALI MINI MARKET	Gasoline Service Stations, NEC
1994	KOFDARALI MINI MARKET	Gasoline Service Stations, NEC
1995	KOFDARALI MINI MARKET	Gasoline Service Stations, NEC
1996	KOFDARALI MINI MARKET	Gasoline Service Stations, NEC
1997	KOFDARALI MINI MARKET	Gasoline Service Stations, NEC
1998	CALAMISA SERVICE STATION INC	Gasoline Service Stations, NEC
2001	GOPAL KRISHNA CO INC	Gasoline Service Stations, NEC
2001	ARCO AM PM	Gasoline Service Stations
2002	ARCO AM PM	Gasoline Service Stations
2002	GOPAL KRISHNA CO INC	Grocery Stores
2003	GOPAL KRISHNA CO INC	Gasoline Service Stations, NEC
2004	GOPAL KRISHNA CO INC	Grocery Stores

ZIERT MIKE (Continued) **1021398777**

2005	GOPAL KRISHNA CO INC	Convenience Stores
2006	GOPAL KRISHNA CO INC	Gasoline Service Stations, NEC
2007	GOPAL KRISHNA CO INC	Convenience Stores
2008	GOPAL KRISHNA CO INC	Convenience Stores
2009	GOPAL KRISHNA CO INC	Convenience Stores
2010	GOPAL KRISHNA CO INC	Convenience Stores
2011	ARCO	Gasoline Service Stations, NEC
2012	ARCO	Gasoline Service Stations, NEC
2013	ARCO	Gasoline Service Stations, NEC
2014	ARCO	Gasoline Service Stations, NEC

C15 **CALIMESA ARCO #1958** **LUST** **S100178801**
NE **1216 CALIMESA BLVD** **CERS HAZ WASTE** **N/A**
< 1/8 **CALIMESA, CA 92320** **CERS TANKS**
0.115 mi. **Cortese**
606 ft. **Site 5 of 11 in cluster C** **Notify 65**
CERS

Actual:
2407 ft.

Focus Map:
7

LUST:

Name:	ARCO CALIMESA #1958
Address:	1216 CALIMESA BLVD.
City,State,Zip:	CALIMESA, CA 92320
Lead Agency:	RIVERSIDE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000001842
Global Id:	T10000001842
Latitude:	33.993451
Longitude:	-117.057683
Status:	Completed - Case Closed
Status Date:	06/30/2017
Case Worker:	SCB
RB Case Number:	Not reported
Local Agency:	RIVERSIDE COUNTY LOP
File Location:	Local Agency
Local Case Number:	201032797
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Soil samples were taken December 22, 2009 during tank and piping removal activities. Up to 29 ppm TPHg, 990 ppb 1,2,4-TMB, 280 ppb 1,3,5-TMB, 770 ppb benzene, 410 ppb ethylbenzene, 2640 ppb total xylenes, 2200 ppb toluene, and 86000 ppb ethanol was detected under the piping. A total of 10.65 tons of impacted soil was removed from the site on March 11, 2010 in the vicinity of PD2-2. Soil samples taken at the bottom of the excavation at 7 had 1930 ppm TPHg, 29.2 ppm benzene, 503 ppm toluene, 721 ppm xylenes, 2.89 ppm MTBE, 19.1 ppm naphthalene, 260 ppm 1,2,4-TMB, 84.6 ppm 1,3,5-TMB, 22.4 ppm n-butylbenzene, 13.6 ppm isopropylbenzene, 5.2 ppm sec-butylbenzene and 6.3 ppm 4-isopropyltoluene. The pit was excavated deeper and soil samples were taken from the bottom at 10.5. Sample results showed 0.134 ppm TPHg, 0.075 ppm benzene, 0.659 ppm toluene, 9.06 ppm xylenes, 0.336 ppm MTBE, 3.69 ppm naphthalene, 11.1 ppm 1,2,4-TMB, 3.2 ppm 1,3,5-TMB, 1.89 ppm n-butylbenzene, 0.232 ppm isopropylbenzene, 0.23 ppm sec-butylbenzene and 0.32 ppm 4-isopropyltoluene Five soil borings (FB1 through FB5) were drilled to 54 to 61.5 feet bg surrounding the excavation pit at PD2-2 on June 2 to 4, 2015. Soil samples were taken at 2.5 feet and 5 feet and every 5 foot after to depth. FB1 was drilled next to SS-S-2 had 0.013 ppm xylenes at 2.5 feet bg; 1.5 ppm TPHg, 0.0066 ppm ethylbenzene,

CALIMESA ARCO #1958 (Continued) **S100178801**

and 0.017 ppm xylenes at 5 feet bg; and 16 ppm TPHg, 28 ppm TPHd, 0.0052 ppm toluene, 0.026 ppm ethylbenzene, and 0.25 ppm xylenes at 10 feet bg. FB2 was drilled 10 feet northeast of the excavation and did not have any detectable hydrocarbons. FB3 was drilled 10 feet southeast of the excavation and had 2.3 ppm TPHg, 0.0079 ppm ethylbenzene, and 0.014 ppm at 5 feet bg. FB4 was drilled 10 feet southwest of the excavation and had 7.5 ppm TPHg, 18 ppm TPHg, 0.056 ppm ethylbenzene and 0.3 ppm xylenes at 5 feet bg. FB5 was drilled 10 feet northwest of the excavation and had 6.8 ppm THg, 15 ppm TPHd, 0.066 ppm toluene, 0.15 ppm ethylbenzene, and 0.65 ppm xylenes at 5 feet bg; and 12 ppm, 31 ppm TPHd, 0.055 ppm toluene, 0.21 ppm ethylbenzene, and 0.78 ppm xylenes at 10 feet bg. Vapor extraction wells (FB4/VE1 and FB5/VE2) were installed in FB4 and FB5. VE4 was screened from 10 to 20 feet and VE5 was screened from 5 to 20 and 30 to 45 feet. Impacted soil remains in sidewall (SS-S-2) and in the bottom of the excavation at 10.5 ft (SS-1-10.5), however, boring FB1 was drilled at the excavation sidewall where SS-S-2 was collected and soil samples from 2.5 ft and 5 ft were at or below the detection limits, indicating detections at SS-S-2 were very limited. Further, FB1 was within 5-ft of SS-1-10.5, also indicating detections in the bottom of the former excavation were very limited.

LUST:
Global Id: T10000001842
Contact Type: Local Agency Caseworker
Contact Name: SHARON BOLTINGHOUSE
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: sbolting@rivco.org
Phone Number: 9519558980

LUST:
Global Id: T10000001842
Action Type: RESPONSE
Date: 07/15/2011
Action: Monitoring Report - Quarterly

Global Id: T10000001842
Action Type: RESPONSE
Date: 10/15/2011
Action: Monitoring Report - Quarterly

Global Id: T10000001842
Action Type: RESPONSE
Date: 01/15/2012
Action: Monitoring Report - Quarterly

Global Id: T10000001842
Action Type: RESPONSE
Date: 04/15/2010
Action: Monitoring Report - Quarterly

Global Id: T10000001842
Action Type: RESPONSE
Date: 07/15/2010
Action: Monitoring Report - Quarterly

CALIMESA ARCO #1958 (Continued) **S100178801**

Global Id: T10000001842
Action Type: RESPONSE
Date: 10/15/2010
Action: Monitoring Report - Quarterly

Global Id: T10000001842
Action Type: RESPONSE
Date: 01/15/2011
Action: Monitoring Report - Quarterly

Global Id: T10000001842
Action Type: RESPONSE
Date: 04/15/2011
Action: Monitoring Report - Quarterly

Global Id: T10000001842
Action Type: RESPONSE
Date: 02/23/2017
Action: Other Report / Document

Global Id: T10000001842
Action Type: ENFORCEMENT
Date: 02/17/2010
Action: Notice of Responsibility - #RCDEH 021710

Global Id: T10000001842
Action Type: ENFORCEMENT
Date: 02/17/2010
Action: Notice of Reimbursement - #RCDEH 021710

Global Id: T10000001842
Action Type: ENFORCEMENT
Date: 02/17/2010
Action: Staff Letter - #RCDEH 021710

Global Id: T10000001842
Action Type: ENFORCEMENT
Date: 02/17/2010
Action: Notification - Proposition 65 - #RCDEH 021710

Global Id: T10000001842
Action Type: ENFORCEMENT
Date: 02/17/2010
Action: Unauthorized Release Form - #RCDEH 021710

Global Id: T10000001842
Action Type: ENFORCEMENT
Date: 03/09/2010
Action: Staff Letter - #RCDEH 030910

Global Id: T10000001842
Action Type: ENFORCEMENT
Date: 06/01/2010
Action: Staff Letter - #rcdeh 060110

Global Id: T10000001842
Action Type: RESPONSE

CALIMESA ARCO #1958 (Continued) **S100178801**

Date: 07/15/2012
Action: Monitoring Report - Quarterly

Global Id: T10000001842
Action Type: RESPONSE
Date: 04/15/2012
Action: Monitoring Report - Quarterly

Global Id: T10000001842
Action Type: RESPONSE
Date: 10/15/2012
Action: Monitoring Report - Quarterly

Global Id: T10000001842
Action Type: RESPONSE
Date: 01/15/2013
Action: Monitoring Report - Quarterly

Global Id: T10000001842
Action Type: RESPONSE
Date: 07/30/2010
Action: Preliminary Site Assessment Workplan - Addendum - Regulator Responded

Global Id: T10000001842
Action Type: ENFORCEMENT
Date: 04/05/2011
Action: Staff Letter - #RCDEH 040511

Global Id: T10000001842
Action Type: ENFORCEMENT
Date: 01/24/2017
Action: LOP Case Closure Summary to RB - #RCDEH#012417

Global Id: T10000001842
Action Type: ENFORCEMENT
Date: 01/26/2017
Action: Staff Letter - #RCDEH#012617

Global Id: T10000001842
Action Type: RESPONSE
Date: 04/15/2013
Action: Monitoring Report - Quarterly

Global Id: T10000001842
Action Type: RESPONSE
Date: 07/15/2013
Action: Monitoring Report - Quarterly

Global Id: T10000001842
Action Type: ENFORCEMENT
Date: 06/30/2017
Action: File review - #RCDEH uploaded site file 2/26/2016

Global Id: T10000001842
Action Type: ENFORCEMENT
Date: 07/01/2016
Action: Email Correspondence

CALIMESA ARCO #1958 (Continued) **S100178801**

Global Id: T10000001842
Action Type: ENFORCEMENT
Date: 01/24/2017
Action: File Review - Closure

Global Id: T10000001842
Action Type: ENFORCEMENT
Date: 06/30/2017
Action: Closure/No Further Action Letter - #RCDEH NFA

Global Id: T10000001842
Action Type: RESPONSE
Date: 10/15/2013
Action: Monitoring Report - Quarterly

Global Id: T10000001842
Action Type: RESPONSE
Date: 01/15/2014
Action: Monitoring Report - Quarterly

Global Id: T10000001842
Action Type: RESPONSE
Date: 04/15/2014
Action: Monitoring Report - Quarterly

Global Id: T10000001842
Action Type: RESPONSE
Date: 06/26/2015
Action: Preliminary Site Assessment Report - Regulator Responded

Global Id: T10000001842
Action Type: Other
Date: 02/17/2010
Action: Leak Discovery

Global Id: T10000001842
Action Type: Other
Date: 12/21/2009
Action: Leak Stopped

Global Id: T10000001842
Action Type: RESPONSE
Date: 04/24/2010
Action: Preliminary Site Assessment Workplan

Global Id: T10000001842
Action Type: RESPONSE
Date: 04/30/2010
Action: Site Assessment Report

Global Id: T10000001842
Action Type: RESPONSE
Date: 10/15/2014
Action: Monitoring Report - Quarterly

Global Id: T10000001842
Action Type: RESPONSE

CALIMESA ARCO #1958 (Continued) **S100178801**

Date: 01/24/2017
Action: Request for Closure - Regulator Responded

Global Id: T10000001842
Action Type: ENFORCEMENT
Date: 12/14/2016
Action: File review - #RCDEH site summary

Global Id: T10000001842
Action Type: Other
Date: 02/17/2010
Action: Leak Reported

Global Id: T10000001842
Action Type: RESPONSE
Date: 07/15/2014
Action: Monitoring Report - Quarterly

Global Id: T10000001842
Action Type: RESPONSE
Date: 01/15/2015
Action: Monitoring Report - Quarterly

Global Id: T10000001842
Action Type: RESPONSE
Date: 06/14/2017
Action: Well Destruction Report

Global Id: T10000001842
Action Type: REMEDIATION
Date: 03/11/2010
Action: Excavation

Global Id: T10000001842
Action Type: RESPONSE
Date: 04/17/2017
Action: Other Report / Document

LUST:
Global Id: T10000001842
Status: Open - Case Begin Date
Status Date: 12/21/2009

Global Id: T10000001842
Status: Open - Site Assessment
Status Date: 02/17/2010

Global Id: T10000001842
Status: Open - Eligible for Closure
Status Date: 01/26/2017

Global Id: T10000001842
Status: Completed - Case Closed
Status Date: 06/30/2017

Name: ARCO #1958

CALIMESA ARCO #1958 (Continued) **S100178801**

Address:	1216 CALIMESA BLVD
City,State,Zip:	CALIMESA, CA 92320
Lead Agency:	RIVERSIDE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500105
Global Id:	T0606500105
Latitude:	33.9933490947651
Longitude:	-117.057568150787
Status:	Completed - Case Closed
Status Date:	08/26/2008
Case Worker:	Not reported
RB Case Number:	083301053T
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	89624
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	PREVIOUSLY CLOSED 6/14/89. REOPENED and closed again 8/26/2008. USTs replaced - new site opened 2-17-2010.

LUST:

Global Id:	T0606500105
Contact Type:	Regional Board Caseworker
Contact Name:	VALERIE JAHN-BULL
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	valerie.jahn-bull@waterboards.ca.gov
Phone Number:	9517824903

LUST:

Global Id:	T0606500105
Action Type:	RESPONSE
Date:	11/01/2007
Action:	Other Workplan
Global Id:	T0606500105
Action Type:	RESPONSE
Date:	11/17/2006
Action:	Other Report / Document
Global Id:	T0606500105
Action Type:	RESPONSE
Date:	04/15/2007
Action:	Remedial Progress Report
Global Id:	T0606500105
Action Type:	RESPONSE
Date:	07/15/2007
Action:	Remedial Progress Report
Global Id:	T0606500105
Action Type:	RESPONSE
Date:	10/15/2007
Action:	Remedial Progress Report
Global Id:	T0606500105

CALIMESA ARCO #1958 (Continued) **S100178801**

Action Type:	RESPONSE
Date:	05/22/2008
Action:	Unknown
Global Id:	T0606500105
Action Type:	RESPONSE
Date:	12/29/2007
Action:	Other Report / Document
Global Id:	T0606500105
Action Type:	ENFORCEMENT
Date:	10/29/2007
Action:	Staff Letter - #10/29/07
Global Id:	T0606500105
Action Type:	ENFORCEMENT
Date:	02/22/2008
Action:	Staff Letter - #022208
Global Id:	T0606500105
Action Type:	ENFORCEMENT
Date:	01/17/2008
Action:	File review
Global Id:	T0606500105
Action Type:	ENFORCEMENT
Date:	09/11/2007
Action:	Staff Letter - #091107
Global Id:	T0606500105
Action Type:	ENFORCEMENT
Date:	04/15/2003
Action:	File review
Global Id:	T0606500105
Action Type:	ENFORCEMENT
Date:	07/31/2007
Action:	File review
Global Id:	T0606500105
Action Type:	ENFORCEMENT
Date:	01/28/2008
Action:	File review
Global Id:	T0606500105
Action Type:	Other
Date:	05/24/1989
Action:	Leak Discovery
Global Id:	T0606500105
Action Type:	Other
Date:	05/24/1989
Action:	Leak Stopped
Global Id:	T0606500105
Action Type:	Other
Date:	09/25/1988

CALIMESA ARCO #1958 (Continued) **S100178801**

Action: Leak Reported

Global Id: T0606500105
Action Type: ENFORCEMENT
Date: 05/18/2007
Action: File review

Global Id: T0606500105
Action Type: REMEDIATION
Date: 10/13/2005
Action: Soil Vapor Extraction (SVE)

Global Id: T0606500105
Action Type: ENFORCEMENT
Date: 08/26/2008
Action: Closure/No Further Action Letter - #Riv Co Closure

Global Id: T0606500105
Action Type: ENFORCEMENT
Date: 08/17/2006
Action: Staff Letter - #081706

LUST:
Global Id: T0606500105
Status: Open - Case Begin Date
Status Date: 09/25/1988

Global Id: T0606500105
Status: Open - Remediation
Status Date: 09/25/1988

Global Id: T0606500105
Status: Open - Site Assessment
Status Date: 05/24/1989

Global Id: T0606500105
Status: Open - Site Assessment
Status Date: 02/11/1992

Global Id: T0606500105
Status: Open - Remediation
Status Date: 10/13/2005

Global Id: T0606500105
Status: Open - Remediation
Status Date: 01/17/2007

Global Id: T0606500105
Status: Open - Remediation
Status Date: 05/18/2007

Global Id: T0606500105
Status: Open - Remediation
Status Date: 07/31/2007

Global Id: T0606500105
Status: Completed - Case Closed

CALIMESA ARCO #1958 (Continued) **S100178801**

Status Date: 08/26/2008

RIVERSIDE CO. LUST:
Name: ARCO #1958
Address: 1216 CALIMESA BLVD
City,State,Zip: CALIMESA, CA
Region: RIVERSIDE
Facility ID: 89624
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

Name: ARCO #1958
Address: 1216 CALIMESA BLVD
City,State,Zip: CALIMESA, CA
Region: RIVERSIDE
Facility ID: 201032797
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

CERS HAZ WASTE:
Name: ARCO #83180
Address: 1216 CALIMESA BLVD
City,State,Zip: CALIMESA, CA 92320
Site ID: 92989
CERS ID: 10327234
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: ARCO #83180
Address: 1216 CALIMESA BLVD
City,State,Zip: CALIMESA, CA 92320
Site ID: 92989
CERS ID: 10327234
CERS Description: Underground Storage Tank

CORTESE:
Name: ARCO #1958
Address: 1216 CALIMESA BLVD
City,State,Zip: CALIMESA, CA 92320
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606500105
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported

CALIMESA ARCO #1958 (Continued) **S100178801**

Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

Name:	ARCO CALIMESA #1958
Address:	1216 CALIMESA BLVD.
City,State,Zip:	CALIMESA, CA 92320
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T10000001842
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

NOTIFY 65:

Name:	ARCO CALIMESA #1958
Address:	1216 CALIMESA BLVD.
City,State,Zip:	CALIMESA, CA 92320
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	02/17/2010
Incident Description:	Not reported
Global ID:	Not reported
Status:	Not reported

Name:	SERVICE STATION #1958
Address:	1216 CALIMESA
City,State,Zip:	CALIMESA, CA 92320-1511

CALIMESA ARCO #1958 (Continued) **S100178801**

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
Global ID: Not reported
Status: Not reported

Name: CALIMESA ARCO #1958
Address: 1216 CALIMESA BLVD
City,State,Zip: CALIMESA, CA 92320
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
Global ID: Not reported
Status: Not reported

CERS:
Name: ARCO #83180
Address: 1216 CALIMESA BLVD
City,State,Zip: CALIMESA, CA 92320
Site ID: 92989
CERS ID: 10327234
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 92989
Site Name: Arco #83180
Violation Date: 04-04-2018
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 04/25/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 92989
Site Name: Arco #83180
Violation Date: 04-08-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 04/30/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 92989
Site Name: Arco #83180

CALIMESA ARCO #1958 (Continued) **S100178801**

Violation Date:	04-30-2019
Citation:	23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)
Violation Description:	"Failure to submit a copy of the overfill prevention equipment inspection results on the G Overfill Prevention Equipment Inspection Report FormG to the UPA within 30 days after the inspection. "
Violation Notes:	Returned to compliance on 04/30/2019. OBSERVATION: An "Overfill Prevention Equipment Inspection Report Form"" was not submitted to this Department within 30 days after the completion of the test. Equipment was tested on 10/09/18. CORRECTIVE ACTION: Owner/operator shall immediately submit to this Department a complete and accurate copy of the Overfill Prevention Equipment Inspection Report Form for inspection completed on 10/09/18. Testing results provided while on site. *Corrected on site.* Note: This violation is being conditionally marked as "Corrected on site", plan check will review submitted results to determine compliance status.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	92989
Site Name:	Arco #83180
Violation Date:	04-30-2019
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 04/30/2019. OBSERVATION: Observed UST Monitoring Plan for the 87 tank to be inaccurate. During inspection observed 87 tank being monitored by annular sensor 302. CORRECTIVE ACTION: Owner/operator shall make the following corrections to the UST Monitoring Plan(s) and submit in CERS. In CERS for Tank #1 [87 tank] correct annular sensor to indicate 302. *Corrected while on site.*
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	92989
Site Name:	Arco #83180
Violation Date:	04-07-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/05/2015.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	92989
Site Name:	Arco #83180
Violation Date:	04-07-2015
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description:	Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes:	Returned to compliance on 05/05/2015.

CALIMESA ARCO #1958 (Continued) **S100178801**

Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	92989
Site Name:	Arco #83180
Violation Date:	04-04-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/30/2018.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	92989
Site Name:	Arco #83180
Violation Date:	04-08-2014
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 04/30/2014.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	92989
Site Name:	Arco #83180
Violation Date:	04-05-2017
Citation:	HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description:	Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.
Violation Notes:	Returned to compliance on 04/05/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	92989
Site Name:	Arco #83180
Violation Date:	04-04-2018
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 04/25/2018.
Violation Division:	Riverside County Department of Env Health

CALIMESA ARCO #1958 (Continued) **S100178801**

Violation Program: UST
Violation Source: CERS

Site ID: 92989
Site Name: Arco #83180
Violation Date: 05-24-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 06/03/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 92989
Site Name: Arco #83180
Violation Date: 04-05-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 06/03/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 92989
Site Name: Arco #83180
Violation Date: 04-05-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/24/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 92989
Site Name: Arco #83180
Violation Date: 04-05-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 04/05/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health

CALIMESA ARCO #1958 (Continued) **S100178801**

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-21-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Liquid observed in 87 fill and turbine sumps and in dispenser 1/2. 2019 Annual Monitoring Cert Results obtained while on site. While on site tech added brine solution to 87 fill brine sensor reservoir.
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-30-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Liquid observed in 87 fill sump. Observed slow leak occurring from components above shear valve at dispenser 11/12. While on site Manager made arrangements for dispenser to be looked at.
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-24-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow up inspection
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow up inspection
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

CALIMESA ARCO #1958 (Continued) **S100178801**

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CMD
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Monitoring Certification
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2015
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

CALIMESA ARCO #1958 (Continued) **S100178801**

Enforcement Action:

Site ID:	92989
Site Name:	Arco #83180
Site Address:	1216 CALIMESA BLVD
Site City:	CALIMESA
Site Zip:	92320
Enf Action Date:	04-07-2015
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:	92989
Site Name:	Arco #83180
Site Address:	1216 CALIMESA BLVD
Site City:	CALIMESA
Site Zip:	92320
Enf Action Date:	04-07-2015
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:	UST
Enf Action Source:	CERS

Site ID:	92989
Site Name:	Arco #83180
Site Address:	1216 CALIMESA BLVD
Site City:	CALIMESA
Site Zip:	92320
Enf Action Date:	04-08-2014
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:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	92989
Facility Name:	Arco #83180
Env Int Type Code:	HWG
Program ID:	10327234
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	33.993416
Longitude:	-117.057632

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Riverside Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	4065 County Circle Drive, Room 104
Affiliation City:	Riverside

CALIMESA ARCO #1958 (Continued) **S100178801**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92503
Affiliation Phone:	(951) 358-5055
Affiliation Type Desc:	Parent Corporation
Entity Name:	Arco #83180
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:	Gopal Krishna Company Inc.
Entity Title:	Not reported
Affiliation Address:	Address14039 San Segundo Drive
Affiliation City:	Ranch Cucamonga
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91739
Affiliation Phone:	(909) 795-6444
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Bhupat Bhanvadia
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 795-6449
Affiliation Type Desc:	Environmental Contact
Entity Name:	Bhupat V. Bhanvadia
Entity Title:	Not reported
Affiliation Address:	14039 San Segundo Drive
Affiliation City:	Rancho Cucamonga
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91739
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Gopal Krishna Company Inc.
Entity Title:	Not reported
Affiliation Address:	14039 San Segundo Drive
Affiliation City:	Rancho Cucamonga
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91739
Affiliation Phone:	(909) 795-6444
Affiliation Type Desc:	Document Preparer
Entity Name:	Patrick Kanchy

CALIMESA ARCO #1958 (Continued) **S100178801**

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:	Identification Signer
Entity Name:	Bhupat Bhanvadia
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Bhupat Bhanvadia
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:	(909) 795-6444
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Gopal Krishna Company Inc.
Entity Title:	Not reported
Affiliation Address:	14039 San Segundo Drive
Affiliation City:	Rancho Cucamonga
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91739
Affiliation Phone:	(909) 795-6444
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	14039 San Segundo Dr
Affiliation City:	Rancho Cucamonga
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91739
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Gopal Krishna Co., Inc.
Entity Title:	Not reported
Affiliation Address:	14039 San Segundo Drive
Affiliation City:	Rancho Cucamonga
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91739
Affiliation Phone:	(909) 795-6444

CALIMESA ARCO #1958 (Continued) **S100178801**

Affiliation Type Desc: UST Property Owner Name
Entity Name: Gopal Krishna Company Inc.
Entity Title: Not reported
Affiliation Address: 14039 San Segundo Drive
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91739
Affiliation Phone: (909) 795-6444

Name: ARCO CALIMESA #1958
Address: 1216 CALIMESA BLVD.
City,State,Zip: CALIMESA, CA 92320
Site ID: 188845
CERS ID: T10000001842
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: SHARON BOLTINGHOUSE - 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: ARCO #1958
Address: 1216 CALIMESA BLVD
City,State,Zip: CALIMESA, CA 92320
Site ID: 194182
CERS ID: T0606500105
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903

D16 **HENRY N. WOCHHOLZ WASTEWATER T F** **AST** **S105027555**
ENE **880 W COUNTY LINE RD** **CERS HAZ WASTE** **N/A**
< 1/8 **YUCAIPA, CA 92399** **CERS TANKS**
0.121 mi. **HIST CORTESE**
641 ft. **Site 1 of 3 in cluster D** **San Bern. Co. Permit**
WDS
Actual: **CERS**
2307 ft.

Focus Map: 7

AST:

Name:	HENRY N. WOCHHOLZ WASTEWATER T F
Address:	880 W COUNTY LINE RD
City/Zip:	YUCAIPA,92399
Certified Unified Program Agencies:	Not reported
Owner:	YUCAIPA VALLEY WATER DISTRICT
Total Gallons:	Not reported
CERSID:	10037527
Facility ID:	FA0002138
Business Name:	Yucaipa Valley Water District
Phone:	(909) 795-2491
Fax:	(909) 795-0402
Mailing Address:	880 WEST COUNTY LINE RD
Mailing Address City:	YUCAIPA
Mailing Address State:	CA
Mailing Address Zip Code:	92399
Operator Name:	Yucaipa Valley Water District
Operator Phone:	(909) 757-5117
Owner Phone:	(909) 797-5117
Owner Mail Address:	P.O. BOX 730
Owner State:	CA
Owner Zip Code:	92399
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CAL000300545

CERS HAZ WASTE:

Name:	HENRY N. WOCHHOLZ WASTEWATER T F
Address:	880 W COUNTY LINE RD
City,State,Zip:	YUCAIPA, CA 92399
Site ID:	394629
CERS ID:	10037527
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	HENRY N. WOCHHOLZ WASTEWATER T F
Address:	880 W COUNTY LINE RD
City,State,Zip:	YUCAIPA, CA 92399
Site ID:	394629
CERS ID:	10037527
CERS Description:	Aboveground Petroleum Storage

HIST CORTESE:

edr_fname:	STP, YUCAIPA

HENRY N. WOCHHOLZ WASTEWATER T F (Continued) **S105027555**

edr_fadd1: 880 COUNTY LINE
City,State,Zip: YUCAIPA, CA
Region: CORTESE
Facility County Code: 36
Reg By: WBC&D
Reg Id: 8 362222001

San Bern. Co. Permit:
Name: HENRY N. WOCHHOLZ WASTEWATER T F
Address: 880 W COUNTY LINE RD
City,State,Zip: YUCAIPA, CA 92399
Region: SAN BERNARDINO
Facility ID: FA0002138
Owner: YUCAIPA VALLEY WATER DISTRICT
Permit Number: PT0022859
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: HENRY N. WOCHHOLZ WASTEWATER T F
Address: 880 W COUNTY LINE RD
City,State,Zip: YUCAIPA, CA 92399
Region: SAN BERNARDINO
Facility ID: FA0002138
Owner: YUCAIPA VALLEY WATER DISTRICT
Permit Number: PT0004270
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: HENRY N. WOCHHOLZ WASTEWATER T F
Address: 880 W COUNTY LINE RD
City,State,Zip: YUCAIPA, CA 92399
Region: SAN BERNARDINO
Facility ID: FA0002138
Owner: YUCAIPA VALLEY WATER DISTRICT
Permit Number: PT0004268
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: HENRY N. WOCHHOLZ WASTEWATER T F
Address: 880 W COUNTY LINE RD
City,State,Zip: YUCAIPA, CA 92399
Region: SAN BERNARDINO
Facility ID: FA0002138
Owner: YUCAIPA VALLEY WATER DISTRICT
Permit Number: PT0004275
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 10/31/2013

Name: HENRY N. WOCHHOLZ WASTEWATER T F
Address: 880 W COUNTY LINE RD
City,State,Zip: YUCAIPA, CA 92399
Region: SAN BERNARDINO
Facility ID: FA0002138

HENRY N. WOCHHOLZ WASTEWATER T F (Continued) **S105027555**

Owner: YUCAIPA VALLEY WATER DISTRICT
Permit Number: PT0010885
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 10/31/2011

Name: HENRY N. WOCHHOLZ WASTEWATER T F
Address: 880 W COUNTY LINE RD
City,State,Zip: YUCAIPA, CA 92399
Region: SAN BERNARDINO
Facility ID: FA0002138
Owner: YUCAIPA VALLEY WATER DISTRICT
Permit Number: PT0004269
Permit Category: CALARP FACILITY PERMIT
Facility Status: INACTIVE
Expiration Date: 10/31/2010

Name: HENRY N. WOCHHOLZ WASTEWATER T F
Address: 880 W COUNTY LINE RD
City,State,Zip: YUCAIPA, CA 92399
Region: SAN BERNARDINO
Facility ID: FA0002138
Owner: YUCAIPA VALLEY WATER DISTRICT
Permit Number: PT0018706
Permit Category: RMP INSPECTION - PROGRAM 3
Facility Status: INACTIVE
Expiration Date: 10/31/2010

Name: HENRY N. WOCHHOLZ WASTEWATER T F
Address: 880 W COUNTY LINE RD
City,State,Zip: YUCAIPA, CA 92399
Region: SAN BERNARDINO
Facility ID: FA0002138
Owner: YUCAIPA VALLEY WATER DISTRICT
Permit Number: PT0004274
Permit Category: RMP INSPECTION - PROGRAM 3
Facility Status: INACTIVE
Expiration Date: 10/31/2010

Name: HENRY N. WOCHHOLZ WASTEWATER T F
Address: 880 W COUNTY LINE RD
City,State,Zip: YUCAIPA, CA 92399
Region: SAN BERNARDINO
Facility ID: FA0002138
Owner: YUCAIPA VALLEY WATER DISTRICT
Permit Number: PT0018707
Permit Category: RMP INSPECTION - PROGRAM 2
Facility Status: INACTIVE
Expiration Date: 10/31/2009

Name: HENRY N. WOCHHOLZ WASTEWATER T F
Address: 880 W COUNTY LINE RD
City,State,Zip: YUCAIPA, CA 92399
Region: SAN BERNARDINO
Facility ID: FA0002138
Owner: YUCAIPA VALLEY WATER DISTRICT
Permit Number: PT0010886

HENRY N. WOCHHOLZ WASTEWATER T F (Continued) **S105027555**

Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 10/31/2004

WDS:

Name:	STP
Address:	880 W COUNTY LINE RD
City:	YUCAIPA
Facility ID:	Santa Ana River 362222001
Facility Type:	Municipal/Domestic - Facility that treats sewage or a mixture of predominantly sewage and other waste from districts, municipalities, communities, hospitals, schools, and publicly or privately owned systems (excluding individual subsurface leaching systems disposing of less than 1,000 gallons per day).
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CA0105619 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	9097952491
Facility Contact:	MATT HARWARD
Agency Name:	YUCAIPA VALLEY WATER DISTRICT
Agency Address:	PO BOX 730
Agency City,St,Zip:	YUCAIPA 923990730
Agency Contact:	JOSEPH B. ZOBA
Agency Telephone:	9097975119
Agency Type:	Special District (Includes districts established under general acts, sanitary districts, water districts irrigation districts, etc.)
SIC Code:	4952
SIC Code 2:	Not reported
Primary Waste Type:	Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Primary Waste:	DOMEST
Waste Type2:	Not reported
Waste2:	Domestic Sewage
Primary Waste Type:	Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	5
Baseline Flow:	3
Reclamation:	Producer-User: Reclamation requirements that have been issued to a producer of reclaimed water who also uses the product.
POTW:	POTW has a local pretreatment program that has been approved by the U.S. EPA (or the regional board if the state is delegated the Federal Pretreatment Program) as being in conformance with federal prtreatment regulations [40CFR Part 403].
Treat To Water:	Major Threat to Water Quality. A violation could render unusable a ground water or surface water resource used as a significant drink water supply, require closure of an area used for contact recreation, result in long-term deleterious effects on shell fish spawning or

HENRY N. WOCHHOLZ WASTEWATER T F (Continued) **S105027555**

	growth areas of aquatic resources, or directly expose the public to toxic substances.
Complexity:	Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I disposal site. Includes any small-volume complex facility (particularly those with toxicwastes) with numerous discharge points, leak detection systems or ground water monitoring wells.
Name:	STP
Address:	880 W COUNTY LINE RD
City:	YUCAIPA
Facility ID:	Santa Ana River 362222P01
Facility Type:	Municipal/Domestic - Facility that treats sewage or a mixture of predominantly sewage and other waste from districts, municipalities, communities, hospitals, schools, and publicly or privately owned systems (excluding individual subsurface leaching systems disposing of less than 1,000 gallons per day).
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CA0105619 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	9097952491
Facility Contact:	MATT HARWARD
Agency Name:	YUCAIPA VALLEY WATER DISTRICT
Agency Address:	PO BOX 730
Agency City,St,Zip:	YUCAIPA 923990730
Agency Contact:	JOSEPH B. ZOBA
Agency Telephone:	9097975119
Agency Type:	Special District (Includes districts established under general acts, sanitary districts, water districts irrigation districts, etc.)
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Major Threat to Water Quality. A violation could render unusable a ground water or surface water resource used as a significant drink water supply, require closure of an area used for contact recreation, result in long-term deleterious effects on shell fish spawning or growth areas of aquatic resources, or directly expose the public to toxic substances.
Complexity:	Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I disposal site. Includes any small-volume complex facility (particularly those with toxicwastes) with numerous discharge points, leak detection systems or ground water monitoring wells.

HENRY N. WOCHHOLZ WASTEWATER T F (Continued) **S105027555**

CERS:
Name: HENRY N. WOCHHOLZ WASTEWATER T F
Address: 880 W COUNTY LINE RD
City,State,Zip: YUCAIPA, CA 92399
Site ID: 394629
CERS ID: 10037527
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 394629
Site Name: HENRY N. WOCHHOLZ WASTEWATER T F
Violation Date: 12-14-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 02/22/2017. Business plan not reviewed before the annual due date.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 394629
Site Name: HENRY N. WOCHHOLZ WASTEWATER T F
Violation Date: 12-20-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes: Returned to compliance on 01/15/2020. Facility operator was unable to locate the Spill Prevention, Control, and Countermeasure Plan (SPCC Plan). CORRECTIVE ACTION: Sign the Certificate of Compliance indicating that a copy of the SPCC Plan will be retained on site, and available for review.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE APSA INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW

HENRY N. WOCHHOLZ WASTEWATER T F (Continued) **S105027555**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 394629
Site Name: HENRY N. WOCHHOLZ WASTEWATER T F
Site Address: 880 W COUNTY LINE RD
Site City: YUCAIPA
Site Zip: 92399
Enf Action Date: 12-14-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported

HENRY N. WOCHHOLZ WASTEWATER T F (Continued) **S105027555**

Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401
Affiliation Type Desc:	Document Preparer
Entity Name:	Ashley Gibson
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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	880 WEST COUNTY LINE RD
Affiliation City:	YUCAIPA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92399
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Yucaipa Valley Water District
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ashley Gibson
Entity Title:	Regulatory Compliance Manager
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:	Yucaipa Valley Water District
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 730
Affiliation City:	YUCAIPA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92399
Affiliation Phone:	(909) 797-5117

HENRY N. WOCHHOLZ WASTEWATER T F (Continued) **S105027555**

Affiliation Type Desc:	Operator
Entity Name:	Yucaipa Valley Water District
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 757-5117

Affiliation Type Desc:	Environmental Contact
Entity Name:	JOHN WROBEL
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 730
Affiliation City:	YUCAIPA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92399
Affiliation Phone:	Not reported

C17 **COUNTY CORK LIQUOR** **LUST** **S104573234**
NE **1198 CALIMESA BLVD** **SWEEPS UST** **N/A**
1/8-1/4 **CALIMESA, CA 92320** **HIST CORTESE**
0.129 mi.
681 ft. **Site 6 of 11 in cluster C**

Actual:
2406 ft.

Focus Map:
7

LUST REG 8:

Name:	COUNTY CORK LIQUOR
Address:	1198 CALIMESA BLVD
City:	CALIMESA
Region:	8
County:	Riverside
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083303630T
Local Case Num:	200015986
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	I-10 FREEWAY
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0607100003
How Stopped Date:	10/27/1999
Enter Date:	2/2/2000
Date Confirmation of Leak Began:	1/25/2000
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/25/2000
Enforcement Date:	Not reported
Close Date:	7/8/2003
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported

COUNTY CORK LIQUOR (Continued) **S104573234**

Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	2/2/2000
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.003245
Longitude:	-117.06175
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	RS
Staff Initials:	Not reported
Lead Agency:	Local Agency
Local Agency:	33000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	No

Summary: Not reported

SWEEPS UST:

Name:	AMERICAN GASOLINE COUNTY CORK
Address:	1198 CALIMESA BLVD
City:	CALIMESA
Status:	Active
Comp Number:	32057
Number:	1
Board Of Equalization:	44-008422
Referral Date:	06-03-93
Action Date:	06-03-93
Created Date:	02-29-88
Owner Tank Id:	333-1
SWRCB Tank Id:	33-000-032057-000001
Tank Status:	A
Capacity:	10000
Active Date:	06-03-93
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	3

Name:	AMERICAN GASOLINE COUNTY CORK
Address:	1198 CALIMESA BLVD
City:	CALIMESA
Status:	Active
Comp Number:	32057
Number:	1

COUNTY CORK LIQUOR (Continued) **S104573234**

Board Of Equalization: 44-008422
Referral Date: 06-03-93
Action Date: 06-03-93
Created Date: 02-29-88
Owner Tank Id: 333-2
SWRCB Tank Id: 33-000-032057-000002
Tank Status: A
Capacity: 10000
Active Date: 06-03-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: AMERICAN GASOLINE COUNTY CORK
Address: 1198 CALIMESA BLVD
City: CALIMESA
Status: Active
Comp Number: 32057
Number: 1
Board Of Equalization: 44-008422
Referral Date: 06-03-93
Action Date: 06-03-93
Created Date: 02-29-88
Owner Tank Id: 333-3
SWRCB Tank Id: 33-000-032057-000003
Tank Status: A
Capacity: 8000
Active Date: 06-03-93
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

HIST CORTESE:
edr_fname: COUNTY CORK LIQUOR
edr_fadd1: 1198
City,State,Zip: CALIMESA, CA 92320
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083303630T

edr_fname: PRONTO MARKETING #316
edr_fadd1: 1198
City,State,Zip: CALIMESA, CA 92320
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 08360232T

edr_fname: CHEVRON #9-9125
edr_fadd1: 1198
City,State,Zip: CALIMESA, CA 92320
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA

COUNTY CORK LIQUOR (Continued) **S104573234**

Reg Id: 083603244T

C18 **COUNTY CORK LIQUOR** **LUST** **U001574616**
NE **1198 CALIMESA BLVD** **HIST UST** **N/A**
1/8-1/4 **CALIMESA, CA 92320** **Cortese**
0.129 mi. **CERS**
681 ft. **Site 7 of 11 in cluster C**

Actual:
2406 ft.

Focus Map:
7

LUST:

Name:	COUNTY CORK LIQUOR
Address:	1198 CALIMESA BLVD
City,State,Zip:	CALIMESA, CA 92320
Lead Agency:	RIVERSIDE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100003
Global Id:	T0607100003
Latitude:	33.993813
Longitude:	-117.057902
Status:	Completed - Case Closed
Status Date:	07/08/2003
Case Worker:	RIV
RB Case Number:	083303630T
Local Agency:	RIVERSIDE COUNTY LOP
File Location:	Local Agency Warehouse
Local Case Number:	200015986
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607100003
Contact Type:	Regional Board Caseworker
Contact Name:	ROSE SCOTT
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	rose.scott@waterboards.ca.gov
Phone Number:	9513206375

Global Id:	T0607100003
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:	T0607100003
Action Type:	ENFORCEMENT
Date:	07/10/2003
Action:	File review - #RCDEH Upload Site File 5/10/2010

Global Id:	T0607100003
Action Type:	Other
Date:	01/25/2000
Action:	Leak Discovery

COUNTY CORK LIQUOR (Continued) **U001574616**

Global Id: T0607100003
Action Type: Other
Date: 10/27/1999
Action: Leak Stopped

Global Id: T0607100003
Action Type: Other
Date: 01/25/2000
Action: Leak Reported

Global Id: T0607100003
Action Type: ENFORCEMENT
Date: 07/11/2003
Action: Closure/No Further Action Letter - #Riv Co Closure

LUST:
Global Id: T0607100003
Status: Open - Case Begin Date
Status Date: 10/27/1999

Global Id: T0607100003
Status: Open - Site Assessment
Status Date: 01/25/2000

Global Id: T0607100003
Status: Completed - Case Closed
Status Date: 07/08/2003

RIVERSIDE CO. LUST:
Name: COUNTY CORK LIQUOR
Address: 1198 CALIMESA BLVD
City,State,Zip: CALIMESA, CA
Region: RIVERSIDE
Facility ID: 200015986
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

HIST UST:
Name: COUNTY CORK BUSINESS VERTURES
Address: 1198 CALIMESA BLVD
City,State,Zip: CALIMESA, CA 92320
File Number: 0001F95A
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F95A.pdf
Region: STATE
Facility ID: 00000032057
Facility Type: Gas Station
Other Type: C-STORE
Contact Name: VICTOR KHOURI & JACOB KHOURI
Telephone: 7147953032
Owner Name: SAV-MOR OIL CO.
Owner Address: 5150 WILSHIRE BOULEVARD

COUNTY CORK LIQUOR (Continued) **U001574616**

Owner City,St,Zip:	LOS ANGELES, CA 90041
Total Tanks:	0003
Tank Num:	001
Container Num:	333-1
Year Installed:	1979
Tank Capacity:	00009940
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4"
Leak Detection:	Visual, Stock Inventor, Pressure Test
Tank Num:	002
Container Num:	333-2
Year Installed:	1979
Tank Capacity:	00009940
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4"
Leak Detection:	Visual, Stock Inventor, Pressure Test
Tank Num:	003
Container Num:	333-3
Year Installed:	1979
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	1/4"
Leak Detection:	Visual, Stock Inventor, Pressure Test

Click here for Geo Tracker PDF:

CORTESE:

Name:	COUNTY CORK LIQUOR
Address:	1198 CALIMESA BLVD
City,State,Zip:	CALIMESA, CA 92320
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607100003
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

COUNTY CORK LIQUOR (Continued) **U001574616**

CERS:
Name: COUNTY CORK LIQUOR
Address: 1198 CALIMESA BLVD
City,State,Zip: CALIMESA, CA 92320
Site ID: 228426
CERS ID: T0607100003
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ROSE SCOTT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9513206375

E19 **G&M OIL CO. #80** **CERS HAZ WASTE** **S123499718**
NE **499 SANDALWOOD DR** **CERS TANKS** **N/A**
1/8-1/4 **CALIMESA, CA 92320** **CERS**
0.137 mi.
724 ft. **Site 1 of 3 in cluster E**

Actual:
2408 ft.

Focus Map:
8

CERS HAZ WASTE:
Name: G&M OIL CO. #80
Address: 499 SANDALWOOD DR
City,State,Zip: CALIMESA, CA 92320
Site ID: 118548
CERS ID: 10138297
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: G&M OIL CO. #80
Address: 499 SANDALWOOD DR
City,State,Zip: CALIMESA, CA 92320
Site ID: 118548
CERS ID: 10138297
CERS Description: Underground Storage Tank

CERS:
Name: G&M OIL CO. #80
Address: 499 SANDALWOOD DR
City,State,Zip: CALIMESA, CA 92320
Site ID: 118548

G&M OIL CO. #80 (Continued) **S123499718**

CERS ID: 10138297
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 118548
Site Name: G&M Oil Co. #80
Violation Date: 12-16-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 12/16/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 118548
Site Name: G&M Oil Co. #80
Violation Date: 12-16-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 01/21/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 118548
Site Name: G&M Oil Co. #80
Violation Date: 12-16-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 12/16/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 118548
Site Name: G&M Oil Co. #80
Violation Date: 12-16-2015
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 12/16/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 118548
Site Name: G&M Oil Co. #80
Violation Date: 11-29-2018
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

G&M OIL CO. #80 (Continued) **S123499718**

Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 03/22/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 118548
Site Name: G&M Oil Co. #80
Violation Date: 12-16-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 01/21/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 118548
Site Name: G&M Oil Co. #80
Violation Date: 12-16-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 12/16/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 118548
Site Name: G&M Oil Co. #80

G&M OIL CO. #80 (Continued) **S123499718**

Violation Date:	12-16-2015
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 12/16/2015.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	118548
Site Name:	G&M Oil Co. #80
Violation Date:	01-08-2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 03/22/2019.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	118548
Site Name:	G&M Oil Co. #80
Violation Date:	12-15-2016
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

G&M OIL CO. #80 (Continued) **S123499718**

Violation Notes: Returned to compliance on 12/15/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 118548
Site Name: G&M Oil Co. #80
Violation Date: 01-06-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/27/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2014
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: 01-06-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual CMD
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-08-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency

G&M OIL CO. #80 (Continued) **S123499718**

Eval Notes:	While on site Bill Coulter made adjustments to fill tube shut-off valves to ensure they activate when tanks are filled to 95% full, fulfilling overfill prevention requirements.
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-08-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewing overfill prevention inspection (Failed). NOV issued.
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-27-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow up inspection
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB989 test inspection
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-18-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Sb989
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-30-2020
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:	10-30-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

G&M OIL CO. #80 (Continued) **S123499718**

Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-30-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	** Tank-Tek on site to perform annual monitoring cetification **
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-09-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Overfill prevention tested on 10/17/18.
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-12-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-29-2018
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:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-15-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-16-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

G&M OIL CO. #80 (Continued) **S123499718**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Enforcement Action:

Site ID:	118548
Site Name:	G&M Oil Co. #80
Site Address:	499 SANDALWOOD DR
Site City:	CALIMESA
Site Zip:	92320
Enf Action Date:	01-06-2014
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:	UST
Enf Action Source:	CERS

Site ID:	118548
Site Name:	G&M Oil Co. #80
Site Address:	499 SANDALWOOD DR
Site City:	CALIMESA
Site Zip:	92320
Enf Action Date:	12-16-2015
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:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	118548

G&M OIL CO. #80 (Continued) **S123499718**

Facility Name:	G&M Oil Co. #80
Env Int Type Code:	HWG
Program ID:	10138297
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.992910
Longitude:	-117.056460

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16868 A LANE
Affiliation City:	HUNTINGTON BEACH
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92647
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Tank Operator
Entity Name:	G&M OIL CO LLC
Entity Title:	Not reported
Affiliation Address:	16868 A LANE
Affiliation City:	HUNTINGTON BEACH
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92647
Affiliation Phone:	(714) 375-4700

Affiliation Type Desc:	UST Tank Owner
Entity Name:	G&M OIL CO LLC
Entity Title:	Not reported
Affiliation Address:	16868 A LANE
Affiliation City:	HUNTINGTON BEACH
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92647
Affiliation Phone:	(714) 375-4700

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

Affiliation Type Desc:	Parent Corporation
Entity Name:	G&M OIL CO.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

G&M OIL CO. #80 (Continued) **S123499718**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	HORTENSIA NAVARRO for G&M OIL CO.
Entity Title:	COMPLIANCE ASSISTANT/CERS SPECIALIST
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	G&M OIL CO., LLC
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:	(714) 375-4700
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	SOLEDAD GERMAN
Entity Title:	COMPLIANCE ADMINISTRATOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 475-6375
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	CAMDEN HOLDINGS LLC
Entity Title:	Not reported
Affiliation Address:	9454 WILSHIRE BLVD., SUITE 650
Affiliation City:	BEVERLY HILLS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90212
Affiliation Phone:	(310) 550-1099
Affiliation Type Desc:	Environmental Contact
Entity Name:	MICHAEL GRAY
Entity Title:	Not reported
Affiliation Address:	16868 A LANE
Affiliation City:	HUNTINGTON BEACH
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92647
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	G&M OIL CO., LLC
Entity Title:	Not reported
Affiliation Address:	16868 A LANE
Affiliation City:	HUNTINGTON BEACH

G&M OIL CO. #80 (Continued) **S123499718**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92647
Affiliation Phone:	(714) 375-4700
Affiliation Type Desc:	Property Owner
Entity Name:	CAMDEN HOLDINGS LLC
Entity Title:	Not reported
Affiliation Address:	9454 WILSHIRE BLVD., SUITE 650
Affiliation City:	BEVERLY HILLS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90212
Affiliation Phone:	(310) 550-1099

E20 **G & M OIL CO/CHEVRON** **UST** **U003802560**
NE **499 SANDALWOOD DR** **N/A**
1/8-1/4 **CALIMESA, CA 92320**
0.137 mi.
724 ft. **Site 2 of 3 in cluster E**

Actual:
2408 ft.

Focus Map:
8

UST:

Name:	G & M OIL CO/CHEVRON
Address:	499 SANDALWOOD DR
City,State,Zip:	CALIMESA, CA 92320
Facility ID:	332
Permitting Agency:	RIVERSIDE COUNTY
Latitude:	33.9941473
Longitude:	-117.0552626
Name:	G&M OIL CO. #80
Address:	499 SANDALWOOD DR
City,State,Zip:	CALIMESA, CA 92320
Facility ID:	FA0021848
Permitting Agency:	Riverside County Department of Environmental Health
Latitude:	33.99291
Longitude:	-117.05646

RIVERSIDE CO. UST:

Name:	G & M OIL CO/CHEVRON #80
Address:	499 SANDALWOOD DR
City,State,Zip:	CALIMESA, CA 92320
Region:	RIVERSIDE
Total Tanks:	4

E21 **G & M #80** **RCRA NonGen / NLR** **1024802873**
NE **499 SANDALWOOD** **CAL000249755**
1/8-1/4 **CALIMESA, CA 92320**
0.137 mi.
724 ft. **Site 3 of 3 in cluster E**

Actual:
2408 ft.

Focus Map:
8

RCRA NonGen / NLR:

Date Form Received by Agency:		2002-04-10 00:00:00.0
Handler Name:	G & M #80	
Handler Address:		499 SANDALWOOD
Handler City,State,Zip:		CALIMESA, CA 92320
EPA ID:		CAL000249755
Contact Name:		SOLEDAD GERMAN
Contact Address:		16868 A LANE
Contact City,State,Zip:		HUNTINGTON BEACH, CA 92647
Contact Telephone:		714-375-4700
Contact Fax:		714-375-2009
Contact Email:		SGERMAN@GMOC.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		16868 A LN
Mailing City,State,Zip:		HUNTINGTON BEACH, CA 92647-4831
Owner Name:		G & M OIL CO LLC
Owner Type:		Other
Operator Name:		SOLEDAD GERMAN
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

G & M #80 (Continued) **1024802873**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:45:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	G & M OIL CO LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16868 A LN
Owner/Operator City,State,Zip:	HUNTINGTON BEACH, CA 92647-0000
Owner/Operator Telephone:	714-375-4700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SOLEDAD GERMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16868 A LANE
Owner/Operator City,State,Zip:	HUNTINGTON BEACH, CA 92647
Owner/Operator Telephone:	714-375-4700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

G & M #80 (Continued) **1024802873**

Historic Generators:
- Receive Date: 2002-04-10 00:00:00.0
- Handler Name: G & M #80
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 44711
- NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

- NAICS Code: 56299
- NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

C22 **SHELL #1213** **LUST** **S104791922**
NE **1213 CALIMESA BLVD** **CERS HAZ WASTE** **N/A**
1/8-1/4 **CALIMESA, CA 92320** **CERS TANKS**
0.145 mi. **Cortese**
764 ft. **Site 8 of 11 in cluster C** **HIST CORTESE**
CERS

Actual:
2410 ft.

Focus Map:
8

LUST REG 8:
- Name: SHELL #1213
- Address: 1213 CALIMESA BLVD
- City: CALIMESA
- Region: 8
- County: Riverside
- Regional Board: Santa Ana Region
- Facility Status: Case Closed
- Case Number: 083302217T
- Local Case Num: 93059
- Case Type: Soil only
- Substance: Premium Gasoline
- Qty Leaked: Not reported
- Abate Method: No Action Required - incident is minor, requiring no remedial action
- Cross Street: Not reported
- Enf Type: CLOS
- Funding: Not reported
- How Discovered: OM
- How Stopped: Not reported
- Leak Cause: UNK
- Leak Source: Tank

SHELL #1213 (Continued) **S104791922**

Global ID:	T0606500312
How Stopped Date:	1/27/1993
Enter Date:	3/17/1993
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	4/1/1994
Discover Date:	1/27/1993
Enforcement Date:	Not reported
Close Date:	10/24/1995
Date Prelim Assessment Workplan Submitted:	7/15/1993
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	3/17/1993
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.9955652
Longitude:	-117.058211
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	CAB
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	33000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

LUST:

Name:	SHELL #1213
Address:	1213 CALIMESA BLVD
City,State,Zip:	CALIMESA, CA 92320
Lead Agency:	RIVERSIDE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500312
Global Id:	T0606500312
Latitude:	33.9935102745255
Longitude:	-117.0569315863
Status:	Completed - Case Closed
Status Date:	10/24/1995
Case Worker:	RIV
RB Case Number:	083302217T
Local Agency:	RIVERSIDE COUNTY LOP
File Location:	Local Agency Warehouse
Local Case Number:	93059

SHELL #1213 (Continued) **S104791922**

Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0606500312
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

Global Id: T0606500312
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: T0606500312
Action Type: ENFORCEMENT
Date: 10/23/1995
Action: File review - #RCDEH Upload Site File 10/29/2015

Global Id: T0606500312
Action Type: Other
Date: 01/27/1993
Action: Leak Discovery

Global Id: T0606500312
Action Type: Other
Date: 01/27/1993
Action: Leak Stopped

Global Id: T0606500312
Action Type: Other
Date: 01/28/1993
Action: Leak Reported

Global Id: T0606500312
Action Type: ENFORCEMENT
Date: 10/24/1995
Action: Closure/No Further Action Letter

Global Id: T0606500312
Action Type: ENFORCEMENT
Date: 10/24/1995
Action: Closure/No Further Action Letter - #Riv Co Closure

LUST:
Global Id: T0606500312
Status: Open - Case Begin Date

SHELL #1213 (Continued) **S104791922**

Status Date: 01/27/1993

Global Id: T0606500312
Status: Open - Site Assessment
Status Date: 07/15/1993

Global Id: T0606500312
Status: Open - Site Assessment
Status Date: 04/01/1994

Global Id: T0606500312
Status: Completed - Case Closed
Status Date: 10/24/1995

RIVERSIDE CO. LUST:
Name: SHELL
Address: 1213 CALIMESA BLVD
City,State,Zip: CALIMESA, CA
Region: RIVERSIDE
Facility ID: 93059
Employee: Brown
Site Closed: Yes
Case Type: Soil only
Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

CERS HAZ WASTE:
Name: CALIMESA SHELL STATION
Address: 1213 CALIMESA BLVD
City,State,Zip: CALIMESA, CA 92320
Site ID: 15729
CERS ID: 10327081
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: CALIMESA SHELL STATION
Address: 1213 CALIMESA BLVD
City,State,Zip: CALIMESA, CA 92320
Site ID: 15729
CERS ID: 10327081
CERS Description: Underground Storage Tank

CORTESE:
Name: SHELL #1213
Address: 1213 CALIMESA BLVD
City,State,Zip: CALIMESA, CA 92320
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606500312
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported

SHELL #1213 (Continued) **S104791922**

Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	SHELL SERVICE STATION
edr_fadd1:	1213 CALIMESA
City,State,Zip:	CALIMESA, CA
Region:	CORTESE
Facility County Code:	33
Reg By:	LTNKA
Reg Id:	083302217T

CERS:

Name:	SHELL #1213
Address:	1213 CALIMESA BLVD
City,State,Zip:	CALIMESA, CA 92320
Site ID:	186903
CERS ID:	T0606500312
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517824495

Name:	CALIMESA SHELL STATION
Address:	1213 CALIMESA BLVD
City,State,Zip:	CALIMESA, CA 92320

SHELL #1213 (Continued) **S104791922**

Site ID: 15729
CERS ID: 10327081
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 03-26-2015
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of pump shut down when a leak is detected or when line leak detector is disconnected.
Violation Notes: Returned to compliance on 04/30/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 03-28-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 08/30/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 04-28-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 08/30/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 03-25-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 05/23/2019. OBSERVATION: Observed UST tank information pages submitted in CERS to be inaccurate and/or missing information. The tank information page indicates a "No" for striker plates in all three tanks and a "yes" for ball floats as overfill prevention. Tanks were installed in 2003 therefore required to have striker plates and system does not required ball floats as overfill prevention as all piping is double walled on site. CORRECTIVE ACTION: Owner/operator shall make the corrections noted above to the UST tank information pages and re-submit updated forms in CERS.
Violation Division: Riverside County Department of Env Health
Violation Program: UST

SHELL #1213 (Continued) **S104791922**

Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 03-31-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/08/2020. OBSERVATION: The chemical inventory description page submitted for Propane contained incorrect information. CORRECTIVE ACTION: Owner/operator shall update the chemical inventory page for *Propane* and submit to the statewide information management system (e.g. CERS) at http://cers.calepa.ca.gov. Please refer to a current Safety Data Sheet (SDS) for guidance. Adjust page to reflect if material is a liquefied gas or a compressed gas, and adjust the following fields accordingly: Physical State Average Daily Amount Maximum Daily Amount Largest Container Units
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 04-28-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 05/17/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 05-12-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 05/13/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 03-27-2014
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

SHELL #1213 (Continued) **S104791922**

Violation Notes:	Returned to compliance on 04/30/2015.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	03-28-2017
Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description:	Failure to submit or update a plot plan.
Violation Notes:	Returned to compliance on 09/13/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	04-06-2016
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 04/06/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	03-28-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/17/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	05-17-2017
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 08/30/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	15729

SHELL #1213 (Continued) **S104791922**

Site Name: Calimesa Shell Station
Violation Date: 04-06-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 04/06/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 04-28-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 08/30/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 03-26-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/26/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 03-31-2020
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 04/20/2020. OBSERVATION: Current Certification of Financial Responsibility and Letter From the Chief Financial Officer have not been submitted to the CUPA. CORRECTIVE ACTION: Owner/operator shall submit a current and complete Certification of Financial Responsibility in CERS.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 04-06-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

SHELL #1213 (Continued) **S104791922**

Violation Notes:	Returned to compliance on 05/13/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	03-28-2017
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 04/28/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	03-28-2017
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 05/17/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	05-17-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/13/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	04-28-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/17/2017.
Violation Division:	Riverside County Department of Env Health

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Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	03-27-2014
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 04/30/2015.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	11-08-2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 12/09/2019.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	03-27-2014
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 04/06/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP

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Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	08-30-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 09/13/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	03-28-2017
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have a UST Response Plan available on site.
Violation Notes:	Returned to compliance on 09/13/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	04-28-2017
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 04/28/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	03-27-2014
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Training - General
Violation Notes:	Returned to compliance on 04/06/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	03-28-2017
Citation:	23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter

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16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 03/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 03-28-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 05/17/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 03-25-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 05/23/2019. OBSERVATION: Observed UST Monitoring Plan(s) for all three tanks to be inaccurate and/or missing information. The UDC section of the monitoring plan indicates a "yes" for stopping flow at dispenser however site has VR 208 sensors. UST Monitoring Plan is not approved as submitted. CORRECTIVE ACTION: Owner/operator shall make the following corrections to the UST Monitoring Plan(s) and submit in CERS. Please update the UDC section of the monitoring plan to indicate a "no" for stopping flow at dispenser and resubmit.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 03-25-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill

SHELL #1213 (Continued) **S104791922**

prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 03/25/2019. OBSERVATION: An overfill equipment inspection was not completed by the October 13, 2018 deadline. CORRECTIVE ACTION: Owner/operator shall immediately schedule and complete an overfill equipment inspection providing the required 48 hour notification prior to conducting the inspection. Inspection results and all supporting documentation (inspection procedures used, tank charts, printouts, etc.) must be submitted to this Department within 30 days upon completion of the inspection. Overfill inspection conducted today. Violation corrected on site.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 03-28-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 05/17/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 03-26-2015
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 04/30/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 04-06-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/06/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

SHELL #1213 (Continued) **S104791922**

Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	03-28-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 05/26/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	04-28-2017
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have a UST Monitoring Plan available on site.
Violation Notes:	Returned to compliance on 08/30/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	03-25-2019
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 05/23/2019. OBSERVATION: Observed MLLD for 91 product fail to detect a 3.0 gallon per hour leak and restrict or shut off flow of product when tested. CORRECTIVE ACTION: Owner/operator shall repair/replace failed leak detector and certify that leak detector is capable of detecting a 3.0 gallon per hour leak and slowing/stopping the flow of product. 48 hour notification required to be submitted to this Department prior to re-testing failed leak detector. Technicians attempting to repair 91 MLLD.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	04-28-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 05/17/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST

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Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 05-17-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 08/30/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 03-27-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 04/30/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 04-06-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 05/12/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 03-25-2019
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes: Returned to compliance on 05/23/2019. OBSERVATION: Observed that facility has completed a "Cold start" of the monitoring panel and was unable to locate work order documents. Facility upgraded the dispensers on site and had to conduct a "Cold start" of the monitoring panel. CORRECTIVE ACTION: Owner/operator shall provide all maintenance, monitoring, repair and/or upgrade records. Maintain copies on site and available for review. SUbmit missing documentation to the CUPA.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 15729

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Site Name:	Calimesa Shell Station
Violation Date:	04-06-2016
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 05/12/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	03-25-2019
Citation:	23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)
Violation Description:	Failure to submit the G Underground Storage Tank Statement of Understanding and Compliance Form.G
Violation Notes:	Returned to compliance on 06/11/2019. OBSERVATION: Observed that the "Underground Storage Tank Statement of Understanding and Compliance Form" submitted electronically in CERS is for a different UST site. CORRECTIVE ACTION: Owner/operator shall electronically submit into CERS a complete, accurate and signed "Underground Storage Tank Statement of Understanding and Compliance Form".
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	05-17-2017
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 08/30/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	08-30-2017
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes:	Returned to compliance on 09/13/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	08-30-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site

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at or above reportable quantities.
Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 03-28-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 08-30-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 05-23-2019
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)
Violation Description: Failure to submit the G Underground Storage Tank Statement of Understanding and Compliance Form.G
Violation Notes: Returned to compliance on 06/11/2019. OBSERVATION: Observed that an "Underground Storage Tank Statement of Understanding and Compliance Form" submitted electronically in CERS was for a different site. CORRECTIVE ACTION: Owner/operator shall electronically submit into CERS a complete, accurate and signed "Underground Storage Tank Statement of Understanding and Compliance Form".
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 04-28-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/13/2017.

SHELL #1213 (Continued) **S104791922**

Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	04-06-2016
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description:	Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes:	Returned to compliance on 04/06/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	05-17-2017
Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description:	Failure to submit or update a plot plan.
Violation Notes:	Returned to compliance on 09/13/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	03-31-2020
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 04/20/2020. OBSERVATION: Observed UST tank information pages submitted in CERS to be inaccurate. Currently, *Tank Manufacturer* indicates Modern Welding and should indicate *Containment Solutions*. [Sumps have Total Containment placarding] CORRECTIVE ACTION: Owner/operator shall make the corrections noted above to the UST tank information pages and re-submit updated forms in CERS.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	03-28-2017
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 08/30/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS

SHELL #1213 (Continued) **S104791922**

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 04-28-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 03-28-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 04-28-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 08-30-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Violation Date: 04-28-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 05/17/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP

SHELL #1213 (Continued) **S104791922**

Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	05-17-2017
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes:	Returned to compliance on 09/13/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	04-28-2017
Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description:	Failure to submit or update a plot plan.
Violation Notes:	Returned to compliance on 09/13/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	03-25-2019
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes:	Returned to compliance on 03/25/2019. OBSERVATION: Observed sensor L3 (VR 208) in the diesel fill sump fail to activate an audible and visual alarm when tested. CORRECTIVE ACTION: Owner/operator shall repair/replace inoperable L3 and certify that sensor will activate an audible visual alarm when a leak is detected. Technician repaired wiring on sensor, retested and passed. Violation corrected on site.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	03-28-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 05/17/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station

SHELL #1213 (Continued) **S104791922**

Violation Date:	03-26-2015
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 04/30/2015.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	04-28-2017
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Response Plan.
Violation Notes:	Returned to compliance on 05/17/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	04-28-2017
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 05/17/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	05-17-2017
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have a UST Response Plan available on site.
Violation Notes:	Returned to compliance on 09/13/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	15729
Site Name:	Calimesa Shell Station
Violation Date:	03-28-2017
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 08/30/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST

SHELL #1213 (Continued) **S104791922**

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Note: Facility had to conduct a cold start last year due to upgrade of dispensers on site. Owner/operator shall ensure this department is notified of any future cold starts that occur and have a non-witnessed monitoring certification performed to ensure sensor functionality. Failure to notify this department of a cold start may result in enforcement action. Note: On the DO reports, if there not any alarms in the last month, the designated operator should mark "N/A" for alarms being properly responded to on page 2 of the inspection report.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
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: 03-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Generator inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2017

SHELL #1213 (Continued) **S104791922**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Handler inspection
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-28-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Monitoring Certification
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-31-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-31-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Clean Air Testing on site to perform annual monitoring certification. Sensor holsters have detached from sump walls in diesel turbine sump and 91 fill sump, were returned to upright position to detect leak at earliest possible opportunity while on site. Adjusted LLD for diesel and 91. **NOTE** Facility shall ensure all monthly DO reports are reviewed and signed within 48 hours of receipt.
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-31-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	SDS acquired while on site.
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-06-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CMD
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

SHELL #1213 (Continued) **S104791922**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-06-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Disclosure inspection
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-06-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Generator inspection
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-12-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-28-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow up inspection
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-28-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow up inspection
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-12-2016
Violations Found:	No

SHELL #1213 (Continued) **S104791922**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow up inspection
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-12-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow up inspection
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-17-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow up inspection
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-17-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow up inspection
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-23-2019
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:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Cold start monitoring cert had been done the previous day on accident our Dept was told the wrong date.
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-30-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow up inspection

SHELL #1213 (Continued) **S104791922**

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

Eval General Type: Other/Unknown
Eval Date: 08-30-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up inspection
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-08-2019
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: UST
Eval Source: CERS

Enforcement Action:
Site ID: 15729
Site Name: Calimesa Shell Station
Site Address: 1213 CALIMESA BLVD
Site City: CALIMESA
Site Zip: 92320
Enf Action Date: 03-26-2015
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: UST
Enf Action Source: CERS

Site ID: 15729
Site Name: Calimesa Shell Station
Site Address: 1213 CALIMESA BLVD
Site City: CALIMESA
Site Zip: 92320
Enf Action Date: 03-27-2014
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

Site ID: 15729
Site Name: Calimesa Shell Station
Site Address: 1213 CALIMESA BLVD
Site City: CALIMESA
Site Zip: 92320
Enf Action Date: 03-27-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

SHELL #1213 (Continued) **S104791922**

Enf Action Notes:	Not reported
Enf Action Division:	Riverside County Department of Env Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	15729
Facility Name:	Calimesa Shell Station
Env Int Type Code:	HWG
Program ID:	10327081
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.993590
Longitude:	-117.056840

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	Mission Service and Parts Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Bahman Nikkar
Entity Title:	Not reported
Affiliation Address:	1213 Calimesa Blvd
Affiliation City:	Calimesa
Affiliation State:	ca
Affiliation Country:	United States
Affiliation Zip:	92320
Affiliation Phone:	(310) 466-5050

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Bahman Nikkar
Entity Title:	Not reported
Affiliation Address:	1213 Calimesa Blvd
Affiliation City:	Calimesa
Affiliation State:	ca
Affiliation Country:	United States
Affiliation Zip:	92320
Affiliation Phone:	(310) 466-5050

Affiliation Type Desc:	Document Preparer
Entity Name:	Robert Zerby
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

SHELL #1213 (Continued) **S104791922**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Robert Zerby
Entity Title:	Not reported
Affiliation Address:	2601 Yorba Linda Blvd.
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Zerby
Entity Title:	Designated Operator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Bahman Nikkar
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:	(909) 795-1437

Affiliation Type Desc:	Property Owner
Entity Name:	Ben Nikkar
Entity Title:	Not reported
Affiliation Address:	1213 Calimesa Blvd
Affiliation City:	Calimesa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92320
Affiliation Phone:	(310) 466-5050

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Bahman Nikkar
Entity Title:	Not reported
Affiliation Address:	1213 Calimesa Blvd
Affiliation City:	Calimesa
Affiliation State:	ca
Affiliation Country:	United States
Affiliation Zip:	92320
Affiliation Phone:	(310) 466-5050

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

SHELL #1213 (Continued) **S104791922**

Affiliation Zip:	92503
Affiliation Phone:	(951) 358-5055
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1213 Calimesa Blvd
Affiliation City:	Calimesa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92320
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Saba Partners, Inc
Entity Title:	Not reported
Affiliation Address:	1213 Calimesa Blvd
Affiliation City:	Calimesa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92320
Affiliation Phone:	(909) 795-1437

C23 **SABA PARTNERS INC DBA CALIMESA SHELL** **RCRA NonGen / NLR** **1024823895**
NE **1213 CALIMESA BLVD** **CAL000345693**
1/8-1/4 **CALIMESA, CA 92320**
0.145 mi.
764 ft. **Site 9 of 11 in cluster C**

Actual:
2410 ft.

Focus Map:
8

RCRA NonGen / NLR:

Date Form Received by Agency:	2009-08-12 00:00:00.0
Handler Name:	SABA PARTNERS INC DBA CALIMESA SHELL
Handler Address:	1213 CALIMESA BLVD
Handler City,State,Zip:	CALIMESA, CA 92320-1510
EPA ID:	CAL000345693
Contact Name:	BEN NIKKAR
Contact Address:	1213 CALIMESA BLVD
Contact City,State,Zip:	CALIMESA, CA 92320
Contact Telephone:	909-795-1437
Contact Fax:	909-795-7045
Contact Email:	BENNIKKAR@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1213 CALIMESA BLVD
Mailing City,State,Zip:	CALIMESA, CA 92320-1510
Owner Name:	SABA PARTNERS INC
Owner Type:	Other
Operator Name:	BEN NIKKAR
Operator Type:	Other

SABA PARTNERS INC DBA CALIMESA SHELL (Continued) **1024823895**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:31:35.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

SABA PARTNERS INC DBA CALIMESA SHELL (Continued) **1024823895**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BEN NIKKAR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1213 CALIMESA BLVD
Owner/Operator City,State,Zip:	CALIMESA, CA 92320
Owner/Operator Telephone:	909-795-1437
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SABA PARTNERS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1213 CALIMESA BLVD
Owner/Operator City,State,Zip:	CALIMESA, CA 92320-1510
Owner/Operator Telephone:	909-795-1437
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2009-08-12 00:00:00.0
Handler Name:	SABA PARTNERS INC DBA CALIMESA SHELL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44719
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

C24
NE
1/8-1/4
0.145 mi.
764 ft.

Actual:
2410 ft.

Focus Map:
8

SHELL SERVICE STATION
1213 CALIMESA BLVD
CALIMESA, CA 92320

Site 10 of 11 in cluster C

SWEEPS UST
RCRA NonGen / NLR
FINDS
ECHO
HAZNET
HWTS

1006805294
CAR000125583

SWEEPS UST:

Name:	SHELL CALIMESA
Address:	1213 CALIMESA BLVD
City:	CALIMESA
Status:	Active
Comp Number:	1681
Number:	1
Board Of Equalization:	Not reported
Referral Date:	11-18-92
Action Date:	11-18-92
Created Date:	10-23-91
Owner Tank Id:	Not reported
SWRCB Tank Id:	33-000-001681-000001
Tank Status:	A
Capacity:	10000
Active Date:	11-18-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	4

Name:	SHELL CALIMESA
Address:	1213 CALIMESA BLVD
City:	CALIMESA
Status:	Active
Comp Number:	1681
Number:	1
Board Of Equalization:	Not reported
Referral Date:	11-18-92
Action Date:	11-18-92
Created Date:	10-23-91
Owner Tank Id:	Not reported
SWRCB Tank Id:	33-000-001681-000002
Tank Status:	A
Capacity:	10000
Active Date:	11-18-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	SHELL CALIMESA
Address:	1213 CALIMESA BLVD
City:	CALIMESA
Status:	Active
Comp Number:	1681
Number:	1
Board Of Equalization:	Not reported
Referral Date:	11-18-92
Action Date:	11-18-92
Created Date:	10-23-91
Owner Tank Id:	Not reported

SHELL SERVICE STATION (Continued) **1006805294**

SWRCB Tank Id: 33-000-001681-000003
Tank Status: A
Capacity: 10000
Active Date: 11-18-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: SHELL CALIMESA
Address: 1213 CALIMESA BLVD
City: CALIMESA
Status: Active
Comp Number: 1681
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-18-92
Action Date: 11-18-92
Created Date: 10-23-91
Owner Tank Id: Not reported
SWRCB Tank Id: 33-000-001681-000004
Tank Status: A
Capacity: 550
Active Date: 11-18-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

RCRA NonGen / NLR:

Date Form Received by Agency:	2018-12-17 00:00:00.0
Handler Name:	SHELL SERVICE STATION
Handler Address:	1213 CALIMESA BLVD
Handler City,State,Zip:	CALIMESA, CA 92320
EPA ID:	CAR000125583
Contact Name:	TESSA BEMIS
Contact Address:	285 DELAWARE AVE STE 500
Contact City,State,Zip:	BUFFALO, NY 14202
Contact Telephone:	716-362-8847
Contact Fax:	Not reported
Contact Email:	TESSA.BEMIS@GHD.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	SHELL OIL PRODUCTS US
Mailing City,State,Zip:	HOUSTON, TX 77067-2508
Owner Name:	EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Owner Type:	Private
Operator Name:	SHELL OIL PRODUCTS US
Operator Type:	Private

SHELL SERVICE STATION (Continued) **1006805294**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-01-10 18:32:16.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

SHELL SERVICE STATION (Continued) **1006805294**

Biennial: List of Years
Year: 2003

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Legal Status: Private
Date Became Current: 1998-08-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Legal Status: Private
Date Became Current: 1998-08-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 1998-08-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Legal Status: Private
Date Became Current: 1998-08-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252

SHELL SERVICE STATION (Continued) **1006805294**

Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC DBA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648
Owner/Operator Telephone: 713-241-5036
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 1998-08-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 1998-08-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2018-12-17 00:00:00.0
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2004-02-26 00:00:00.0
Handler Name: SHELL SERVICE STATION

SHELL SERVICE STATION (Continued) **1006805294**

Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-08-14 00:00:00.0
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-26 00:00:00.0
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110013308660

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for

SHELL SERVICE STATION (Continued) **1006805294**

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.
HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid:	1006805294
Registry ID:	110013308660
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110013308660
Name:	SHELL SERVICE STATION
Address:	1213 CALIMESA BLVD
City,State,Zip:	CALIMESA, CA 92320

HAZNET:

Name:	SHELL SERVICE STATION
Address:	1213 CALIMESA BLVD
Address 2:	Not reported
City,State,Zip:	CALIMESA, CA 92320
Contact:	J. Traylor/ENV REPORTING ANALYST
Telephone:	7132416992
Mailing Name:	Not reported
Mailing Address:	PO BOX 3127
Year:	2004
Gepaid:	CAR000125583
TSD EPA ID:	CAD982484933
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	D99 - Disposal, Other
Tons:	0.5
Year:	2003
Gepaid:	CAR000125583
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	2.94
Year:	2003
Gepaid:	CAR000125583
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.035
Year:	2003
Gepaid:	CAR000125583
TSD EPA ID:	CAD982484933
CA Waste Code:	512 - Other empty containers 30 gallons or more

SHELL SERVICE STATION (Continued) **1006805294**

Disposal Method:	D99 - Disposal, Other
Tons:	10.25
Year:	2002
Gepaid:	CAR000125583
TSD EPA ID:	CAD028409019
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	T01 - Treatment, Tank
Tons:	0.924
Year:	2002
Gepaid:	CAR000125583
TSD EPA ID:	CAD028409019
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	T01 - Treatment, Tank
Tons:	0.6255
Year:	2002
Gepaid:	CAR000125583
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.125

Additional Info:

Year:	2002
Gen EPA ID:	CAR000125583
Shipment Date:	20021125
Creation Date:	3/16/2007 18:30:20
Receipt Date:	20021127
Manifest ID:	21998189
Trans EPA ID:	CAR000031211
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020905
Creation Date:	1/27/2003 18:32:25
Receipt Date:	20020909

SHELL SERVICE STATION (Continued) **1006805294**

Manifest ID:	21851501
Trans EPA ID:	CAR000118992
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020301
Creation Date:	5/19/2003 18:32:02
Receipt Date:	20030306
Manifest ID:	22252665
Trans EPA ID:	CAR000031211
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.924
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAR000125583

Shipment Date:	20040224
Creation Date:	8/20/2004 9:49:45
Receipt Date:	20040224
Manifest ID:	23376528
Trans EPA ID:	CAL922125668
Trans Name:	ADAMS SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

SHELL SERVICE STATION (Continued) **1006805294**

TSDF EPA ID:	CAD982484933
Trans Name:	ECOLOGY CONTROL INDUSTRIES
TSDF Alt EPA ID:	CAD982484933
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAR000125583
Shipment Date:	20031028
Creation Date:	8/3/2004 15:03:33
Receipt Date:	20031028
Manifest ID:	22850407
Trans EPA ID:	CAL922125668
Trans Name:	ADAMS SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982484933
Trans Name:	ECOLOGY CONTROL INDUSTRIES
TSDF Alt EPA ID:	CAD982484933
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1.25
Waste Quantity:	2500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030926
Creation Date:	8/3/2004 15:03:33
Receipt Date:	20031002
Manifest ID:	22850408
Trans EPA ID:	CAL922125668
Trans Name:	ADAMS SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues

SHELL SERVICE STATION (Continued) **1006805294**

RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	2.94
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030926
Creation Date:	7/13/2004 10:48:19
Receipt Date:	20030926
Manifest ID:	22850409
Trans EPA ID:	CAL922125668
Trans Name:	ADAMS SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982484933
Trans Name:	ECOLOGY CONTROL INDUSTRIES
TSDF Alt EPA ID:	CAD982484933
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030926
Creation Date:	7/13/2004 10:48:19
Receipt Date:	20030926
Manifest ID:	22850410
Trans EPA ID:	CAL922125668
Trans Name:	ADAMS SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982484933
Trans Name:	ECOLOGY CONTROL INDUSTRIES
TSDF Alt EPA ID:	CAD982484933
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

SHELL SERVICE STATION (Continued) **1006805294**

Additional Code 5:	Not reported
Shipment Date:	20030926
Creation Date:	7/13/2004 10:48:19
Receipt Date:	20030926
Manifest ID:	22850411
Trans EPA ID:	CAL922125668
Trans Name:	ADAMS SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982484933
Trans Name:	ECOLOGY CONTROL INDUSTRIES
TSDF Alt EPA ID:	CAD982484933
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030322
Creation Date:	6/21/2003 18:30:56
Receipt Date:	20030327
Manifest ID:	22252041
Trans EPA ID:	CAR000031211
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	SHELL SERVICE STATION
Address:	1213 CALIMESA BLVD
Address 2:	S A P 135118
City,State,Zip:	CALIMESA, CA 92320
EPA ID:	CAR000125583
Inactive Date:	11/03/2010

SHELL SERVICE STATION (Continued) **1006805294**

Create Date:	03/04/2003
Last Act Date:	01/10/2019
Mailing Name:	Not reported
Mailing Address:	285 DELAWARE AVE STE 500
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BUFFALO, NY 14202
Owner Name:	SHELL OIL PRODUCTS US
Owner Address:	PO BOX 3127
Owner Address 2:	Not reported
Owner City,State,Zip:	HOUSTON, TX 772530000
Contact Name:	TESSA BEMIS
Contact Address:	285 DELAWARE AVE STE 500
Contact Address 2:	Not reported
City,State,Zip:	BUFFALO, NY 14202

NAICS:

EPA ID:	CAR000125583
Create Date:	2003-10-23 13:13:52.000
NAICS Code:	44711
NAICS Description:	Gasoline Stations with Convenience Stores
Issued EPA ID Date:	2003-03-04 14:25:35.18700
Inactive Date:	2010-11-03 00:00:00
Facility Name:	SHELL SERVICE STATION
Facility Address:	1213 CALIMESA BLVD
Facility Address 2:	S A P 135118
Facility City:	CALIMESA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92320

C25 **CALIMESA SHELL** **UST** **U004186663**
NE **1213 CALIMESA BLVD** **N/A**
1/8-1/4 **CALIMESA, CA 92320**
0.145 mi.
764 ft. **Site 11 of 11 in cluster C**

Actual:
2410 ft.

Focus Map:
8

UST:

Name:	CALIMESA SHELL
Address:	1213 CALIMESA BLVD
City,State,Zip:	CALIMESA, CA 92320
Facility ID:	144
Permitting Agency:	RIVERSIDE COUNTY
Latitude:	33.9949616
Longitude:	-117.0553909

Name:	CALIMESA SHELL STATION
Address:	1213 CALIMESA BLVD
City,State,Zip:	CALIMESA, CA 92320
Facility ID:	FA0032317
Permitting Agency:	Riverside County Department of Environmental Health
Latitude:	33.99359
Longitude:	-117.05684

RIVERSIDE CO. UST:

Name:	CALIMESA SHELL STATION
Address:	1213 CALIMESA BLVD
City,State,Zip:	CALIMESA, CA 92320

CALIMESA SHELL (Continued) **U004186663**

Region: RIVERSIDE
Total Tanks: 3

F26 **WALGREENS #10366** **RCRA-VSQG** **1016954575**
ENE **1186 CALIMESA BLVD** **CAL000347789**
1/8-1/4 **CALIMESA, CA 92320**
0.154 mi.
812 ft. **Site 1 of 4 in cluster F**

Actual:
2406 ft.

Focus Map:
7

RCRA-VSQG:

Date Form Received by Agency:		2021-03-09 00:00:00.0
Handler Name:	WALGREENS #10366	
Handler Address:		1186 CALIMESA BLVD
Handler City,State,Zip:		CALIMESA, CA 92320
EPA ID:		CAL000347789
Contact Name:		AMBER DURKIN
Contact Address:		WILMOT RD MS1434
Contact City,State,Zip:		DEERFIELD, IL 60015
Contact Telephone:		847-964-8816
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		WILMOT RD MS1434
Mailing City,State,Zip:		DEERFIELD, IL 60015
Owner Name:		REDUS ONE LLC
Owner Type:		Private
Operator Name:		WALGREEN CO.
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No

WALGREENS #10366 (Continued) **1016954575**

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2021-03-09 13:22:37.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D009
Waste Description: MERCURY

WALGREENS #10366 (Continued) **1016954575**

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D024
Waste Description: M-CRESOL

Waste Code: P001
Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P075
Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Waste Code: U034
Waste Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Waste Code: U165
Waste Description: NAPHTHALENE

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: WALGREEN CO.
Legal Status: Private
Date Became Current: 2009-09-11 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WALGREEN CO
Legal Status: Private
Date Became Current: 2013-02-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: REDUS ONE LLC
Legal Status: Private
Date Became Current: 2013-02-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 301 S COLLEGE ST
Owner/Operator City,State,Zip: CHARLOTTE, NC 28288
Owner/Operator Telephone: 909-946-6226
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

WALGREENS #10366 (Continued) **1016954575**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	REDUS ONE LLC
Legal Status:	Private
Date Became Current:	2009-08-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	301 S COLLEGE ST D1053-04B
Owner/Operator City,State,Zip:	CHARLOTTE, NC 28288
Owner/Operator Telephone:	909-946-6226
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WALGREEN CO.
Legal Status:	Private
Date Became Current:	2009-09-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	REDUS ONE LLC
Legal Status:	Private
Date Became Current:	2009-08-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	301 S COLLEGE ST D1053-04B
Owner/Operator City,State,Zip:	CHARLOTTE, NC 28288
Owner/Operator Telephone:	909-946-6226
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2014-06-09 00:00:00.0
Handler Name: WALGREENS #10366	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2016-04-06 00:00:00.0
Handler Name: WALGREENS #10366	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

WALGREENS #10366 (Continued) **1016954575**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2021-03-09 00:00:00.0
Handler Name: WALGREENS #10366
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 44611
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

F27 **WALGREENS #10366** **CERS HAZ WASTE** **S113157464**
ENE **1186 CALIMESA BLVD** **HAZNET** **N/A**
1/8-1/4 **CALIMESA, CA 92320** **HWTS**
0.154 mi.
812 ft. **Site 2 of 4 in cluster F**

Actual:
2406 ft.

Focus Map:
7

CERS HAZ WASTE:
Name: WALGREENS #10366
Address: 1186 CALIMESA BLVD
City,State,Zip: CALIMESA, CA 92320
Site ID: 169816
CERS ID: 10327231
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 169816
Site Name: Walgreens #10366
Violation Date: 01-21-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 06/03/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

WALGREENS #10366 (Continued) **S113157464**

Site ID: 169816
Site Name: Walgreens #10366
Violation Date: 01-21-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/03/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 169816
Site Name: Walgreens #10366
Violation Date: 12-15-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/03/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 169816
Site Name: Walgreens #10366
Violation Date: 12-15-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 06/03/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 169816
Site Name: Walgreens #10366
Violation Date: 04-01-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2015
Violations Found: Yes

WALGREENS #10366 (Continued) **S113157464**

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-26-2018
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:	12-26-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-21-2016
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:	Other/Unknown
Eval Date:	01-21-2016
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:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-01-2021
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-15-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health

WALGREENS #10366 (Continued) **S113157464**

Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 169816
Site Name: Walgreens #10366
Site Address: 1186 CALIMESA BLVD
Site City: CALIMESA
Site Zip: 92320
Enf Action Date: 01-21-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 169816
Site Name: Walgreens #10366
Site Address: 1186 CALIMESA BLVD
Site City: CALIMESA
Site Zip: 92320
Enf Action Date: 01-21-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 169816
Site Name: Walgreens #10366
Site Address: 1186 CALIMESA BLVD
Site City: CALIMESA
Site Zip: 92320
Enf Action Date: 12-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 169816
Site Name: Walgreens #10366
Site Address: 1186 CALIMESA BLVD
Site City: CALIMESA
Site Zip: 92320
Enf Action Date: 12-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS

WALGREENS #10366 (Continued) **S113157464**

Coordinates:

Site ID:	169816
Facility Name:	Walgreens #10366
Env Int Type Code:	HWG
Program ID:	10327231
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.994790
Longitude:	-117.058490

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	John Koning, on behalf of Walgreen Co.
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:	Parent Corporation
Entity Name:	Walgreens
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:	REDUS ONE LLC
Entity Title:	Not reported
Affiliation Address:	301 S COLLEGE ST D1053-04B
Affiliation City:	CHARLOTTE
Affiliation State:	NC
Affiliation Country:	United States
Affiliation Zip:	28288
Affiliation Phone:	(909) 946-6226

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Verisk 3E, Regulatory/Walgreen Co., 3207 Grey Hawk Court, Suite 200
Affiliation City:	Deerfield
Affiliation State:	IL
Affiliation Country:	Not reported
Affiliation Zip:	60015
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Walgreen Co.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

WALGREENS #10366 (Continued) **S113157464**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(847) 914-2264
Affiliation Type Desc:	Identification Signer
Entity Name:	John Koning, on behalf of Walgreen Co.
Entity Title:	Regulatory Compliance Specialist, Verisk 3E
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:	Walgreen Co.
Entity Title:	Not reported
Affiliation Address:	200 Wilmot Road
Affiliation City:	Deerfield
Affiliation State:	IL
Affiliation Country:	United States
Affiliation Zip:	60015
Affiliation Phone:	(847) 914-2264
Affiliation Type Desc:	CUPA District
Entity Name:	Riverside Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	4065 County Circle Drive, Room 104
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92503
Affiliation Phone:	(951) 358-5055
Affiliation Type Desc:	Environmental Contact
Entity Name:	Verisk 3E, Regulatory Department/Walgreen Co.
Entity Title:	Not reported
Affiliation Address:	3207 Grey Hawk Court, Suite 200
Affiliation City:	Carlsbad
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92010
Affiliation Phone:	Not reported

HAZNET:

Name:	WALGREENS #10366
Address:	1186 CALIMESA BLVD
Address 2:	Not reported
City,State,Zip:	CALIMESA, CA 920100000
Contact:	KARINA ROMERO
Telephone:	7606028700
Mailing Name:	Not reported
Mailing Address:	3207 GREY HAWK CT. SUITE 200
Year:	2019

WALGREENS #10366 (Continued) **S113157464**

Gepaid: CAL000347789
TSD EPA ID: INR000110197
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00100

Year: 2019
Gepaid: CAL000347789
TSD EPA ID: AZR000515924
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.24350

Year: 2019
Gepaid: CAL000347789
TSD EPA ID: CAD008364432
CA Waste Code: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00100

Year: 2019
Gepaid: CAL000347789
TSD EPA ID: CAD008364432
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.11000

Year: 2019
Gepaid: CAL000347789
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.04200

Year: 2019
Gepaid: CAL000347789
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.23250

Year: 2019
Gepaid: CAL000347789
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05100

Year: 2019
Gepaid: CAL000347789

WALGREENS #10366 (Continued) **S113157464**

TSD EPA ID: CAD008364432
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01000

Year: 2018
Gepaid: CAL000347789
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00300

Year: 2018
Gepaid: CAL000347789
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05200

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

Additional Info:
Year: 2011
Gen EPA ID: CAL000347789

Shipment Date: 20111227
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005137949FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111227
Creation Date: Not reported
Receipt Date: Not reported

WALGREENS #10366 (Continued) **S113157464**

Manifest ID:	005137949FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.036
Waste Quantity:	72
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20111227
Creation Date:	12/3/2012 22:16:24
Receipt Date:	20120104
Manifest ID:	005137949FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20111227
Creation Date:	12/3/2012 22:16:24
Receipt Date:	20120104
Manifest ID:	005137949FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported

WALGREENS #10366 (Continued) **S113157464**

TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111227
Creation Date:	12/3/2012 22:16:24
Receipt Date:	20120104
Manifest ID:	005137949FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	P001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111227
Creation Date:	12/3/2012 22:16:24
Receipt Date:	20120104
Manifest ID:	005137949FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P

WALGREENS #10366 (Continued) **S113157464**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005137949FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0205
Waste Quantity:	41
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005137949FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111027
Creation Date:	Not reported
Receipt Date:	Not reported

WALGREENS #10366 (Continued) **S113157464**

Manifest ID:	004969314FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20111027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004969314FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.027
Waste Quantity:	54
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000347789

Shipment Date:	20131231
Creation Date:	5/24/2014 22:15:13
Receipt Date:	20140113
Manifest ID:	006275630FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC

WALGREENS #10366 (Continued) **S113157464**

TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131231
Creation Date:	5/24/2014 22:15:13
Receipt Date:	20140113
Manifest ID:	006275630FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131231
Creation Date:	5/24/2014 22:15:13
Receipt Date:	20140113
Manifest ID:	006275630FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions

WALGREENS #10366 (Continued) **S113157464**

RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131231
Creation Date:	5/24/2014 22:15:13
Receipt Date:	20140113
Manifest ID:	006275630FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130927
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006216413FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

WALGREENS #10366 (Continued) **S113157464**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130927
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006216413FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.017
Waste Quantity:	34
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130927
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006216413FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0195
Waste Quantity:	39
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130927
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006216413FLE
Trans EPA ID:	MNS000110924

WALGREENS #10366 (Continued) **S113157464**

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130927
Creation Date:	3/3/2014 22:15:27
Receipt Date:	20131011
Manifest ID:	006216413FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130927
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006216413FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture

WALGREENS #10366 (Continued) **S113157464**

RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAL000347789

Shipment Date: 20141210
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007334914FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.043
Waste Quantity: 86
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141210
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007334914FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

WALGREENS #10366 (Continued) **S113157464**

Quantity Tons:	0.031
Waste Quantity:	62
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007334914FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007334914FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

WALGREENS #10366 (Continued) **S113157464**

Additional Code 5:	Not reported
Shipment Date:	20141210
Creation Date:	3/19/2015 22:14:50
Receipt Date:	20141215
Manifest ID:	007334914FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141210
Creation Date:	6/25/2015 22:15:06
Receipt Date:	20150102
Manifest ID:	007334913FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD008364432
Trans 2 Name:	RHO CHEM LLC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141210
Creation Date:	3/19/2015 22:14:50
Receipt Date:	20141215

WALGREENS #10366 (Continued) **S113157464**

Manifest ID:	007334914FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141210
Creation Date:	3/19/2015 22:14:50
Receipt Date:	20141215
Manifest ID:	007334914FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141210
Creation Date:	3/19/2015 22:14:50
Receipt Date:	20141215
Manifest ID:	007334914FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC

WALGREENS #10366 (Continued) **S113157464**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140919
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005826104FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000347789
Shipment Date:	20151207
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151214
Manifest ID:	008563373FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste

WALGREENS #10366 (Continued) **S113157464**

RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151214
Manifest ID:	008563373FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151214
Manifest ID:	008563373FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D007

WALGREENS #10366 (Continued) **S113157464**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151214
Manifest ID:	008563373FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008563373FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	Not reported

WALGREENS #10366 (Continued) **S113157464**

Receipt Date:	Not reported
Manifest ID:	008563373FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.027
Waste Quantity:	54
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008563373FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.154
Waste Quantity:	308
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008563373FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432

WALGREENS #10366 (Continued) **S113157464**

Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0495
Waste Quantity:	99
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008563373FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150909
Creation Date:	2/5/2016 22:15:10
Receipt Date:	20150917
Manifest ID:	008436054FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD008364432
Trans 2 Name:	RHO CHEM LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

WALGREENS #10366 (Continued) **S113157464**

Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000347789
Shipment Date:	20101227
Creation Date:	5/27/2011 18:30:22
Receipt Date:	20110107
Manifest ID:	004202566FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101227
Creation Date:	5/27/2011 18:30:22
Receipt Date:	20110107
Manifest ID:	004202566FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported

WALGREENS #10366 (Continued) **S113157464**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101227
Creation Date:	5/27/2011 18:30:22
Receipt Date:	20110107
Manifest ID:	004202566FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.022
Waste Quantity:	44
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101227
Creation Date:	5/27/2011 18:30:22
Receipt Date:	20110107
Manifest ID:	004202566FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101227
Creation Date:	Not reported

WALGREENS #10366 (Continued) **S113157464**

Receipt Date:	Not reported
Manifest ID:	004202566FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100910
Creation Date:	3/3/2011 18:30:18
Receipt Date:	20100930
Manifest ID:	007485972JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100624
Creation Date:	1/26/2011 18:30:17
Receipt Date:	20100716
Manifest ID:	007263194JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported

WALGREENS #10366 (Continued) **S113157464**

TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100624
Creation Date:	10/17/2011 9:48:46
Receipt Date:	20100707
Manifest ID:	007263195JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	SCR000770073
Trans Name:	KILN DIRECT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0345
Waste Quantity:	69
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100624
Creation Date:	10/17/2011 9:48:46
Receipt Date:	20100707
Manifest ID:	007263195JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	SCR000770073
Trans Name:	KILN DIRECT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.014
Waste Quantity:	28
Quantity Unit:	P
Additional Code 1:	Not reported

WALGREENS #10366 (Continued) **S113157464**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100624
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007263194JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000347789
Shipment Date:	20120924
Creation Date:	4/2/2013 22:15:07
Receipt Date:	20121017
Manifest ID:	005435677FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WALGREENS #10366 (Continued) **S113157464**

Shipment Date:	20120924
Creation Date:	4/2/2013 22:15:07
Receipt Date:	20121017
Manifest ID:	005435677FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	P001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120924
Creation Date:	4/2/2013 22:15:07
Receipt Date:	20121017
Manifest ID:	005435677FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120924
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005435677FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC

WALGREENS #10366 (Continued) **S113157464**

TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120924
Creation Date:	4/2/2013 22:15:07
Receipt Date:	20121017
Manifest ID:	005435677FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.013
Waste Quantity:	26
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120830
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005479108FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEM TRANSPORTATION
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.025
Waste Quantity:	50

WALGREENS #10366 (Continued) **S113157464**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120830
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005479108FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEM TRANSPORTATION
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120830
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005479108FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEM TRANSPORTATION
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.011
Waste Quantity:	22
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120830
Creation Date:	Not reported

WALGREENS #10366 (Continued) **S113157464**

Receipt Date:	Not reported
Manifest ID:	005479108FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEM TRANSPORTATION
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120830
Creation Date:	3/21/2013 22:15:13
Receipt Date:	20120924
Manifest ID:	005479108FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEM TRANSPORTATION
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000347789

Shipment Date:	20171201
Creation Date:	7/19/2018 18:30:11
Receipt Date:	20171211
Manifest ID:	010758925FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC

WALGREENS #10366 (Continued) **S113157464**

Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171201
Creation Date:	7/19/2018 18:30:11
Receipt Date:	20171211
Manifest ID:	010758925FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171201
Creation Date:	7/19/2018 18:30:11
Receipt Date:	20171211
Manifest ID:	010758925FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste

WALGREENS #10366 (Continued) **S113157464**

RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171201
Creation Date:	7/19/2018 18:30:11
Receipt Date:	20171211
Manifest ID:	010758925FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010758925FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5

WALGREENS #10366 (Continued) **S113157464**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010758925FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010758925FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0465
Waste Quantity:	93
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WALGREENS #10366 (Continued) **S113157464**

Shipment Date:	20171201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010758925FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0535
Waste Quantity:	107
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170828
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010814579FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.057
Waste Quantity:	114
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170828
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010814579FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554

WALGREENS #10366 (Continued) **S113157464**

Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0345
Waste Quantity:	69
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000347789
Shipment Date:	20151207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008563373FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0495
Waste Quantity:	99
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008563373FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC

WALGREENS #10366 (Continued) **S113157464**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.154
Waste Quantity:	308
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008563373FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.027
Waste Quantity:	54
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151214
Manifest ID:	008563373FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055

WALGREENS #10366 (Continued) **S113157464**

Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151214
Manifest ID:	008563373FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151214
Manifest ID:	008563373FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WALGREENS #10366 (Continued) **S113157464**

Shipment Date:	20151207
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151214
Manifest ID:	008563373FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008563373FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008563373FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880

WALGREENS #10366 (Continued) **S113157464**

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150909
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008436053FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.036
Waste Quantity:	72
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	WALGREENS #10366
Address:	1186 CALIMESA BLVD
Address 2:	Not reported
City,State,Zip:	CALIMESA, CA 92320
EPA ID:	CAL000347789
Inactive Date:	Not reported
Create Date:	11/05/2009
Last Act Date:	04/06/2021
Mailing Name:	Not reported
Mailing Address:	104 WILMOT RD 5TH FLR MS 1450
Mailing Address 2:	Not reported
Mailing City,State,Zip:	DEERFIELD, IL 60015
Owner Name:	WALGREEN CO.

WALGREENS #10366 (Continued) **S113157464**

Owner Address:	200 WILMOT RD MS 2273
Owner Address 2:	Not reported
Owner City,State,Zip:	DEERFIELD, IL 600150000
Contact Name:	KARINA ROMERO
Contact Address:	3207 GREY HAWK CT., SUITE 200
Contact Address 2:	Not reported
City,State,Zip:	CARLSBAD, CA 92010

NAICS:

EPA ID:	CAL000347789
Create Date:	2009-11-05 09:25:16.637
NAICS Code:	446110
NAICS Description:	Pharmacies and Drug Stores
Issued EPA ID Date:	2009-11-05 09:25:16.63700
Inactive Date:	Not reported
Facility Name:	WALGREENS #10366
Facility Address:	1186 CALIMESA BLVD
Facility Address 2:	Not reported
Facility City:	CALIMESA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92320

D28 **HENRY N. WOCHHOLZ WWRF** **Cortese** **S112973518**
ENE **880 WEST COUNTY LINE ROAD** **HAZNET** **N/A**
1/8-1/4 **CALIMESA, CA 92320** **NPDES**
0.157 mi. **CIWQS**
827 ft. **Site 2 of 3 in cluster D** **HWTS**

Actual:
2319 ft.

Focus Map:
7

CORTESE:

Name:	HENRY N. WOCHHOLZ WWRF
Address:	880 WEST COUNTY LINE ROAD
City,State,Zip:	CALIMESA, CA
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	R8-2007-0012
Waste Discharge System No:	Not reported
Effective Date:	02/02/2007
Region 2:	8
WID Id:	8 362222001
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

HAZNET:

Name:	W M LYLES COMPANY

HENRY N. WOCHHOLZ WWRF (Continued) **S112973518**

Address:	880 W COUNTY LINE RD
Address 2:	Not reported
City,State,Zip:	CALIMESA, CA 923201008
Contact:	NATE HOLASH
Telephone:	9513264410
Mailing Name:	Not reported
Mailing Address:	38444 SKY CANYON DR STE 150
Year:	2008
Gepaid:	CAC002635518
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.8765

Additional Info:

Year:	2008
Gen EPA ID:	CAC002635518
Shipment Date:	20081110
Creation Date:	1/9/2009 18:30:34
Receipt Date:	20081110
Manifest ID:	004410922JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.8765
Waste Quantity:	450
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	HENRY N. WOCHHOLZ WWRF
Address:	880 WEST COUNTY LINE ROAD
City,State,Zip:	CALIMESA, CA 92320-1007
Facility Status:	Active
NPDES Number:	CA0105619
Region:	8
Agency Number:	356893
Regulatory Measure ID:	380760
Place ID:	259161

HENRY N. WOCHHOLZ WWRF (Continued) **S112973518**

Order Number:	R8-2015-0027
WDID:	8 362222001
Regulatory Measure Type:	NPDES Permits
Program Type:	NPDMUNILRG
Adoption Date Of Regulatory Measure:	10/30/2015
Effective Date Of Regulatory Measure:	11/01/2015
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	10/31/2020
Discharge Address:	Po Box 730
Discharge Name:	Yucaipa Valley Water District
Discharge City:	Yucaipa
Discharge State:	CA
Discharge Zip:	92399-0730
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CA0105619
Status:	Historical
Agency Number:	356893
Region:	8
Regulatory Measure ID:	327013
Order Number:	R8-2007-0012
Regulatory Measure Type:	NPDES Permits
Place ID:	259161
WDID:	8 362222001
Program Type:	NPDMUNILRG
Adoption Date Of Regulatory Measure:	02/02/2007
Effective Date Of Regulatory Measure:	02/02/2007
Expiration Date Of Regulatory Measure:	02/02/2012
Termination Date Of Regulatory Measure:	10/31/2015
Discharge Name:	Yucaipa Valley Water District
Discharge Address:	Po Box 730
Discharge City:	Yucaipa
Discharge State:	CA
Discharge Zip:	92399-0730
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported

HENRY N. WOCHHOLZ WWRF (Continued) **S112973518**

Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CA0105619
Status:	Active
Agency Number:	356893
Region:	8
Regulatory Measure ID:	380760
Order Number:	R8-2015-0027
Regulatory Measure Type:	NPDES Permits
Place ID:	259161
WDID:	8 362222001
Program Type:	NPDMUNILRG
Adoption Date Of Regulatory Measure:	10/30/2015
Effective Date Of Regulatory Measure:	11/01/2015
Expiration Date Of Regulatory Measure:	10/31/2020
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Yucaipa Valley Water District
Discharge Address:	Po Box 730
Discharge City:	Yucaipa

HENRY N. WOCHHOLZ WWRF (Continued) **S112973518**

Discharge State:	CA
Discharge Zip:	92399-0730
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported

HENRY N. WOCHHOLZ WWRF (Continued) **S112973518**

Tertiary Sic: Not reported

CIWQS:
Name: HENRY N. WOCHHOLZ WWRF
Address: 880 WEST COUNTY LINE ROAD
City,State,Zip: CALIMESA, CA 92320
Agency: Yucaipa Valley Water District
Agency Address: Po Box 730, Yucaipa, CA 92399-0730
Place/Project Type: Wastewater Treatment Facility
SIC/NAICS: 4952
Region: SB
Program: NPDESWW, NPDMUNILRG, SLIC
Regulatory Measure Status: Active
Regulatory Measure Type: Co-Permitee
Order Number: 2020-0015-DWQ
WDID: 8 362222001
NPDES Number: Not reported
Adoption Date: 01/01/1900
Effective Date: 07/09/2020
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Major
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 150
Latitude: 34.0023
Longitude: -117.07465

HWTS:
Name: W M LYLES COMPANY
Address: 880 W COUNTY LINE RD
Address 2: Not reported
City,State,Zip: CALIMESA, CA 923201008
EPA ID: CAC002635518
Inactive Date: 04/07/2009
Create Date: 10/08/2008
Last Act Date: 05/18/2009
Mailing Name: Not reported
Mailing Address: 38444 SKY CANYON DR STE 150
Mailing Address 2: Not reported
Mailing City,State,Zip: MURRIETA, CA 925632669
Owner Name: DAVE DAWSON
Owner Address: 38444 SKY CANYON DR STE 150
Owner Address 2: Not reported
Owner City,State,Zip: MURRIETA, CA 925632669
Contact Name: NATE HOLASH
Contact Address: 38444 SKY CANYON DR STE 150
Contact Address 2: Not reported
City,State,Zip: MURRIETA, CA 925632669

D29 **CI-YUCAIPA VLY WATER TRTM** **UST** **U004050785**
ENE **880 COUNTY LINE RD** **N/A**
1/8-1/4 **CALIMESA, CA 92320**
0.157 mi.
827 ft. **Site 3 of 3 in cluster D**

Actual: UST:
2319 ft.
Name: CI-YUCAIPA VLY WATER TRTM
Focus Map: Address: 880 COUNTY LINE RD
7 City,State,Zip: CALIMESA, CA 92320
Facility ID: 89017978
Permitting Agency: RIVERSIDE COUNTY
Latitude: 34.00241
Longitude: -117.07384

F30 **STATER BROS MARKETS #71** **RCRA NonGen / NLR** **1024820692**
ENE **1155 CALIMESA BLVD** **CAL000334578**
1/8-1/4 **CALIMESA, CA 92320**
0.184 mi.
969 ft. **Site 3 of 4 in cluster F**

Actual: RCRA NonGen / NLR:
2410 ft.
Date Form Received by Agency: 2008-07-17 00:00:00.0
Focus Map: Handler Name: STATER BROS MARKETS #71
7 Handler Address: 1155 CALIMESA BLVD
Handler City,State,Zip: CALIMESA, CA 92320
EPA ID: CAL000334578
Contact Name: CHERYL SKALICKY
Contact Address: 301 S. TIPPECANOE AVE.
Contact City,State,Zip: SAN BERNARDINO, CA 92408
Contact Telephone: 909-733-5288
Contact Fax: 909-733-4288
Contact Email: CHERYL.SKALICKY@STATERBROS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 150
Mailing City,State,Zip: SAN BERNARDINO, CA 92402-0000
Owner Name: STATER BROS MARKETS
Owner Type: Other
Operator Name: CHERYL SKALICKY
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes

STATER BROS MARKETS #71 (Continued) **1024820692**

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:30:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHERYL SKALICKY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	301 S. TIPPECANOE AVE.
Owner/Operator City,State,Zip:	SAN BERNARDINO, CA 92408
Owner/Operator Telephone:	909-733-5288
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

STATER BROS MARKETS #71 (Continued) **1024820692**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: STATER BROS MARKETS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 301 S TIPPECANOE AVE
Owner/Operator City,State,Zip: SAN BERNARDINO, CA 92408-0121
Owner/Operator Telephone: 909-733-5000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2008-07-17 00:00:00.0
Handler Name: STATER BROS MARKETS #71
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 45291
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

F31 **STATER BROS MARKETS #71** **CERS HAZ WASTE** **S107136922**
ENE **1155 CALIMESA BLVD** **HAZNET** **N/A**
1/8-1/4 **CALIMESA, CA 92320** **CERS**
0.184 mi. **HWTS**
969 ft. **Site 4 of 4 in cluster F**

Actual:
2410 ft.

Focus Map:
7

CERS HAZ WASTE:
Name: STATER BROS. MARKETS 071
Address: 1155 CALIMESA BLVD
City,State,Zip: CALIMESA, CA 92320
Site ID: 71294
CERS ID: 10325293
CERS Description: Hazardous Waste Generator

HAZNET:
Name: STATER BROS MARKETS #71

STATER BROS MARKETS #71 (Continued) **S107136922**

Address: 1155 CALIMESA BLVD
Address 2: Not reported
City,State,Zip: CALIMESA, CA 92320
Contact: CHERYL SKALICKY
Telephone: 9097335288
Mailing Name: Not reported
Mailing Address: PO BOX 150

Year: 2016
Gepaid: CAL000334578
TSD EPA ID: AZR000515924
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0875

Year: 2016
Gepaid: CAL000334578
TSD EPA ID: CAD028409019
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.004

Year: 2016
Gepaid: CAL000334578
TSD EPA ID: CAD009007626
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.46

CERS:
Name: STATER BROS. MARKETS 071
Address: 1155 CALIMESA BLVD
City,State,Zip: CALIMESA, CA 92320
Site ID: 71294
CERS ID: 10325293
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 71294
Site Name: Stater Bros. Markets 071
Violation Date: 01-21-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 02/08/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 71294
Site Name: Stater Bros. Markets 071

STATER BROS MARKETS #71 (Continued) **S107136922**

Violation Date:	01-21-2016
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 01/21/2016. Approved HMBP onsite
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	71294
Site Name:	Stater Bros. Markets 071
Violation Date:	01-21-2016
Citation:	HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)
Violation Description:	Failure to use a registered hazardous waste hauler to transport hazardous waste.
Violation Notes:	Returned to compliance on 02/08/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-21-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-21-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-26-2018
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:	12-26-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

STATER BROS MARKETS #71 (Continued) **S107136922**

Enforcement Action:

Site ID:	71294
Site Name:	Stater Bros. Markets 071
Site Address:	1155 CALIMESA BLVD
Site City:	CALIMESA
Site Zip:	92320
Enf Action Date:	01-21-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Riverside County Department of Env Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	71294
Site Name:	Stater Bros. Markets 071
Site Address:	1155 CALIMESA BLVD
Site City:	CALIMESA
Site Zip:	92320
Enf Action Date:	01-21-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Riverside County Department of Env Health
Enf Action Program:	HW
Enf Action Source:	CERS

Coordinates:

Site ID:	71294
Facility Name:	Stater Bros. Markets 071
Env Int Type Code:	HWG
Program ID:	10325293
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.996140
Longitude:	-117.056980

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	Stater Bros. Markets 071
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:	(909) 795-2224

Affiliation Type Desc:	Parent Corporation
Entity Name:	Stater Bros. Markets
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

STATER BROS MARKETS #71 (Continued) **S107136922**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Stater Bros. Markets
Entity Title:	Not reported
Affiliation Address:	P O BOX 150
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92402
Affiliation Phone:	(909) 733-5000
Affiliation Type Desc:	Document Preparer
Entity Name:	Chris Ramirez
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:	CUPA District
Entity Name:	Riverside Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	4065 County Circle Drive, Room 104
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92503
Affiliation Phone:	(951) 358-5055
Affiliation Type Desc:	Environmental Contact
Entity Name:	Chris Ramirez
Entity Title:	Not reported
Affiliation Address:	P O BOX 150
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92402
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1155 Calimesa Blvd
Affiliation City:	Calimesa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92320
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Chris Ramirez
Entity Title:	Supervisor of Support Services
Affiliation Address:	Not reported
Affiliation City:	Not reported

STATER BROS MARKETS #71 (Continued) **S107136922**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Stater Bros. Markets
Entity Title:	Not reported
Affiliation Address:	P O BOX 150
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92402
Affiliation Phone:	(909) 733-5000

HWTS:

Name:	STATER BROS MARKETS #71
Address:	1155 CALIMESA BLVD
Address 2:	Not reported
City,State,Zip:	CALIMESA, CA 92320
EPA ID:	CAL000334578
Inactive Date:	Not reported
Create Date:	07/17/2008
Last Act Date:	09/17/2020
Mailing Name:	Not reported
Mailing Address:	PO BOX 150
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN BERNARDINO, CA 924020000
Owner Name:	STATER BROS MARKETS
Owner Address:	301 S TIPPECANOE AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN BERNARDINO, CA 924080121
Contact Name:	JAMIE JACOBSON
Contact Address:	301 S. TIPPECANOE AVE.
Contact Address 2:	Not reported
City,State,Zip:	SAN BERNARDINO, CA 92408

NAICS:

EPA ID:	CAL000334578
Create Date:	2008-07-17 09:06:24.883
NAICS Code:	45291
NAICS Description:	Warehouse Clubs and Superstores
Issued EPA ID Date:	2008-07-17 09:06:24.87000
Inactive Date:	Not reported
Facility Name:	STATER BROS MARKETS #71
Facility Address:	1155 CALIMESA BLVD
Facility Address 2:	Not reported
Facility City:	CALIMESA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92320

G32 **TRACTOR SUPPLY COMPANY #2134** **RCRA NonGen / NLR** **1024857566**
NE **1060 CALIMESA BLVD** **CAL000423074**
1/8-1/4 **CALIMESA, CA 92320**
0.193 mi.
1020 ft. **Site 1 of 4 in cluster G**

Actual:
2408 ft.

Focus Map:
7

RCRA NonGen / NLR:

Date Form Received by Agency:	2016-12-21 00:00:00.0
Handler Name:	TRACTOR SUPPLY COMPANY #2134
Handler Address:	1060 CALIMESA BLVD
Handler City,State,Zip:	CALIMESA, CA 92320
EPA ID:	CAL000423074
Contact Name:	BRIAN SPEARS
Contact Address:	5401 VIRGINIA WAY
Contact City,State,Zip:	BRENTWOOD, TN 37027-0000
Contact Telephone:	615-440-4115
Contact Fax:	615-484-4115
Contact Email:	HAZMAT@TRACTORSUPPLY.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5401 VIRGINIA WAY
Mailing City,State,Zip:	BRENTWOOD, TN 37027-0000
Owner Name:	TRACTOR SUPPLY COMPANY
Owner Type:	Other
Operator Name:	BRIAN SPEARS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

TRACTOR SUPPLY COMPANY #2134 (Continued) **1024857566**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:35:21.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TRACTOR SUPPLY COMPANY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5401 VIRGINIA WAY
Owner/Operator City,State,Zip:	BRENTWOOD, TN 37027-0000
Owner/Operator Telephone:	615-440-4000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRIAN SPEARS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5401 VIRGINIA WAY
Owner/Operator City,State,Zip:	BRENTWOOD, TN 37027-0000
Owner/Operator Telephone:	615-440-4115
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

TRACTOR SUPPLY COMPANY #2134 (Continued) **1024857566**

Historic Generators:
Receive Date: 2016-12-21 00:00:00.0
Handler Name: TRACTOR SUPPLY COMPANY #2134
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 453998
NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

G33 **TRACTOR SUPPLY COMPANY STORE #2134 - CALIMESA** **CERS HAZ WASTE** **S119087868**
NE **1060 CALIMESA BLVD** **HAZNET** **N/A**
1/8-1/4 **CALIMESA, CA 92320** **NPDES**
0.193 mi. **CIWQS**
1020 ft. **Site 2 of 4 in cluster G** **CERS**
HWTS

Actual:
2408 ft.

Focus Map:
7

CERS HAZ WASTE:
Name: TRACTOR SUPPLY COMPANY STORE #2134 - CALIMESA
Address: 1060 CALIMESA BLVD
City,State,Zip: CALIMESA, CA 92320
Site ID: 416850
CERS ID: 10724371
CERS Description: Hazardous Waste Generator

HAZNET:
Name: TRACTOR SUPPLY COMPANY #2134
Address: 1060 CALIMESA BLVD
Address 2: Not reported
City,State,Zip: CALIMESA, CA 370270000
Contact: JOE SCHOLL
Telephone: 6154404307
Mailing Name: Not reported
Mailing Address: 5401 VIRGINIA WAY

Year: 2019
Gepaid: CAL000423074
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

TRACTOR SUPPLY COMPANY STORE #2134 - CALIMESA (Continued) **S119087868**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03300
Year:	2019
Gepaid:	CAL000423074
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05350
Year:	2019
Gepaid:	CAL000423074
TSD EPA ID:	CAD008364432
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00050
Year:	2019
Gepaid:	CAL000423074
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01950
Year:	2019
Gepaid:	CAL000423074
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03100
Year:	2019
Gepaid:	CAL000423074
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03750
Year:	2018
Gepaid:	CAL000423074
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10050
Year:	2018
Gepaid:	CAL000423074
TSD EPA ID:	ARD069748192
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

TRACTOR SUPPLY COMPANY STORE #2134 - CALIMESA (Continued) **S119087868**

Tons:	0.04400
Year:	2018
Gepaid:	CAL000423074
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00400
Year:	2018
Gepaid:	CAL000423074
TSD EPA ID:	ARD069748192
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.05400

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

Additional Info:

Year:	2017
Gen EPA ID:	CAL000423074
Shipment Date:	20171003
Creation Date:	10/9/2018 18:30:56
Receipt Date:	20171108
Manifest ID:	011240910FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SONS TRUCKING
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171003
Creation Date:	10/9/2018 18:30:56
Receipt Date:	20171108
Manifest ID:	011240910FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000187922

TRACTOR SUPPLY COMPANY STORE #2134 - CALIMESA (Continued) **S119087868**

Trans 2 Name:	RUST & SONS TRUCKING
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.028
Waste Quantity:	56
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171003
Creation Date:	10/9/2018 18:30:56
Receipt Date:	20171108
Manifest ID:	011240910FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SONS TRUCKING
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported

Shipment Date:	20171003
Creation Date:	10/9/2018 18:30:56
Receipt Date:	20171108
Manifest ID:	011240910FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SONS TRUCKING
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	U279
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

TRACTOR SUPPLY COMPANY STORE #2134 - CALIMESA (Continued) **S119087868**

Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20170804
Creation Date:	10/4/2018 18:30:16
Receipt Date:	20170824
Manifest ID:	006129028SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBOR
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D008
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20170804
Creation Date:	6/13/2018 18:31:35
Receipt Date:	20170822
Manifest ID:	006129029SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS OF BUTTONWILLOW
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

TRACTOR SUPPLY COMPANY STORE #2134 - CALIMESA (Continued) **S119087868**

Shipment Date:	20170426
Creation Date:	7/13/2018 18:30:14
Receipt Date:	20170508
Manifest ID:	009930897FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	ALR000007237
Trans 2 Name:	ACTION RESOURCES
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D016
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	D014
Additional Code 2:	D005
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170426
Creation Date:	7/13/2018 18:30:14
Receipt Date:	20170508
Manifest ID:	009930897FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	ALR000007237
Trans 2 Name:	ACTION RESOURCES
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D026
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.013
Waste Quantity:	26
Quantity Unit:	P
Additional Code 1:	D010
Additional Code 2:	D004
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170126
Creation Date:	5/11/2018 18:31:59
Receipt Date:	20170207
Manifest ID:	005865327SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKR000023085
Trans 2 Name:	BASIN ENVIROMENTAL
TSDF EPA ID:	AZD049318009

TRACTOR SUPPLY COMPANY STORE #2134 - CALIMESA (Continued) **S119087868**

Trans Name:	CLEAN HARBORS ARIZONA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170126
Creation Date:	5/11/2018 18:31:59
Receipt Date:	20170208
Manifest ID:	005865325SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TRISTATE MOTOR TRANSIT
TSDF EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	TRACTOR SUPPLY CALIMESA
Address:	1060 CALIMESA BLVD
City,State,Zip:	CALIMESA, CA 92320
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 33C376879
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported

TRACTOR SUPPLY COMPANY STORE #2134 - CALIMESA (Continued) **S119087868**

Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	02/01/2017
Operator Name:	CALIMESA SEI LLC
Operator Address:	C/O SOBEL ENTERPRISES INC
Operator City:	BEVERLY HILLS
Operator State:	California
Operator Zip:	90212

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	474945
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 33C376879
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/19/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/25/2017
Discharge Name:	CALIMESA SEI LLC
Discharge Address:	C/O SOBEL ENTERPRISES INC
Discharge City:	BEVERLY HILLS
Discharge State:	California
Discharge Zip:	90212
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported

TRACTOR SUPPLY COMPANY STORE #2134 - CALIMESA (Continued) **S119087868**

Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	474945
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	8 33C376879
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/25/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/15/2016
Processed Date:	07/19/2016
Status:	Terminated
Status Date:	02/01/2017
Place Size:	4.05

TRACTOR SUPPLY COMPANY STORE #2134 - CALIMESA (Continued) **S119087868**

Place Size Unit:	Acres
Contact:	BRADLEY SOBEL
Contact Title:	Not reported
Contact Phone:	310-277-4697
Contact Phone Ext:	Not reported
Contact Email:	SOBELDEVELOPMENT@EARTHLINK.NET
Operator Name:	CALIMESA SEI LLC
Operator Address:	C/O SOBEL ENTERPRISES INC
Operator City:	BEVERLY HILLS
Operator State:	California
Operator Zip:	90212
Operator Contact:	BRADLEY SOBEL
Operator Contact Title:	Not reported
Operator Contact Phone:	310-277-4697
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	SOBELDEVELOPMENT@EARTHLINK.NET
Operator Type:	Private Business
Developer:	CALIMESA SEI LLC
Developer Address:	C/O SOBEL ENTERPRISES INC
Developer City:	BEVERLY HILLS
Developer State:	California
Developer Zip:	90212
Developer Contact:	BRADLEY SOBEL
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	BRADLEY SOBEL
Certifier Title:	President
Certification Date:	15-JUL-16
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	TRACTOR SUPPLY CALIMESA
Address:	1060 CALIMESA BLVD
City,State,Zip:	CALIMESA, CA 92320

TRACTOR SUPPLY COMPANY STORE #2134 - CALIMESA (Continued) **S119087868**

Agency:	CALIMESA SEI LLC
Agency Address:	C/O SOBEL ENTERPRISES INC 136 S EL CAMINO DRIVE 214, Beverly Hills, CA 90212
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	8
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	8 33C376879
NPDES Number:	CAS000002
Adoption Date:	01/01/1900
Effective Date:	07/19/2016
Termination Date:	01/25/2017
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.99877
Longitude:	-117.05979

CERS:

Name:	TRACTOR SUPPLY COMPANY STORE #2134 - CALIMESA
Address:	1060 CALIMESA BLVD
City,State,Zip:	CALIMESA, CA 92320
Site ID:	416850
CERS ID:	10724371
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-03-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Generator inspection
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-03-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Handler inspection
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-24-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health

TRACTOR SUPPLY COMPANY STORE #2134 - CALIMESA (Continued) **S119087868**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-24-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	SDS provided while on site.
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	416850
Facility Name:	Tractor Supply Company Store #2134 - Calimesa
Env Int Type Code:	HMBP
Program ID:	10724371
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.998580
Longitude:	-117.059750

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	TRACTOR SUPPLY COMPANY
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:	(615) 440-4000
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5401 Virginia Way
Affiliation City:	Brentwood
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	37027
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	TRACTOR SUPPLY COMPANY
Entity Title:	Not reported
Affiliation Address:	5401 Virginia Way
Affiliation City:	Brentwood
Affiliation State:	TN
Affiliation Country:	United States
Affiliation Zip:	37027
Affiliation Phone:	(615) 440-4000
Affiliation Type Desc:	CUPA District
Entity Name:	Riverside Cnty Env Health
Entity Title:	Not reported

TRACTOR SUPPLY COMPANY STORE #2134 - CALIMESA (Continued) **S119087868**

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:	Document Preparer
Entity Name:	Maren Mullock, APTIM
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:	Pat Perry
Entity Title:	Not reported
Affiliation Address:	5401 Virginia Way
Affiliation City:	Brentwood
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	37027
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Pat Perry Werneiwski
Entity Title:	Manager, Environmental Compliance
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:	TRACTOR SUPPLY COMPANY
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

HWTS:

Name:	TRACTOR SUPPLY COMPANY #2134
Address:	1060 CALIMESA BLVD
Address 2:	Not reported
City,State,Zip:	CALIMESA, CA 92320
EPA ID:	CAL000423074
Inactive Date:	Not reported
Create Date:	12/21/2016
Last Act Date:	09/18/2020

TRACTOR SUPPLY COMPANY STORE #2134 - CALIMESA (Continued) **S119087868**

Mailing Name:	Not reported
Mailing Address:	5401 VIRGINIA WAY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BRENTWOOD, TN 370270000
Owner Name:	TRACTOR SUPPLY COMPANY
Owner Address:	5401 VIRGINIA WAY
Owner Address 2:	Not reported
Owner City,State,Zip:	BRENTWOOD, TN 370270000
Contact Name:	BRIAN SPEARS
Contact Address:	5401 VIRGINIA WAY
Contact Address 2:	Not reported
City,State,Zip:	BRENTWOOD, TN 370270000

NAICS:

EPA ID:	CAL000423074
Create Date:	2016-12-21 11:53:59.570
NAICS Code:	453998
NAICS Description:	All Other Miscellaneous Store Retailers (except Tobacco Stores)
Issued EPA ID Date:	2016-12-21 11:53:59.57000
Inactive Date:	Not reported
Facility Name:	TRACTOR SUPPLY COMPANY #2134
Facility Address:	1060 CALIMESA BLVD
Facility Address 2:	Not reported
Facility City:	CALIMESA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92320

H34 **INTERRA VISION CALIMESA LLC** **CERS HAZ WASTE** **S112974752**
NE **1126 CALIMESA BLVD** **HAZNET** **N/A**
1/8-1/4 **CALIMESA, CA 92320** **CERS**
0.197 mi. **HWTS**
1040 ft. **Site 1 of 2 in cluster H**

Actual:
2406 ft.

Focus Map:
7

CERS HAZ WASTE:

Name:	DOLLAR TREE #07259
Address:	1126 CALIMESA BLVD
City,State,Zip:	CALIMESA, CA 92320
Site ID:	380896
CERS ID:	10329109
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	INTERRA VISION CALIMESA LLC
Address:	1126 CALIMESA BLVD
Address 2:	Not reported
City,State,Zip:	CALIMESA, CA 92320
Contact:	BILL SANTIAGO
Telephone:	6126732900
Mailing Name:	Not reported
Mailing Address:	737 N MICHIGAN AVE STE 1050
Year:	2008
Gepaid:	CAC002637483
TSD EPA ID:	CAT080013352
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid

INTERRA VISION CALIMESA LLC (Continued) **S112974752**

	Regeneration, Organics Recovery Ect
Tons:	0.66

Additional Info:

Year:	2008
Gen EPA ID:	CAC002637483
Shipment Date:	20081211
Creation Date:	2/4/2009 18:30:35
Receipt Date:	20081211
Manifest ID:	000465491JJK
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.66
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	DOLLAR TREE #07259
Address:	1126 CALIMESA BLVD
City,State,Zip:	CALIMESA, CA 92320
Site ID:	380896
CERS ID:	10329109
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	380896
Site Name:	Dollar Tree #07259
Violation Date:	07-21-2017
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 09/07/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	380896
Site Name:	Dollar Tree #07259
Violation Date:	06-21-2017
Citation:	Un-Specified

INTERRA VISION CALIMESA LLC (Continued) **S112974752**

Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 09/07/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 380896
Site Name: Dollar Tree #07259
Violation Date: 12-27-2013
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 01/21/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2020
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: 02-18-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Generator inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Handler inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

INTERRA VISION CALIMESA LLC (Continued) **S112974752**

Eval Date: 07-21-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-27-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Generator inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 380896
Site Name: Dollar Tree #07259
Site Address: 1126 CALIMESA BLVD
Site City: CALIMESA
Site Zip: 92320
Enf Action Date: 12-27-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 380896
Facility Name: Dollar Tree #07259
Env Int Type Code: HWG
Program ID: 10329109
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.997000
Longitude: -117.058980

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health
Entity Title: Not reported
Affiliation Address: 4065 County Circle Drive, Room 104
Affiliation City: Riverside

INTERRA VISION CALIMESA LLC (Continued) **S112974752**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Environmental Contact
Entity Name: Stephanie Caiati
Entity Title: Not reported
Affiliation Address: 500 Volvo Parkway
Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: Not reported
Affiliation Zip: 23320
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 Volvo Parkway
Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: Not reported
Affiliation Zip: 23320
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jose Figueroa
Entity Title: EH&S Specialist
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: Dollar Tree Stores, Inc.
Entity Title: Not reported
Affiliation Address: 500 Volvo Parkway
Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 23320
Affiliation Phone: (757) 321-5000

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

Affiliation Type Desc: Operator
Entity Name: Dollar Tree Stores, Inc.

INTERRA VISION CALIMESA LLC (Continued) **S112974752**

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:	(757) 321-5000
Affiliation Type Desc:	Parent Corporation
Entity Name:	Dollar Tree Stores, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	INTERRA VISION CALIMESA LLC
Address:	1126 CALIMESA BLVD
Address 2:	Not reported
City,State,Zip:	CALIMESA, CA 92320
EPA ID:	CAC002637483
Inactive Date:	06/09/2009
Create Date:	12/10/2008
Last Act Date:	07/15/2009
Mailing Name:	Not reported
Mailing Address:	737 N MICHIGAN AVE STE 1050
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CHICAGO, IL 60611
Owner Name:	INTERRA VISION CALIMESA LLC
Owner Address:	737 N MICHIGAN AVE STE 1050
Owner Address 2:	Not reported
Owner City,State,Zip:	CHICAGO, IL 60611
Contact Name:	BILL SANTIAGO
Contact Address:	737 N MICHIGAN AVE STE 1050
Contact Address 2:	Not reported
City,State,Zip:	CHICAGO, IL 60611

H35 **DOLLAR TREE 07259** **RCRA NonGen / NLR** **1024860186**
NE **1126 CALIMESA BLVD** **CAL000428246**
1/8-1/4 **CALIMESA, CA 92320**
0.197 mi.
1040 ft. **Site 2 of 2 in cluster H**

Actual:
2406 ft.

Focus Map:
7

RCRA NonGen / NLR:

Date Form Received by Agency:		2017-06-08 00:00:00.0
Handler Name:	DOLLAR TREE 07259	
Handler Address:		1126 CALIMESA BLVD
Handler City,State,Zip:		CALIMESA, CA 92320
EPA ID:		CAL000428246
Contact Name:		ANGELA JONES
Contact Address:		500 VOLVO PKWY
Contact City,State,Zip:		CHESAPEAKE, VA 23320-1604
Contact Telephone:		757-321-5761

DOLLAR TREE 07259 (Continued) **1024860186**

Contact Fax:	757-321-5160
Contact Email:	AJONES@DOLLARTREE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	500 VOLVO PKWY
Mailing City,State,Zip:	CHESAPEAKE, VA 23320-1604
Owner Name:	DOLLAR TREE STORES, INC.
Owner Type:	Other
Operator Name:	ANGELA JONES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

DOLLAR TREE 07259 (Continued) **1024860186**

Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-12-20 13:52:59.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DOLLAR TREE STORES, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 VOLVO PKWY
Owner/Operator City,State,Zip:	CHESAPEAKE, VA 23320-1604
Owner/Operator Telephone:	757-321-5000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANGELA JONES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 VOLVO PKWY
Owner/Operator City,State,Zip:	CHESAPEAKE, VA 23320-1604
Owner/Operator Telephone:	757-321-5761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2017-06-08 00:00:00.0
Handler Name: DOLLAR TREE 07259	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

DOLLAR TREE 07259 (Continued) **1024860186**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

G36 **AUTOZONE #4379** **CERS HAZ WASTE** **S123302193**
NE **1095 CALIMESA BLVD** **NPDES** **N/A**
1/8-1/4 **CALIMESA, CA 92320** **CERS**
0.213 mi.
1124 ft. **Site 3 of 4 in cluster G**

Actual:
2410 ft.

Focus Map:
7

CERS HAZ WASTE:
Name: AUTOZONE #4379
Address: 1095 CALIMESA BLVD
City,State,Zip: CALIMESA, CA 92320
Site ID: 555668
CERS ID: 10823776
CERS Description: Hazardous Waste Generator

Name: AUTOZONE #4379
Address: 1095 CALIMESA BLVD
City,State,Zip: CALIMESA, CA 92320
Site ID: 555668
CERS ID: 10823776
CERS Description: Hazardous Waste Onsite Treatment

NPDES:
Name: AUTOZONE STORE 4379
Address: 1095 CALIMESA BOULEVARD
City,State,Zip: CALIMESA, CA 92320
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 33C385856
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated

AUTOZONE #4379 (Continued) **S123302193**

Status Date:	10/03/2019
Operator Name:	Autozone Inc
Operator Address:	123 S Front St
Operator City:	Memphis
Operator State:	Tennessee
Operator Zip:	38101
Name:	AUTOZONE STORE 4379
Address:	1095 CALIMESA BOULEVARD
City,State,Zip:	CALIMESA, CA 92320
Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	8
Agency Number:	0
Regulatory Measure ID:	505118
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	8 33C385856
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/28/2019
Termination Date Of Regulatory Measure:	10/03/2019
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	123 S Front St
Discharge Name:	Autozone Inc
Discharge City:	Memphis
Discharge State:	Tennessee
Discharge Zip:	38101
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

CERS:

Name:	AUTOZONE #4379
Address:	1095 CALIMESA BLVD
City,State,Zip:	CALIMESA, CA 92320
Site ID:	555668
CERS ID:	10823776
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	555668
Site Name:	AutoZone #4379
Violation Date:	11-22-2019
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Not reported
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

AUTOZONE #4379 (Continued) **S123302193**

Site ID: 555668
Site Name: AutoZone #4379
Violation Date: 11-22-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Not reported
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2019
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: 11-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 555668
Facility Name: AutoZone #4379
Env Int Type Code: HMBP
Program ID: 10823776
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.997940
Longitude: -117.058770

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: AutoZone Stores Inc
Entity Title: Not reported
Affiliation Address: 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN

AUTOZONE #4379 (Continued) **S123302193**

Affiliation Country:	United States
Affiliation Zip:	38103
Affiliation Phone:	(901) 495-6500
Affiliation Type Desc:	Operator
Entity Name:	Autozone
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:	(901) 495-7129
Affiliation Type Desc:	Parent Corporation
Entity Name:	Auto Zone
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:	CUPA District
Entity Name:	Riverside Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	4065 County Circle Drive, Room 104
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92503
Affiliation Phone:	(951) 358-5055
Affiliation Type Desc:	Environmental Contact
Entity Name:	Andrew Beaven
Entity Title:	Not reported
Affiliation Address:	Dept. 8190, 123 South Front Street
Affiliation City:	Memphis
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	38103
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Dept. 8190, 123 South Front Street
Affiliation City:	Memphis
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	38103
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Deborah Williams
Entity Title:	Environmental Coordinator

AUTOZONE #4379 (Continued) **S123302193**

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:	Document Preparer
Entity Name:	Deborah Williams
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:	Onsite Treatment Unit Owner Operator
Entity Name:	Deborah Williams
Entity Title:	Environmental Coordinator
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:	AUTOZONE INC
Entity Title:	Not reported
Affiliation Address:	123 South Front Street
Affiliation City:	Memphis
Affiliation State:	TN
Affiliation Country:	United States
Affiliation Zip:	38103
Affiliation Phone:	(901) 495-6500

G37 **AUTOZONE #4379** **RCRA NonGen / NLR** **1025875501**
NE **1095 CALIMESA BLVD** **CAL000448635**
1/8-1/4 **CALIMESA, CA 92320**
0.213 mi.
1124 ft. **Site 4 of 4 in cluster G**

Actual:
2410 ft.

Focus Map:
7

RCRA NonGen / NLR:

Date Form Received by Agency:		2019-09-04 00:00:00.0
Handler Name:	AUTOZONE #4379	
Handler Address:		1095 CALIMESA BLVD
Handler City,State,Zip:		CALIMESA, CA 92320
EPA ID:		CAL000448635
Contact Name:		DEBORAH WILLIAMS
Contact Address:		123 S FRONT ST DEPT 8190
Contact City,State,Zip:		MEMPHIS, TN 38103
Contact Telephone:		901-495-7129
Contact Fax:		901-495-8399
Contact Email:		DEBORAH.J.WILLIAMS@AUTOZONE.COM
Contact Title:		Not reported
EPA Region:		09

AUTOZONE #4379 (Continued) **1025875501**

Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	123 S FRONT ST DEPT 8190
Mailing City,State,Zip:	MEMPHIS, TN 38103
Owner Name:	AUTOZONE INC
Owner Type:	Other
Operator Name:	DEBORAH WILLIAMS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

AUTOZONE #4379 (Continued) **1025875501**

Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-10 12:41:11.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AUTOZONE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	123 S FRONT ST DEPT 8190
Owner/Operator City,State,Zip:	MEMPHIS, TN 38103
Owner/Operator Telephone:	901-495-6500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DEBORAH WILLIAMS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	123 S FRONT ST DEPT 8190
Owner/Operator City,State,Zip:	MEMPHIS, TN 38103
Owner/Operator Telephone:	901-495-7129
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-09-04 00:00:00.0
Handler Name: AUTOZONE #4379	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	452319
NAICS Description:	ALL OTHER GENERAL MERCHANDISE STORES

AUTOZONE #4379 (Continued) **1025875501**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

I38 **DOLLAR GENERAL STORE 14279** **CERS HAZ WASTE** **S118235638**
NNE **1065 CALIMESA BLVD** **HAZNET** **N/A**
1/8-1/4 **CALIMESA, CA 92320** **CERS**
0.242 mi. **HWTS**
1276 ft. **Site 1 of 2 in cluster I**

Actual:
2407 ft.

Focus Map:
7

CERS HAZ WASTE:
Name: DOLLAR GENERAL #14279
Address: 1065 CALIMESA BLVD
City,State,Zip: CALIMESA, CA 92320
Site ID: 391608
CERS ID: 10623754
CERS Description: Hazardous Waste Generator

HAZNET:
Name: DOLLAR GENERAL STORE 14279
Address: 1065 CALIMESA BLVD
Address 2: Not reported
City,State,Zip: CALIMESA, CA 370722171
Contact: KRISTIN ELLIOTT
Telephone: 6158555365
Mailing Name: Not reported
Mailing Address: 100 MISSION RDG

Year: 2019
Gepaid: CAL000394453
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00750

Year: 2019
Gepaid: CAL000394453
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.55450

Year: 2019
Gepaid: CAL000394453
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00900

Year: 2019

DOLLAR GENERAL STORE 14279 (Continued) **S118235638**

Gepaid:	CAL000394453
TSD EPA ID:	CAD008364432
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00850
Year:	2019
Gepaid:	CAL000394453
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.07550
Year:	2018
Gepaid:	CAL000394453
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03400
Year:	2018
Gepaid:	CAL000394453
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.31950
Year:	2018
Gepaid:	CAL000394453
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.06350
Year:	2018
Gepaid:	CAL000394453
TSD EPA ID:	NVD980895338
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00050
Year:	2017
Gepaid:	CAL000394453
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0115

DOLLAR GENERAL STORE 14279 (Continued) **S118235638**

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

Additional Info:

Year:	2016
Gen EPA ID:	CAL000394453
Shipment Date:	20150726
Creation Date:	2/4/2016 22:15:46
Receipt Date:	20150803
Manifest ID:	008945697FLE
Trans EPA ID:	NJD986607380
Trans Name:	MAUMEE EXPRESS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150726
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008945697FLE
Trans EPA ID:	NJD986607380
Trans Name:	MAUMEE EXPRESS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DOLLAR GENERAL STORE 14279 (Continued) **S118235638**

Shipment Date:	20150726
Creation Date:	2/4/2016 22:15:46
Receipt Date:	20150803
Manifest ID:	008945697FLE
Trans EPA ID:	NJD986607380
Trans Name:	MAUMEE EXPRESS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	D027
Additional Code 2:	D022
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150726
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008945697FLE
Trans EPA ID:	NJD986607380
Trans Name:	MAUMEE EXPRESS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150726
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008945697FLE
Trans EPA ID:	NJD986607380
Trans Name:	MAUMEE EXPRESS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT

DOLLAR GENERAL STORE 14279 (Continued) **S118235638**

TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150726
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008945697FLE
Trans EPA ID:	NJD986607380
Trans Name:	MAUMEE EXPRESS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150726
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008945697FLE
Trans EPA ID:	NJD986607380
Trans Name:	MAUMEE EXPRESS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site

DOLLAR GENERAL STORE 14279 (Continued) **S118235638**

Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150726
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008945697FLE
Trans EPA ID:	NJD986607380
Trans Name:	MAUMEE EXPRESS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150726
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008945697FLE
Trans EPA ID:	NJD986607380
Trans Name:	MAUMEE EXPRESS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0405
Waste Quantity:	81
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DOLLAR GENERAL STORE 14279 (Continued) **S118235638**

Shipment Date:	20150726
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008945697FLE
Trans EPA ID:	NJD986607380
Trans Name:	MAUMEE EXPRESS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000394453

Shipment Date:	20150726
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008945697FLE
Trans EPA ID:	NJD986607380
Trans Name:	MAUMEE EXPRESS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150726
Creation Date:	2/4/2016 22:15:46
Receipt Date:	20150803

DOLLAR GENERAL STORE 14279 (Continued) **S118235638**

Manifest ID:	008945697FLE
Trans EPA ID:	NJD986607380
Trans Name:	MAUMEE EXPRESS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	D027
Additional Code 2:	D022
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150726
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008945697FLE
Trans EPA ID:	NJD986607380
Trans Name:	MAUMEE EXPRESS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150726
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008945697FLE
Trans EPA ID:	NJD986607380
Trans Name:	MAUMEE EXPRESS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported

DOLLAR GENERAL STORE 14279 (Continued) **S118235638**

TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150726
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008945697FLE
Trans EPA ID:	NJD986607380
Trans Name:	MAUMEE EXPRESS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150726
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008945697FLE
Trans EPA ID:	NJD986607380
Trans Name:	MAUMEE EXPRESS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0405
Waste Quantity:	81
Quantity Unit:	P
Additional Code 1:	Not reported

DOLLAR GENERAL STORE 14279 (Continued) **S118235638**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150726
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008945697FLE
Trans EPA ID:	NJD986607380
Trans Name:	MAUMEE EXPRESS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150726
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008945697FLE
Trans EPA ID:	NJD986607380
Trans Name:	MAUMEE EXPRESS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150726
Creation Date:	Not reported

DOLLAR GENERAL STORE 14279 (Continued) **S118235638**

Receipt Date:	Not reported
Manifest ID:	008945697FLE
Trans EPA ID:	NJD986607380
Trans Name:	MAUMEE EXPRESS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150726
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008945697FLE
Trans EPA ID:	NJD986607380
Trans Name:	MAUMEE EXPRESS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000394453

Shipment Date:	20171206
Creation Date:	6/28/2018 18:30:17
Receipt Date:	20171214
Manifest ID:	010758937FLE
Trans EPA ID:	MNS000110924

DOLLAR GENERAL STORE 14279 (Continued) **S118235638**

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171206
Creation Date:	6/28/2018 18:30:17
Receipt Date:	20171214
Manifest ID:	010758937FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0355
Waste Quantity:	71
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171206
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010758937FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

DOLLAR GENERAL STORE 14279 (Continued) **S118235638**

Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.043
Waste Quantity:	86
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171206
Creation Date:	6/28/2018 18:30:17
Receipt Date:	20171214
Manifest ID:	010758937FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171206
Creation Date:	6/28/2018 18:30:17
Receipt Date:	20171214
Manifest ID:	010758937FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P

DOLLAR GENERAL STORE 14279 (Continued) **S118235638**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171014
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010758797FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0385
Waste Quantity:	77
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171014
Creation Date:	6/27/2018 18:30:40
Receipt Date:	20171019
Manifest ID:	010758797FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171014

DOLLAR GENERAL STORE 14279 (Continued) **S118235638**

Creation Date:	6/27/2018 18:30:40
Receipt Date:	20171019
Manifest ID:	010758797FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171014
Creation Date:	6/27/2018 18:30:40
Receipt Date:	20171019
Manifest ID:	010758797FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171014
Creation Date:	6/27/2018 18:30:40
Receipt Date:	20171019
Manifest ID:	010758797FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC

DOLLAR GENERAL STORE 14279 (Continued) **S118235638**

TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000394453
Shipment Date:	20141024
Creation Date:	1/14/2015 22:14:51
Receipt Date:	20141029
Manifest ID:	000874295PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141024
Creation Date:	1/14/2015 22:14:51
Receipt Date:	20141029
Manifest ID:	000874295PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported

DOLLAR GENERAL STORE 14279 (Continued) **S118235638**

TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141024
Creation Date:	1/14/2015 22:14:51
Receipt Date:	20141029
Manifest ID:	000874295PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141024
Creation Date:	1/14/2015 22:14:51
Receipt Date:	20141029
Manifest ID:	000874295PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P

DOLLAR GENERAL STORE 14279 (Continued) **S118235638**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141024
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000874295PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0155
Waste Quantity:	31
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140804
Creation Date:	10/26/2014 22:15:05
Receipt Date:	20140812
Manifest ID:	000822704PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140804

DOLLAR GENERAL STORE 14279 (Continued) **S118235638**

Creation Date:	10/26/2014 22:15:05
Receipt Date:	20140812
Manifest ID:	000822704PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	DOLLAR GENERAL #14279
Address:	1065 CALIMESA BLVD
City,State,Zip:	CALIMESA, CA 92320
Site ID:	391608
CERS ID:	10623754
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	391608
Site Name:	Dollar General #14279
Violation Date:	10-07-2015
Citation:	HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description:	Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes:	Returned to compliance on 11/12/2015.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-07-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-11-2018

DOLLAR GENERAL STORE 14279 (Continued) **S118235638**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	391608
Site Name:	Dollar General #14279
Site Address:	1065 CALIMESA BLVD
Site City:	CALIMESA
Site Zip:	92320
Enf Action Date:	10-07-2015
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:	HW
Enf Action Source:	CERS

Coordinates:

Site ID:	391608
Facility Name:	Dollar General #14279
Env Int Type Code:	HMBP
Program ID:	10623754
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.998590
Longitude:	-117.059640

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	ASHLEY CAMPBELL
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:	ERIC VOYLES
Entity Title:	Not reported
Affiliation Address:	Environmental Compliance, 100 MISSION RIDGE
Affiliation City:	GOODLETTSVILLE
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	37072
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Ashley Campbell
Entity Title:	COMPLIANCE&REG AFFAIR SPECIALIST
Affiliation Address:	Not reported

DOLLAR GENERAL STORE 14279 (Continued) **S118235638**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Environmental Compliance, 100 MISSION RIDGE
Affiliation City:	Goodlettsville
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	37072
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:	Parent Corporation
Entity Name:	Dollar General
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:	Dolgen California Llc
Entity Title:	Not reported
Affiliation Address:	100 MISSION RIDGE
Affiliation City:	GOODLETTSVILLE
Affiliation State:	TN
Affiliation Country:	United States
Affiliation Zip:	37072
Affiliation Phone:	(615) 855-4024
Affiliation Type Desc:	Operator
Entity Name:	Dollar General #14279
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:	(909) 570-8087

DOLLAR GENERAL STORE 14279 (Continued) **S118235638**

HWTS:

Name:	DOLLAR GENERAL STORE 14279
Address:	1065 CALIMESA BLVD
Address 2:	Not reported
City,State,Zip:	CALIMESA, CA 92320
EPA ID:	CAL000394453
Inactive Date:	Not reported
Create Date:	02/27/2014
Last Act Date:	08/17/2020
Mailing Name:	Not reported
Mailing Address:	100 MISSION RDG
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GOODLETTSVILLE, TN 370722171
Owner Name:	DOLLAR GENERAL
Owner Address:	100 MISSION RDG
Owner Address 2:	Not reported
Owner City,State,Zip:	GOODLETTSVILLE, TN 370722171
Contact Name:	KRISTIN ELLIOTT
Contact Address:	100 MISSION RIDGE
Contact Address 2:	Not reported
City,State,Zip:	GOODLETTSVILLE, TN 37072

NAICS:

EPA ID:	CAL000394453
Create Date:	2014-02-27 08:15:34.820
NAICS Code:	45299
NAICS Description:	All Other General Merchandise Stores
Issued EPA ID Date:	2014-02-27 08:15:34.81700
Inactive Date:	Not reported
Facility Name:	DOLLAR GENERAL STORE 14279
Facility Address:	1065 CALIMESA BLVD
Facility Address 2:	Not reported
Facility City:	CALIMESA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92320

I39 **DOLLAR GENERAL STORE 14279** **RCRA NonGen / NLR** **1024843251**
NNE **1065 CALIMESA BLVD** **CAL000394453**
1/8-1/4 **CALIMESA, CA 92320**
0.242 mi.
1276 ft. **Site 2 of 2 in cluster I**

Actual:
2407 ft.

Focus Map:
7

RCRA NonGen / NLR:

Date Form Received by Agency:	2014-02-27 00:00:00.0
Handler Name:	DOLLAR GENERAL STORE 14279
Handler Address:	1065 CALIMESA BLVD
Handler City,State,Zip:	CALIMESA, CA 92320
EPA ID:	CAL000394453
Contact Name:	KRISTIN ELLIOTT
Contact Address:	100 MISSION RIDGE
Contact City,State,Zip:	GOODLETTSVILLE, TN 37072
Contact Telephone:	615-855-5365
Contact Fax:	Not reported
Contact Email:	ENVCOMPLIANCE@DOLLARGENERAL.COM
Contact Title:	Not reported
EPA Region:	09

DOLLAR GENERAL STORE 14279 (Continued) **1024843251**

Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	100 MISSION RDG
Mailing City,State,Zip:	GOODLETTSVILLE, TN 37072-2171
Owner Name:	DOLLAR GENERAL
Owner Type:	Other
Operator Name:	KRISTIN ELLIOTT
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

DOLLAR GENERAL STORE 14279 (Continued) **1024843251**

Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:03:59.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KRISTIN ELLIOTT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	100 MISSION RIDGE
Owner/Operator City,State,Zip:	GOODLETTSVILLE, TN 37072
Owner/Operator Telephone:	615-855-5365
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DOLLAR GENERAL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	100 MISSION RDG
Owner/Operator City,State,Zip:	GOODLETTSVILLE, TN 37072-2171
Owner/Operator Telephone:	615-855-4000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2014-02-27 00:00:00.0
Handler Name:	DOLLAR GENERAL STORE 14279
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	45299
NAICS Description:	ALL OTHER GENERAL MERCHANDISE STORES

DOLLAR GENERAL STORE 14279 (Continued) **1024843251**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

40
North
1/4-1/2
0.484 mi.
2555 ft.

Actual:
2382 ft.

Focus Map:
7

UNOCAL #5636 **LUST** **U001574620**
665 W COUNTY LINE ROAD **HIST UST** **N/A**
CALIMESA, CA 92320 **Cortese**
CERS

LUST:

Name:	UNOCAL #5636
Address:	665 W COUNTY LINE ROAD
City,State,Zip:	CALIMESA, CA 92320
Lead Agency:	RIVERSIDE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500389
Global Id:	T0606500389
Latitude:	34.0037866139785
Longitude:	-117.061831084717
Status:	Completed - Case Closed
Status Date:	01/26/1995
Case Worker:	RIV
RB Case Number:	083302518T
Local Agency:	RIVERSIDE COUNTY LOP
File Location:	Local Agency Warehouse
Local Case Number:	94537
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0606500389
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:	T0606500389
Action Type:	ENFORCEMENT
Date:	01/26/1995
Action:	Closure/No Further Action Letter

Global Id:	T0606500389
Action Type:	Other
Date:	06/28/1994
Action:	Leak Discovery

Global Id:	T0606500389
Action Type:	Other

UNOCAL #5636 (Continued) **U001574620**

Date: 07/08/1994
Action: Leak Stopped

Global Id: T0606500389
Action Type: Other
Date: 06/28/1994
Action: Leak Reported

Global Id: T0606500389
Action Type: ENFORCEMENT
Date: 01/25/1995
Action: Closure/No Further Action Letter - #Riv Co Closure

LUST:
Global Id: T0606500389
Status: Open - Case Begin Date
Status Date: 06/28/1994

Global Id: T0606500389
Status: Open - Site Assessment
Status Date: 06/28/1994

Global Id: T0606500389
Status: Completed - Case Closed
Status Date: 01/26/1995

RIVERSIDE CO. LUST:
Name: UNOCAL UNION 76
Address: 665 W COUNTY LINE RD
City,State,Zip: CALIMESA, CA
Region: RIVERSIDE
Facility ID: 94537
Employee: Brown
Site Closed: Yes
Case Type: Undefined
Facility Status: closed/action completed
Casetype Decode: Undefined
Fstatus Decode: Closed/Action completed

HIST UST:
Name: STATION #5636
Address: 665 W COUNTY LINE RD
City,State,Zip: CALIMESA, CA 92320
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000043748
Facility Type: Gas Station
Other Type: Not reported
Contact Name: DAVID L. YOUNG
Telephone: 7147955579
Owner Name: UNION OIL COMPANY OF CALIFORNI
Owner Address: 1450 FRAZEE ROAD
Owner City,St,Zip: SAN DIEGO, CA 92108
Total Tanks: 0001

UNOCAL #5636 (Continued) **U001574620**

Tank Num:	001
Container Num:	5636-00
Year Installed:	1966
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	6
Leak Detection:	Visual

CORTESE:

Name:	UNOCAL #5636
Address:	665 W COUNTY LINE ROAD
City,State,Zip:	CALIMESA, CA 92320
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0606500389
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	BAKER'S DRIVE THRU #153
Address:	665 W COUNTY LINE RD
City,State,Zip:	CALIMESA, CA 92320
Site ID:	97154
CERS ID:	10317610
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	97154
Site Name:	Baker's Drive Thru #153
Violation Date:	12-15-2015
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 01/21/2016. HMBP onsite
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	97154
Site Name:	Baker's Drive Thru #153

UNOCAL #5636 (Continued) **U001574620**

Violation Date: 12-26-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/23/2019. OBSERVATION: The chemical inventory description page submitted for Carbon Dioxide contained incorrect information. The inventory page needs to utilize the new Federal Hazard Categories. CORRECTIVE ACTION: Owner/operator shall update the chemical inventory page for Carbon Dioxide and submit to the statewide information management system at http://cers.calepa.ca.gov. Missing information may be found by looking at Section 2 [Hazard Identification] of the associated chemical safety data sheet.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-21-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-26-2018
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

Enforcement Action:
Site ID: 97154
Site Name: Baker’s Drive Thru #153
Site Address: 665 W COUNTY LINE RD
Site City: CALIMESA
Site Zip: 92320
Enf Action Date: 12-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

UNOCAL #5636 (Continued) **U001574620**

Enf Action Notes:	Not reported
Enf Action Division:	Riverside County Department of Env Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	97154
Facility Name:	Baker's Drive Thru #153
Env Int Type Code:	HMBP
Program ID:	10317610
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	34.003620
Longitude:	-117.063630

Affiliation:

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Mike Wilson
Entity Title:	Not reported
Affiliation Address:	4210 Riverwalk Parkway Suite 120
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92505
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Michael Wilson
Entity Title:	Facilities and Services Manager
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:	Baker's Drive Thru
Entity Title:	Not reported
Affiliation Address:	4210 Riverwalk Parkway Suite 120
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92505
Affiliation Phone:	(909) 884-7241

UNOCAL #5636 (Continued) **U001574620**

Affiliation Type Desc:	Document Preparer
Entity Name:	Mike Wilson
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:	Parent Corporation
Entity Name:	Baker’s Burgers, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4210 Riverwalk Parkway
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92505
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Baker’s Drive Thru
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:	(909) 888-1342

Name:	UNOCAL #5636
Address:	665 W COUNTY LINE ROAD
City,State,Zip:	CALIMESA, CA 92320
Site ID:	251809
CERS ID:	T0606500389
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Count: 130 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CALIMESA	S106933470	UNOCAL #5636	66 W COUNTY LINE RD	92320	SWEEPS UST
CALIMESA	U001574623	UNION OIL SERVICE STATION 563	66K W COUNTY LINE ROAD	92320	HIST UST
CALIMESA	S123297550		EASTBOUNT I-10 X CHERRY VALLEY BLVD		CHMIRS
CALIMESA	S107451707		EB I-10 WEST OF SANDELWOOD		CHMIRS
CALIMESA	S109044065		S/.I-10 JWO SINGLETON RD		CHMIRS
CALIMESA	S105667805		EB I-10 AT THE COUNTY LINE OFFRAMP	92320	CHMIRS
CALIMESA	S110421695		COUNTY LINE RD AND PARK AVE		CHMIRS
CALIMESA	S126977948		80 CROW ST. COUNTY LINE RD, WEST OF 10 FREEWAY.		CHMIRS
CALIMESA	S114001935		EAST OF 2ND STREET, CLOSEST CROSS IS COUNTY LINE ROAD		CHMIRS
CALIMESA	1025840322	LOZANO TRUCKING	EAST BOUND I-10 FWY POST MILE 3.88	92320	RCRA NonGen / NLR
CALIMESA	1025973704	LOZANO TRUCKING	EAST BOUND I-10 FWY POST MILE 3.88	92320	FINDS
CALIMESA	1023372943	TRACT NO. 25344	COUNTY LINE & SECTION LINE RD	92320	FINDS
CALIMESA	1023687845	THIRD STREET PEDESTRIAN ENHANCEMENT	COUNTY LINE ROAD TO AVENUE L	92320	FINDS, ECHO
CALIMESA	1025491522	LOZANO TRUCKING	EAST BOUND I-10 FWY POST MILE 3.88	92320	ECHO
CALIMESA	S124737264	LOZANO TRUCKING	EAST BOUND I-10 FWY POST MILE 3.88	92320	HAZNET, HWTS
CALIMESA	S118925720	PENSKE/ONTARIO	I-10 @ OAK VALLEY PKWY	92320	HAZNET, HWTS
CALIMESA	S122249596	THIRD STREET PEDESTRIAN ENHANCEMENT	COUNTY LINE ROAD TO AVENUE L	92320	NPDES
CALIMESA	S121620601	APN 411 210 024 006 7TH STREET	7TH ST W INTERSTATE 10	92320	CIWQS
CALIMESA	S121631647	COUNTYLINE SERVICE STATION LP	SWC OF CNTY LINE RD & 7TH AVE	92320	CIWQS
CHULA VISTA	S117706882	OTAY RANCH RACE TRACK	S OF OLYMPIC PKWY & E OF LA MEDIA RD	92399	NPDES, CIWQS
FONTANA	S117694425	ALL AUTO PARTS CO	935 E HERITAGE ROAD	92373	NPDES, CIWQS
REDLANDS	S124732392	THOMAS VILLENEUVE - SFR	115 E. SOUTH AVENUE	92373	HWTS
REDLANDS	S124849602	CONOCO PHILLIPS #253356	201 E REDLANDS BLVD	92373	HWTS
REDLANDS	S124646084	PARTY CITY CORPORATION, STORE #8315	700 E. REDLANDS BLVD.	92373	HWTS
REDLANDS	S124888375	SHAHROKH SHABAHANG DDS A DENTAL CORP	5 E CITRUS AVE STE 201	92373	HWTS
REDLANDS	S124702491	LESLIE GUNN	1524 E CENTRAL AVE	92373	HWTS
REDLANDS	S124738566	CARL BURTON	230 E FERN AVE	92373	HWTS
REDLANDS	S124774729	SHAWVER SHELL	127 E REDLANDS BLVD	92373	HWTS
REDLANDS	S124802826	REDLANDS PRINT SHOP	411 E CITRUS AVE	92373	HWTS
REDLANDS	S124787768	PERFORMANCE AUTOMOTIVE SERVICE	520 E. STATE ST	92373	HWTS
REDLANDS	S124523908	1X KRISTIN ENTERPRISES II	107 E CITRUS	92373	HWTS
REDLANDS	S124792309	PRESTIGE STATIONS INC #0797	539 E REDLANDS BLVD	92373	HWTS
REDLANDS	S124551243	RICHARD WRIGHT	304 E FERN	92373	HWTS
REDLANDS	S124777466	TEXACO REFINING AND MARKETING INC	645 E REDLANDS	92373	HWTS
REDLANDS	S124762128	PAYLESS LUBE & TUNE	520 E STATE ST	92373	HWTS
REDLANDS	S124820950	PACIFIC CASCADE CONSTRUCTION	700 E REDLANDS BLVD STE 287	92373	HWTS
REDLANDS	S124756849	REDLANDS UNIFIED SCHOOL DIST	840 E CITRUS	92373	HWTS
REDLANDS	S124797489	REDLANDS PET CLINIC	404 E REDLANDS BLVD	92373	HWTS
REDLANDS	S124950476	1X JORCO CHEMICAL CO	32185 E INTERSTATE 10	92373	HWTS
REDLANDS	S124951175	JORCO CHEMICAL CO INC	32185 E INTERSTATE 10	92373	HWTS
REDLANDS	S124774767	JIMS TRUCK REPAIR	2300 E STEEL ROAD	92373	HWTS
REDLANDS	S124524378	1X ARGON OIL CO	645 E REDLANDS_BLVD	92373	HWTS
REDLANDS	S124792876	SCHULZE ROBERT D DPM	16 E FERN AVE STE B	92373	HWTS

Count: 130 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
REDLANDS	S124774784	REDLANDS UNOCAL	201 E REDLANDS BLVD	92373	HWTS
REDLANDS	S124872134	PRISTINE ASSESTS INC DBA SIGNS NOW OF REDLANDS	404 E REDLANDS BLVD	92373	HWTS
REDLANDS	S124884670	DISCOUNT SMOG REPAIR	520 E STATE ST	92373	HWTS
REDLANDS	S124789068	ADAMS CHIROPRACTIC CLINIC	112 E OLIVE AVE	92373	HWTS
REDLANDS	S124631422	DUMOND, JOSEPH	129 E CYPRESS AVE	92373	HWTS
REDLANDS	S108985931	REDLANDS AIRPORT	N/A		CPS-SLIC
REDLANDS	S106927976	JORCO CHEMICAL COMPANY	32185 E HIGHWAY 10	92373	SWEEPS UST
REDLANDS	S118411446	JACINTO RANCHES	S/E CR OF WABASH AND CITRUS AVE	92373	HIST UST
REDLANDS	U001575428	JACINTO RANCHES	S/E CR. OF WABASH & CITRUS AVE	92373	HIST UST
REDLANDS	9900015888		32185 E HWY 99		HMIRS
REDLANDS	S125741061		EB I-10 X ORANGE ST	92373	CHMIRS
REDLANDS	S105635798		WESTBOUND I-10 AT TENNESSEE ST		CHMIRS
REDLANDS	S105667603		EB I-10 @ ORANGE ST		CHMIRS
REDLANDS	S110981033		WB I-10 AT MM 28.3, NEAR CALIFORNIA AVE ON RAMP		CHMIRS
REDLANDS	S126977726		EB I-210 TO WB I-10		CHMIRS
REDLANDS	S124448498		EASTBOUND INTERSTATE 10 (I-10), EAST OF YUCAIPA BOULEVARD		CHMIRS
REDLANDS	S120832600		EASTBOUND I-10 FREEWAY AT TENNESSEE STREET & ORANGE STREET		CHMIRS
REDLANDS	S113472890		EB I-10 BETWEEN ORANGE AND UNIVERSITY		CHMIRS
REDLANDS	S114001400		WB I-10 AT 6TH STREET		CHMIRS
REDLANDS	S120832304		E. BOUND I10 AT TENNESSEE OFF RAMP	92373	CHMIRS
REDLANDS	S105653174		I-10 E/B. NO FURTHER INFORMATION		CHMIRS
REDLANDS	S111758743		NEAR 7TH STREET AND SAN TIMOTETO CANYON ROAD		CHMIRS
REDLANDS	S124448499		I10 E WO / YUCAPIA BLVD // 34.029403 -117.129992		CHMIRS
REDLANDS	1023371198	HOLIDAY SHELL STATION	800 M E LUGONIA AVE	92373	FINDS
REDLANDS	S112988166	CALTRANS D-8/I-10 WB LANE ADDITION PROJECT / EA08-0F1504	I-10 WB	92373	HAZNET, HWTS
REDLANDS	S112895715	GTE CALIFORNIA	E/S OF TEXAS AVE 100 FT S/OF COLTON	92373	HAZNET, HWTS
REDLANDS	S123750994	1X BUCHHOLY - CAS	7TH ST & OPAL	92373	HAZNET, HWTS
REDLANDS	S123736497	1X CITY OF REDLANDS FIRE DEPT	525 E CITRUS_AVE	92373	HAZNET, HWTS
REDLANDS	S123751421	1X CITY OF REDLANDS REDEVELOPMENTAGENCY	CORNER OF 7TH & STEWART ST	92373	HAZNET, HWTS
REDLANDS	S112900785	RICHARD REES	1345 E LAGUNIA	92373	HAZNET, HWTS
REDLANDS	S117711637	STAUFFER CTR FOR THE SCIENCES PHASE II	1263 E COLTON AVE & 1267 E COLTON AVE	92373	NPDES, CIWQS
REDLANDS	S121653112	MAGGIE LANE DEVELOPMENT LLC	E OF FORD ST N OF PATRICIA DR	92373	CIWQS
REDLANDS	S121686618	TUSCAN HILL DEVELOPMENT	E OF FORD ST S OF I 10 FWY REDLANDS	92373	CIWQS
REDLANDS	S121677957	SUNSET HILLS EST	E OF ALESSANDRO RD	92373	CIWQS
REDLANDS	S121677973	SUNSET PALISADES	E SIDE OF ALESSANDRO RD		CIWQS
RIVERSIDE COUNTY	8712540		WB I-10 @ WHITEWATER REST AREA		ERNS
RIVERSIDE COUNTY	S105630357		201 SOUTH LOUKIN BLYTHE AT I-10		CHMIRS
RIVERSIDE COUNTY	S105635101		WHITE WATER WASH OFF I-10 AND PALM DRIVE		CHMIRS
RIVERSIDE COUNTY	S105635512		UNICAL TRUCK STOP 7 MI WEST OF BLYTHE ON I-10		CHMIRS
RIVERSIDE COUNTY	S105630395		E/B I-10 EAST OF DILLON RD		CHMIRS
RIVERSIDE COUNTY	S106389305		WB ON HWY 62 WEST OF RIVERSIDE SAN BERNARDINO COUNTY LINE.		CHMIRS
RIVERSIDE COUNTY	S112264947	WHITEWATER SAFETY RDSDE. 97-500157	I-10 E. CABAZON		ENF, CIWQS
SAN DIMAS	S124647729	CUSTOM COOLER, INC.	420 E. ARROW HWY	92399	HWTS

Count: 130 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
YUCAIPA	S124571895	WALT G PITTER	13237 7TH PL	92399	HWTS
YUCAIPA	S127123389	YUCAIPA FUEL AND FOOD	33928 COUNTY LINE	92399	HWTS
YUCAIPA	S124817989	TERRENCE J SULLIVAN DC INC	34060 COUNTY LINE RD	92399	HWTS
YUCAIPA	S124639310	ANDY'S EQUIPMENT, INC.	35036 COUNTY LINE RD	92399	HWTS
YUCAIPA	92151218		FRONTAGE RD OF OFF I-10		ERNS
YUCAIPA	94251049		E I-10 REST AREA		ERNS
YUCAIPA	U004331088	YUCAIPA FUEL AND FOOD	33928 COUNTY LINE RD	92399	UST
YUCAIPA	S107540227		PARK N RIDE/NW CORNER YUCAIPA & I-10	92399	CDL
YUCAIPA	S107539606		NW CORNER OF YUCAIPA BLVE & I-10		CDL
YUCAIPA	S107531543		24078 COUNTY LINE RD	92399	CDL
YUCAIPA	S124926966	YUCAIPA FUEL AND FOOD	33928 COUNTY LINE RD	92399	CERS HAZ WASTE, CERS TANKS, Si Bern. Co. Permit, CERS, HWTS
YUCAIPA	S105632332		I-10 AND LIVE OAK CANYON RD	92399	CHMIRS
YUCAIPA	S105634822		WILD WOOD REST AREA I-10 & LIVEOAK CANYON RD	92399	CHMIRS
YUCAIPA	S110422283		I-10 WB NEAR EXIT 85 OAKLAND ROAD	92399	CHMIRS
YUCAIPA	S118737488		WESTBOUND I-10, YUCAIPA EXIT	92399	CHMIRS
YUCAIPA	S120833656		LANE 4 OF THE EASTBOUND I-10 AT THE OAKLAND OFF-RAMP	92399	CHMIRS
YUCAIPA	S105656764		EB I-10, JUST EAST OF LIVE OAK AVE		CHMIRS
YUCAIPA	S105885694		EAST BOUND I-10 JUST EAST OF YUCAIPA BLVD		CHMIRS
YUCAIPA	S106394323		WEST BOUND I-10 WEST OF RIVERSIDE SAN BERNARDINO COUNTY LINE.		CHMIRS
YUCAIPA	1026493154	YUCAIPA FUEL AND FOOD	33928 COUNTY LINE	92399	RCRA NonGen / NLR
YUCAIPA	1024812602	YUCAIPA VALLEY WATER DIST HENRY N WOCHHOL WASTEWATER TREATMENT	880 W COUNTY LINE RD	92399	RCRA NonGen / NLR
YUCAIPA	1024681406	YUCAIPA VALLEY WATER DIST HENRY N WOCHHOL WASTEWATER TREATMENT	880 W COUNTY LINE RD	92399	FINDS, ECHO
YUCAIPA	1023266996	TRACT NO. 25344	COUNTY LINE ROAD	92320	FINDS
YUCAIPA	1026688568	YUCAIPA FUEL AND FOOD	33928 COUNTY LINE	92399	ECHO
YUCAIPA	S120989592	RELOAD 24/7, LLC	I-10 WESTBOUND	92399	HAZNET, HWTS
YUCAIPA	S112904448	CROW STREET ROAD REPLACEMENT	880 WEST COUNTY LINE ROAD	92399	HAZNET, NPDES, HWTS
YUCAIPA	S112913244	YUCAIPA VALLEY WATER DISTRICT	880 W COUNTY LINE	92399	HAZNET, HWTS
YUCAIPA	S112949582	YUCAIPA VALLEY WATER DISTRICT	880 W COUNTY LINE	92399	HAZNET, HWTS
YUCAIPA	S113139890	YUCAIPA VALLEY WATER DIST HENRY N WOCHHOL WASTEWATER TREATMENT	880 W COUNTY LINE RD	92399	HAZNET, HWTS
YUCAIPA	S121659200	NORTH BENCH EST TRCT 1606	E SIDE OF FREMONT ST N OF CART	92399	CIWQS
YUCAIPA	S121670055	S E COR OAK GLEN RD & BRYAN	S E COR OAK GLEN RD & BRYAN	92399	CIWQS
YUCAIPA	S121693018	YUCAIPA BLVD STREET IMPROVEMENTS	ON YUCAIPA BLVD BETWEEN 5TH ST AND 7TH ST	92399	CIWQS
YUCAIPA	S121612821	10TH & E ST	10 10TH & E ST	92399	CIWQS
YUCAIPA	S121693033	YUCAIPA RETAIL	7TH ST & YUCAIPA BLVD	92399	CIWQS
YUCAIPA	S121648525	KFC LJS DEVELOPMENT	SE CORNER YUCAPA BLVD & 7TH ST		CIWQS
YUCAIPA	S121635459	E SIDE BRYANT N OAK GLEN	E SIDE OF BRYANT N OF OAK GLEN		CIWQS
YUCAIPA	S121683438	TRACT 16633	COUNTY LINE ROAD	92399	CIWQS
YUCAIPA	S121683823	TRACT 27856 1 LOTS 1 TO 5	COUNTY LINE ROAD	92399	CIWQS
YUCAIPA	S121643663	HENRY N WOCHHOLZ WASTEWATER TREATMENT PLANT UPGRADE AND EXPANSION	880 W COUNTY LINE ROAD	92399	CIWQS
YUCAIPA	S121620637	APNS 319 431 10 11	NWC COUNTY LINE RD AND CA ST	92399	CIWQS
YUCAIPA	S121689979	WALNUT ESTATES	N COUNTY LINE RD BETWEEN 3RD & 4TH	92373	CIWQS

Count: 130 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
YUCAIPA	S121660001	OAK CREEK	NWC FREMONT AND COUNTY LINE RD		CIWQS
YUCAIPA	S121683824	TRACT 27856	BUTTERFLY DR & COUNTY LINE ROAD		CIWQS
YUCAIPA	S121631611	COUNTY LINE RD	COUNTY LINE RD AT FREEMONT ST		CIWQS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/11/2021
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: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/11/2021
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: 02/22/2021
Date Data Arrived at EDR: 03/30/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/23/2021
Next Scheduled EDR Contact: 10/11/2021
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: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/25/2021
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: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/25/2021
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: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
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: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
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: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
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: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 39

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
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: 02/22/2021
Date Data Arrived at EDR: 02/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 02/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 09/06/2021
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: 03/22/2021
Date Data Arrived at EDR: 03/24/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 85

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
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: 04/23/2021
Date Data Arrived at EDR: 04/23/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
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: 04/23/2021
Date Data Arrived at EDR: 04/23/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/08/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 05/03/2021
Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

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

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

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

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: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

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

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

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

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

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

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

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

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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 84

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

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

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
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

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
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: 03/05/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 04/01/2021
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

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

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

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

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
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: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
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: 10/02/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 84

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 11/01/2021
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: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
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: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
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: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: No Update Planned

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: 04/23/2021
Date Data Arrived at EDR: 04/23/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
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: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: No Update Planned

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: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
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: 03/15/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/27/2021
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: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 08/23/2021
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: 04/22/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: No Update Planned

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

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

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

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: 04/29/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/22/2021
Next Scheduled EDR Contact: 09/06/2021
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: 04/23/2021
Date Data Arrived at EDR: 04/23/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

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

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 10/18/2021
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: 04/19/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
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: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 02/24/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
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

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: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/19/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

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

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

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

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
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: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/11/2021
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: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 77

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
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: 03/22/2021
Date Data Arrived at EDR: 03/24/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 85
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

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

Date of Government Version: 04/04/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78
Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
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: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22
Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
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: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50
Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
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: 02/11/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 47

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 08/30/2021
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: 07/13/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
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: 05/18/2021
Next Scheduled EDR Contact: 08/23/2021
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: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
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: 04/30/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: No Update Planned

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: 05/07/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

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

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 09/27/2021
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: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/17/2021
Next Scheduled EDR Contact: 08/30/2021
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: 04/19/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/16/2021
Number of Days to Update: 87

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
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: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 09/13/2021
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: 01/22/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/14/2021
Next Scheduled EDR Contact: 11/01/2021
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: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/05/2021
Number of Days to Update: 50

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 11/19/2020
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
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: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/11/2021
Date Made Active in Reports: 05/11/2021
Number of Days to Update: 61

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 07/14/2021
Next Scheduled EDR Contact: 11/01/2021
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: 12/31/2019
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 70

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 05/07/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

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

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: No Update Planned

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

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

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

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

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/09/2021
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: 06/30/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 07/16/2021
Number of Days to Update: 2
Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/02/2021
Next Scheduled EDR Contact: 10/18/2021
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: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151
Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
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: 07/02/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

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: 04/28/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74
Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16
Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

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

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

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

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

Date of Government Version: 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: No Update Planned

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: No Update Planned

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 05/27/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

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

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
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: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
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: 03/23/2021
Date Data Arrived at EDR: 03/25/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 84

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/14/2021
Next Scheduled EDR Contact: 09/20/2021
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: 02/03/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 33

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 04/04/2021
Date Data Arrived at EDR: 04/06/2021
Date Made Active in Reports: 06/25/2021
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/17/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/07/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 02/17/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

Date of Government Version: 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: 05/14/2021
Next Scheduled EDR Contact: 08/23/2021
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: 03/01/2021
Date Data Arrived at EDR: 03/04/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 77

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

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

Date of Government Version: 02/26/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/23/2021
Date Data Arrived at EDR: 02/25/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 83

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

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

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Varies

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

Date of Government Version: 04/16/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/08/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 82

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
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: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 02/16/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/07/2021
Number of Days to Update: 79

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/16/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/05/2021
Date Data Arrived at EDR: 04/06/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/08/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 05/04/2021
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

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

Date of Government Version: 03/12/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
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: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
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: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
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: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/07/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/12/2021
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 05/19/2021
Next Scheduled EDR Contact: 09/13/2021
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: 04/19/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
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: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29
Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 06/30/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120
Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/30/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

PCS: Permit Compliance System
PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55
Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 06/30/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

HWTS: Hazardous Waste Tracking System
DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021
Date Data Arrived at EDR: 04/09/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 11
Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3
Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021
Date Data Arrived at EDR: 03/18/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 7

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 06/15/2021
Date Data Arrived at EDR: 06/16/2021
Date Made Active in Reports: 07/02/2021
Number of Days to Update: 16

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/21/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 81

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/09/2021
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: 01/14/2021
Date Data Arrived at EDR: 01/15/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 80

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/23/2021
Next Scheduled EDR Contact: 10/11/2021
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: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 2

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/10/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
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: 05/11/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 01/28/2021
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

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

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 02/10/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 03/11/2021
Number of Days to Update: 27

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/08/2021
Date Data Arrived at EDR: 04/13/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 76

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/12/2021
Date Data Arrived at EDR: 04/13/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 76

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021
Date Data Arrived at EDR: 04/16/2021
Date Made Active in Reports: 04/21/2021
Number of Days to Update: 5

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 07/12/2021
Next Scheduled EDR Contact: 10/25/2021
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: 04/19/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 11

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
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: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
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: 03/02/2021
Date Data Arrived at EDR: 04/16/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 81

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

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

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
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: 06/22/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: No Update Planned

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2021
Date Data Arrived at EDR: 04/07/2021
Date Made Active in Reports: 06/24/2021
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/04/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 9

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 06/02/2021
Next Scheduled EDR Contact: 09/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 06/24/2021
Number of Days to Update: 1

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 10/11/2021
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: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 07/15/2021
Number of Days to Update: 77

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

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

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/02/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/16/2021
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: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
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: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
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: 06/29/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 14

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 06/29/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 14
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/07/2021
Next Scheduled EDR Contact: 09/27/2021
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: 03/30/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 83
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 10/11/2021
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: 03/30/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/25/2021
Number of Days to Update: 85
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/23/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 05/03/2021
Number of Days to Update: 4
Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
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: 05/19/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 06/07/2021
Number of Days to Update: 19
Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/21/2021
Number of Days to Update: 79

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
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: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

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
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/07/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/06/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/02/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: No Update Planned

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/24/2021
Date Data Arrived at EDR: 02/26/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 82

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
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: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/16/2021
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: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
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: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: No Update Planned

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/23/2021
Date Data Arrived at EDR: 03/25/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 77

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 09/12/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/28/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/01/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
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: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
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: 03/29/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 81
Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
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: 03/29/2021
Date Data Arrived at EDR: 04/21/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 2
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
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: 03/01/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
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: 03/26/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 83
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 20

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/24/2021
Next Scheduled EDR Contact: 08/09/2021
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: 10/05/2020
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
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: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/07/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/13/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STREET AND ADDRESS INFORMATION

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Mesa Verde Project

Approximately 1,492-Acres West of I-10 Freeway

Calimesa, CA 92320

Inquiry Number: 6581433.5

July 19, 2021

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

07/19/21

Site Name:

Mesa Verde Project
Approximately 1,492-Acres We
Calimesa, CA 92320
EDR Inquiry # 6581433.5

Client Name:

Petra Geotechnical Inc
40880 County Center Drive, Suite M
Temecula, CA 92591
Contact: Jon Cain

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Petra Geotechnical Inc were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

P.O.# 21-303

Project: Mesas Verde Project

Coordinates:

Latitude:	33.996661 33° 59' 48" North
Longitude:	-117.086641 -117° 5' 12" West
UTM Zone:	Zone 11 North
UTM X Meters:	491998.58
UTM Y Meters:	3761789.14
Elevation:	2200.05' above sea level

Maps Provided:

2012	1943
1996	1942
1988	1901
1979, 1980	1899
1973	
1967	
1954	
1953, 1954	

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



El Casco
2012
7.5-minute, 24000



Sunnymead
2012
7.5-minute, 24000



Redlands
2012
7.5-minute, 24000



Yucaipa
2012
7.5-minute, 24000

1996 Source Sheets



El Casco
1996
7.5-minute, 24000
Aerial Photo Revised 1996



Yucaipa
1996
7.5-minute, 24000
Aerial Photo Revised 1994

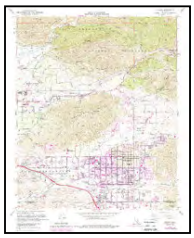


Redlands
1996
7.5-minute, 24000
Aerial Photo Revised 1994

1988 Source Sheets



Redlands
1988
7.5-minute, 24000
Aerial Photo Revised 1985



Yucaipa
1988
7.5-minute, 24000
Aerial Photo Revised 1985

1979, 1980 Source Sheets



El Casco
1979
7.5-minute, 24000
Aerial Photo Revised 1976



Sunnymead
1980
7.5-minute, 24000
Aerial Photo Revised 1978



Yucaipa
1980
7.5-minute, 24000
Aerial Photo Revised 1978



Redlands
1980
7.5-minute, 24000
Aerial Photo Revised 1978

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

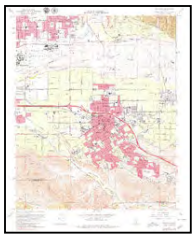
1973 Source Sheets



Yucaipa
1973
7.5-minute, 24000
Aerial Photo Revised 1973



Sunnymead
1973
7.5-minute, 24000
Aerial Photo Revised 1973

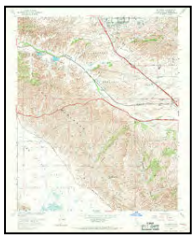


Redlands
1973
7.5-minute, 24000
Aerial Photo Revised 1973

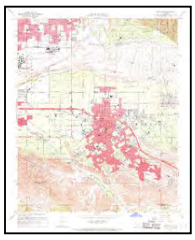
1967 Source Sheets



Yucaipa
1967
7.5-minute, 24000
Aerial Photo Revised 1966



El Casco
1967
7.5-minute, 24000
Aerial Photo Revised 1966



Redlands
1967
7.5-minute, 24000
Aerial Photo Revised 1966



Sunnymead
1967
7.5-minute, 24000
Aerial Photo Revised 1966

1954 Source Sheets



Redlands
1954
15-minute, 62500
Aerial Photo Revised 1952

1953, 1954 Source Sheets



El Casco
1953
7.5-minute, 24000
Aerial Photo Revised 1951



Yucaipa
1954
7.5-minute, 24000
Aerial Photo Revised 1952



Sunnymead
1953
7.5-minute, 24000
Aerial Photo Revised 1951

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1943 Source Sheets



PERRIS
1943
15-minute, 62500

1942 Source Sheets



Perris
1942
15-minute, 62500
Aerial Photo Revised 1939

1901 Source Sheets



Redlands
1901
15-minute, 62500

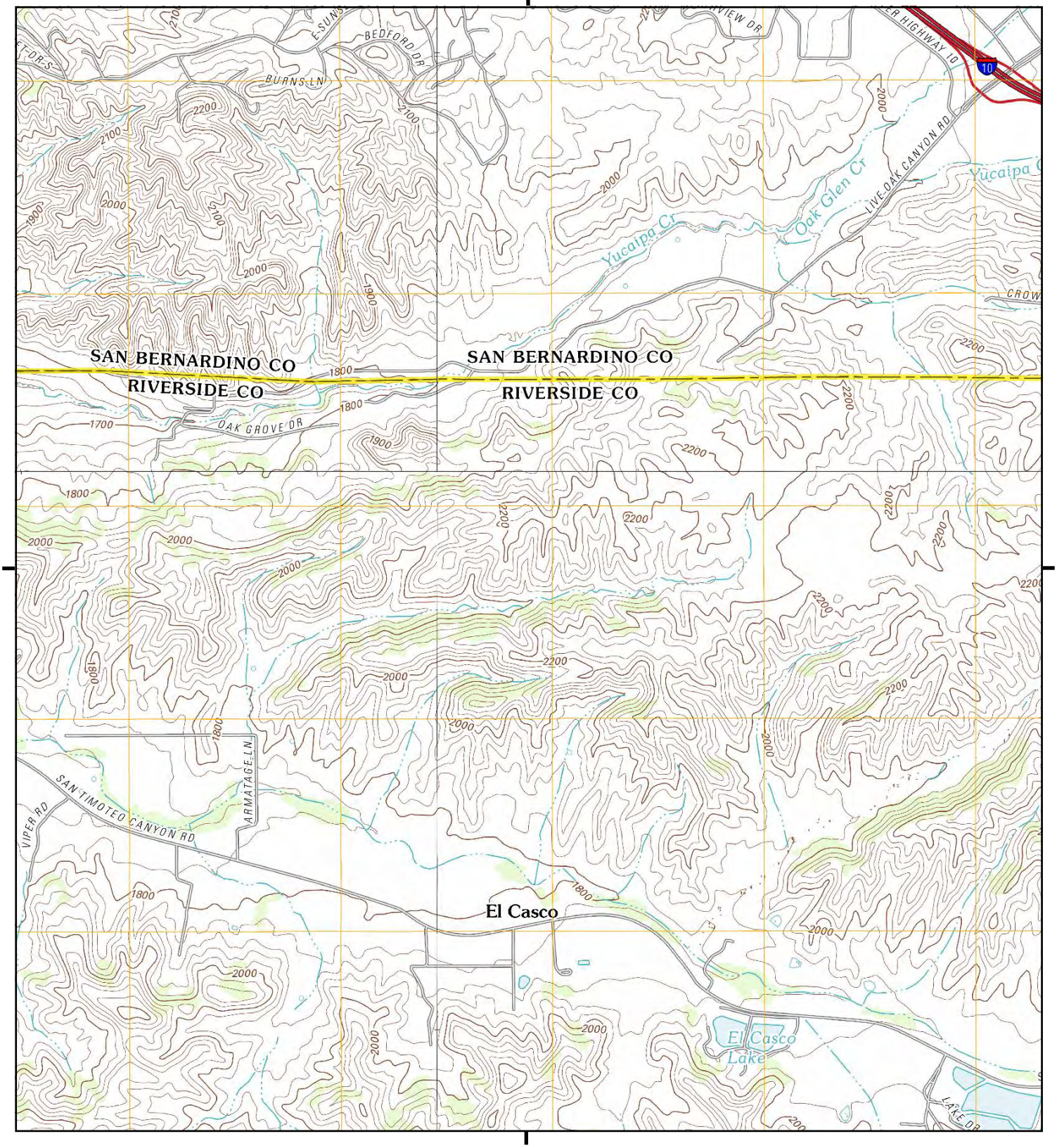
1899 Source Sheets



Redlands
1899
15-minute, 62500

Historical Topo Map

2012



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

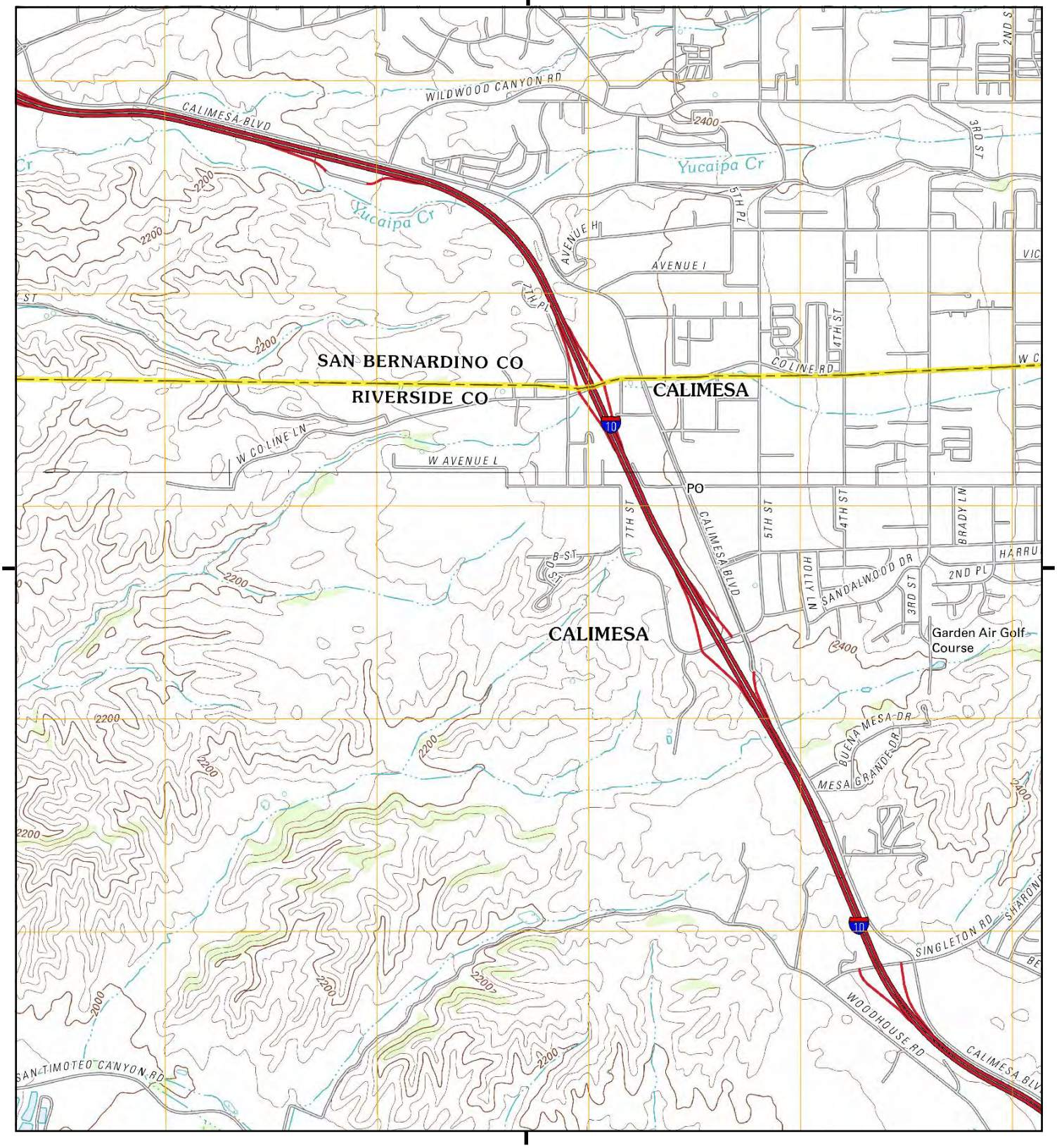
TP, El Casco, 2012, 7.5-minute
N, Yucaipa, 2012, 7.5-minute
SW, Sunnymead, 2012, 7.5-minute
NW, Redlands, 2012, 7.5-minute

SITE NAME: Mesa Verde Project
ADDRESS: Approximately 1,492-Acres West of I-10 F
Calimesa, CA 92320
CLIENT: Petra Geotechnical Inc

N

Historical Topo Map

2012



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

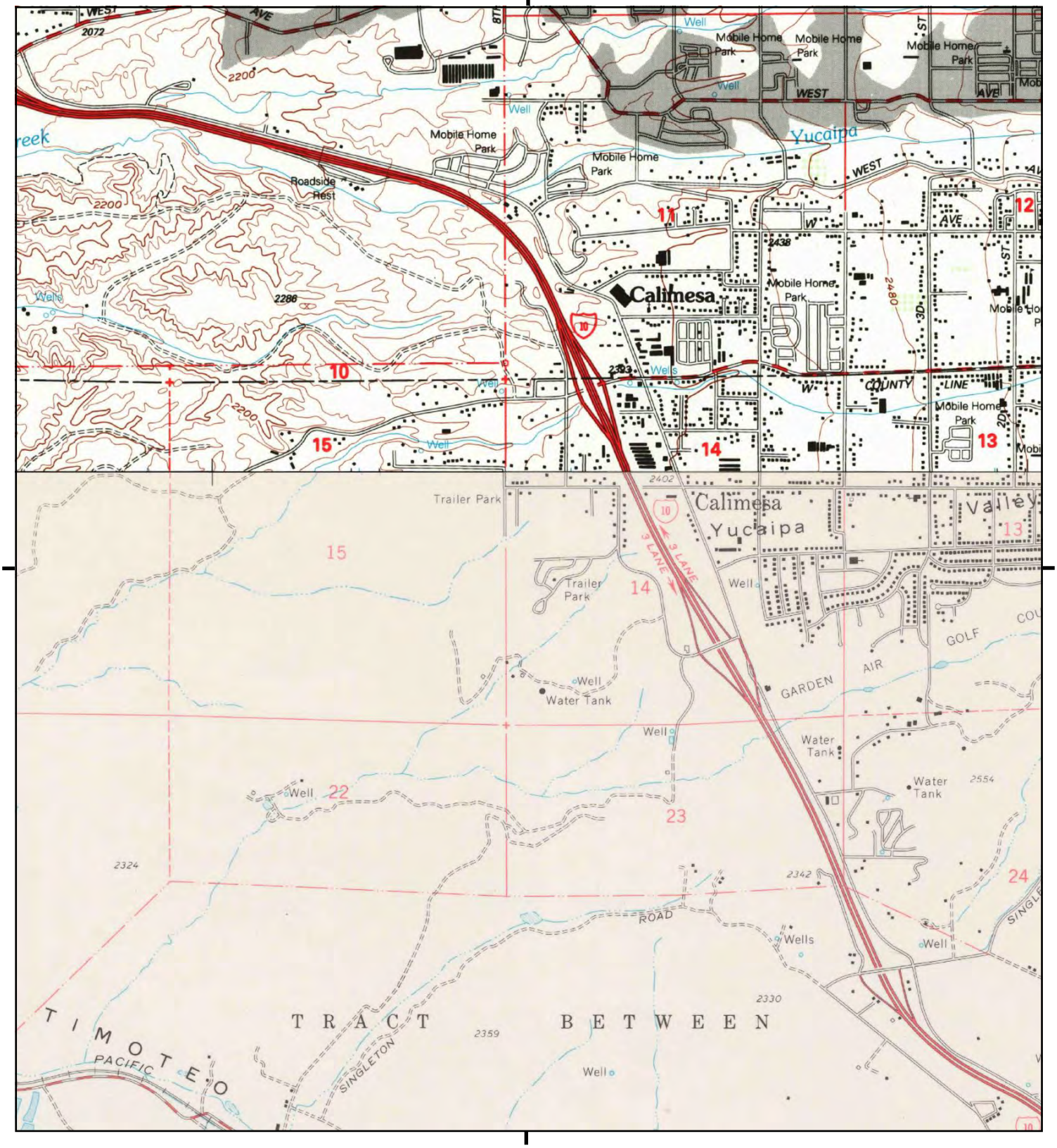
TP, El Casco, 2012, 7.5-minute
N, Yucaipa, 2012, 7.5-minute

SITE NAME: Mesa Verde Project
ADDRESS: Approximately 1,492-Acres West of I-10 F
Calimesa, CA 92320
CLIENT: Petra Geotechnical Inc

N

Historical Topo Map

1996



This report includes information from the following map sheet(s).

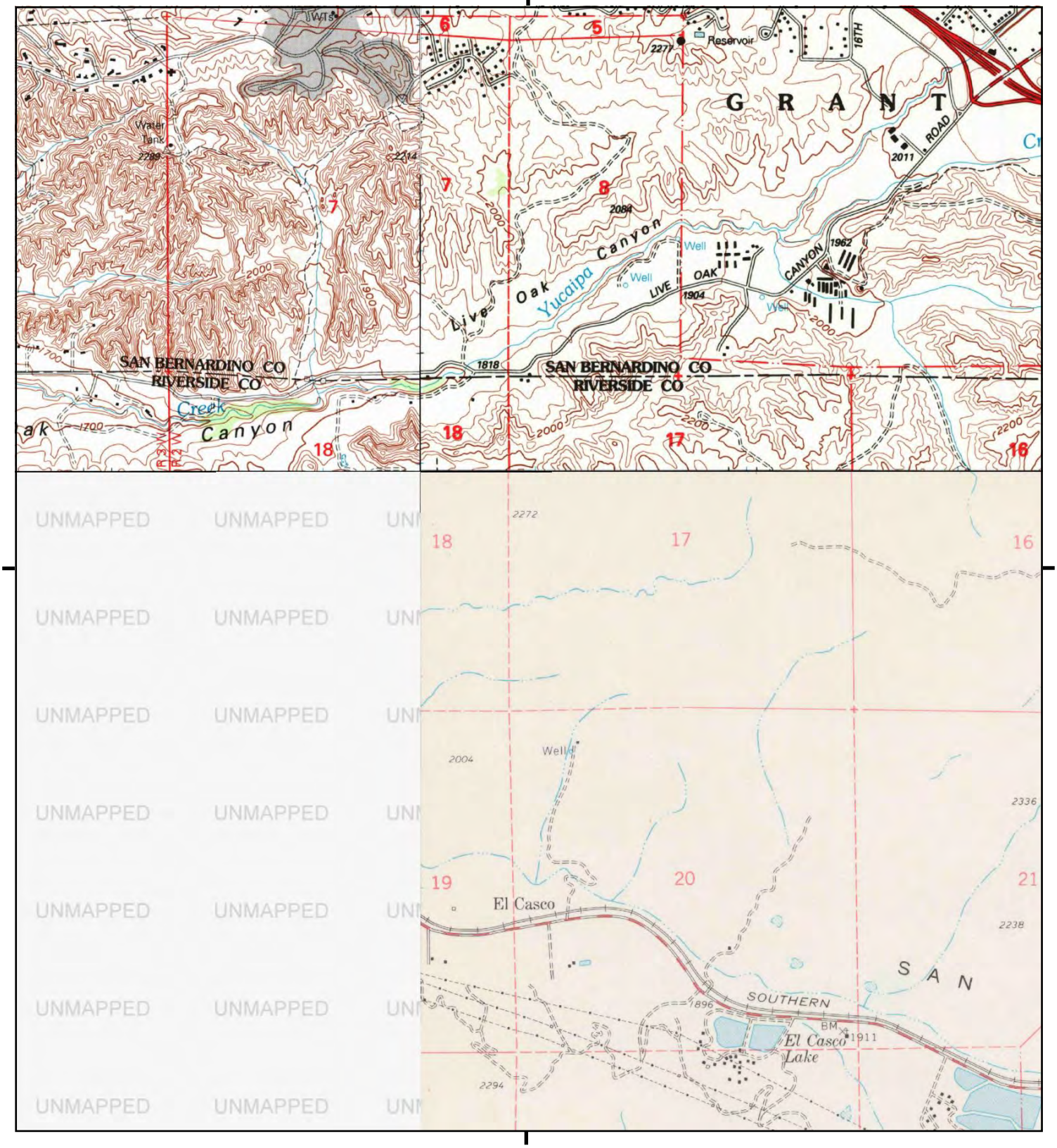
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Casco, 1996, 7.5-minute
N, Yucaipa, 1996, 7.5-minute

SITE NAME: Mesa Verde Project
ADDRESS: Approximately 1,492-Acres West of I-10 F
Calimesa, CA 92320
CLIENT: Petra Geotechnical Inc

N



This report includes information from the following map sheet(s).

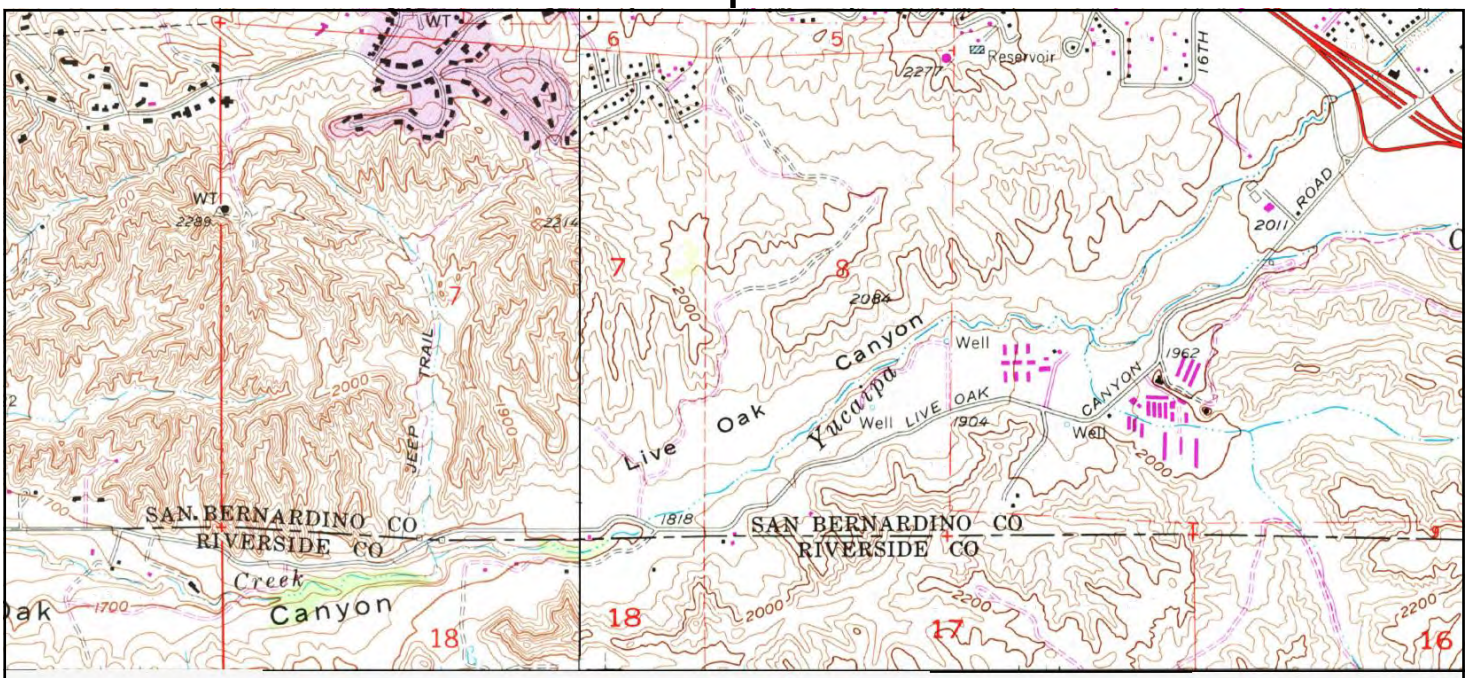
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Casco, 1996, 7.5-minute
NE, Yucaipa, 1996, 7.5-minute
NW, Redlands, 1996, 7.5-minute

SITE NAME: Mesa Verde Project
ADDRESS: Approximately 1,492-Acres West of I-10 F
Calimesa, CA 92320
CLIENT: Petra Geotechnical Inc

N



UNMAPPED

This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

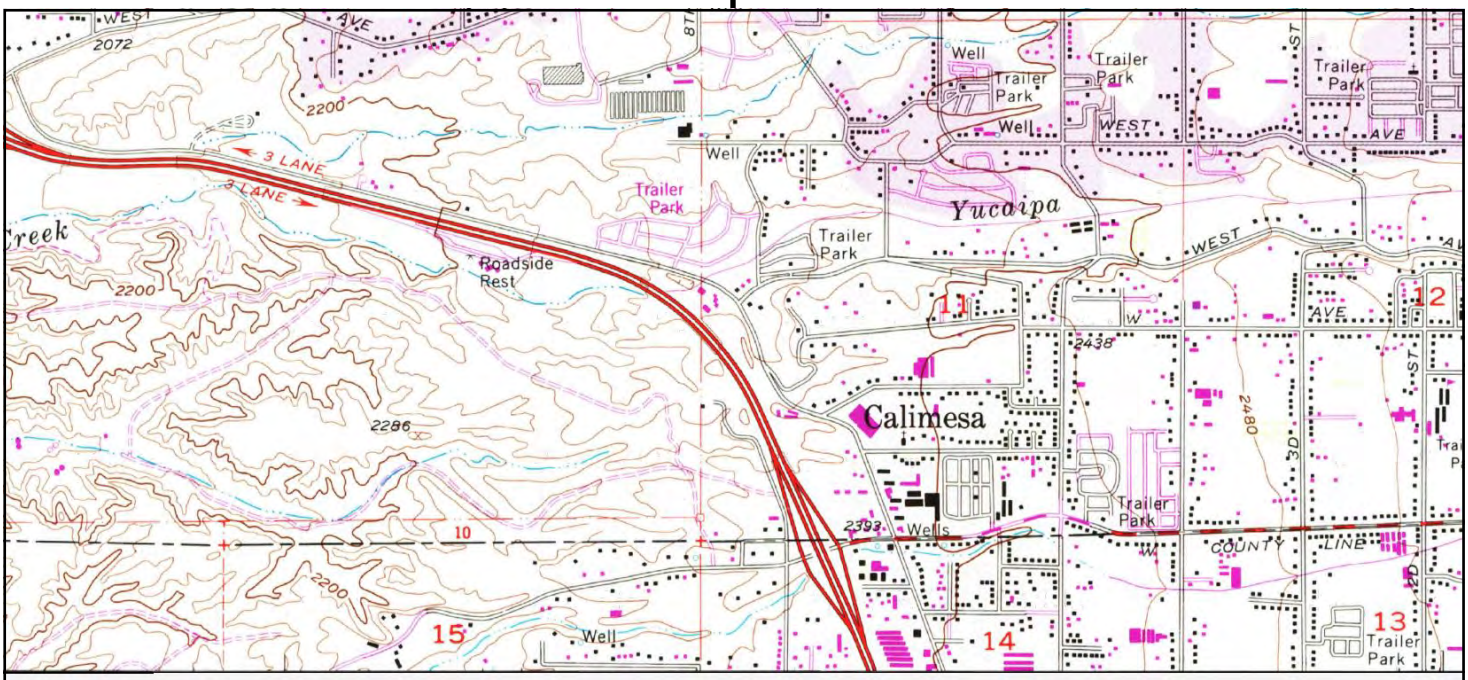
NE, Yucaipa, 1988, 7.5-minute
NW, Redlands, 1988, 7.5-minute

SITE NAME: Mesa Verde Project
ADDRESS: Approximately 1,492-Acres West of I-10 F
Calimesa, CA 92320
CLIENT: Petra Geotechnical Inc

N

Historical Topo Map

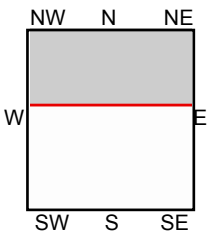
1988



UNMAPPED

This report includes information from the following map sheet(s).

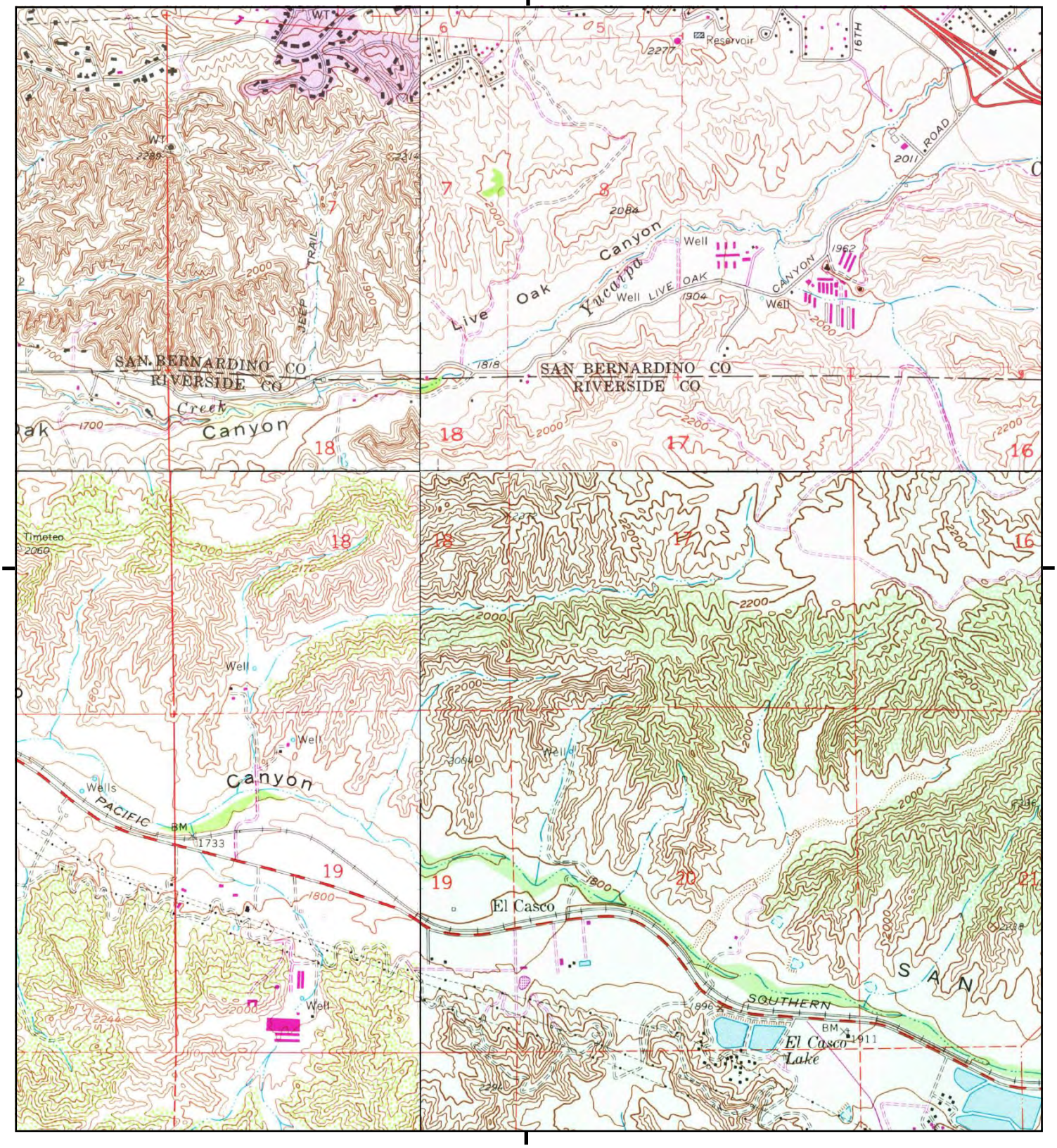
0 Miles 0.25 0.5 1 1.5



N, Yucaipa, 1988, 7.5-minute

SITE NAME: Mesa Verde Project
ADDRESS: Approximately 1,492-Acres West of I-10 F
Calimesa, CA 92320
CLIENT: Petra Geotechnical Inc

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

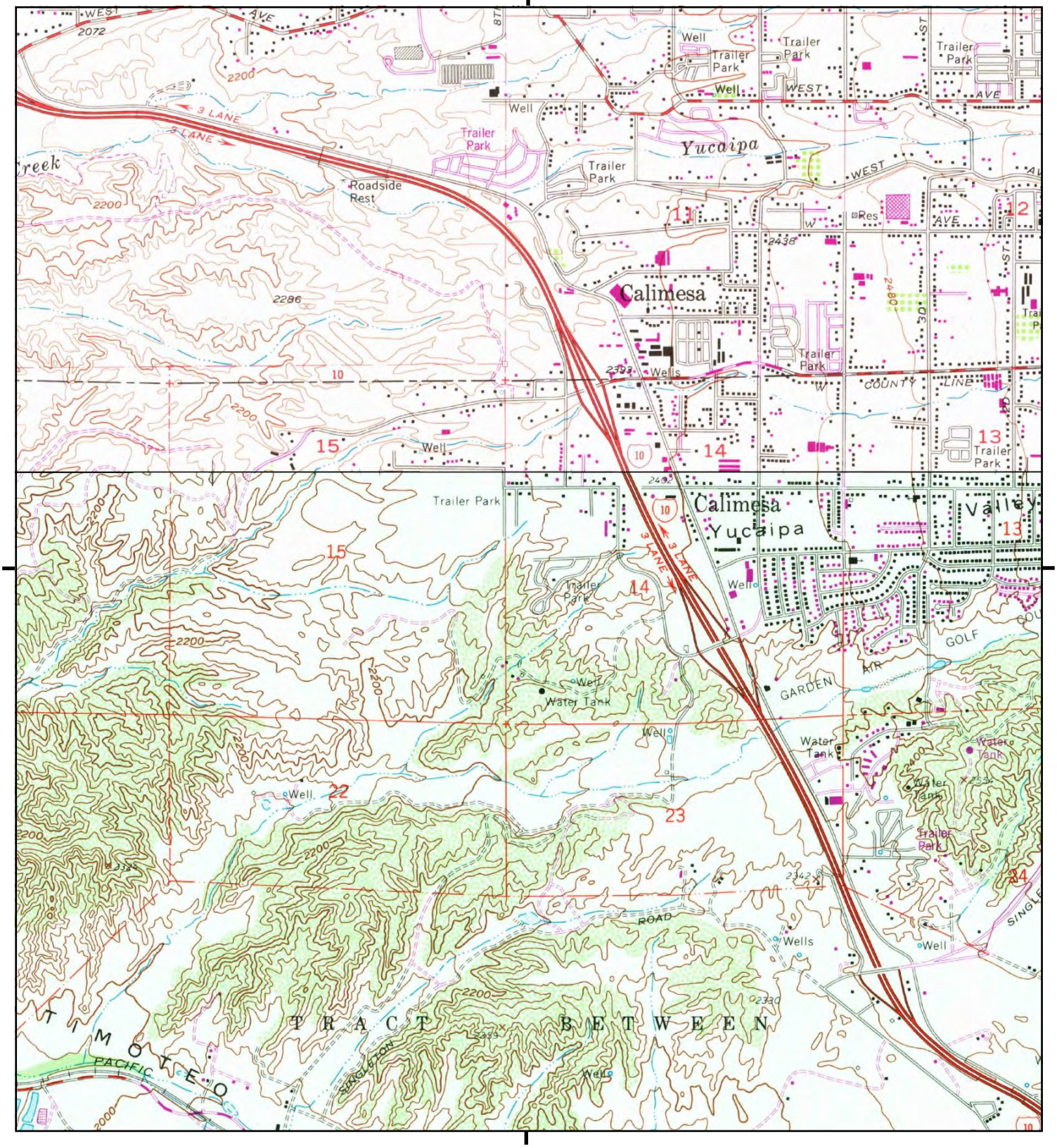
TP, El Casco, 1979, 7.5-minute
N, Redlands, 1980, 7.5-minute
NE, Yucaipa, 1980, 7.5-minute
SW, Sunnymead, 1980, 7.5-minute

SITE NAME: Mesa Verde Project
ADDRESS: Approximately 1,492-Acres West of I-10 F
Calimesa, CA 92320
CLIENT: Petra Geotechnical Inc

N

Historical Topo Map

1979, 1980



This report includes information from the following map sheet(s).

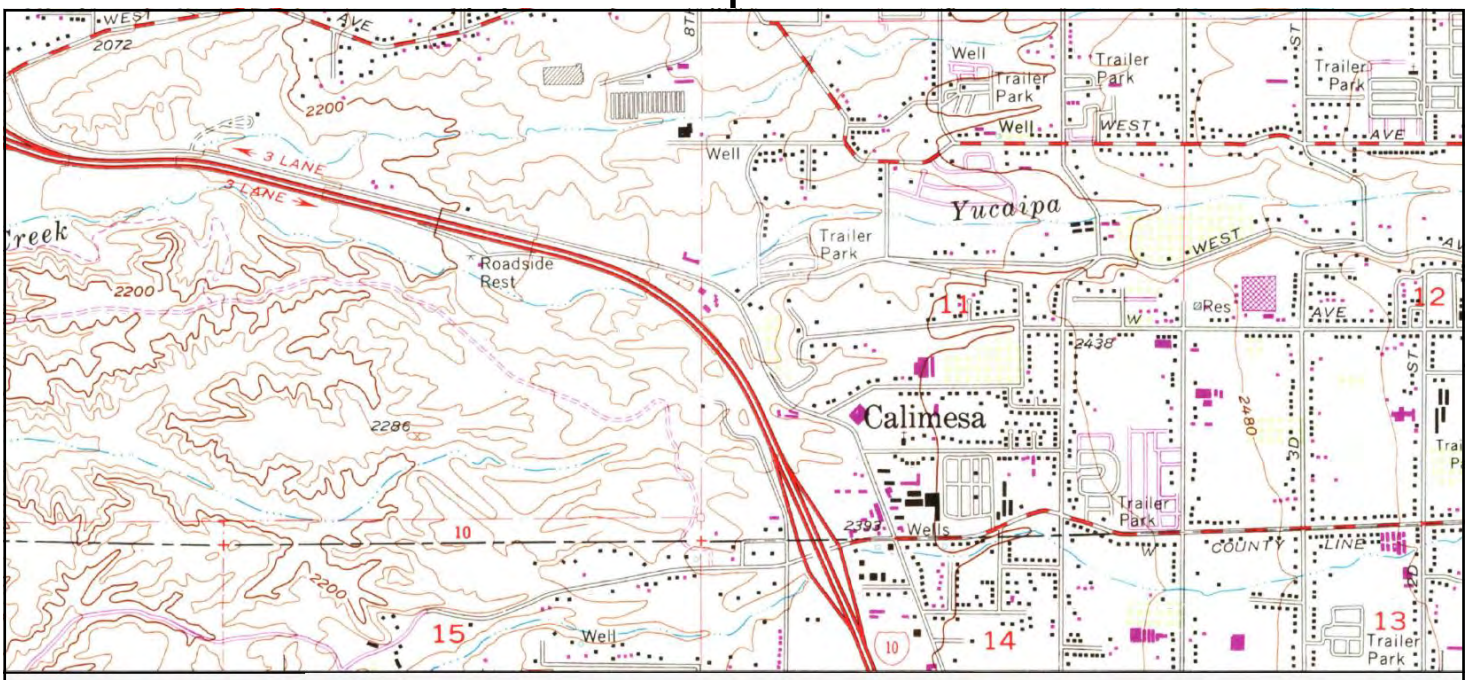
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Casco, 1979, 7.5-minute
N, Yucaipa, 1980, 7.5-minute

SITE NAME: Mesa Verde Project
ADDRESS: Approximately 1,492-Acres West of I-10 F
Calimesa, CA 92320
CLIENT: Petra Geotechnical Inc

N



UNMAPPED

This report includes information from the following map sheet(s).

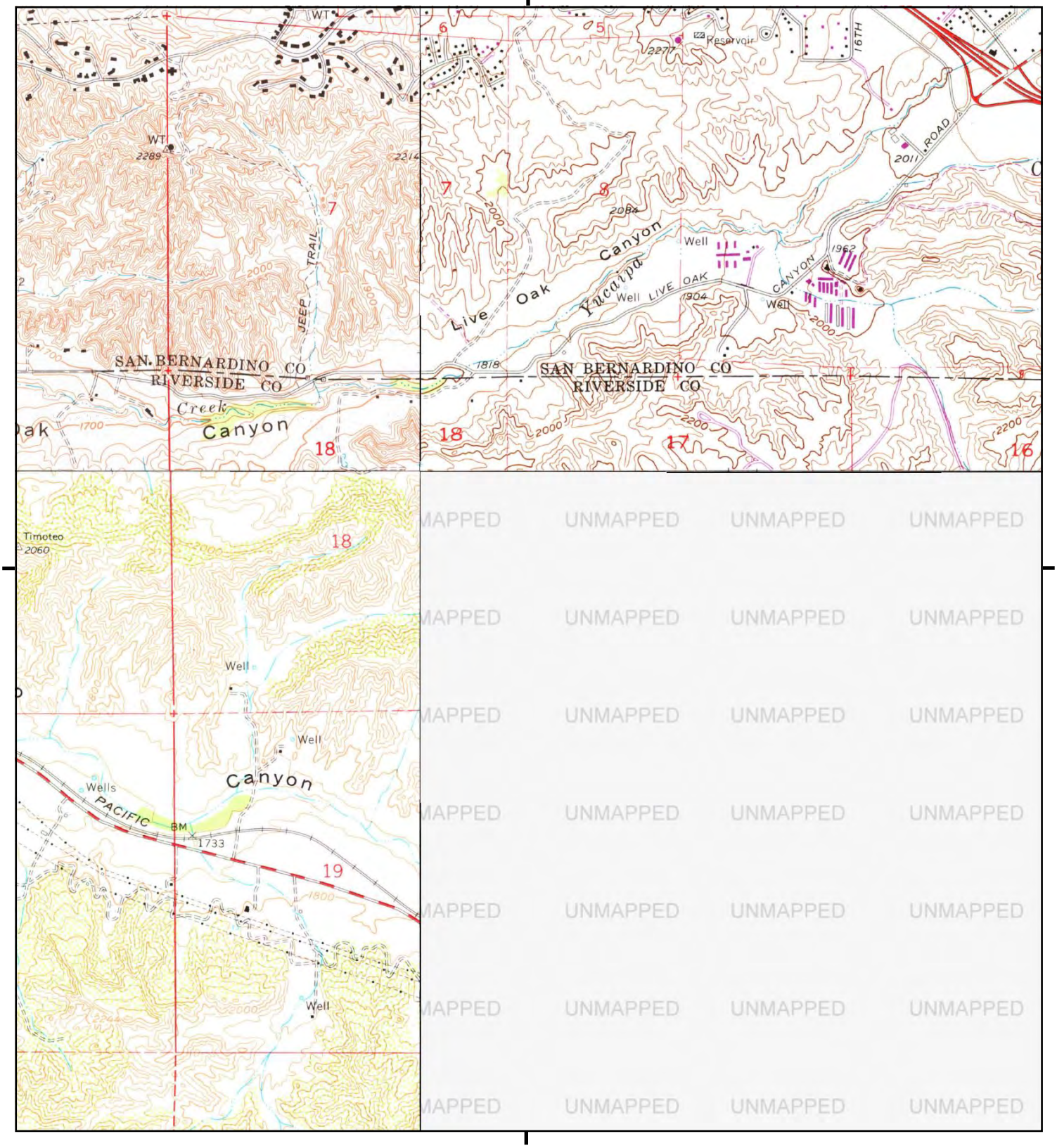
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

N, Yucaipa, 1973, 7.5-minute

SITE NAME: Mesa Verde Project
ADDRESS: Approximately 1,492-Acres West of I-10 F
Calimesa, CA 92320
CLIENT: Petra Geotechnical Inc

N



This report includes information from the following map sheet(s).

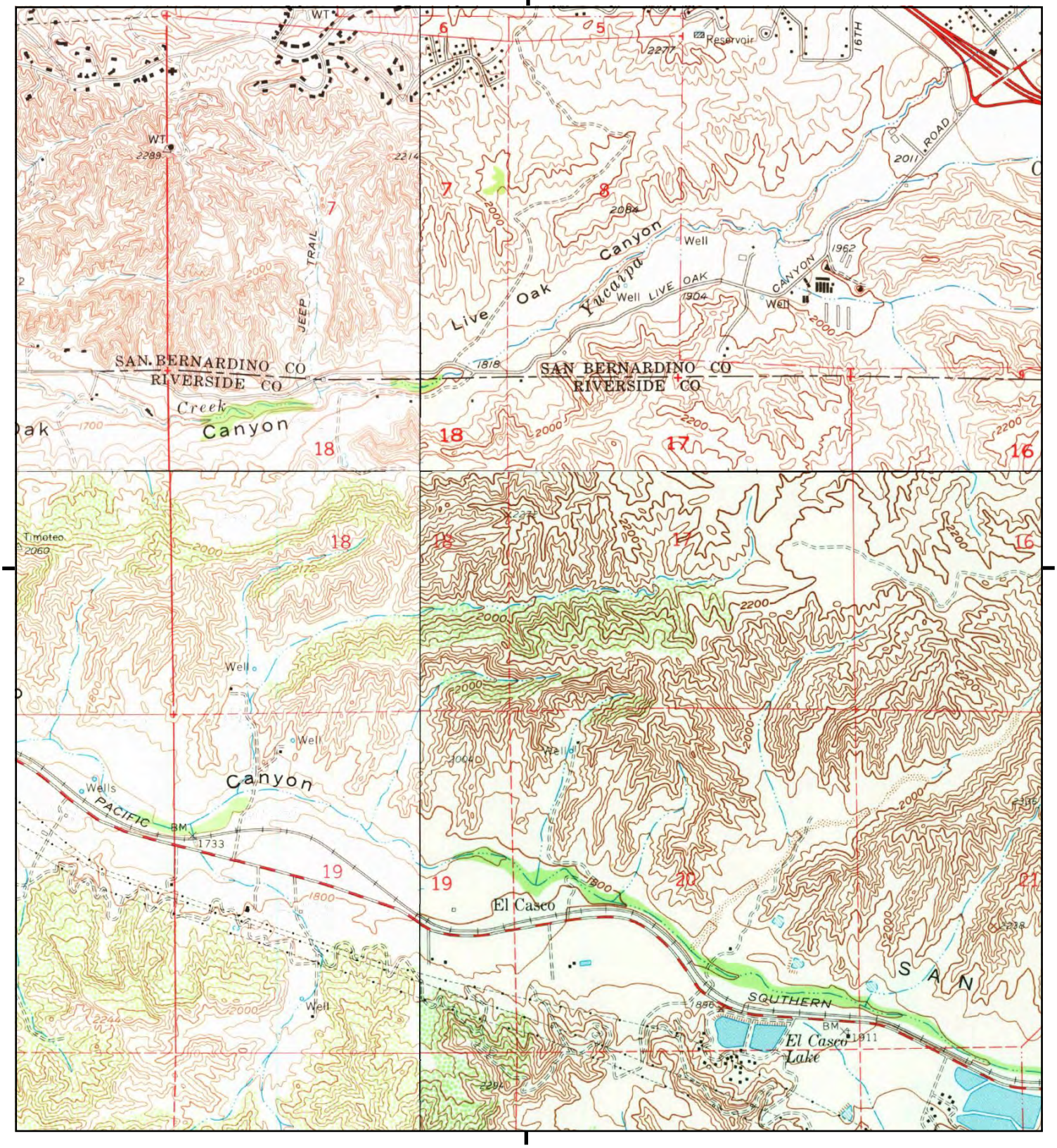
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

NE, Yucaipa, 1973, 7.5-minute
SW, Sunnymead, 1973, 7.5-minute
NW, Redlands, 1973, 7.5-minute

SITE NAME: Mesa Verde Project
ADDRESS: Approximately 1,492-Acres West of I-10 F
Calimesa, CA 92320
CLIENT: Petra Geotechnical Inc

N



This report includes information from the following map sheet(s).

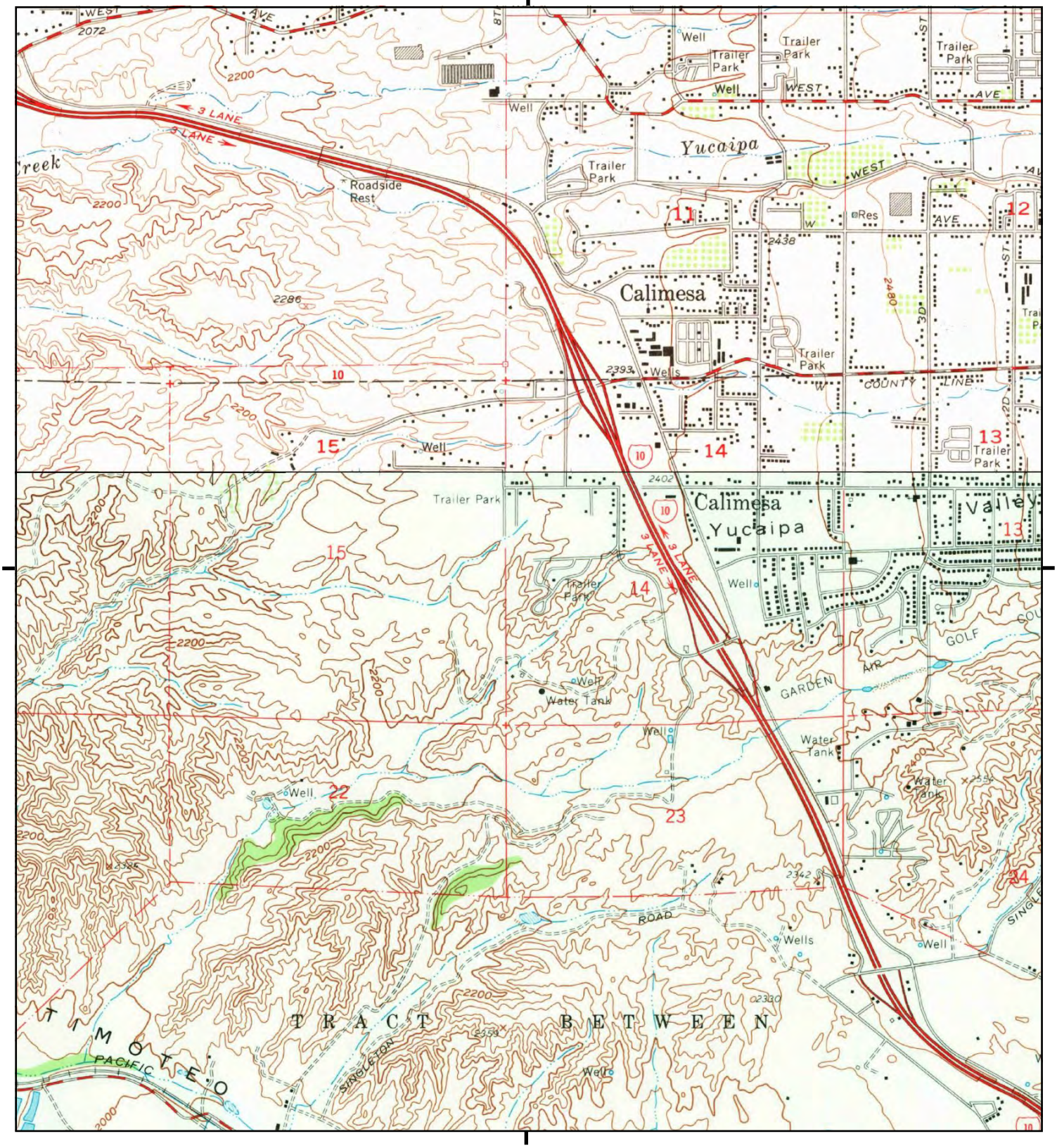
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Casco, 1967, 7.5-minute
NE, Yucaipa, 1967, 7.5-minute
S, Sunnymead, 1967, 7.5-minute
NW, Redlands, 1967, 7.5-minute

SITE NAME: Mesa Verde Project
ADDRESS: Approximately 1,492-Acres West of I-10 F
Calimesa, CA 92320
CLIENT: Petra Geotechnical Inc

N



This report includes information from the following map sheet(s).

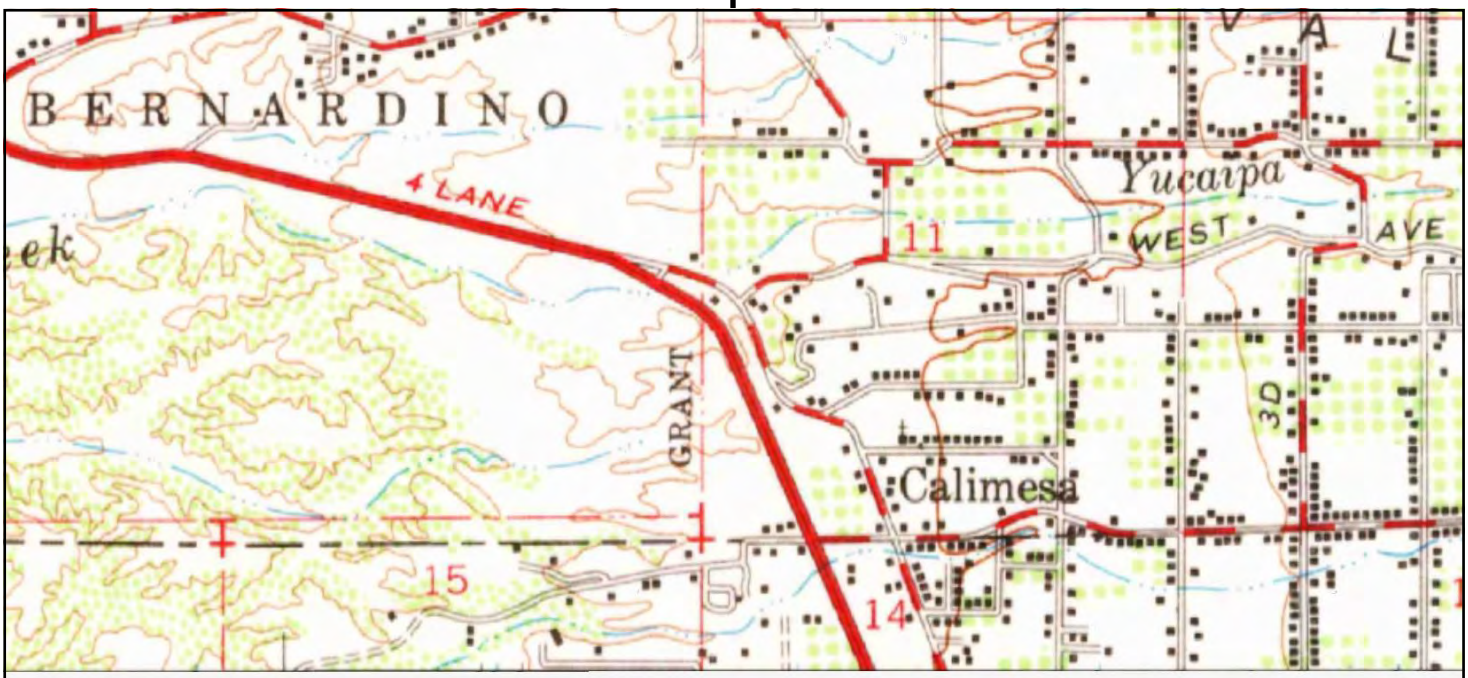
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Casco, 1967, 7.5-minute
N, Yucaipa, 1967, 7.5-minute

SITE NAME: Mesa Verde Project
ADDRESS: Approximately 1,492-Acres West of I-10 F
Calimesa, CA 92320
CLIENT: Petra Geotechnical Inc

N



UNMAPPED

This report includes information from the following map sheet(s).

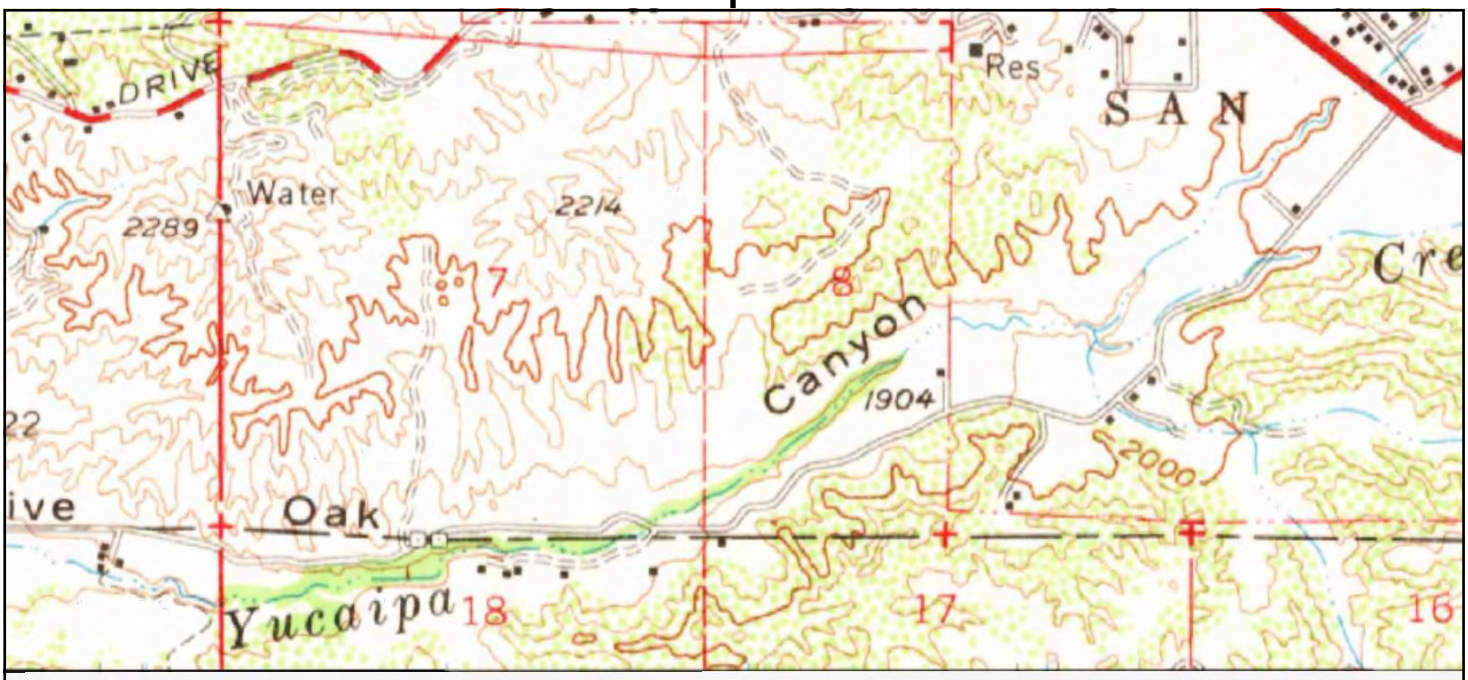
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

N, Redlands, 1954, 15-minute

SITE NAME: Mesa Verde Project
ADDRESS: Approximately 1,492-Acres West of I-10 F
Calimesa, CA 92320
CLIENT: Petra Geotechnical Inc

N



UNMAPPED

This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

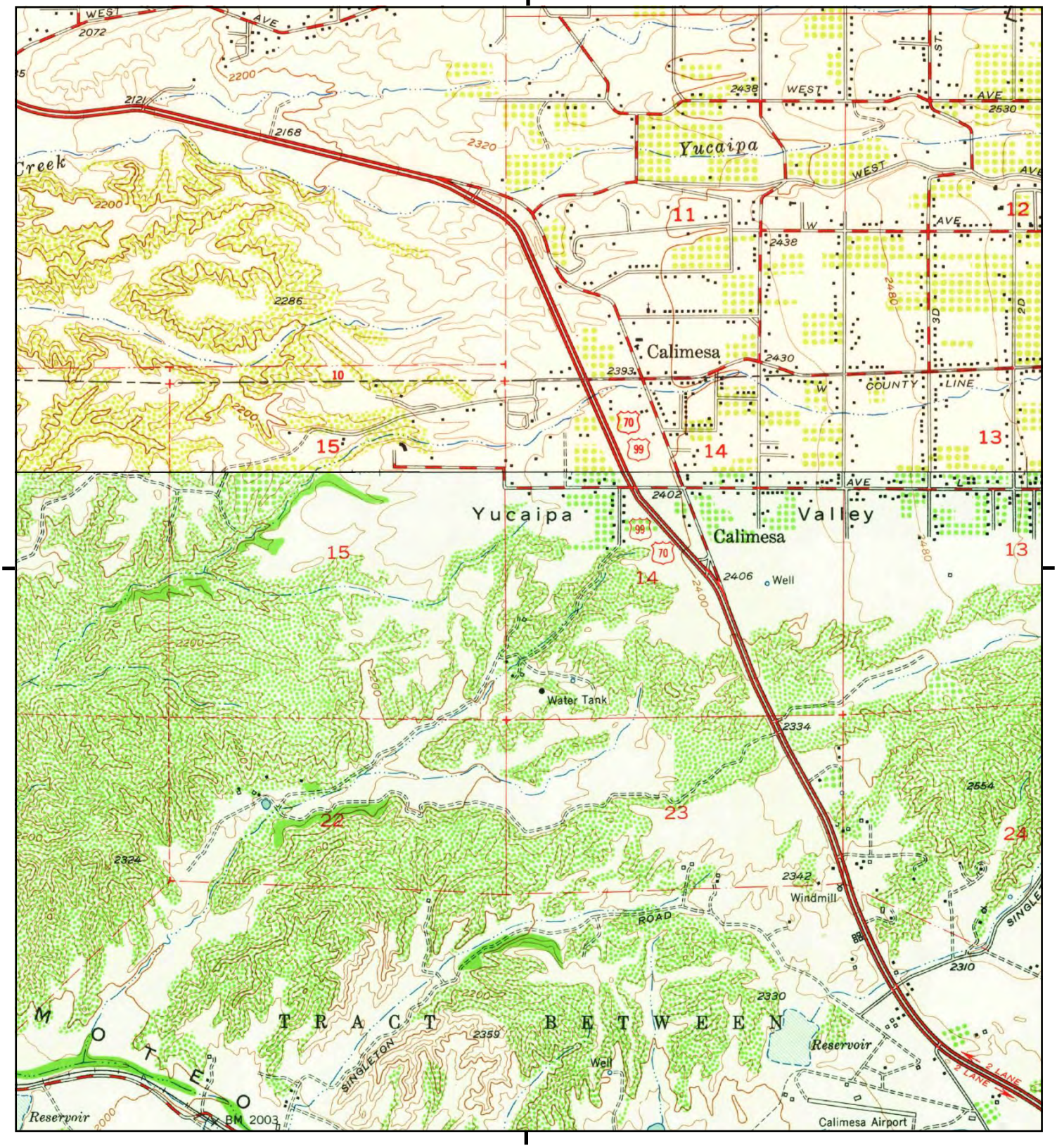
N, Redlands, 1954, 15-minute

SITE NAME: Mesa Verde Project
ADDRESS: Approximately 1,492-Acres West of I-10 F
Calimesa, CA 92320
CLIENT: Petra Geotechnical Inc

N

Historical Topo Map

1953, 1954



This report includes information from the following map sheet(s).

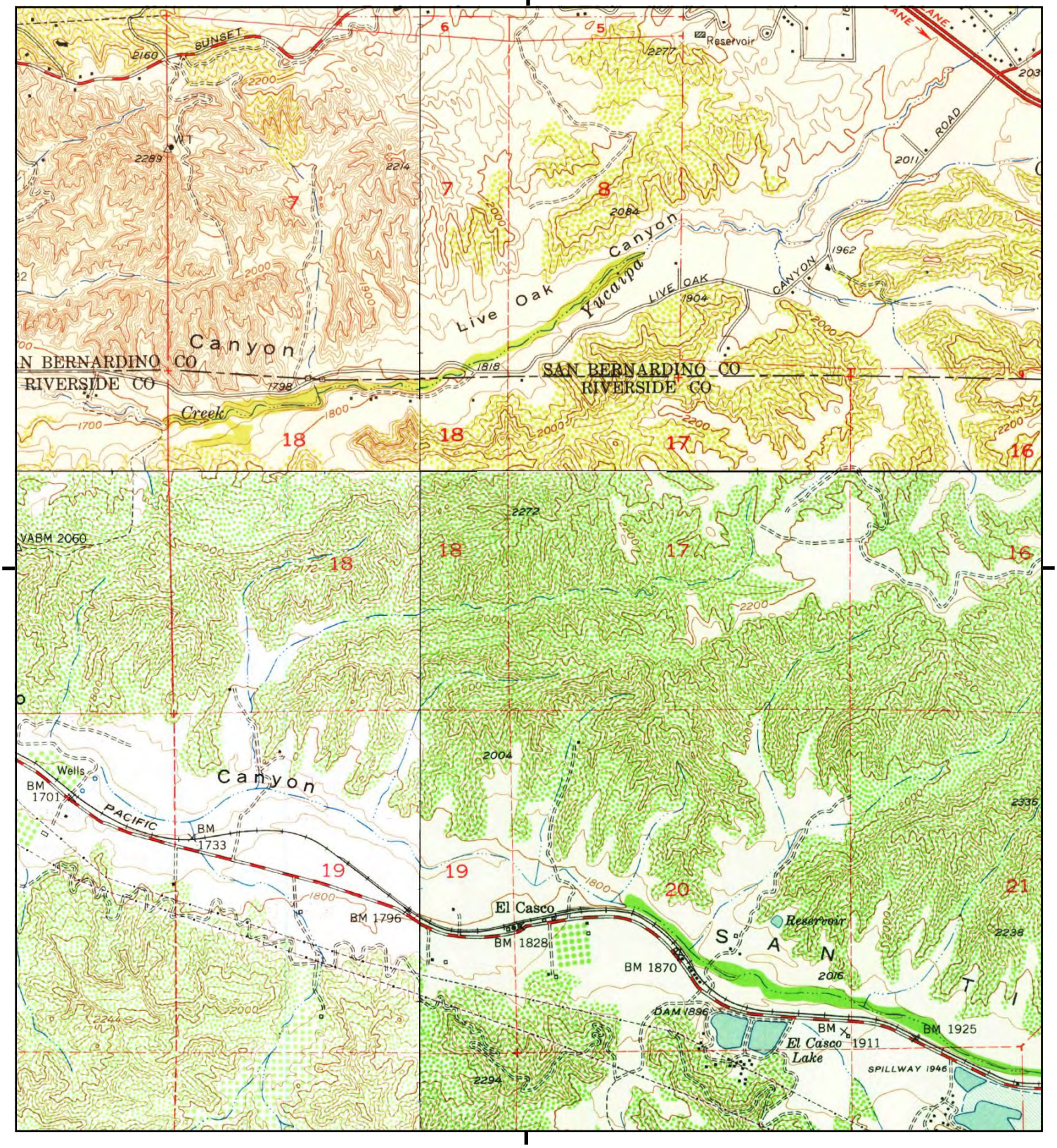
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Casco, 1953, 7.5-minute
N, Yucaipa, 1954, 7.5-minute

SITE NAME: Mesa Verde Project
ADDRESS: Approximately 1,492-Acres West of I-10 F
Calimesa, CA 92320
CLIENT: Petra Geotechnical Inc

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

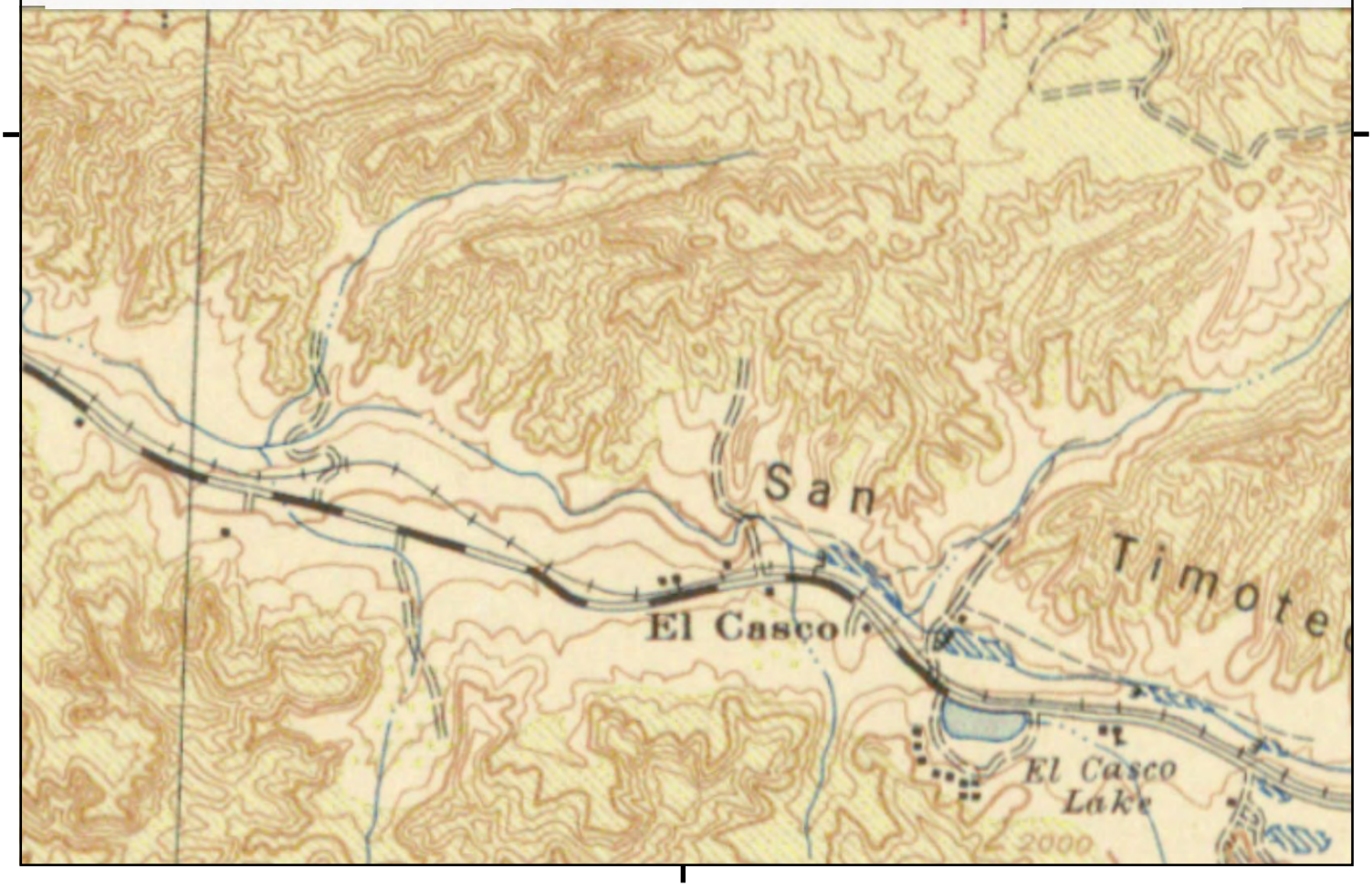
NW N NE
W E
SW S SE

TP, El Casco, 1953, 7.5-minute
N, Redlands, 1954, 7.5-minute
NE, Yucaipa, 1954, 7.5-minute
SW, Sunnymead, 1953, 7.5-minute

SITE NAME: Mesa Verde Project
ADDRESS: Approximately 1,492-Acres West of I-10 F
Calimesa, CA 92320
CLIENT: Petra Geotechnical Inc

N

UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED
UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED
UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED
UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED
UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED



This report includes information from the following map sheet(s).

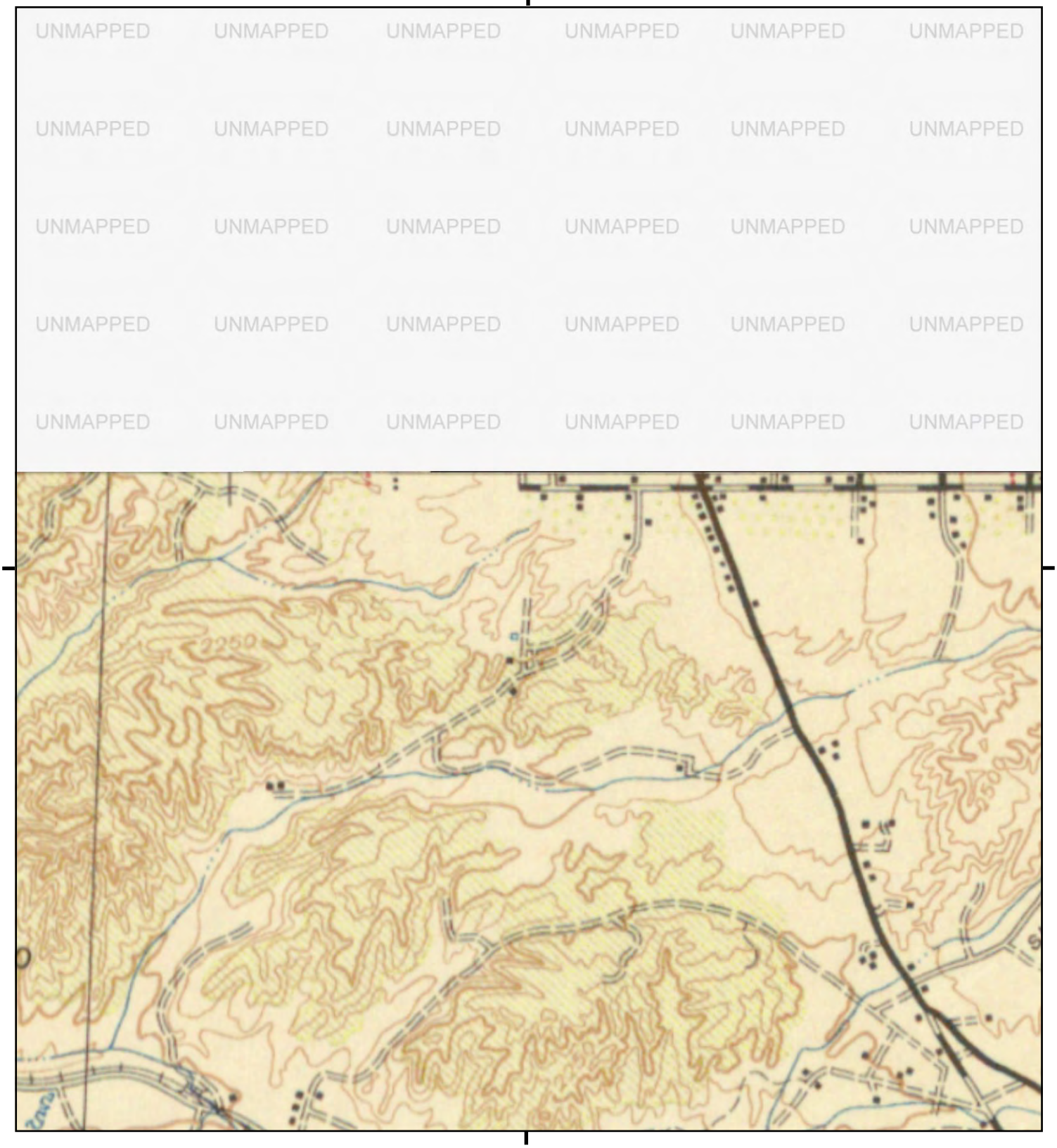
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, PERRIS, 1943, 15-minute

SITE NAME: Mesa Verde Project
ADDRESS: Approximately 1,492-Acres West of I-10 F
Calimesa, CA 92320
CLIENT: Petra Geotechnical Inc

N



This report includes information from the following map sheet(s).

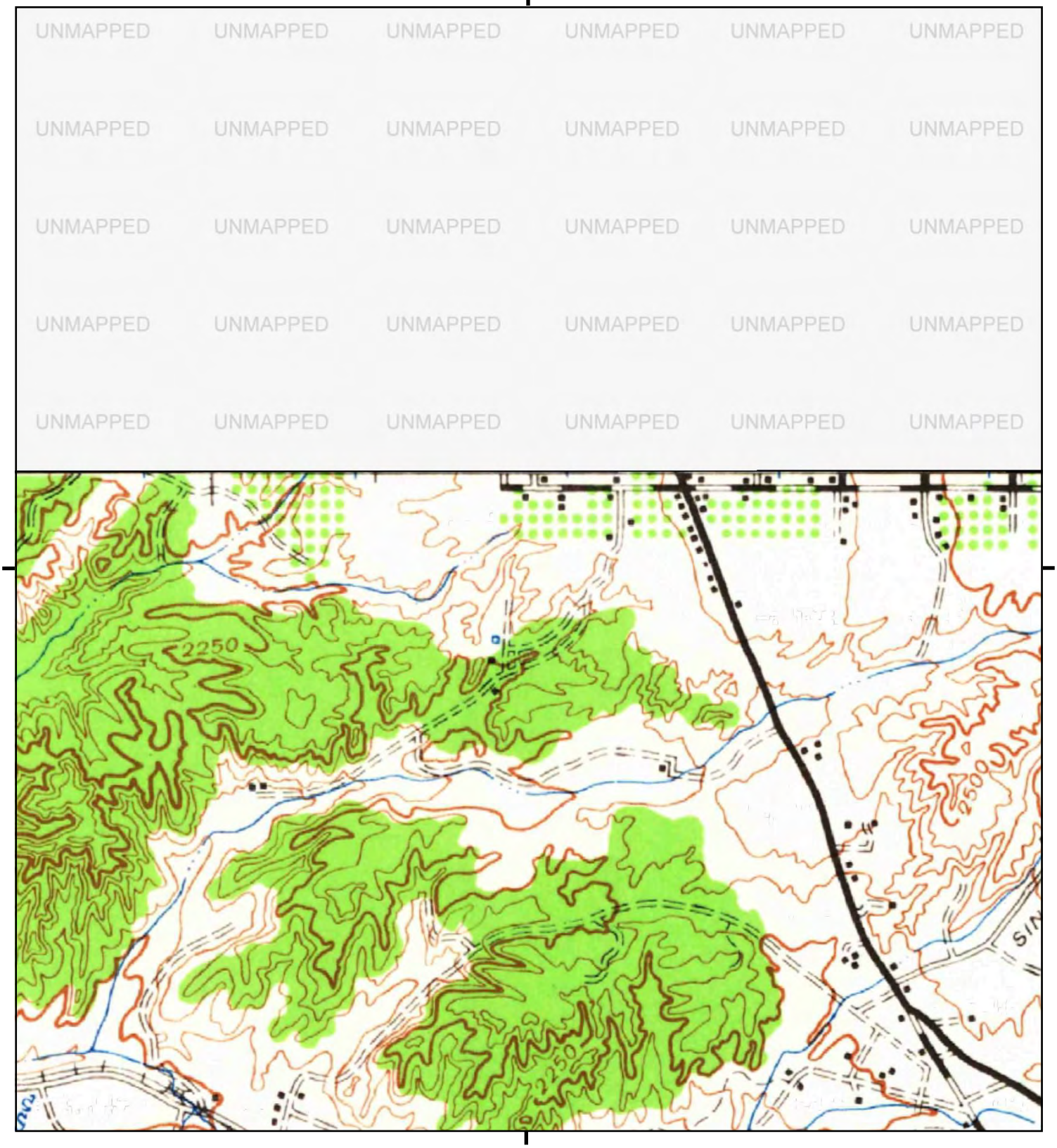
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, PERRIS, 1943, 15-minute

SITE NAME: Mesa Verde Project
ADDRESS: Approximately 1,492-Acres West of I-10 F
Calimesa, CA 92320
CLIENT: Petra Geotechnical Inc

N



This report includes information from the following map sheet(s).

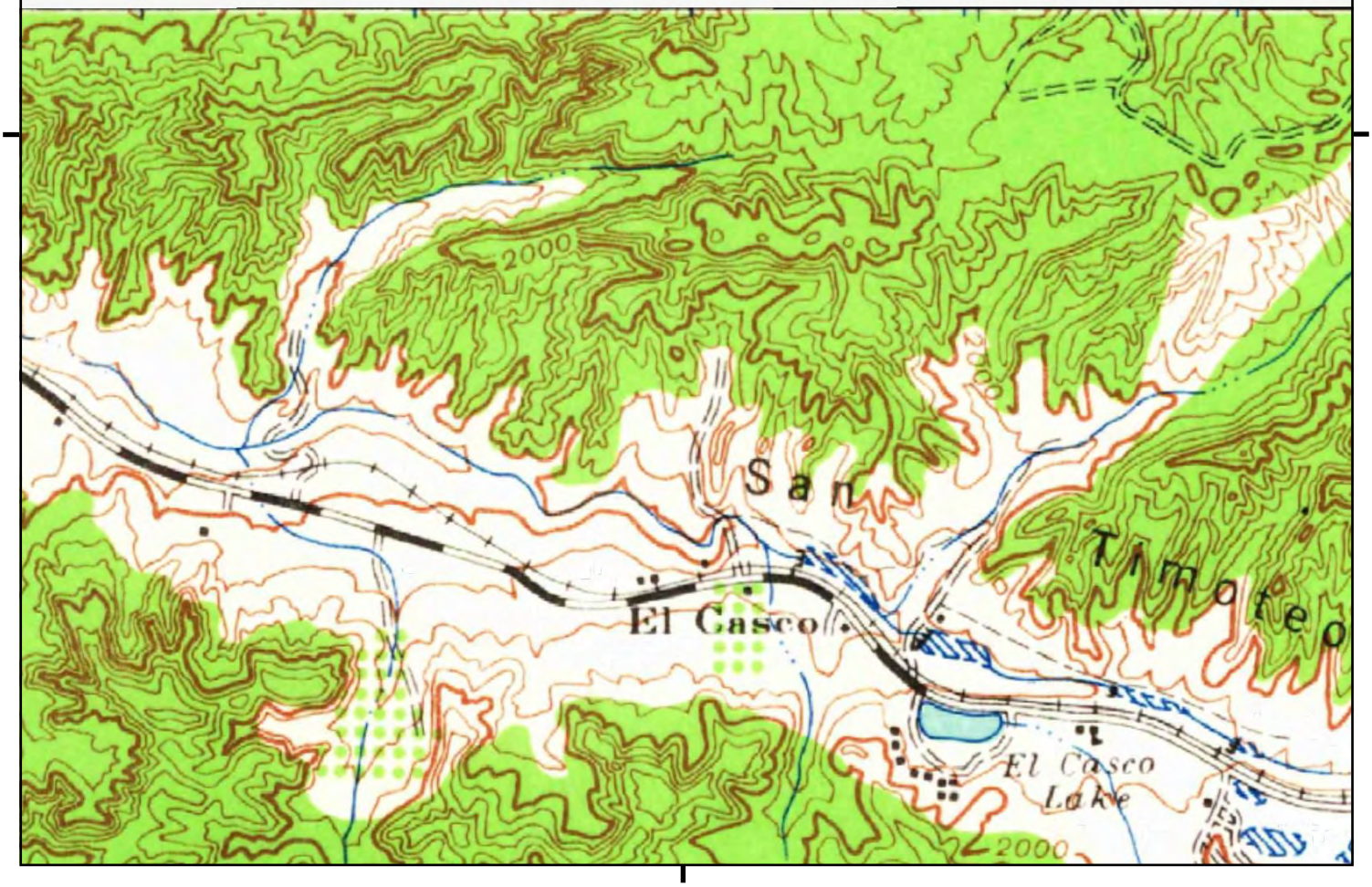
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Perris, 1942, 15-minute

SITE NAME: Mesa Verde Project
ADDRESS: Approximately 1,492-Acres West of I-10 F
Calimesa, CA 92320
CLIENT: Petra Geotechnical Inc

N



This report includes information from the following map sheet(s).

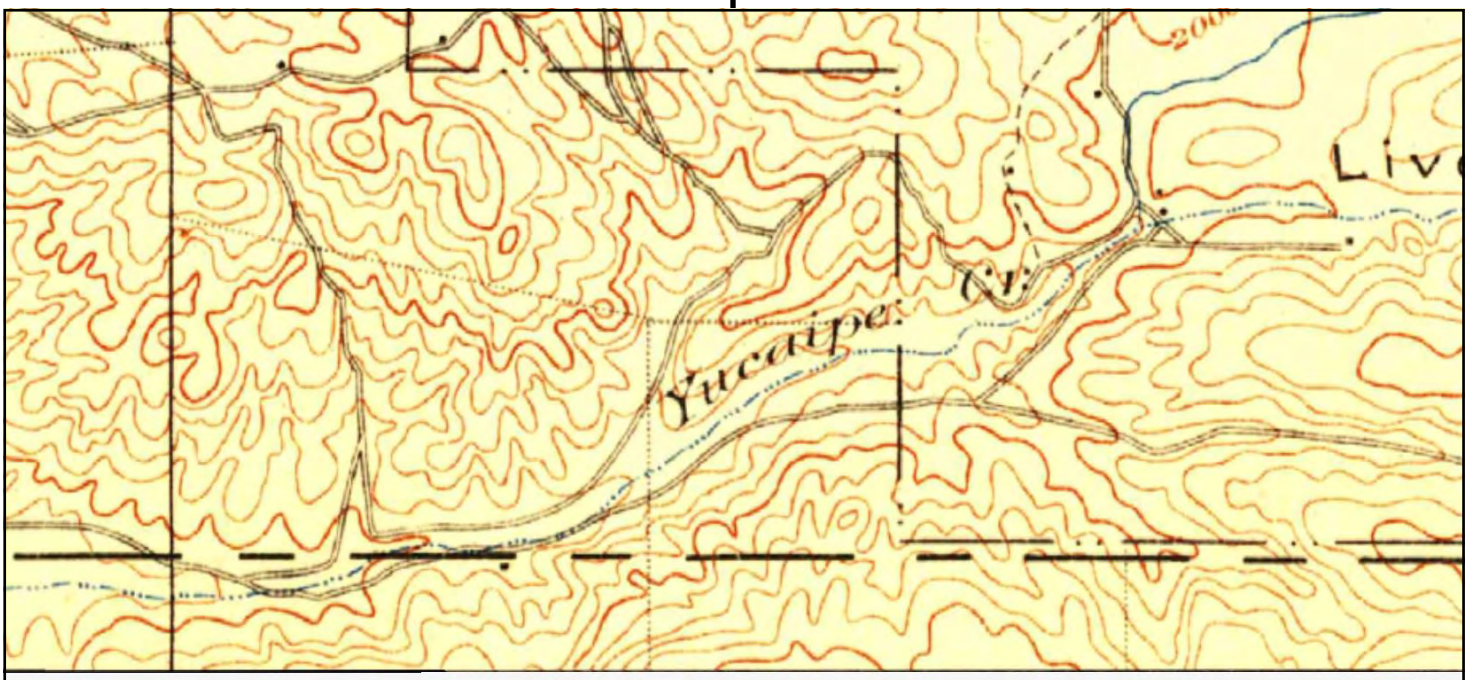
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Perris, 1942, 15-minute

SITE NAME: Mesa Verde Project
ADDRESS: Approximately 1,492-Acres West of I-10 F
Calimesa, CA 92320
CLIENT: Petra Geotechnical Inc

N



UNMAPPED

This report includes information from the following map sheet(s).

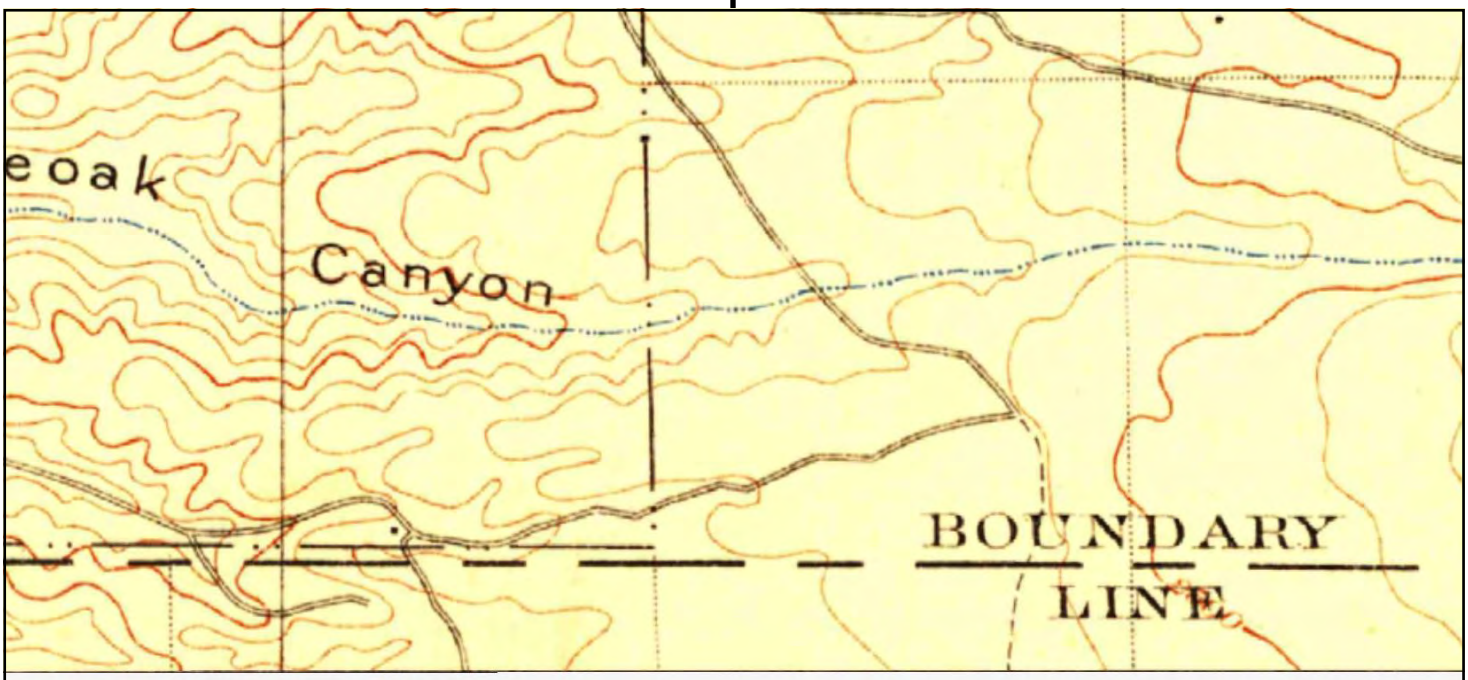
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

N, Redlands, 1901, 15-minute

SITE NAME: Mesa Verde Project
ADDRESS: Approximately 1,492-Acres West of I-10 F
Calimesa, CA 92320
CLIENT: Petra Geotechnical Inc

N



UNMAPPED

This report includes information from the following map sheet(s).

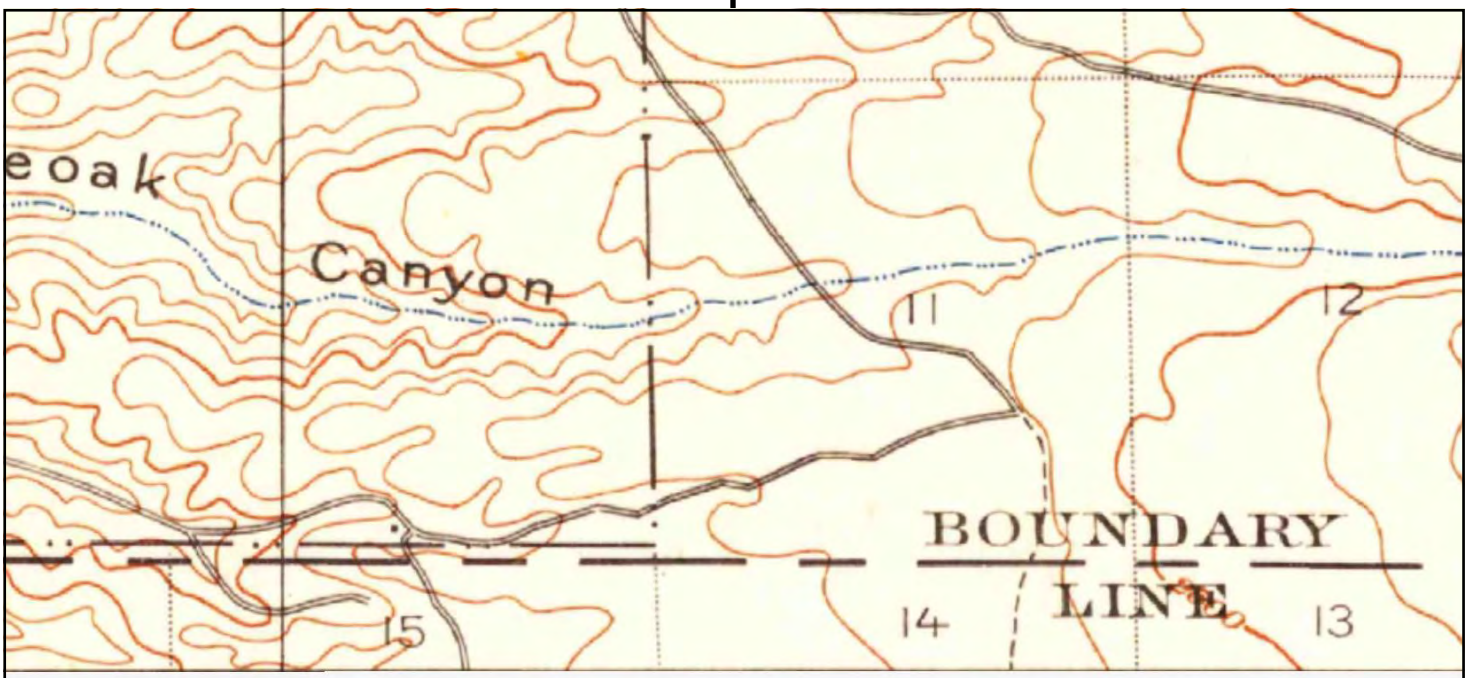
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

N, Redlands, 1901, 15-minute

SITE NAME: Mesa Verde Project
ADDRESS: Approximately 1,492-Acres West of I-10 F
Calimesa, CA 92320
CLIENT: Petra Geotechnical Inc

N



UNMAPPED

This report includes information from the following map sheet(s).

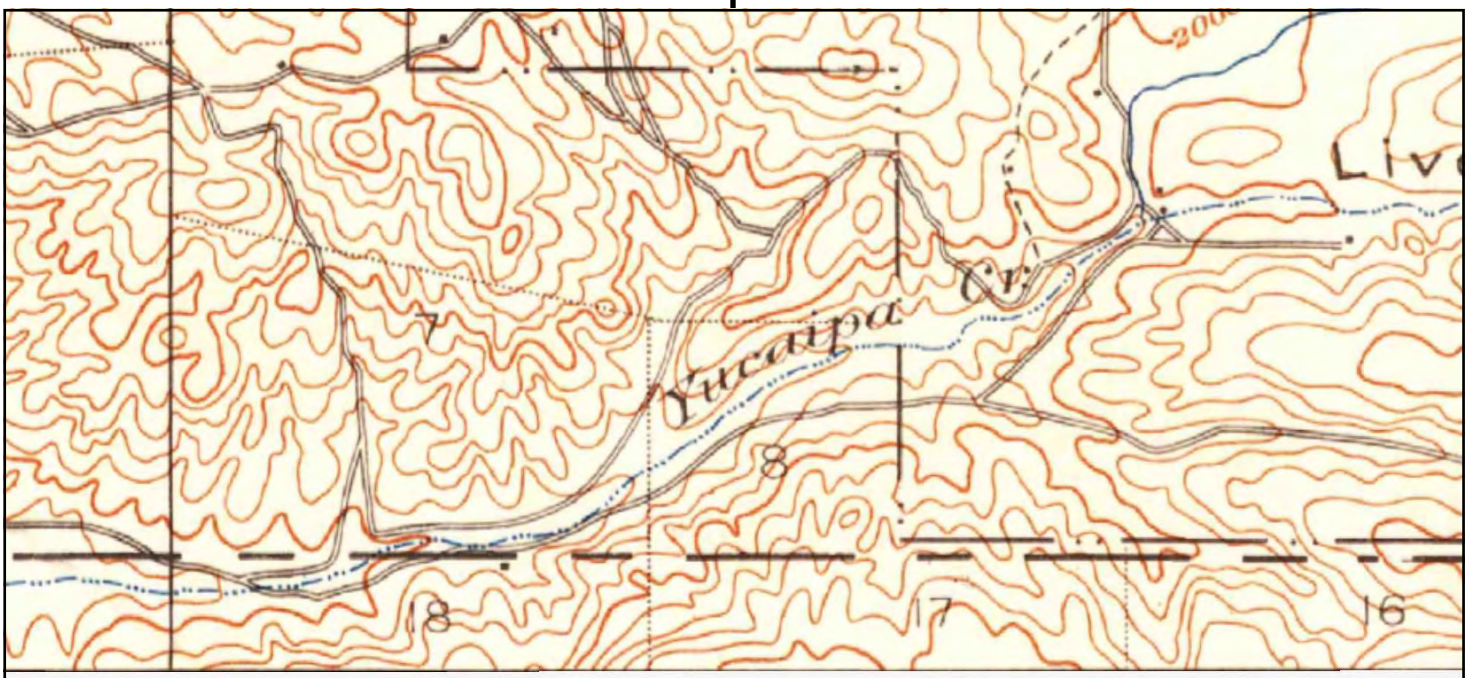
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

N, Redlands, 1899, 15-minute

SITE NAME: Mesa Verde Project
ADDRESS: Approximately 1,492-Acres West of I-10 F
Calimesa, CA 92320
CLIENT: Petra Geotechnical Inc

N



UNMAPPED

This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

N, Redlands, 1899, 15-minute

SITE NAME: Mesa Verde Project
ADDRESS: Approximately 1,492-Acres West of I-10 F
Calimesa, CA 92320
CLIENT: Petra Geotechnical Inc

N

Mesa Verde Project

Approximately 1,492-Acres West of I-10 Freeway

Calimesa, CA 92320

Inquiry Number: 6581433.6

July 21, 2021

The EDR Aerial Photo Decade Package

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

Date EDR Searched Historical Sources:

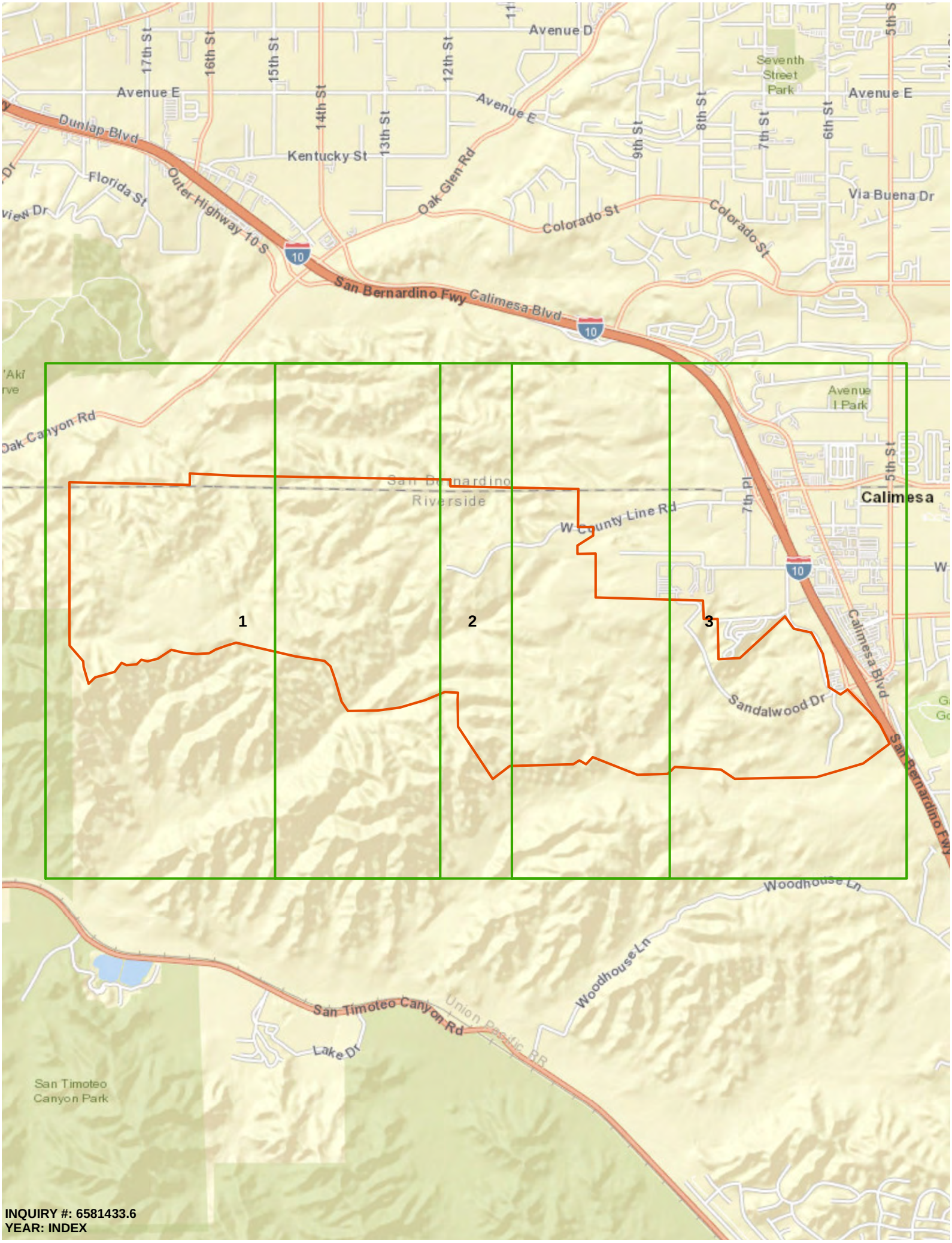
Aerial Photography July 21, 2021

Target Property:

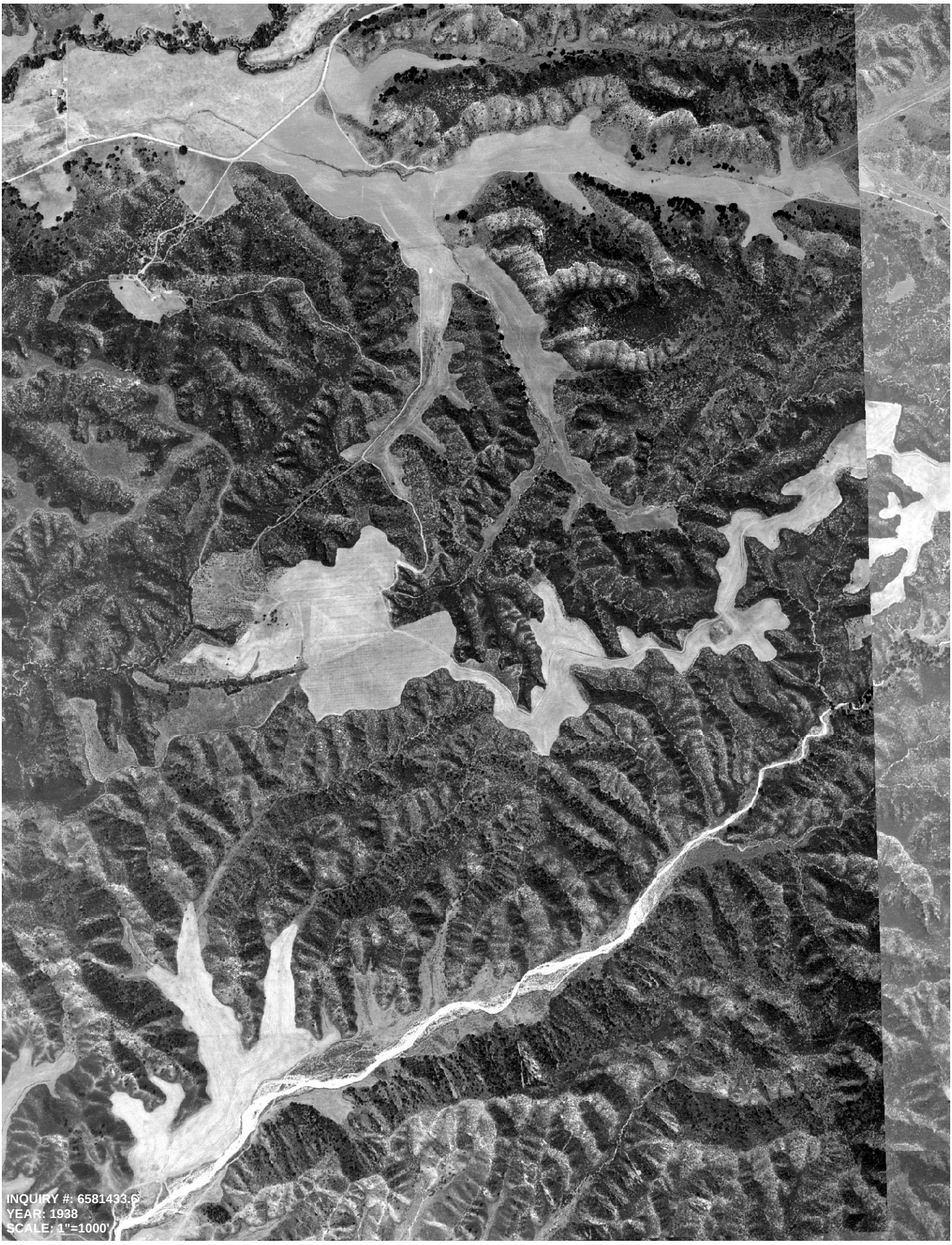
Approximately 1,492-Acres West of I-10 Freeway

Calimesa, CA 92320

Year	***Scale***	***Details***	***Source***
1938	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1938	USDA
1949	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1949	USDA
1953	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1953	USDA
1959	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1959	USDA
1966	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1966	USGS
1975	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1975	USGS
1985	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1985	USDA
1989	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1989	USGS
1995-1996	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1995-1996	USGS/DOQQ
2005	Aerial Photograph. Scale: 1"=1000'	Flight Year: 2005	USDA/NAIP
2009	Aerial Photograph. Scale: 1"=1000'	Flight Year: 2009	USDA/NAIP
2012	Aerial Photograph. Scale: 1"=1000'	Flight Year: 2012	USDA/NAIP
2016	Aerial Photograph. Scale: 1"=1000'	Flight Year: 2016	USDA/NAIP



INQUIRY #: 6581433.6
YEAR: INDEX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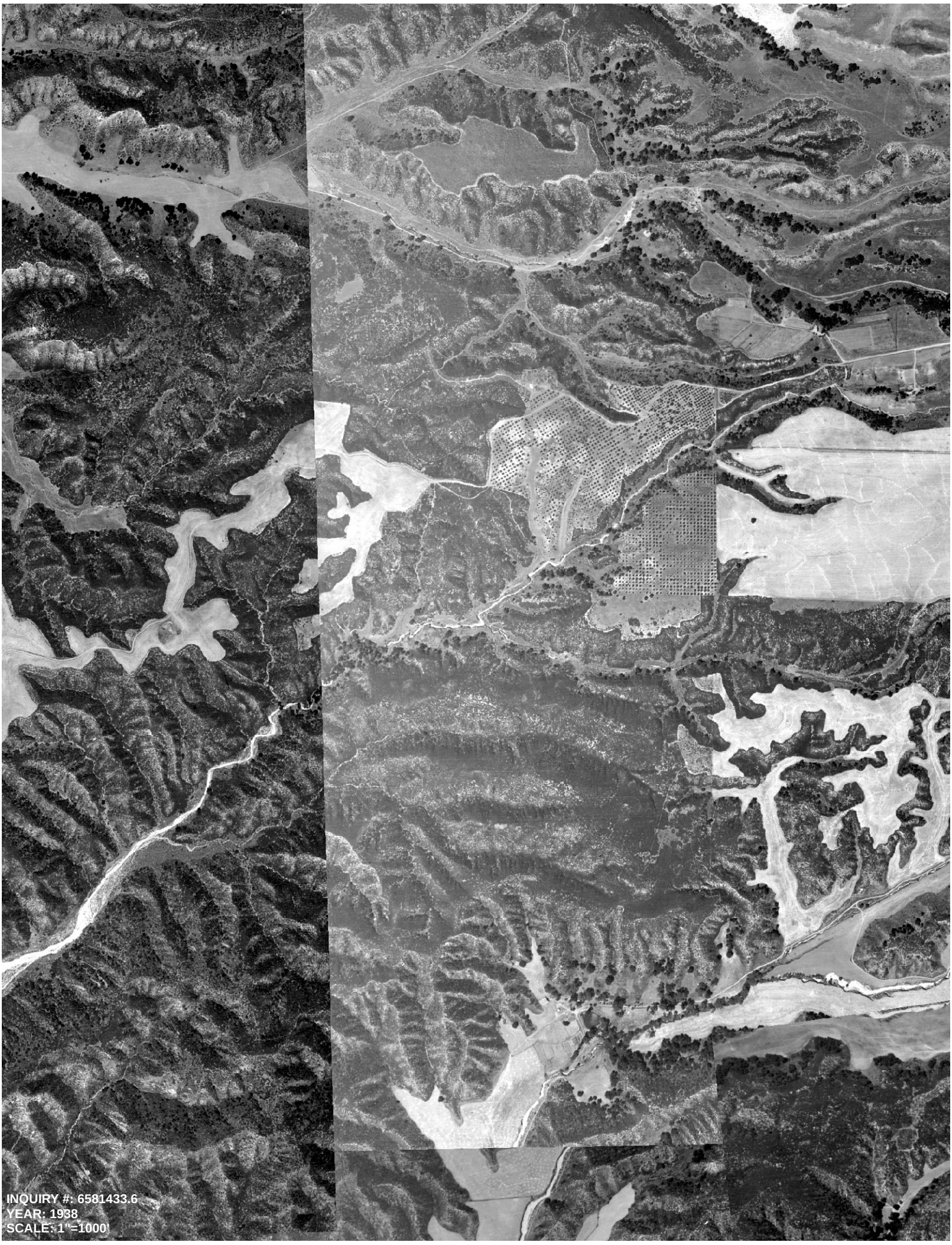
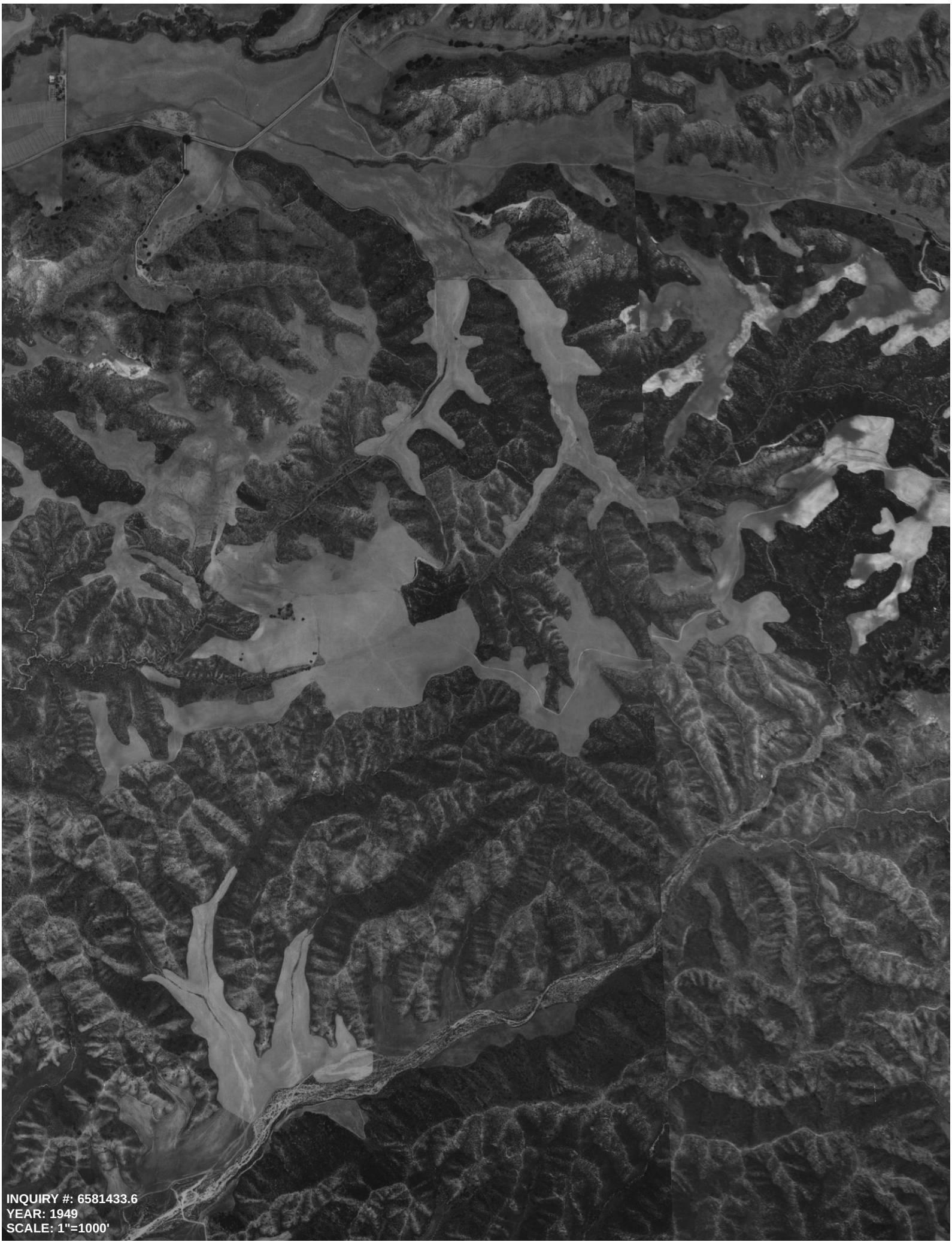
YEAR: 1938
SCALE: 1"=1000'


INQUIRY #: 6581433.6
YEAR: 1938
SCALE: 1"=1000'


INQUIRY #: 6581433.6
YEAR: 1938
SCALE: 1"=1000'



INQUIRY #: 6581433.6
YEAR: 1949
SCALE: 1"=1000'

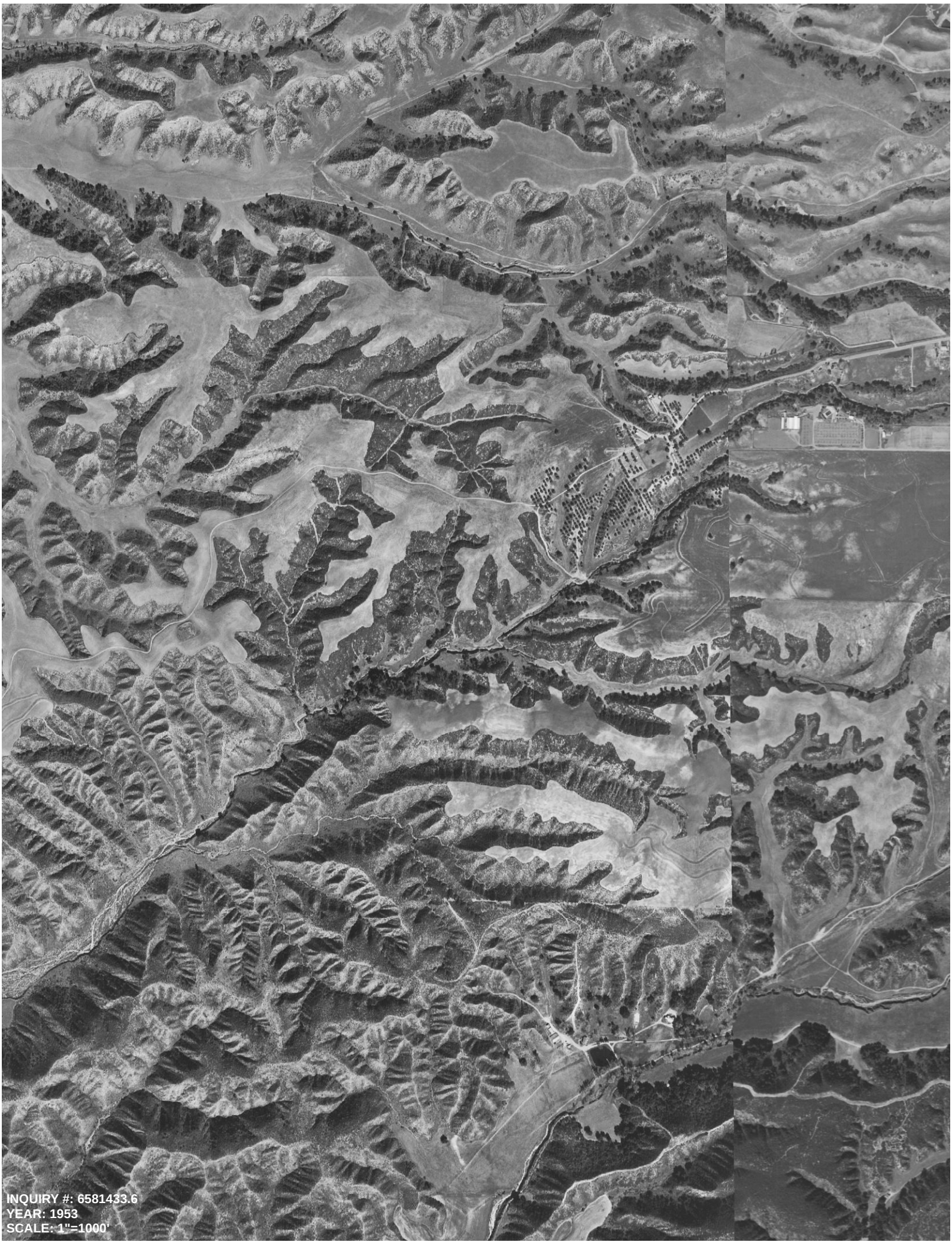


INQUIRY #: 6581433.6
YEAR: 1949
SCALE: 1"=1000'



INQUIRY #: 6581433.6
YEAR: 1949
SCALE: 1"=1000'


INQUIRY #: 6581433.6
YEAR: 1953
SCALE: 1"=1000'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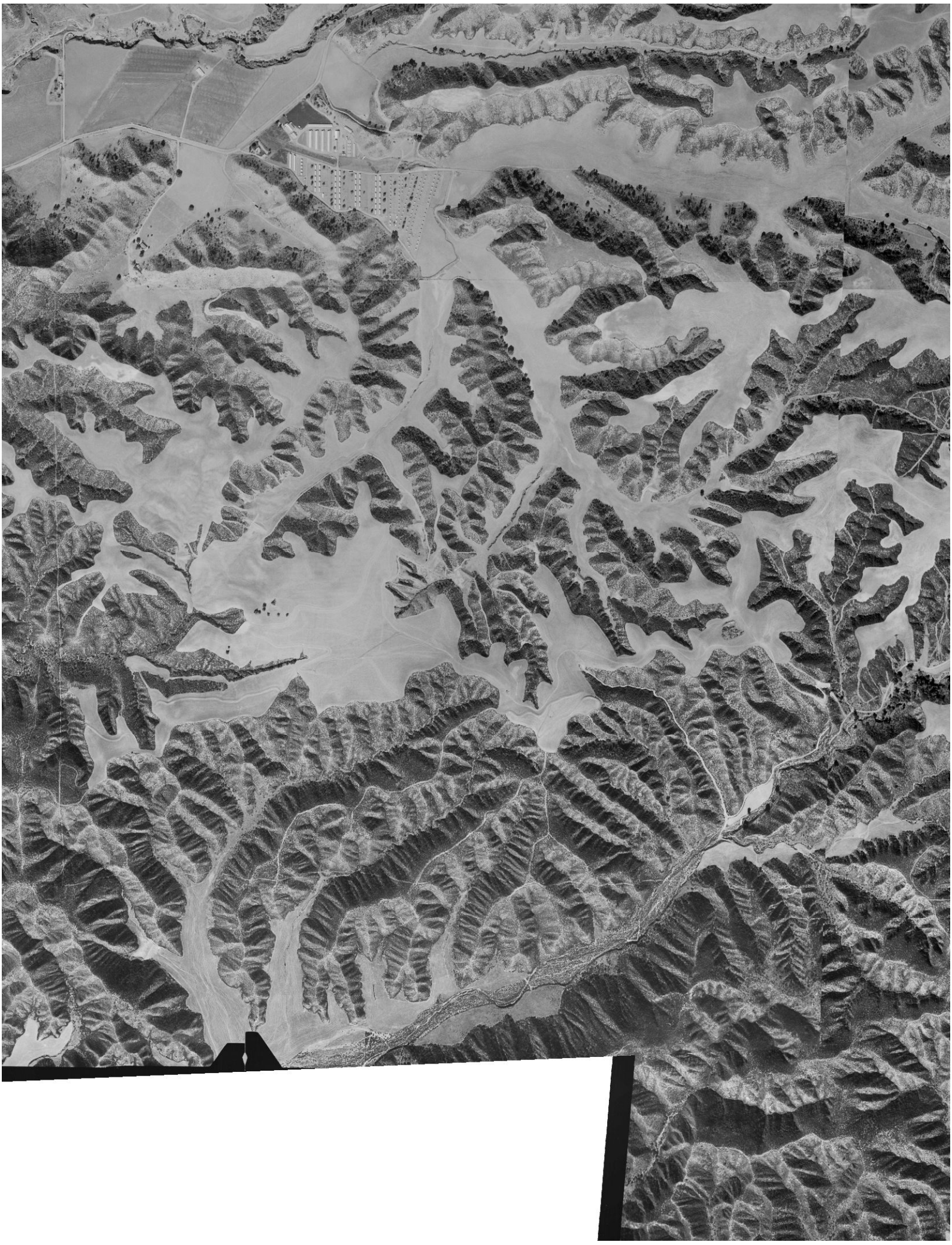
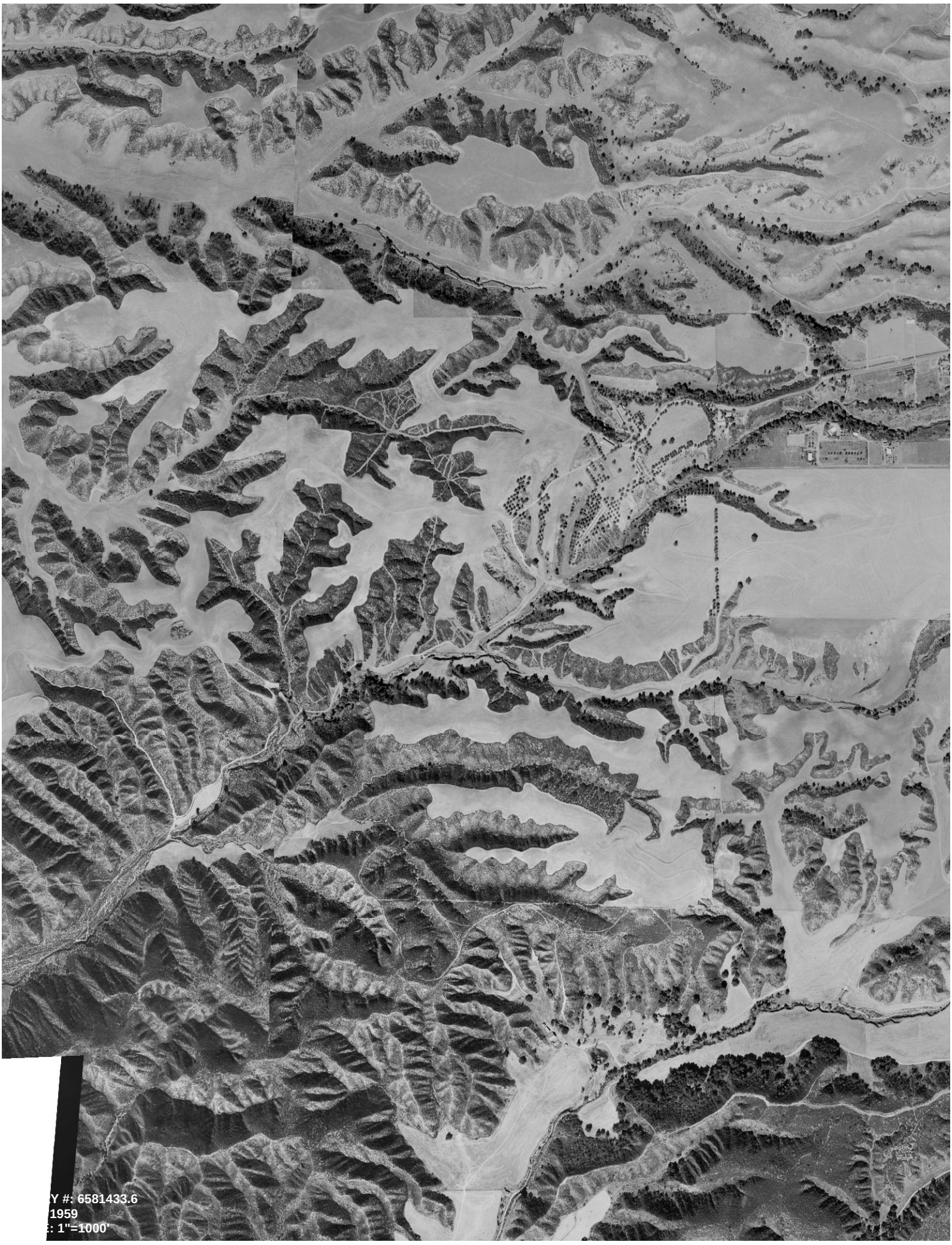
SCALE: 1"=1000'

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: 1"=1000'


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YEAR: 1959
SCALE: 1"=1000'


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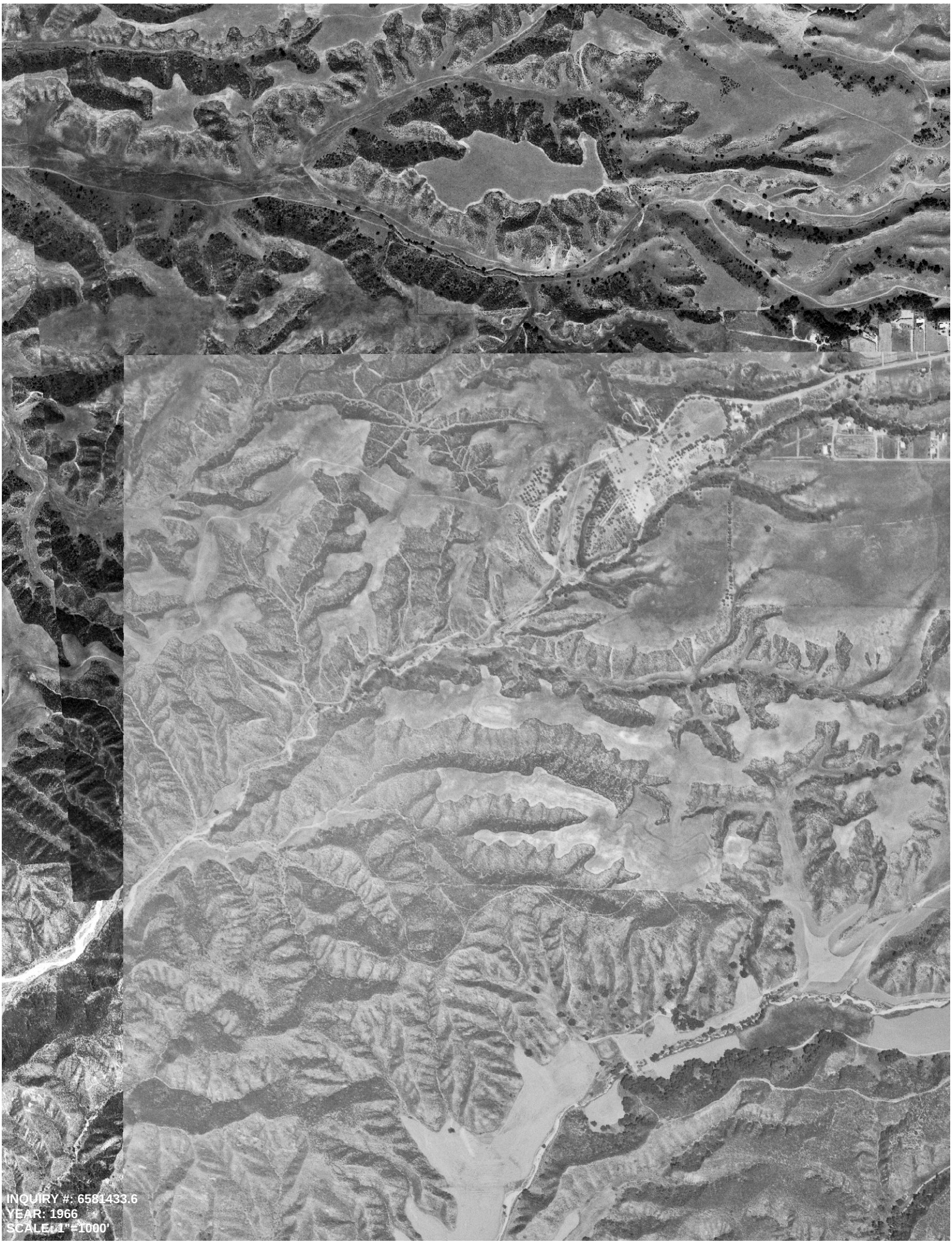
SCALE: 1"=1000'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YEAR: 1966
SCALE: 1"=1000'


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YEAR: 1975
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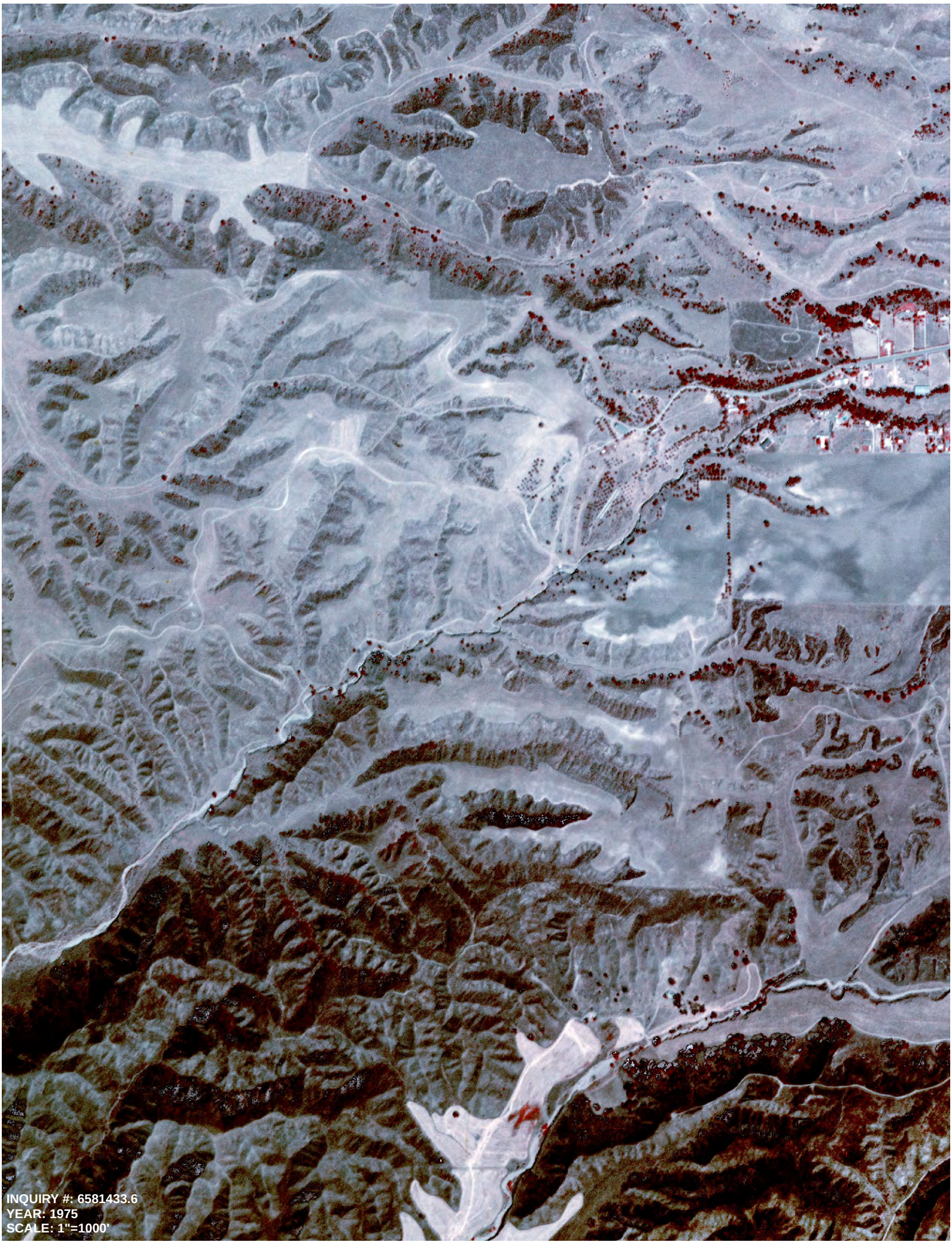
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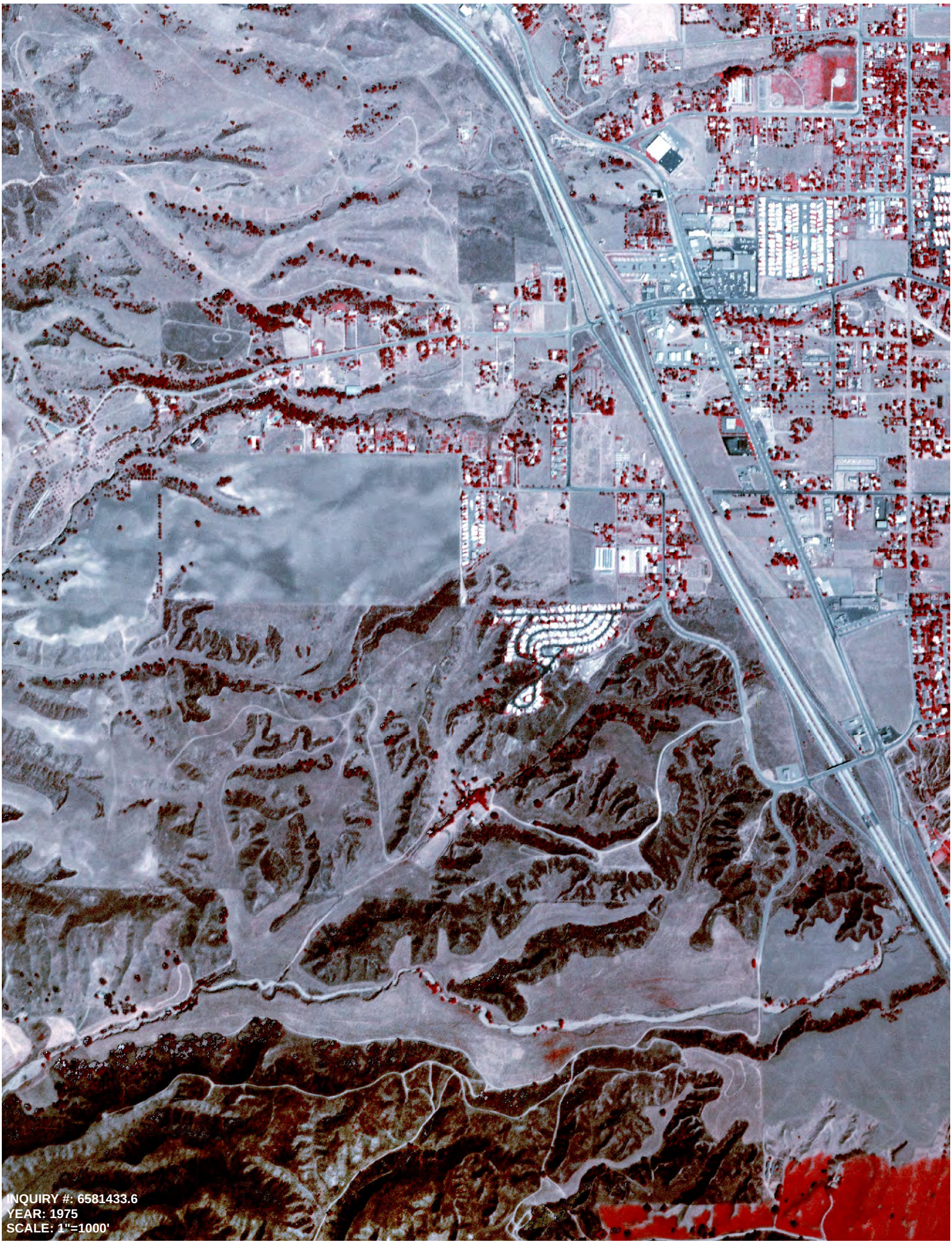
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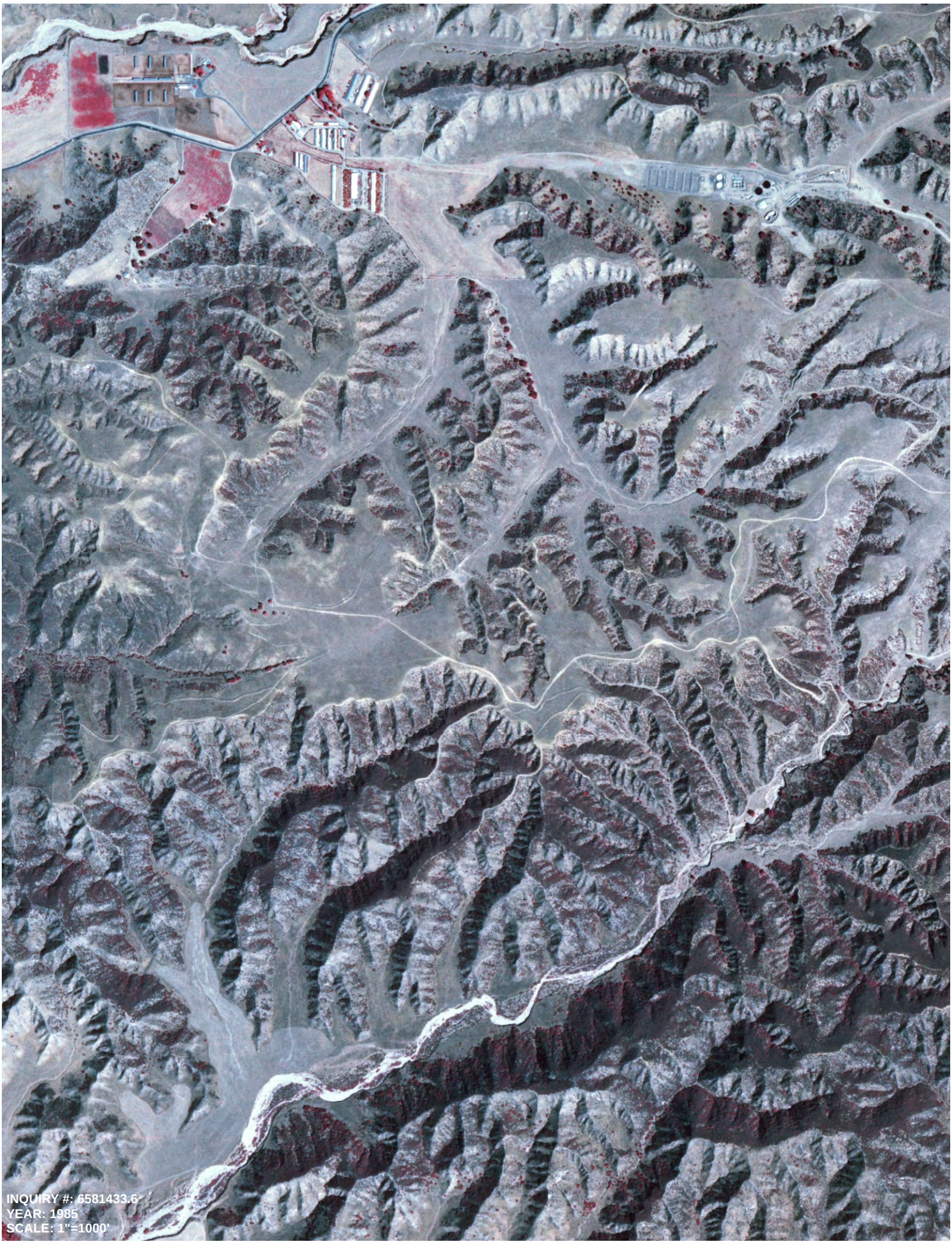
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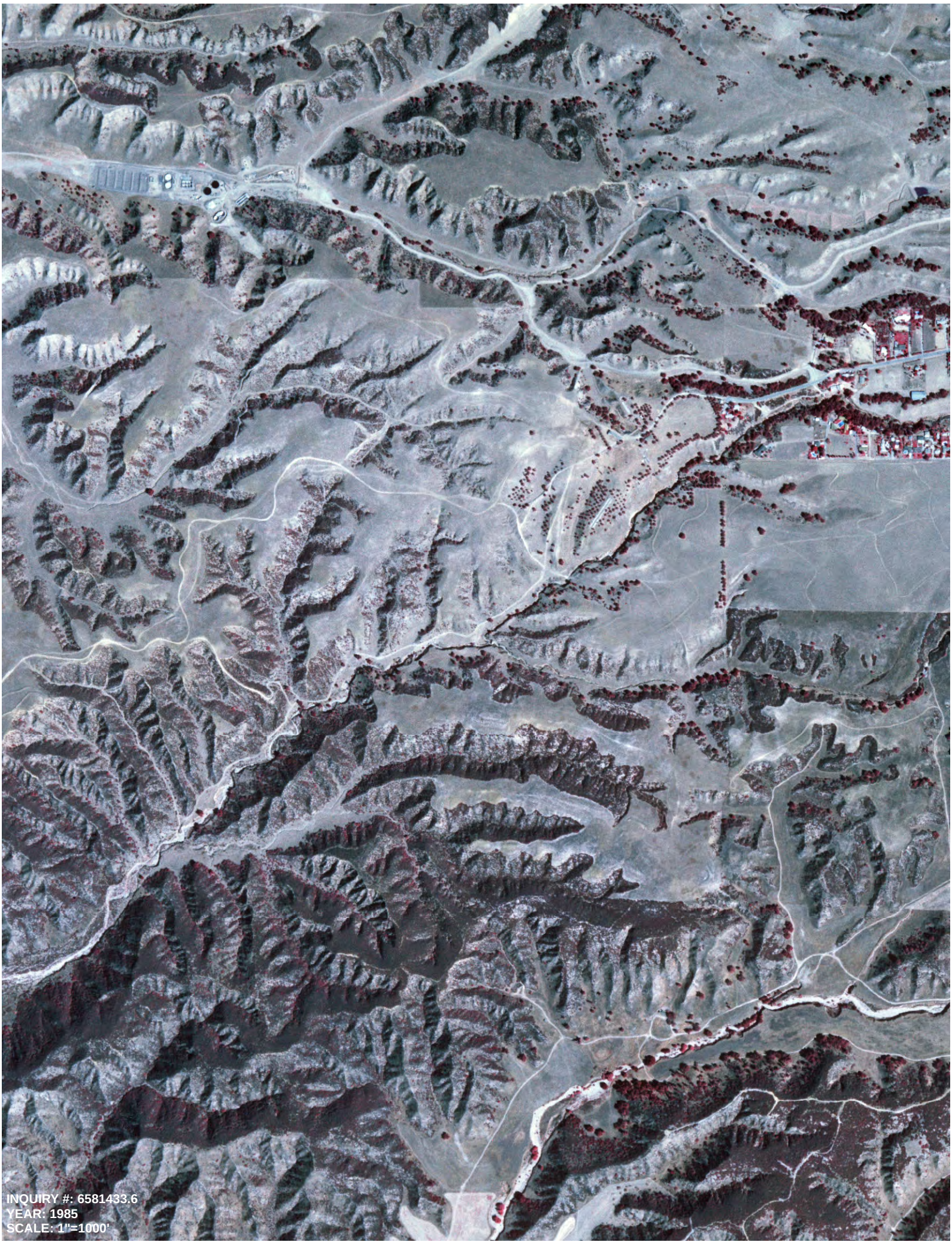

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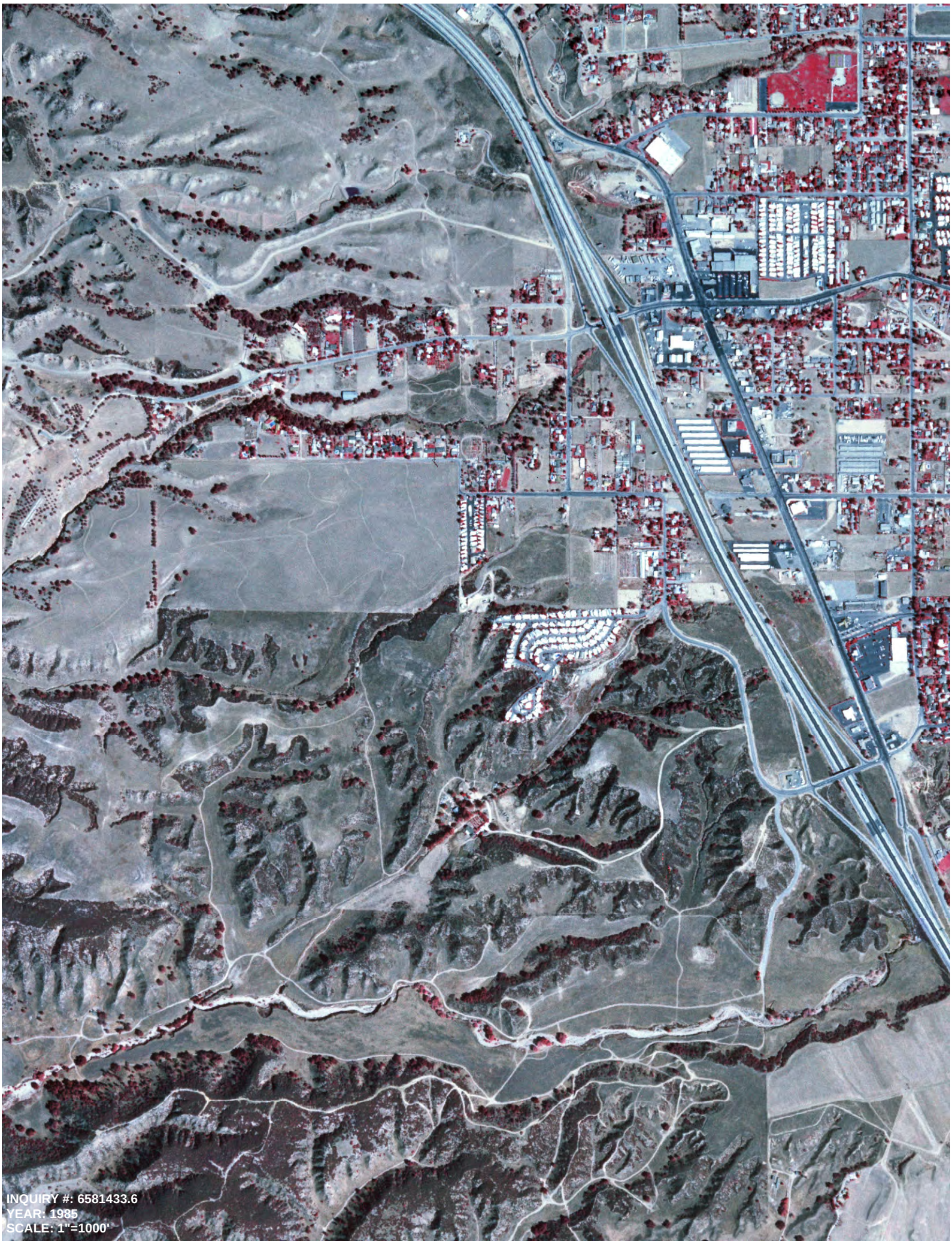
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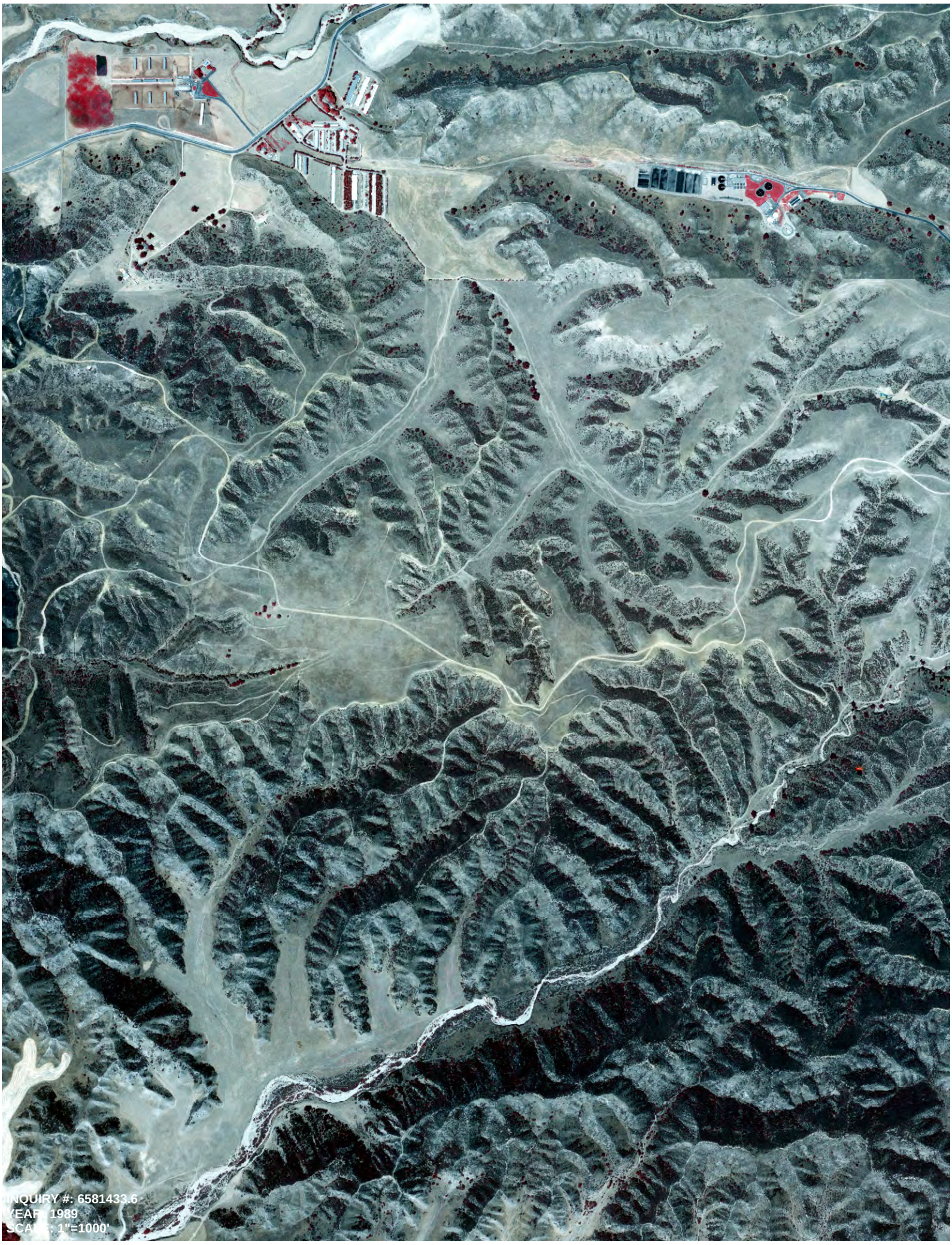
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YEAR: 1989
SCALE: 1"=1000'


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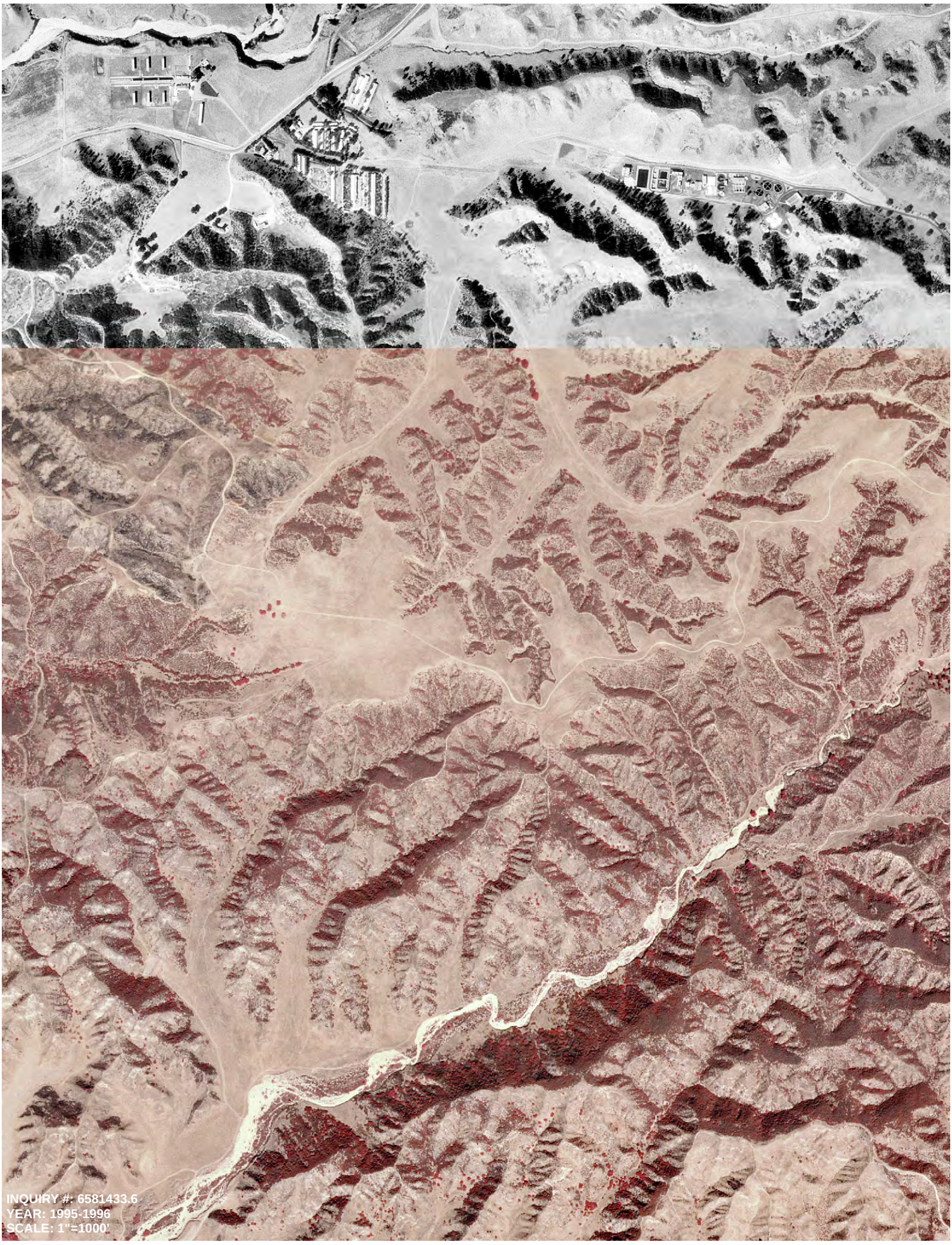
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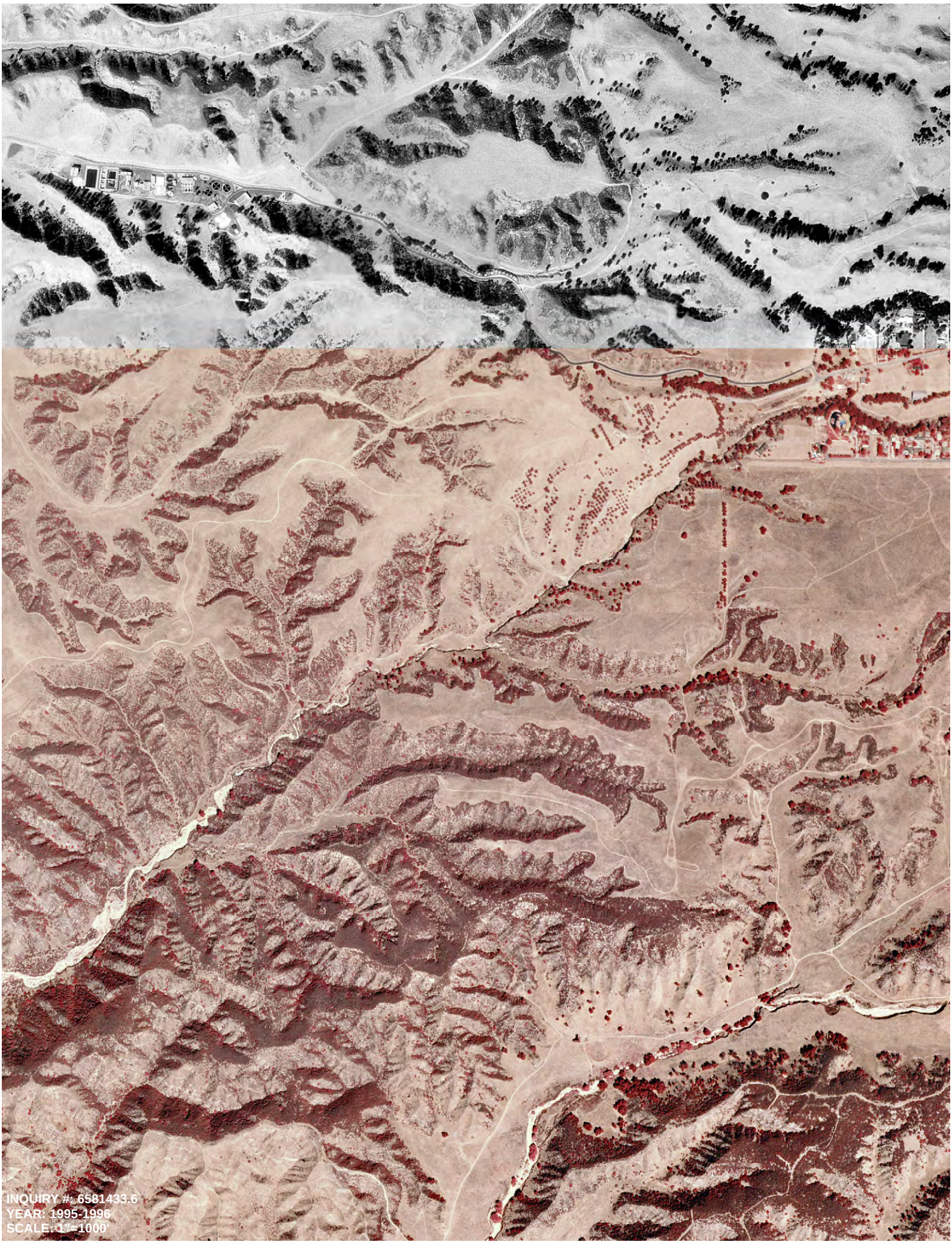
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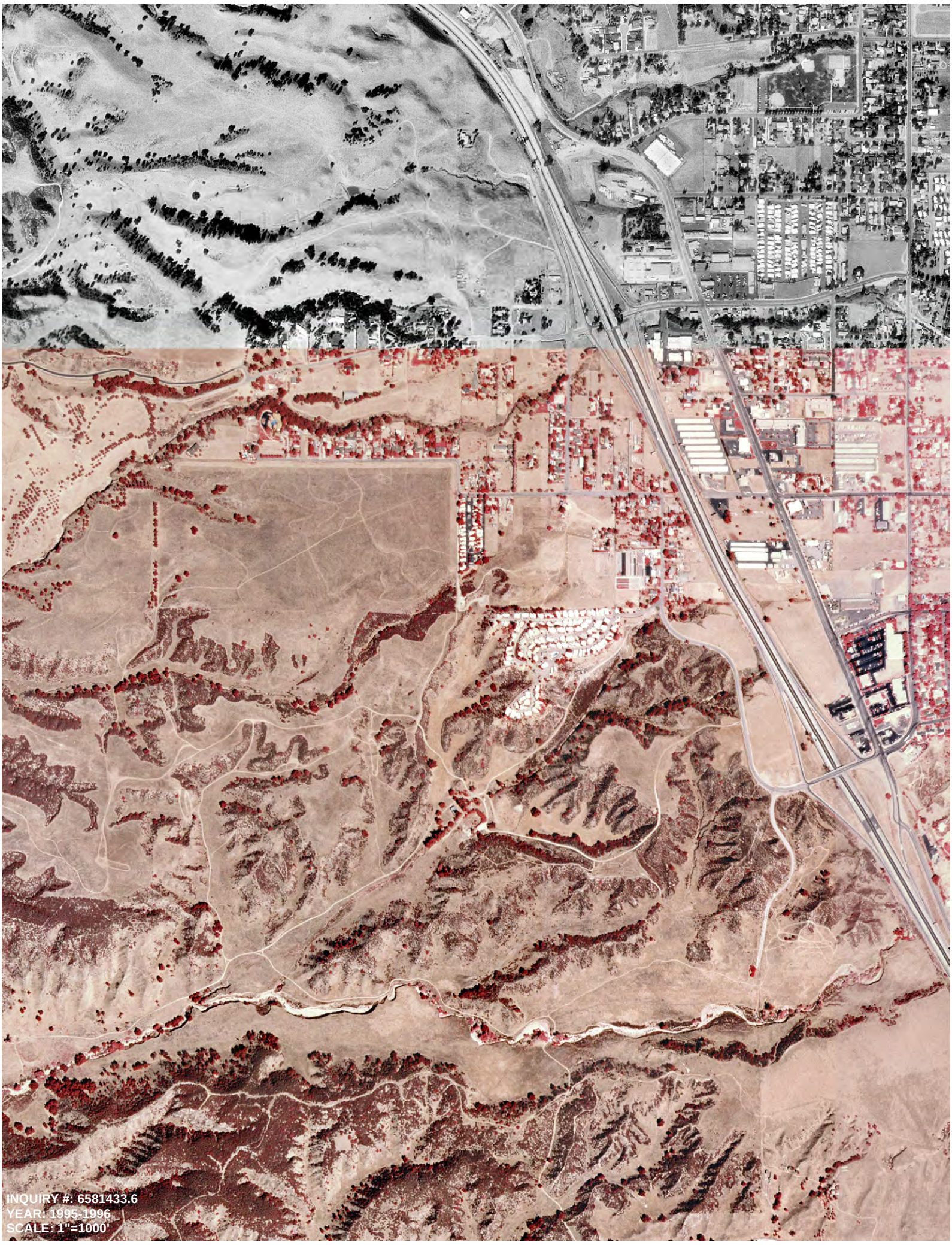
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SCALE: 1"=1000'


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SCALE: 1"=1000'


INQUIRY #: 6581433.6
YEAR: 2005
SCALE: 1"=1000'


INQUIRY #: 6581433.6
YEAR: 2005
SCALE: 1"=1000'


INQUIRY #: 6581433.6
YEAR: 2009
SCALE: 1"=1000'


INQUIRY #: 6581433.6
YEAR: 2009
SCALE: 1"=1000'


INQUIRY #: 6581433.6
YEAR: 2009
SCALE: 1"=1000'


INQUIRY #: 6581433.6
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SCALE: 1"=1000'


INQUIRY #: 6581433.6
YEAR: 2012
SCALE: 1"=1000'


INQUIRY #: 6581433.6
YEAR: 2012
SCALE: 1"=1000'


INQUIRY #: 6581433.6
YEAR: 2016
SCALE: 1"=1000'


INQUIRY #: 6581433.6
YEAR: 2016
SCALE: 1"=1000'


INQUIRY #: 6581433.6
YEAR: 2016
SCALE: 1"=1000'

Mesa Verde Project
Approximately 1,492-Acres West of I-10 Freeway
Calimesa, CA 92320

Inquiry Number: 6581433.7
July 20, 2021

EDR Environmental Lien and AUL Search

EDR® Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

EDR Environmental Lien and AUL Search

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

Approximately 1,492-Acres West of I-10 Freeway
Mesa Verde Project
Calimesa, CA 92320

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found ☐ Not Found ☒

RESEARCH SOURCE

Source 1:

Riverside Recorder
Riverside, CA

PROPERTY INFORMATION

Deed 1:

Type of Deed:	Trustees Deed
Title is vested in:	Mesa Verde RE Ventures LLC
Title received from:	Integrated Lender Services
Deed Dated	12/22/2011
Deed Recorded:	12/27/2011
Book:	NA
Page:	NA
Volume:	NA
Instrument:	2011-0570056
Docket:	NA
Land Record Comments:	see exhibit
Miscellaneous Comments:	NA
Legal Description:	see exhibit
Legal Current Owner:	Mesa Verde RE Ventures LLC
Parcel # / Property Identifier:	411-210-028-9, 413-040-017-8, 413-030-025-4, 413-040-018-9, 413-160-011-3, 413-200-040-2, 413-200-042-4, 413-200-044-6, 413-200-048-0, 413-040-013-4, 413-040-023-3, 413-200-003-9, 411-210-010-2, 413-040-020-0
Comments:	see exhibit

Deed 2:

Type of Deed:	Grant Deed
Title is vested in:	Yucaipa Valley Water District
Title received from:	Mesa Verde RE Ventures LLC
Deed Dated	8/22/2018
Deed Recorded:	8/31/2018
Book:	NA
Page:	NA
Volume:	NA
Instrument:	2018-0325152
Docket:	NA
Land Record Comments:	see exhibit
Miscellaneous Comments:	NA
Legal Description:	see exhibit
Legal Current Owner:	Yucaipa Valley Water District
Parcel # / Property Identifier:	0301-201-03-0-000, 0301-211-02-0-000
Comments:	see exhibit

Deed Exhibit 1

DOC # 2011-0570056
12/27/2011 08:30 AM Fees: $27.00
Page 1 of 5
Recorded in Official Records
County of Riverside
Larry W. Ward
Assessor, County Clerk & Recorder

This document was electronically submitted to the County of Riverside for recording
Receipted by: MABRERA

WHEN RECORDED MAIL TO
Mesa Verde RE Ventures, LLC
c/o Betek Corporation
2 Park Plaza, Suite 1250
Irvine, CA. 92614

MAIL TAX STATEMENTS TO
Same as above

Recording Requested by:
ORANGE COAST TITLE

Space above this line for recorder's use only

Trustee Sale No. 58852 Loan No. Title Order No. 916560-05 / 916556-05
APN 413-030-025-4,411-210-010-2,411-210-028-9,413-040-013-4,413-040-017-8,413-040-018-9,413-040-020-0
413-160-011-3,413-200-003-9,413-200-040-2,413-200-042-4,413-200-044-6 TRA No. 022-039
APN 0301-211-02-0-000, APN 0301-201-03-0-000 TRA No.022011 and 022068

TRA 022

TRUSTEE'S DEED UPON SALE

The undersigned grantor declares:
1) The Grantee herein was the foreclosing beneficiary.
2) The amount of the unpaid debt together with costs was..... $81,246,483.16
3) The amount paid by the grantee at the trustee sale was..... $30,000,000.00
4) The documentary transfer tax is ..... $ -0-
5) Said property is in the City of Calimesa & City of Yucaipa

and Integrated Lender Services, A Delaware Corporation (herein called Trustee), as the duly appointed Trustee under the Deeds of Trust, Assignment of Rents, Security Agreement and Fixture Filing ("Deed of Trust") hereinafter described, does hereby grant and convey, but without covenant or warranty, express or implied, to **Mesa Verde RE Ventures, LLC, a California limited liability company**, (herein called Grantee), all of its right, title and interest in and to that certain property situated in the County of Riverside and County of San Bernardino, State of California, described as follows:

See Attached Exhibit "A" and Exhibit "B" hereto and made a part hereof

RECITALS:
This conveyance is made pursuant to the powers conferred upon Trustee by that certain Deed of Trust dated 06/15/2004 and executed by Oak Mesa Investors, LLC, a California limited liability company, as Trustor, and Recorded on 06/17/2004 As Instrument No. 2004-0467495 of official records of Riverside County, California, and Deed of Trust dated 6/15/2004 Recorded on 6/18/2004 As Instrument No. 2004-0435051 of official records of San Bernardino County, California and after fulfillment of the conditions specified in said Deeds of Trust authorizing this conveyance.

Default occurred as set forth in a Notices of Default and Election to Sell which was recorded in the Office of the Recorders of said Counties, and such default still existed at the time of sale.

All requirements of law regarding the mailing of copies of notices or the publication of a copy of the Notice of Default or the personal delivery of the copy of the Notice of Default and the posting and publication of copies of the Notice of a Sale have been complied with.

Trustee, in compliance with said Notice of Trustee's Sale and in exercise of its powers under said Deeds of Trust, sold the herein described property at public auction on 12/16/2011. Grantee, being the highest bidder at said sale, became the purchaser of said property for the amount bid being $30,000,000.00 in lawful money of the United States, or by credit bid if the Grantee was the beneficiary of said Deed of Trust at the time of said Trustee's Sale.

Trustee Sale No. 58852
Loan No.
Title Order No. 916560-05

DATE: 12/22/11

Integrated Lender Services, A Delaware Corporation

Loretta Echols, Assistant Vice President

STATE OF **CALIFORNIA**

COUNTY OF **ORANGE**

On DEC 21 2011 before me, **S. Martinez, a Notary Public** personally appeared **Loretta Echols**, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

S. MARTINEZ
Commission # 1919703
Notary Public - California
Orange County
My Comm. Expires Jan 28, 2015

Debtor: Oak Mesa Investors, LLC

EXHIBIT "A"

I Item No. 4 continued:

This Financing Statement covers the following types (or items) of property owned by Debtor:

All present and future inventory and equipment, as those terms are defined in the Uniform Commercial Code, and all other present and future personal property of any kind or nature whatsoever, now or hereafter located at, upon, or without the Property described on Exhibit "B" or used or to be used in connection with or relating or arising with respect to the Property and/or the development, construction, use, occupancy, operation, lease or sale thereof, including without limitation all present and future furniture, furnishings, fixtures, goods, machinery, plumbing and plumbing material and supplies, concrete, lumber, hardware, electrical wiring and electrical material and supplies, heating and air conditioning material and supplies, roofing material and supplies, window material and supplies, doors, paint, drywall, insulation, cabinets, ceramic material and supplies, flooring, carpeting, appliances, fencing, landscaping and all other materials, supplies and property of every kind and nature.

All present and future accounts, general intangibles, chattel paper, contract rights, instruments and documents as those terms are defined in the Uniform Commercial Code, and all contracts, agreements and documents now existing or hereafter arising, now or hereafter relating or arising with respect to the Property and/or the development, construction, use, occupancy, operation, lease or sale thereof, including without limitation: (i) all rights to the payment of money, including escrow proceeds arising out of the sale or other disposition of all or any portion of the Property; (ii) all plans, specifications and drawings relating to the development of the Property and/or any construction thereon; (iii) all use permits, occupancy permits, construction and building permits, environmental impact reports and soil reports, inspections, or surveys, and all other permits and approvals required by any governmental or quasi-governmental authority in connection with the development, construction, use, occupancy, operation, lease or sale of the Property; (iv) any and all agreements relating to the development, construction, use, occupancy, operation, lease and/or sale of the Property between Debtor and any contractor, subcontractor, project manager or supervisor, architect, engineer, laborer, supplier of materials or any other party; (v) all lease or rental agreements now or hereafter covering or affecting the Property or any portion thereof; (vi) all names under which the Property is now or hereafter known and all rights to carry on business under any such names or any variant thereof; (vii) all trademarks relating to the Property and/or the development, construction, use, occupancy, operation, lease or sale thereof; (viii) all goodwill relating to the Property and/or the development, construction, use, occupancy, operation, lease or sale thereof; (ix) subject to the rights of the Beneficiary under the Deed of Trust, all insurance proceeds and condemnation awards arising out of or incidental to the ownership, development, construction, use, occupancy, operation, lease or sale of the Property; (x) all reserves, deferred

payments, deposits, refunds, cost savings, bonds, insurance policies and payments of any kind relating to the Property and/or the development, construction, use, occupancy, operation, lease, or sale thereof; (xi) all loan and financing commitments issued to Debtor in connection with the development, construction, sale, lease or financing of the Property or any portion thereof or interest therein; (xii) all funds deposited with Secured Party by Debtor, and all accounts of Debtor with Secured Party; and (xiii) all supplements, modifications and amendments to the foregoing.

All fixtures owned by Debtor located upon or within the Property or now or hereafter attached to, installed in, or used or intended for use in connection with the Property, including without all partitions, generators, awnings, motors, engines, boilers, furnaces, pipes, plumbing, elevators, cleaning, call and sprinkler systems, fire extinguishing apparatus and equipment, light fixtures, water tanks, heating, ventilating, air conditioning and air cooling equipment, and gas and electric machinery and equipment.

All present and future accessories, additions, attachments, proceeds, products, replacements and substitutions of or to all of the foregoing.

EXHIBIT "B"

DESCRIPTION OF REAL PROPERTY

Land situated in the State of California, Counties of Riverside and San Bernardino, described as follows:

PARCEL A: (RIVERSIDE COUNTY)

Parcel 9 of Parcel Map 31922, in the City of Calimesa, County of Riverside, State of California as per map recorded in Book 209. Pages 31 through 38 inclusive of Parcel Maps, in the office of the County Recorder of said county.

PARCEL B: (SAN BERNARDINO COUNTY)

Government Lots 1, 2, 3 and 4, Section 9, Township 2 South, Range 2 West, San Bernardino Base and Meridian, according to the official plat of said land approved by the Surveyor General's Office.

Deed Exhibit 2

RECORDING REQUESTED BY
Lawyers Title - IE
WHEN RECORDED MAIL THIS DOCUMENT AND TAX STATEMENTS TO:
Yucaipa Valley Water District
12770 Second Street
Yucaipa, CA 92399

APN: **0301-211-02 and 0301-201-03**
Escrow No: **RSL13390-LT141-DS**
Title No: **618673152**
Tra No: 022-068 and 022-011

Electronically Recorded in Official Records, County of San Bernardino
8/31/2018
03:20 PM
JC

BOB DUTTON
ASSESSOR - RECORDER - CLERK
867 SPL Title Services

Doc# 2018-0325152

Titles 1	Pages 2
Fees	17.00
Taxes	334.40
CA SB2 Fee	.00
Others	.00
Paid	351.40

Space above this line for Recorder's use

GRANT DEED

THE UNDERSIGNED GRANTOR(S) DECLARE(S)
DOCUMENTARY TRANSFER TAX IS **$334.40**, CITY TRANSFER TAX **$0.00**
☒ **computed on full value of property conveyed**
☒ **City of Yucaipa**
☒ **Exempt from fee per GC 27388.1 (a) (2); recorded concurrently in connection with a transfer subject to the imposition of documentary transfer tax**, AND

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,
Mesa Verde RE Ventures LLC, a California Limited Liability Company
hereby GRANT(S) to
Yucaipa Valley Water District, a public agency

the following described real property in the City of Yucaipa, County of San Bernardino, State of CALIFORNIA:
For legal description of the real property herein, see Exhibit A attached hereto and made a part hereof.
Commonly known as: Vacant Land, Yucaipa, CA 92399

Dated: August 22, 2018

Mesa Verde RE Ventures LLC, a California Limited Liability Company

By: _____
Won Joon Surh, Manager

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF ~~CALIFORNIA~~ TEXAS)
) SS.
COUNTY OF HARRIS)

On August 27, 2018 before me, NELLIE SUSAN PIJNNAKEN, Notary Public, personally appeared WON JOON SURH, Manager, who proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of ~~California~~ TEXAS that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____

NELLIE SUSAN PIJNNAKEN
Notary Public, State of Texas
Comm. Expires 04-12-2022
Notary ID 131527427

MAIL TAX STATEMENTS AS DIRECTED ABOVE

Exhibit A

All that certain real property situated in the County of San Bernardino, State of California, described as follows:

Government Lots 1, 2, 3 and 4, Section 9, Township 2 South, Range 2 West, San Bernardino Base and Meridian, in the City of Yucaipa, County of San Bernardino, State of California, according to the Official Plat of said land approved by the Surveyor General Office.

APN: 0301-201-03; 0301-211-02

APPENDIX D

INTERVIEWS

202* 08-06 10:13 / USA Branch / 서원준 / 903624 이 문서는 SK ecoplant의 보안정책 및 관련 법령에 의해 보호를 받는 정보자산으로 승인 없는 열람, 복사, 수정, 배포등을 금지합니다.
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PETRA GEOSCIENCES, INC.
40880 County Center Dr., Suite R, Temecula, CA * (951) 600-9271 * (951) 719-1499

PHASE I PROPERTY OWNER INTERVIEW QUESTIONNAIRE

The purpose of this questionnaire is to obtain information from knowledgeable individuals regarding the Subject Site. This questionnaire will become part of the assessment report.

A. SITE INFORMATION

Project Number: 21-303 Property Location: +/-1,463 acres located in the City of Calimesa, Riverside County, California

B. INTERVIEW INFORMATION

Date/Time: 08/06/2021 ☐ In Person
Interviewer: _____ ☐ By Telephone, Number: _____
Person Interviewed: Won Joon Surh ☐ By Facsimile, Number: _____
Title/Company: Mesa Verde RE Ventures ■ Email: wjsurh@sk.com

1. What is your relationship to the property? _____

   Presently, the President of Mesa Verde RE Ventures, LLC, who has ownership of the property.

2. Do you have good knowledge regarding the uses and physical characteristics of the property?
   ■Yes
   ☐No If not, who does? _____ Phone Number: _____

3. Do you have good knowledge regarding the activities/processes conducted at the property?
   ■Yes
   ☐No If not, who does? _____ Phone Number: _____

C. PROPERTY INFORMATION

1. To the best of your knowledge, what are the current and past uses of the property? Please describe with approximate dates.

   From 2008 when Mesa Verde RE Ventures considered to purchase the property to the present, the property is vacant land. Before that, as far as I know, it was also mainly vacant land, but there were some ranching uses since 1880's.

2021-08-06 10:13 / USA Branch / 서원준 / 006624 이 문서는 SK ecoplant 의 보안정책 및 관련 법령에 의해 보호를 받는 정보자산으로 승인 없는 열람, 복사, 수정, 배포 등을 금지합니다.
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2. To your knowledge, are there:

Hazardous substances present on the site? ☐Yes ■No
Petroleum products present on the site? ☐Yes ■No

If the preceding items are present, are there indications of any of the following:

An existing release? ☐Yes ☐No
A past release? ☐Yes ☐No
A threat of their release? ☐Yes ☐No

If yes to any of the above, please describe: _____

_____

_____

3. Are you aware of the presence of any of the following either currently or previously on the property or any nearby properties:

Potential Recognized Environmental Conditions	Site		Adjacent	
Hazardous substances?	☐ Yes	☐ No	☐ Yes	☐ No
Petroleum products?	☐ Yes	☐ No	☐ Yes	☐ No
Chemicals?	☐ Yes	☐ No	☐ Yes	☐ No
Asbestos or asbestos-containing materials?	☐ Yes	☐ No	☐ Yes	☐ No
Lead-based paints?	☐ Yes	☐ No	☐ Yes	☐ No
Underground storage tanks?	☐ Yes	☐ No	☐ Yes	☐ No
Above-ground storage tanks?	☐ Yes	☐ No	☐ Yes	☐ No
Oil Wells?	☐ Yes	☐ No	☐ Yes	☐ No
Sumps?	☐ Yes	☐ No	☐ Yes	☐ No

If yes to any of the above, please describe: Please find the Phase 1 Environmental Site

Assessment Report, which were provided as Due Diligence Material (Section V.A.) for the Buyer.

_____

4. Are you aware of any current or previous uses of the property or nearby properties that would suggest the presence of the foregoing items, substances, or materials? ☐Yes ■No

If yes to any of the above, please describe: _____

_____

_____

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5. To your knowledge, are there any utility corridors on the property? ☐Yes ■No

   If yes to any of the above, please describe: _____

   _____

6. To your knowledge, are you aware of any of the following on the property:

   Water Wells? ■Yes ☐No Disposal Wells? ☐Yes ☐No
   Clarifiers? ☐Yes ☐No Underground Irrigation Systems? ☐Yes ☐No

   If yes to any of the above, please describe: _____

   _____

   _____

7. Are there any occupants on the property? ☐Yes ■No

   If yes to any of the above, please describe: _____

   _____

8. Do you have good knowledge regarding the identity of any existing documents relating to the property?
   ■Yes
   ☐No If not, who does? _____ Phone Number: _____

9. To your knowledge, do any of the following documents exist with respect to the subject property? If yes, please name the document and comment upon whether it is available for review.

Document	Yes	No	Name/Availability
Environmental site assessment reports?	√		provided as DD material.
Environmental audit reports?			
Environmental permits?			
Storage tank registration?			
Material safety data sheets (MSDS)?			
Community right-to-know plans?			
Safety plans?			
Spill Prevention, Countermeasure, & Control Plans?			
Illness and Injury Prevention Plans?			
Reports regarding hydrogeologic conditions on the property or surrounding area?	√		provided as DD material
Hazardous waste generator notices or reports?			
Geotechnical studies?	√		provided as DD material

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10. To your knowledge, do any of the following exist with respect to the subject property?

a. Notices or other correspondence from any government agency relating to past or current violations of environmental laws? ☐Yes ■No

If yes to any of the above, please describe: _____

b. Notices or other correspondence from any government agency relating to environmental liens encumbering the property? ☐Yes ■No

If yes to any of the above, please describe: _____

c. Pending, threatened, or past litigation or administrative proceedings relevant to hazardous substances, or petroleum products in, on, or from the property? ☐Yes ■No

If yes to any of the above, please describe: _____

d. Notices from any government al entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? ☐Yes ■No

If yes to any of the above, please describe: _____

11. Please provide any additional information relative to this project.

Owner/Representative: Michael W. Surh
(sign and print name) Won Joon Surh

Date: 8/06/2021

APPENDIX E

RESUMES

ED LUMP

MR. ED LUMP
Associate Geologist

EDUCATION
B.Sc Geology, San Diego State University, San Diego, California

PROFESSIONAL SUMMARY
Mr. Lump has been in the field of Engineering Geology since 1984 and in the field of Environmental Assessment since 1990. Serving as a field technician, soils laboratory technician, and geologist he has gained field experience on numerous hillside and flatland residential and commercial developments throughout southern California. As an engineering geologist he supervised field personnel and conducted numerous geologic and geotechnical evaluations on residential, commercial and industrial developments in California, Arizona and Nevada. His projects have included landslide and fault evaluations, single and multi-tract residential properties, shopping centers/national chain retail developments, and forensic evaluations, as well as grading and construction oversight. Mr. Lump has also conducted and managed numerous Phase I Environmental Site Assessments and Phase II soil, groundwater and soil vapor assessments for vacant, agricultural, residential, commercial and industrial properties in California, Arizona and Nevada.

SELECTED PROJECT EXPERIENCE

Environmental Site Assessments
- Limited Phase II and Soil Vapor Survey, 2013, County of Riverside, future Eastvale fire station, Riverside County, CA
- Phase I ESA, 2013, Wakeland Housing Development, 10 apartment complex portfolio, San Diego County, CA
- Phase I ESA and Limited Phase II, 2013, William Lyon Homes, Upland Residential Development, San Bernardino County, CA
- Limited Phase II Assessment, 2013, KB Homes, Spring Mountain Ranch, Riverside County, CA
- Environmental demolition and grading oversight, 2011/2012, Standard Pacific Homes, Harmony Grove residential development, San Diego County, CA
- Groundwater Mounding Evaluation, 2008, Lowe's HIW, Lowe's of Pacoima, Los Angeles County, CA
- Phase I ESA, Pesticide Residue Survey, Remedial Earthwork Guidelines, and Final As-Built Assessment, 2003/2004, Lennar Homes, Bressi Ranch, San Diego County, CA

Geologic and Geotechnical Evaluations
- Lake Elsinore Marketplace, Diamond Development, Riverside County, CA
- Salton Sea Solar Plant, Chevron Solar, Inc., Imperial County, CA
- Lowe's of Sparks, Nevada, Lowe's HIW, Washoe County, NV
- Walmart Murrieta, Walmart, Inc., Riverside County, CA
- Santa Fe Hills/Paloma Residential Development, KB Homes, San Diego County, CA
- Carmel Mountain Ranch Residential Development, Presley of San Diego, San Diego County, CA
- Lowe's of Bullhead City, Arizona, Lowe's HIW, Mohave County, AZ

ED LUMP

Grading and Construction

- Discovery Hills Residential Development, Presley of San Diego, San Diego County, CA
- Lowe's of Prescott, Arizona, Lowe's HIW, Yavapai County, AZ
- Salt Creek Residential Development, KB Homes, San Diego County, CA
- Lowe's of Pacoima, Lowe's HIW, Los Angeles County, CA
- Lake Elsinore Marketplace, Diamond Development, Riverside County, CA
- Carmel Mountain Ranch Residential Development, Presley of San Diego, San Diego County, CA
- Santa Fe Hills/Paloma Residential Development, KB Homes, San Diego County, CA
- Cobra Golf Facility-Carlsbad, Cobra Golf, San Diego County, CA

SIAMAK JAFROUDI

DR. SIAMAK JAFROUDI
President
Principal-in-Charge

EDUCATION
PhD, Geotechnical Engineering, 1983,
UC Davis
MS, Civil Engineering, 1978, UC Davis

REGISTRATIONS
Civil Engineering, California, PE 36641
Geotechnical Engineer, California, GE 2024
Environmental Assessor, REA 01655

PROFESSIONAL SUMMARY
Dr. Jafroudi has over 34 years of professional experience in geotechnical engineering. His area of specialization is "material characterization" in relation to slope stability evaluation, liquefaction analysis, pavement design, collapse potential, earth retaining structures and earthquake engineering. Dr. Jafroudi's experience encompasses the design and supervision of a multitude of soil mechanics laboratory tests and drilling programs. With a broad range of project experience, he has served as a Principal Engineer on several key projects for such clients as school, university and college districts, public agencies; transportation agencies; residential and commercial developers, as well as private sector clients.

Acquiring a doctorate degree in Geotechnical Engineering as well as a Master of Science degree in Civil Engineering, Dr. Jafroudi maintains extensive working knowledge and experience with respect to these challenging fields. Dr. Jafroudi is a Registered Geotechnical Engineer (GE), a Registered Environmental Assessor (REA), and is registered in Civil Engineering (PE), all in the state of California. Additionally, he is an active member of the American Society of Civil Engineers, the Earthquake Engineering Research Institute and California Geotechnical Engineering Association.

SELECTED PROJECT EXPERIENCE

Environmental Site Assessments
- KB Homes, Hollywood Beverly Christian Church, Hollywood
- Castle & Cooke, Lake Elsinore Outlet Mall, Lake Elsinore
- Covina Transit Plaza, Foothill Transit, Covina
- First Street Bridge Widening, Los Angeles County
- Overland Street Bridge Improvements, Los Angeles County
- 801 Office Tower, Mani Brothers, Los Angeles
- Harmony Grove Site Acquisition, New Urban West, San Diego County
- Site Acquisitions, County of Los Angeles Office of Education, Los Angeles
- Eleven Projects, City of Mission Viejo, Mission Viejo
- Site Acquisitions, Paramount USD, Paramount
- Site Acquisitions, Santa Ana USD, Santa Ana
- Site Acquisition, Nevis Construction, Chino Hills
- Site Acquisitions, Moreno Valley USD, Moreno Valley
- Corona Farms, Confidential Client, Corona
- Amusement Park, Confidential Client, Orange County
- Nursery Site, Confidential Client, Sylmar