

GEOTECHNICAL ENGINEERING • ENVIRONMENTAL ENGINEERING CONSTRUCTION TESTING & INSPECTION

March 26, 2020

Project No. 024-20017

Mr. Ron Recht PR Partners, LLC 30220 Rancho Viejo Road, Suite B San Juan Capistrano, California 92675 rar@pdpllc.net

RE: Revised Phase I Environmental Site Assessment 155 Ramona Expressway APN: 303-060-20 15.15 Acres Perris, California

Dear Mr. Recht:

Krazan & Associates, Inc., (Krazan) completed a Phase I Environmental Site Assessment at the referenced site summarized in a report dated March 26, 2020. We appreciate the opportunity to serve your environmental due diligence needs. During the course of this assessment, Krazan identified no evidence of recognized environmental conditions (RECs), controlled RECs (CRECs) or historical RECs (HRECs) in conjunction with the subject site as defined by ASTM E 1527-13. However, the following Potential Area of Concern (PAOC) was identified and presented below:

According to Krazan's review of historical aerial photographs, the subject site was in agricultural use with row crops as early as 1938 and included a rural dwelling with outbuildings within the northwest portion of the subject site as early as 1949. Krazan's experience with similar properties has shown that in some cases property owners installed USTs in the vicinity of structures for their convenience. During Krazan's site reconnaissances that were conducted in 2006 (previous Phase I ESA) and during this March 2020 site reconnaissance, no obvious evidence (vent pipes, fill pipes, dispensers, etc.) of USTs was noted within the areas observed. Additionally, no records of USTs were identified on file with the local regulatory agencies for the subject site. USTs utilized for the storage of fuel on rural and agricultural properties historically have been exempt from requirements for registration with regulatory agencies. Therefore, in spite of the standard research conducted in the course of this assessment, the presence or absence of undocumented USTs at the subject site is unknown. However, based upon the lack of indications of USTs during the site reconnaissance's, a city demolition permit record for 1996 issued for a structure at the subject site, and the lack of historical or current regulatory knowledge regarding USTs at the subject site, the potential for subsurface features such as unregistered USTs to be present at the subject site appears to be low. According to the property owner, should a UST be discovered during subsequent redevelopment and construction on the subject site, it will be properly removed in accordance with applicable State and local guidelines.

If you have any questions regarding the information presented in this report, please call me at (661) 837-9200.

> Respectfully Submitted: KRAZAN & ASSOCIATES, INC.

Da

William R. Cooper, P.G. 7427 Environmental Manager

WRC/mlt



#### REVISED PHASE I ENVIRONMENTAL SITE ASSESSMENT 155 RAMONA EXPRESSWAY APN: 303-060-20 (15.15 ACRES) PERRIS, CALIFORNIA

Pursuant to ASTM E 1527-13

Project No. 024-20017 March 26, 2020

Prepared for: Mr. Ron Recht PR Partners, LLC 30220 Rancho Viejo Road, Suite B San Juan Capistrano, California 92675 (949) 481-0463

> Prepared by: Krazan & Associates, Inc. 2205 Coy Avenue Bakersfield, California 93307 (661) 837-9200



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GEOTECHNICAL ENGINEERING • ENVIRONMENTAL ENGINEERING CONSTRUCTION TESTING & INSPECTION

March 26, 2020

Project No. 024-20017

#### REVISED PHASE I ENVIRONMENTAL SITE ASSESSMENT 155 RAMONA EXPRESSWAY APN: 303-060-20 (15.15 ACRES) PERRIS, CALIFORNIA

#### 1.0 EXECUTIVE SUMMARY

Krazan & Associates, Inc. (Krazan) has conducted a Phase I Environmental Site Assessment (ESA) of the Property at 155 Ramona Expressway APN 303-060-20, 15.15 Acres, in the Perris, California (subject site). It is incumbent upon the user to read this Phase I ESA report in its entirety. If not otherwise defined within the text of this report, please refer to the Glossary of Terms Section following the References Section for definitions of terms and acronyms utilized within this Phase I ESA report. Krazan conducted the Phase I ESA of the subject site in conformance with the American Society for Testing and Materials (ASTM) E 1527-05 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.* This Phase I ESA constitutes all appropriate inquiry (AAI) designed to identify recognized environmental conditions (RECs) in connection with the previous ownership and uses of the subject site as defined by ASTM E 1527-13.

ASTM E 1527-13 Section 1.1.1 *Recognized Environmental Conditions* – In defining a standard of good commercial and customary practice for conducting an environmental site assessment of a parcel of property, the goal of the processes established by this practice is to identify recognized environmental conditions. The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not recognized environmental conditions.

During the course of this assessment, Krazan identified no evidence of recognized environmental conditions (RECs), controlled RECs (CRECs) or historical RECs (HRECs) in conjunction with the subject site as defined by ASTM E-1527-13. However, a Potential Area of Concern (PAOC) was identified related to the historical agricultural farm setting and possibility for on-site fuel storage which is discussed in Section 8.0 of this report.

#### 2.0 PURPOSE AND SCOPE OF ASSESSMENT

#### 2.1 Purpose

According to ASTM E 1527-13, the purpose of this practice is to define good commercial and customary practice in the United States of America for conducting an *environmental site assessment* of a parcel of *commercial real estate* with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and *petroleum products*. As such, this practice is intended to permit a *user* to satisfy one of the requirements to qualify for the *innocent landowner, contiguous property owner,* or *bona fide prospective purchaser* limitation on CERCLA liability (hereinafter, the *landowner liability protections,* or *LLPs*): that is, the practice that constitutes "*all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B). This report was also conducted in conformance with the ASTM E 1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.* 

#### 2.2 Scope of Work

The Phase I ESA includes the following scope of work: a) a site reconnaissance of existing on-site conditions and observations of adjacent property uses, b) a review of user-provided documents, c) a review of historical aerial photographs, a review of pertinent building permit records, city directories, historical Sanborn Fire Insurance Maps (SFIMs), and interview(s) with person(s) knowledgeable of the previous and current ownership and uses of the subject site, d) a review of local regulatory agency records, and e) a review of local, state, and federal regulatory agency lists compiled by Environmental Data Resources, Inc. (EDR). The scope of work for this Phase I ESA conforms to ASTM E 1527-13. Krazan was provided written authorization to conduct the Phase I ESA by Mr. Lars Anderson with PR Partners, LLC on February 25, 2020 in Agreement No. P20-025 between Krazan and PR Partners, LLC.

#### 3.0 SITE DESCRIPTION

The subject site is a 15.15-acre vacant property located adjacent to the south of Ramona Expressway, east of Indian Avenue and west of Perris Boulevard, in Perris, California. The subject site has the assigned address of 155 Ramona Expressway with the Riverside County Assessor's Parcel Number of 303-060-20. General property information and property use are summarized in the following Table I. Refer to Figures No. 1 - 4 following the Reference Section.

of Perris Boulevard, Perris, CaliforniaAcreage:Approximately 15.15 acresExisting UseVacant landOriginal Construction Date:Circa 1940sProposed Use:Residential	Subjet	ct site information summary
Address:155 Ramona ExpresswayHistorical Address:NoneGeneral Location:South of Ramona Expressway, east of Indian Avenue and wes of Perris Boulevard, Perris, CaliforniaAcreage:Approximately 15.15 acresExisting UseVacant landOriginal Construction Date:Circa 1940sProposed Use:ResidentialTopographic Maps:U.S. Geological Survey, 7.5 minute Perris, California	Current Owner:	PR Partners, LLC
Historical Address:NoneGeneral Location:South of Ramona Expressway, east of Indian Avenue and wes of Perris Boulevard, Perris, CaliforniaAcreage:Approximately 15.15 acresExisting UseVacant landOriginal Construction Date:Circa 1940sProposed Use:ResidentialTopographic Maps:U.S. Geological Survey, 7.5 minute Perris, California	Assessor's Parcel Number:	APN: 303-060-20
General Location:South of Ramona Expressway, east of Indian Avenue and wes of Perris Boulevard, Perris, CaliforniaAcreage:Approximately 15.15 acresExisting UseVacant landOriginal Construction Date:Circa 1940sProposed Use:ResidentialTopographic Maps:U.S. Geological Survey, 7.5 minute Perris, California	Address:	155 Ramona Expressway
of Perris Boulevard, Perris, CaliforniaAcreage:Approximately 15.15 acresExisting UseVacant landOriginal Construction Date:Circa 1940sProposed Use:ResidentialTopographic Maps:U.S. Geological Survey, 7.5 minute Perris, California	Historical Address:	None
Acreage:Approximately 15.15 acresExisting UseVacant landOriginal Construction Date:Circa 1940sProposed Use:ResidentialTopographic Maps:U.S. Geological Survey, 7.5 minute Perris, Californi	General Location:	South of Ramona Expressway, east of Indian Avenue and west
Existing UseVacant landOriginal Construction Date:Circa 1940sProposed Use:ResidentialTopographic Maps:U.S. Geological Survey, 7.5 minute Perris, Californi		of Perris Boulevard, Perris, California
Original Construction Date:Circa 1940sProposed Use:ResidentialTopographic Maps:U.S. Geological Survey, 7.5 minute Perris, Californi	Acreage:	Approximately 15.15 acres
Proposed Use:ResidentialTopographic Maps:U.S. Geological Survey, 7.5 minute Perris, Californi	Existing Use	Vacant land
Topographic Maps:U.S. Geological Survey, 7.5 minute Perris, Californi	Original Construction Date:	Circa 1940s
	Proposed Use:	Residential
topographic quadrangle maps, dated 1942 thru 2012.	Topographic Maps:	U.S. Geological Survey, 7.5 minute Perris, California
		topographic quadrangle maps, dated 1942 thru 2012.
Topographic Map Location: Section 7, Township 4 South, Range 3 West, San Bernardine	Topographic Map Location:	Section 7, Township 4 South, Range 3 West, San Bernardino
Baseline and Meridian		Baseline and Meridian
Latitude/Longitude: 33.8436/-117.2285	Latitude/Longitude:	33.8436/-117.2285
Topography:Relatively flat, approximately 1,426 feet above mean sea level	Topography:	Relatively flat, approximately 1,426 feet above mean sea level
Approximate Depth to Groundwater: 80 feet below ground surface (bgs) Regional Water Quality	Approximate Depth to Groundwater:	80 feet below ground surface (bgs) Regional Water Quality
Control Board (RWQCB)-		Control Board (RWQCB)-
Regional Groundwater Flow Direction: Southwest, RWQCB/Southeast, EDR	Regional Groundwater Flow Direction:	Southwest, RWQCB/Southeast, EDR

TABLE ISubject Site Information Summary

#### 3.1 Geology and Hydrogeology

The subject site is located in the Perris Valley within the Peninsular Ranges Geomorphic Province of California. The Perris Valley is situated just north of the Menifee Valley between the Santa Rosa Mountains and the San Jacinto Mountains to the east; and Santa Ana Mountains to the west and south. The uplands surrounding the valley in the vicinity of the subject site are predominately comprised of sedimentary rocks consisting of sandstone, conglomerate, and interbedded mudstone and siltstone; as well as granitic rocks.

The Menifee/Perris Valley has been filled with a variable thickness of relatively young, heterogeneous alluvial deposits. The Perris Valley, in the vicinity of the project site, is drained by the Salt Creek Flood Control Channel and its tributaries toward the Railroad Canyon Reservoir. Portions of the Salt Creek Flood Control Channel have been realigned and channelized. The depth to groundwater in the vicinity of the subject site is reported to be approximately 80 feet below ground surface (bgs). The groundwater flow direction in the subject area is reported to be generally towards the southwest to southeast.

#### 4.0 <u>SITE RECONNAISSANCE</u>

A site reconnaissance, which included a visual observation of the subject site and surrounding properties, was conducted by Mr. William Cooper, Krazan's Environmental Professional, on March 4, 2020. KRAZAN & ASSOCIATES, INC. With Offices Serving the Western United States

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Krazan's Environmental Assessor was unaccompanied during the site reconnaissance. The objective of the site reconnaissance is to obtain information indicating the likelihood of identifying recognized environmental conditions, including hazardous substances and petroleum products, in connection with the property (including soils, surface waters, and groundwater).

#### 4.1 Observations

The following Table II summarizes conditions encountered during our site reconnaissance. A discussion of visual observations follows the table below. Refer to the Site Map (Figure No. 3) and color photographs following the text for the locations of items discussed in this section of the report.

Feature	Observed	Not Observed
Structures (existing)		X
Evidence of Past Uses		X
Hazardous Substances and/or Petroleum Products (including containers)		Х
Aboveground Storage Tanks (ASTs)		Х
Underground Storage Tanks (USTs) or Evidence of USTs		X
Evidence of Underground Pipelines		X
Strong, Pungent, or Noxious Odors		Х
Pools of Liquid Likely to be Hazardous Materials or Petroleum Products		Х
Drums		Х
Unidentified Substance Containers		X
Potential Polychlorinated Biphenyl (PCB)-Containing Equipment		X
Subsurface Hydraulic Equipment		Х
Heating/Ventilation/Air conditioning (HVAC)		Х
Stains or Corrosion on Floors, Walls, or Ceilings		X
Floor Drains, Sumps, or Oil/Water Clarifiers		X
Storm Drains		Х
Pits, Ponds, or Storm Water Basins		Х
Stained Soil and/or Pavement		Х
Soil Piles		X
Stressed Vegetation		X
Railroad tracks/spurs		X
Waste or Wastewater Discharges to Surface/ Surface Waters		X
Wells (irrigation, domestic, dry, oil wells, monitoring wells)		X
Septic Systems		X

TABLE IISummary of Site Reconnaissance

The subject site comprises approximately 15.15 acres of land located south of Ramona Expressway, east of Indian Avenue and west of Perris Boulevard, in Perris, California. Refer to Figure No. 3, Site Map, for locations of the following referenced on-site features:

• The subject site was observed to be vacant land that is predominantly covered with grasses. The area within the northwest portion of the subject site is rough-graded level. This northwestern area is identified by aerial photographic review to be a former dwelling area associated with a former sod farm. An irrigation ditch traverses east-west within the northern portion of the subject site

and a shallow drainage swale borders the boundary between Ramona Expressway and the subject site. The northwest and northeast corners of the subject site include traffic signal utilities.

• During the visual observations of the subject site, no hazardous materials were observed. Exposed surface soils did not exhibit obvious signs of discoloration. No obvious evidence (vent pipes, fill pipes, dispensers, etc.) of USTs was noted within the areas observed. No unusual standing water or major depressions were observed on the subject site. No former foundations were observed on the subject site. No high-voltage, tower-mounted electrical transmission lines were observed on the subject site and no pad or pole-mounted transformers were observed on the subject site.

#### 4.2 Utilities

Based on Krazan's research, no utilities currently provide service the subject site. Based on Krazan's research, the following Table III presents the companies/municipalities that currently provide utility services to the area of the subject site.

	Winnerpar Service / Othicy I Toviders	
Service / Utility	Provider	<b>Connection Date</b>
Electricity	Southern California Edison	N/A
Natural Gas	Southern California Gas Company	N/A
Potable Water	*Eastern Municipal Water District (EMWD)	N/A
Sanitary Sewer	**EMWD	N/A
Solid Waste Removal	Unknown	N/A

TABLE III Municipal Service / Utility Providers

\*Upon development, the water purveyor for the subject site will be the Eastern Municipal Water District (EMWD). The EMWD's water quality monitoring is an on-going program with water samples obtained on a regular basis. It is the responsibility of the EMWD to provide customers with potable water in compliance with the California State Maximum Contaminant Levels (MCLs) for primary drinking water constituents in water supplied to the public. \*\* Upon development, Sanitary Sewer services will be provided by EMWD.

**Water Wells -** Krazan's review of historical aerial photographs indicates that structures have been located on the subject site from at least the late 1940s until the late 1990s. Water wells or indications of a water well were not observed at the subject site during Krazan's site reconnaissance. If a water well(s) is/are discovered during development of the subject site, it/they should be destroyed in compliance with State and local requirements.

**Septic Systems** –As referenced above, structures have been located on the subject site from at least the late 1940s until the late 1990s. During Krazan's site reconnaissance, septic systems or indications of a septic system were not observed at the subject site. If septic system(s) is/are discovered during development of the subject site, it/they should be destroyed in compliance with State and local requirements.

#### 4.3 Adjacent Streets and Property Usage

The following Table IV summarizes the current adjacent roads and adjacent property uses observed during the site reconnaissance.

	TABL	LE IV
	Adjacent Streets a	and Property Use
Direction	Adjacent Street	Adjacent Property Use
North	Ramona Expwy.	Vacant and Shell Gasoline Station
South	None	Commercial – Perris Ridge Commerce Center
East	Perris Blvd	Mobil Gasoline Station
West	Indian Ave.	Vacant

Based on the observed uses of the properties located immediately adjacent to the subject site, it is unlikely that significant quantities of hazardous materials are currently stored at the adjacent properties with the exceptions of gasoline stations identified at the eastern and northeastern adjacent properties which are discussed in detail in Section 6.4.

#### 4.4 ASTM Non-Scope Considerations

According to ASTM E 1527-13, there may be environmental issues or conditions at the subject site that are outside the scope of the Phase I ESA practice (non-scope considerations). Some substances may be present at the subject site in quantities and under conditions that may lead to contamination of the subject site or of nearby properties but are not included in CERCLA's definition of hazardous substances (42 U.S.C. §9601[14]). ASTM non-scope considerations are discussed below.

#### **Asbestos-Containing Materials**

Asbestos is a group of naturally occurring mineral fibers that have been used commonly in a variety of building construction materials for insulation and as a fire-retardant. Because of its fiber strength and heat resistant properties, asbestos has been used for a wide range of manufactured goods, mostly in building materials, vehicle brakes, and heat-resistant fabrics, packaging, gaskets, and coatings. When asbestos-containing materials (ACMs) are damaged or disturbed by repair, remodeling, or demolition activities, microscopic asbestos fibers may become airborne and can be inhaled into the lungs, where they can cause significant health problems. No structures located on the subject site; therefore, ACMs are not an environmental concern.

#### Lead-Based Paint

Although lead-based paint (LBP) was banned in 1978, many building constructed prior to 1978 have paint that contains lead. Lead from paint, chips, and dust can pose serious health hazards if not addressed properly. No structures located on the subject site; therefore, LBP is not an environmental concern.

#### **Mold and Moisture Intrusion**

A class of fungi, molds have been found to cause a variety of health problems in humans, including allergic, toxicological, and infectious responses. Molds are decomposers of organic materials, and thrive in humid environments, and produce spores to reproduce, just as plants produce seeds. When mold spores land on a damp spot indoors, they may begin growing and digesting whatever they are growing on in order to survive. When excessive moisture or water accumulates indoors, mold growth will often occur, particularly if the moisture problem remains undiscovered or unaddressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials including drywall, wallpaper, baseboards, wood framing, insulation and carpeting often play host to such growth. Moisture control is the key to mold control. Molds need both food and water to survive; since molds can digest most things, water is the factor that limits mold growth.

No structures located on the subject site; therefore, mold and moisture intrusion is not an environmental concern.

#### Radon

Radon is a radioactive gas that is found in certain geologic environments and is formed by the natural breakdown of radium, which is found in the earth's crust. A radon survey was not included within the scope of this investigation; however, the State of California Department of Health Services (CDHS) maintains a statewide database of radon results in designated geographic areas. Radon detection devices are placed in homes throughout the study region to determine geographic regions with elevated radon concentrations. The U.S. EPA has set the safety standard for radon gas in homes to be 4.0 pico Curies per liter (pCi/L).

The US EPA has prepared a map to assist National, State and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action Limit of 4.0 pCi/L. It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures. Review of the EPA Map of Radon Zones places the Property in Zone 2, where average predicted radon levels are between 2.0 and 4.0 pCi/L. Therefore, the available data suggests that the potential for radon to adversely impact the subject site appears to be low.

#### Wetlands

As defined by the U.S. EPA and the Department of Army, Corps of Engineers, wetlands are "those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions." Jurisdictional wetlands are regulated under Section 404 of the Clean Water Act (1972, 1977, and 1987, and also the 1985 and 1990 Farm Bills), and are important for protection of aquatic waterfowl and species, water purification, and flood control. According to current Corps of Engineers information, three basic criteria are currently used to define wetlands:

- Wetland hydrology areas exhibiting surface or near-surface saturation or inundation at some point in time (greater than 12.5 percent of growing season defined on basis of frost-free days) during an average rainfall year.
- Hydrophilic vegetation frequency of occurrence of wetland indicator plants (plant life growing in water, soil, or substrate that is periodically deficient in oxygen as a result of excessive water content).
- Hydric soil landscape patterns identified by saturation, flooding, or ponding long enough during the growing season (generally seven days) which develop characteristic color changes in the upper part of the soil as a result of anaerobic conditions.

Based on Krazan's reconnaissance of the subject site, evidence was not apparent to suggest that the site contained a wetland. Furthermore, according to the U. S. Fish & Wildlife Service (USFWS) National Wetlands Inventory available via the USFWS Internet website, the subject site does not contain a designated wetland. Therefore, at this time, regulations pertaining to wetlands do not appear to impact the subject site.

#### **Environmental Non-Compliance Issue**

No material non-compliance issue was identified in connection with the subject site in the process of preparing this report.

#### **Activity and Use Limitations**

No activity and use limitations were identified in connection with the subject site in the process of preparing this report.

#### 5.0 <u>USER-PROVIDED INFORMATION</u>

A review of user-provided information was conducted in order to help identify pertinent information regarding potential environmental impacts associated with the subject site.

#### 5.1 Environmental Liens/Activity and Use Limitations Report

On February 28, 2020, an Environmental Lien/Activity and Use Limitations (EL/AUL) Report was prepared by AFX Corp. Inc. (AFX), for the subject site. The AFX EL/AUL Report provides results from a search of available land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls. The subject site EL/AUL Report was reviewed to identify potential environmental liens, institutional controls (ICs), land use controls (LUCs), activity and use limitations (AULs), or declaration of environmental use restrictions (DEULs) which may have been filed against the subject site or exist in connection with the subject site as indicated by the subject site EL/AUL Report. Krazan's review of the EL/AUL Report indicated no liens, judgments, ICs, LUCs, AULs, or DEULs were found for the subject site according to the scope of work and limitations. Please refer to Appendix A for a copy of the AFX EL/AUL report.

#### 5.2 Phase I Environmental Site Assessment User Questionnaire

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

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

On March 16, 2020, a completed Phase I ESA user/owner questionnaire was received from Mr. Lars Anderson with PR Partners, LLC, the Phase I ESA user. Please refer to Appendix B for a copy of the completed Phase I ESA user/owner questionnaire.

According to the questionnaire responses, Mr. Anderson, to the best of his knowledge as a representative of PR Partners, the user of this Phase I ESA, was not aware of any environmental cleanup liens and activity or land use limitations which have been filed or recorded against the subject site. Mr. Anderson indicated that he did not have knowledge of chemical utilization, past or current presence of specific chemicals, or hazardous materials, unauthorized spills or chemical releases or of any environmental cleanups in connection with the subject site. Mr. Anderson stated that the purchase price of the subject site reasonably reflects fair market value. Additionally, Mr. Anderson indicated that the reason for preparation of this Phase I ESA is related to a potential development of the subject site. Mr. Anderson, to the best of his knowledge as a representative of the owner of the subject site, indicated that he has been familiar with the subject site since 2006 and that the property has remained vacant during this time.

#### 6.0 <u>SITE USAGE SURVEY</u>

The property usage survey included assessing property history, and reviewing local, state, and federal regulatory agency records.

#### 6.1 Site History

A review of historical aerial photographs, reasonably ascertainable Haines Criss-Cross Directories (HCCDs), Sanborn Fire Insurance Maps (SFIMs), and Phase I ESA Owner interview were utilized to assess the history of the subject site.

#### **Previous Environmental Assessment**

Krazan conducted a previous Phase I ESA for the subject site titled *Phase I ESA*, *Vacant Land*, *155 Ramona Expressway*, *Perris*, *California*. and is dated May 17, 2006, Krazan's Report Number 114-06063 (2006 Phase I ESA). All pertinent information from the 2006 Phase I ESA is included in this report. The findings of the 2006 Phase I ESA are summarized below.

The 2006 Phase I ESA revealed no evidence of RECs in connection with the subject site. However, the following Potential Area of Concern (PAOC) was presented.

According to Krazan's review of historical aerial photographs, the subject site was in agricultural use with row crops as early as 1938 and included a rural dwelling with outbuildings within the northwest portion of the subject site as early as 1949. Krazan's experience with similar properties has shown that in some cases property owners installed USTs in the vicinity of structures for their convenience. During Krazan's site reconnaissance, no obvious evidence (vent pipes, fill pipes, dispensers, etc.) of USTs was noted within the areas observed. Additionally, no records of USTs were identified on file with the local regulatory agencies for the subject site. However, USTs utilized for the storage of fuel on rural and agricultural properties historically have been exempt from requirements for registration with regulatory agencies. Therefore, in spite of the standard research conducted in the course of this assessment, undocumented USTs could be present at the subject site. However, based on the lack of indications of USTs during the site reconnaissance and a city demolition permit record for 1996, and the lack of historical or current regulatory knowledge regarding USTs, a low potential exists for subsurface features such as unregistered USTs to be present at the subject site.

Additionally, the following Site-Development Issues were identified:

• A septic system and domestic water well were likely associated with the former on-site dwelling, historically located near the northwest corner of the subject site. The presence of a septic system is not anticipated to adversely impact the subject site due to its use for domestic purposes only. If a septic system and/or domestic water well are uncovered during the redevelopment of the subject site, the septic system and domestic water well should be properly abandoned/closed or destroyed in accordance with all applicable local and State guidelines.

The following excerpt from Krazan's Phase I ESA describes the subject site as observed in 2006:

The subject site consists of one rectangular-shaped parcel of land encompassing approximately 16.2 acres located on the southwest corner of Ramona Expressway and Perris Boulevard in Perris, California. At the time of Krazan's site reconnaissance the subject site was occupied by a sod farm.

- During the visual observations of the subject site, one irrigation pond and associated irrigation water pumping station was observed on the northeast corner of the subject site. One approximate 500-gallon steel aboveground storage tank (AST) containing diesel fuel is associated with the pumping station. No secondary containment was observed. Minor surface soil staining to a depth of approximately one inch bgs was observed beneath the east end of the diesel AST. No additional hazardous substances were observed to be stored or handled on the subject site.
- One approximate 10' x 15' rectangular-shaped concrete pad foundation and what appeared to be a circular-shaped concrete drain pipe and associated metal grate were observed near the northwest corner of the subject site in the location of the former residential structure. At the time of Krazan's site reconnaissance, the suspected concrete drain was observed to be overgrown with vegetation and the metal grate could not be removed, thereby preventing the visual inspection of the drain's interior.

#### **Aerial Photograph Interpretation**

Historical aerial photographs dated 1938, 1949, 1953, 1967, 1978, 1989, 1997, 2002, 2006, 2009, 2012, and 2016 were reviewed to assess the history of the subject site. These photographs were obtained from EDR. The aerial photograph summary is provided in the following Table V. Please refer to Appendix C for a copy of the historical aerial photographs.

	S	TABLE V
Year/Scale	Site Use	ummary of Aerial Photograph Map Review Site and Adjacent Property Observation
1938 1" = 500'	Agricultural	The subject and adjacent properties appear to be in agricultural use with row crops. A two-lane paved road (Ramona Expressway) adjoins the subject site to the north. A two-lane paved road (Perris Boulevard) adjoins the subject site to the east.
1949 1" = 500'	Agricultural/ Residential	The subject site appears to be utilized primarily for agricultural purposes for the cultivation of row crops. A residential structure and what appear to be associated farming structures occupy the northwest corner of the subject site. All adjoining properties are primarily used for agricultural purposes for the cultivation of row crops.
1953 1" = 500'	Agricultural/ Residential	Conditions on the subject site and adjacent properties appear relatively similar to the 1949 aerial photograph.
1967 1" = 500'	Agricultural/ Residential	Conditions on the subject site and adjacent properties appear relatively similar to the 1953 aerial photograph.
1978 1" = 500'	Agricultural/ Residential	Conditions on the subject site and adjacent properties appear relatively similar to the 1967 aerial photograph.
1989 1" = 500'	Agricultural/ Residential	The subject site and all adjoining properties appear similar to the 1978 aerial photograph with the exception of what appears to be commercial development adjoining the subject site to the east beyond Perris Boulevard.
1997 1" = 500'	Agricultural/ Residential	Conditions on the subject site and adjacent properties appear relatively similar to the 1989 aerial photograph.
2002 1" = 500'	Vacant	The subject site appears to be utilized primarily for agricultural purposes as a sod farm. What appears to be an irrigation pond similar in size and shape to the irrigation pond observed during Krazan's May 4, 2006 site reconnaissance is located near the northeast corner of the subject site. Ramona Expressway adjoins the subject site to the north, beyond which is vacant land and what appears to be a gasoline service station located on the northwest corner of Ramona Expressway and Perris Boulevard. Perris Boulevard adjoins the subject site to the east, beyond which is commercial development. What appears to be a gasoline service station is located on the southeast corner of Ramona Expressway and Perris Boulevard. Adjoining the subject site to the south is agricultural land, beyond which is Dawes Avenue and agricultural land. Barrett Avenue adjoins the subject site to the west, beyond which is vacant graded land.
2006	Vacant	Conditions on the subject site and adjacent properties appear relatively
$\frac{1" = 500'}{2009}$ $1" = 500'$	Vacant	similar to the 2002 aerial photograph. Conditions on the subject site appear relatively similar to the 2006 aerial photograph.

Year/Scale	Site Use	Site and Adjacent Property Observation
2012	Vacant	The subject site remains vacant land that is relatively similar to
1'' = 500'		conditions noted in the 2009 aerial photograph. Perris Crossing
		Shopping Center (PCSC) and the associated retail shops within the PCSC
		are present to the north and northwest of the subject site.
2016	Vacant	Conditions on the subject site and the adjacent properties appear
1" = 500'		relatively similar to those noted in the 2009 aerial photograph.

TABLE V (continued)Summary of Aerial Photograph Map Review

#### **City of Perris Building and Planning Department**

During Krazan's 2006 Phase I ESA, the City of Perris Planning Department (PPD) was contacted for information regarding the subject site. According to PPD officials, a demolition permit was issued on August 19, 1996 for the "demolition of structure." No other building permits for items of environmental significance such as references to USTs, ASTs or septic systems were on file for the subject site APN. According to a representative with the PPD at that time, the subject site vacant land with the assigned street address of 155 West Ramona Expressway. Based on Krazan's review of aerial photographs, no buildings or structures have been located on the subject site since the 2006 Phase I ESA. Therefore, building permits were not searched due to the current absence of structures associated with the subject site.

#### **City Directories**

As part of Krazan's 2006 Phase I ESA, Reasonably ascertainable HCCDs and PGDs dated 1970 through 2005 were provided by EDR for the subject site address of 155 West Ramona Expressway. The subject site address was not listed in the HCCD or PGDs provided. Based on Krazan's review of aerial photographs, no buildings or structures have been located on the subject site since the 2006 Phase I ESA. Therefore, a further city directory review was not conducted.

#### Sanborn Fire Insurance Maps

Krazan reviews SFIMs to evaluate prior land use of the subject site and the adjacent properties. SFIMs typically exist for cities with populations of 2,000 or more, the coverage dependent on the location of the subject site within the city limits. Krazan's research indicates no SFIM coverage for the subject site area.

#### 6.2 Owner Questionnaire

On March 17, 2020, a completed Phase I ESA user/owner questionnaire was received from Mr. Lars Anderson with PR Partners, LLC, the property owner. Mr. Andersen's responses as a representative of the user and owner of the subject site are discussed in Section 5.2. Please refer to Appendix B for a copy of the completed Phase I ESA user/owner questionnaire.

#### 6.3 Agricultural Chemicals

Review of historical aerial photographs indicates the subject site was utilized for agricultural purposes for the cultivation of row crops from at least 1938 to at least 1997. Although the potential exists that environmentally persistent pesticides/herbicides were historically applied to crops grown on the subject site, 1) no material evidence of the use of environmentally persistent pesticides/herbicides was obtained during the course of this assessment, and 2) it is anticipated that any environmentally persistent pesticides/herbicides potentially located on site will be dislocated and diluted as a result of the rough grading and trenching operations which will be conducted in conjunction with the planned development of the property. Consequently, given the above-referenced factors and Krazan's experience in the subject site vicinity which generally indicates that the potential is low for elevated concentrations of environmentally persistent pesticides/herbicides related to crop cultivation to exist in the near-surface soils of common agricultural ground at concentrations which would require regulatory action, despite the absence of specific data, the potential for elevated concentrations of environmentally persistent pesticides to be low.

#### 6.4 Regulatory Agency Interface

A review of regulatory agency records was conducted to help determine if hazardous materials have been handled, stored, or generated on the subject site and/or the adjacent properties and businesses. Regulatory records are reviewed based on the following criteria: 1) properties with known soils and/or groundwater releases considered to represent the potential for impact to the subject site that are located within 1,760 feet of the subject site for volatile organic compound constituents, and 528 feet of the subject site included within the EDR regulatory database report or noted during the site reconnaissance to possibly handle, store, or generate hazardous materials. Please refer to Appendix D for a copy of the applicable property records.

#### **Riverside County Department of Environmental Health**

On March 4, 2020, the Riverside County Department of Environmental Health (RCDEH) was contacted regarding records of historical hazardous/flammable permits, hazardous materials handling, hazardous/flammable incidents, and/or USTs that are on file for the subject site. However, due to the absence of historical or current structures and an assigned address for the subject site, no records of historical hazardous/flammable permits, hazardous materials handling, hazardous/flammable incidents and/or USTs were available from the RCDEH for the subject site. Records are on file with RCDEH for adjacent properties that are discussed below:

#### Mobil Gasoline Station 3995 North Perris Boulevard

819 feet adjacent to the east

According to RCDEH, this facility is a permitted UST site. This facility is reported to be located approximately 819 feet adjacent to the subject site to the east across Perris Boulevard. This facility is identified on the leaking UST (LUST) database as having had an unauthorized release of gasoline on August 20, 2001 which impacted soil only at the facility. Remediation of the soil was completed to the satisfaction of the lead governmental agency and a "case closed" designation was issued on June 20, 2003. Based upon the successful remediation of the soil-only release and regulatory closure of this facility and its distance from the subject site, evidence suggests that the Mobil gasoline station site appears to have a low potential to environmentally impact the subject site.

#### Shell Gasoline Station 4039 North Perris Boulevard

998 feet adjacent to the north

According to RCDEH, this facility is a permitted UST site. This facility is reported to be located approximately 998 feet adjacent to the subject site to the north across Ramona Expressway. This facility is identified on the LUST database as having had an unauthorized release of gasoline reported in April 2007 which impacted soil and groundwater at the facility. Remediation of the soil, soil vapor and groundwater was completed to the satisfaction of the lead governmental agency and a "case closed" designation was issued on January 14, 2010. Based upon the successful remediation and regulatory closure of this facility, its distance from the subject site and depth to groundwater, evidence suggests that the Shell gasoline station LUST site appears to have a low potential to environmentally impact the subject site.

#### State of California Regional Water Quality Control Board - Geotracker

Krazan's review of the State of California Regional Water Quality Control Board (RWQCB) Geotracker database available via the RWQCB Internet Website indicated that no LUST sites, land disposal sites, or military sites are listed for the subject site. Two adjacent facilities were identified by Geotracker as closed LUST sites. These facilities, Mobil Station at 3995 Perris Blvd and Shell Station at 4039 Perris Blvd were discussed in detail above.

#### State of California Department of Toxic Substances Control - Envirostor

Krazan's review of the State of California Department of Toxic Substances Control (DTSC) Envirostor database available via the DTSC's Internet Website indicated that the subject site and adjacent properties are not listed. Further review of Envirostor did not reveal State response sites, voluntary cleanup sites, or military evaluation sites that are listed for the subject site, the adjacent properties, or properties located within 500 feet of the subject site; and, no Federal Superfund – National Priorities List (NPL) sites were determined to be located within a one-mile radius of the subject site.

#### California Department of Conservation, Division of Oil, Gas and Geothermal Resources - DOMS

Krazan's review of the State of California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR) Online Mapping System (DOMS) indicated that there are no oil wells located on or adjacent to the subject site.

#### Local Area Tribal Records

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

#### 6.5 Regulatory Agency Lists Review

Several agencies have published documents that list businesses or properties which have handled hazardous materials or waste or may have experienced site contamination. The lists consulted in the course of our assessment were compiled by EDR and Krazan and represent reasonably ascertainable current listings. Krazan did not verify the locations and distances of every property listed by EDR. Krazan verified the location and distances of the properties Krazan deemed as having the potential to adversely impact the subject site. The actual location of the listed properties may differ from the EDR listing. Refer to Table VI for a summary of the listed properties located within the specified ASTM Search Radii. The actual distances of the listed properties (which are summarized in the table below) are based on observations during Krazan's site reconnaissance. No EDR-listed unmapped (non geocoded) sites were determined to be located on or adjacent to the subject site. Please refer to Appendix E for a copy of the EDR Radius Map report.

### TABLE VISummary of Findings

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 ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities l	ist						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD I	facilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		1 0 0	1 1 0	NR NR NR	NR NR NR	NR NR NR	2 1 0
Federal institutional con engineering controls reg	ntrols /		Ū	Ū				Ŭ
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLI	\$						
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	lists						
LUST	0.500		0	4	0	NR	NR	4

# TABLE VI (continued)Summary of Findings

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 CPS-SLIC	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0	
State and tribal registered storage tank lists									
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 1 0	0 4 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 4 1 0	
State and tribal voluntar	y cleanup site	es							
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0	
State and tribal Brownfie	elds sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0	
ADDITIONAL ENVIRONMEN	ITAL RECORD	8							
Local Brownfield lists									
US BROWNFIELDS	0.500		0	0	0	NR	NR	0	
Local Lists of Landfill / S Waste Disposal Sites	Solid								
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500 0.500		0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0	
Local Lists of Hazardous Contaminated Sites	s waste /								
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS	TP 1.000 0.250 TP 1.000 0.250 TP 0.500		NR 0 NR 0 1 NR 0	NR 0 NR 0 4 NR 0	NR 0 NR 0 NR 0 NR 0	NR 0 NR 0 NR NR NR NR	NR NR NR NR NR NR NR	0 0 0 5 0 0	
Local Lists of Registered	d Storage Tar	iks							
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		0 0 0 1	1 0 1 3	NR NR NR NR	NR NR NR NR	NR NR NR NR	1 0 1 4	
Local Land Records									
LIENS	TP		NR	NR	NR	NR	NR	0	

# **TABLE VI (continued)**Summary of Findings

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 DEED	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency F	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	TP TP TP TP TP TP		NR NR NR NR NR	NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US AIRS US AIRS US O	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP 1.000 TP TP TP TP TP TP TP TP TP TP		1	4 0 0 0 RR 0 RRR 0 RRR RRR RR 0 R RRR 0 0 0 0 R R 0 0 R R 0 R	NOOORRER ORREREREN ORREREN ORREREN ON NOOORRERE ORREREN ORREREN ORREREN ORREREN ORREREN ORREN ORREN ORREN ORRE	R 0 0 R R R R R R 0 R R R R R R R R R R	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
DOCKET HWC ECHO FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	TP TP 0.250 1.000 0.500 0.250		NR 0 0 0 0	NR NR 0 0 0 0	NR NR 0 0 NR	NR NR 0 NR NR	NR NR NR NR NR	0 0 0 0 0

### **TABLE VI (continued)**Summary of Findings

MAP FINDINGS SUMMARY									
Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	<u>1/4 - 1/2</u>	1/2 - 1	> 1	Total Plotted	
DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP HWT MINES MWMP NPDES PEST LIC PROC Notify 65 UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR CIWQS CERS NON-CASE INFO OTHER OIL GAS PROD WATER PONDS SAMPLING POINT WELL STIM PROJ MINES MRDS HWTS	0.250 TP TP TP TP 0.500 1.000 0.250 0.250 0.250 0.250 TP TP 0.500 TP 0.500 TP 0.500 TP TP 0.500 TP TP TP TP TP TP TP TP TP TP TP TP TP		ORRRRROOOOORROORORORRRRRRRRRR	0	NRRRR OORRRR OORR ORROR NRRRR RRRR	ŔŔŔŔŔŔŔŎŔŔŔŔŔŔŎŔŔŔŔŔŔŔŔŔŔŔŔŔŔŎŎĔŎŎŎŎŎŎŎŎ	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
EDR HIGH RISK HISTORICAL RECORDS									
EDR Exclusive Records EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0	
EDR RECOVERED GOVERN		<u>/ES</u>							
Exclusive Recovered Go RGA LF RGA LUST	vt. Archives TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0	
- Totals		0	12	41	0	0	0	53	

The subject site location is not listed by EDR. The following adjacent properties were listed by EDR and are discussed below:

Mobil Gasoline Station 3995 North Perris Boulevard adjacent to the east

According to EDR, this facility is listed in the LUST database and is a Riverside County permitted UST site. This facility was discussed in detail in Section 6.4 and was determined to represent a low potential for environmental impact to the subject site.

Shell Gasoline Station adjacent to the north 4039 North Perris Boulevard According to EDR, this facility is listed in the LUST database and is a Riverside County permitted UST site. This facility was discussed in detail in Section 6.4 and was determined to represent a low potential for environmental impact to the subject site.

Additional properties within the specified search radius of the subject site which appeared on local, state, or federally published lists of sites that have had releases of hazardous materials are of sufficient distance and/or situated hydraulically cross- or downgradient from the subject site such that impact to the subject site is not likely.

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

#### Hazardous Materials Migration in Soils and/or Groundwater

Sites with reported releases of hazardous materials to the subsurface that were reported within the subject site vicinity were determined not to pose a significant threat to the subject site. In general, potentially hazardous materials or petroleum products released from facilities located approximately hydraulically upgradient within the subject site vicinity, or in a hydraulically cross-gradient direction in proximity to the site, may have a reasonable potential of migrating to the subject site via groundwater flow. This opinion is based on the assumption that non-vaporous hazardous materials generally do not migrate large distances laterally within the soil, but rather tend to migrate with groundwater in the general direction of groundwater flow.

#### **Hazardous Materials Migration in Vapor**

Hazardous materials or petroleum product vapors which may have the potential to migrate into the subsurface of the subject site may be caused by the release of vapors from contaminated soil or groundwater either on or in the vicinity of the subject site from current or historical uses of the subject site and/or adjacent or vicinity properties. Current or past land uses such as gasoline stations (using petroleum hydrocarbons), dry cleaning establishments (using chlorinated volatile organic compounds), former manufactured gas plant sites (using volatile and semi-volatile organic compounds), and former industrial sites such as those that had vapor degreasing or other parts-cleaning operations (using chlorinated volatile organic compounds) are of particular concern. Constituent of concern vapors are

capable of migrating great distances omni-directionally along subsurface conduits such as pipelines, utility lines, sewer and stormwater lines, and building foundations.

Based on Krazan's observations and review of the EDR regulatory database report, no facilities that appear to represent a significant vapor encroachment concern to the subject site were identified. However, the screening process for vapor migration in connection with the subject site is described in the ASTM E 2600-10 *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions,* an industry consensus methodology to assess vapor migration which is not included in the scope of work of this Phase I ESA.

#### 7.0 DISCUSSION OF FINDINGS

#### **Historical Uses**

Based on Krazan's review of historical aerial photographs, a site reconnaissance, and contacts with the local regulatory agencies and the owner of the subject site, there is no evidence that recognized environmental conditions exist in connection with the historical uses of the subject site. However, a potential area of concern was revealed which is discussed in Section 8.0 of this report.

#### **Current Uses**

Based on Krazan's site reconnaissance, contacts with local regulatory agencies, and an interview with the owner of the subject site, there is no evidence that recognized environmental conditions exist in connection with the current uses of the subject site.

#### Adjacent or Vicinity Property Uses

Based on Krazan's field observations, review of the EDR government database report, and consultation with local regulatory agencies, there is no evidence that recognized environmental conditions exist in connection with the subject site from adjacent or vicinity property uses.

#### 7.1 Evaluation of Data Gaps/Data Failure

In accordance with ASTM E 1527-13 guidance, data gaps represent a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice. Data failure represents the failure to achieve the historical research objectives of this practice even after reviewing the standard historical sources that are available and likely to be useful.

Data failure is one type of data gap. No data gaps were encountered in the process of preparing this report.

#### 8.0 <u>CONCLUSIONS/OPINIONS</u>

We have conducted a Phase I ESA of the subject site in conformance with the scope and limitations of the ASTM E 1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* guidance documents. Any deviations from this practice were previously described in this report. During the course of this assessment, Krazan identified no evidence of recognized environmental conditions (RECs), controlled RECs (CRECs) or historical RECs (HRECs) in conjunction with the subject site as defined by ASTM E 1527-13. However, the following Potential Area of Concern (PAOC) was identified and is presented below:

According to Krazan's review of historical aerial photographs, the subject site was in agricultural use with row crops as early as 1938 and included a rural dwelling with outbuildings within the northwest portion of the subject site as early as 1949. Krazan's experience with similar properties has shown that in some cases property owners installed USTs in the vicinity of structures for their convenience. During Krazan's site reconnaissances that were conducted in 2006 (previous Phase I ESA) and during this March 2020 site reconnaissance, no obvious evidence (vent pipes, fill pipes, dispensers, etc.) of USTs was noted within the areas observed. Additionally, no records of USTs were identified on file with the local regulatory agencies for the subject site. USTs utilized for the storage of fuel on rural and agricultural properties historically have been exempt from requirements for registration with regulatory agencies. Therefore, in spite of the standard research conducted in the course of this assessment, the presence or absence of undocumented USTs at the subject site is unknown. However, based upon the lack of indications of USTs during the site reconnaissances, a city demolition permit record for 1996 issued for a structure at the subject site, and the lack of historical or current regulatory knowledge regarding USTs at the subject site, the potential for subsurface features such as unregistered USTs to be present at the subject site appears to be low. According to the property owner, should a UST be discovered during subsequent redevelopment and construction on the subject site, it will be properly removed in accordance with applicable State and local guidelines.

#### 9.0 <u>RELIANCE</u>

This report was prepared solely for use by Client and should not be provided to any other person or entity without Krazan & Associates' prior written consent. No party other than Client may rely on this report without Krazan & Associates' express prior written consent. Reliance rights for third parties will only be in effect once requested by Client and authorized by Krazan & Associates with authorization granted by way of a Reliance Letter. The Reliance Letter will require that the relying party(ies) agree to be bound to

the terms and conditions of the agreement between Client and Krazan & Associates as if originally issued to the relying party(ies), or as so stipulated in the Reliance Letter.

#### 10.0 <u>LIMITATIONS</u>

The site reconnaissance and research of the subject site has been limited in scope. This type of assessment is undertaken with the calculated risk that the presence, full nature, and extent of contamination would not be revealed by visual observation alone. Although a thorough site reconnaissance was conducted in accordance with ASTM E 1527-13, and employing a professional standard of care, no warranty is given, either expressed or implied, that hazardous material contamination or buried structures, which would not have been disclosed through this investigation, do not exist at the subject site. Therefore, the data obtained are clear and accurate only to the degree implied by the sources and methods used. The findings presented in this report were based upon field observations during a single property visit, review of available data, and discussions with local regulatory and advisory agencies. Observations describe only the conditions present at the time of this investigation. The data reviewed and observations made are limited to accessible areas and currently available records searched. Krazan cannot guarantee the completeness or accuracy of the regulatory agency records reviewed. Additionally, in evaluating the property, Krazan has relied in good faith upon representations and information provided by individuals noted in the report with respect to present operations and existing property conditions, and the historic uses of the property. It must also be understood that changing circumstances in the property usage, proposed property usage, subject site zoning, and changes in the environmental status of the other nearby properties can alter the validity of conclusions and information contained in this report. Therefore, the data obtained are clear and accurate only to the degree implied by the sources and methods used. This report is provided for the exclusive use of the client noted on the cover page and shall be subject to the terms and conditions in the applicable contract between the client and Krazan. Any third party use of this report, including use by Client's lender, shall also be subject to the terms and conditions governing the work in the contract between the client and Krazan. The unauthorized use of, reliance on, or release of the information contained in this report without the express written consent of Krazan is strictly prohibited and will be without risk or liability to Krazan.

Conclusions and recommendations contained in this report are based on the evaluation of information made available during the course of this assessment. It is not warranted that such data cannot be superseded by future environmental, legal, geotechnical or technical developments. Consequently, given the possibility for unanticipated hazardous conditions to exist on a subject site which may not have been

discovered, this Phase I ESA is not intended as the basis for a buyer or developer of real property to waive their rights of recovery based upon environmental unknowns. Parties that choose to waive rights of recovery prior to site development do so at their own risk.

Parties who seek to rely upon Phase I Environmental Site Assessment reports dated more than 180 days prior to the date of reliance do so at their own risk. This limitation in reliance is based on the potential for physical changes at the site, changes in circumstances, technological and professional advances, and guidance related to the continued viability of Environmental Site Assessment reports, user's responsibilities, and requirements for updating of components of the inquiry.

#### 11.0 **QUALIFICATIONS**

This Phase I ESA was conducted under the supervision or responsible charge of Krazan's undersigned environmental professional. The work was conducted in accordance with ASTM E 1527-13 *for a Phase I Environmental Site Assessment,* and generally accepted industry standards for environmental due diligence in place at the time of the preparation of this report, and Krazan's quality-control policies. We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in 40 CFR 312.10. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property.

If you have any questions or if we can be of further assistance, please do not hesitate to contact our office at (661) 837-9200.



Respectfully submitted, KRAZAN & ASSOCIATES, INC

William R. Cooper, P.G. No. 7427 Environmental Professional

Arthur C. Farkas, REA No. 07818 Environmental Professional

WRC/ACF/mlt

#### **REFERENCES**

Aerial photographs were obtained from EDR

- American Society for Testing and Materials (ASTM), Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment (ESA) Process, ASTM Designations: E 1527-13.
- ASTM, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, ASTM Designation E 2600-10.

California Department of Conservation, Department of Oil and Gas (DOGGR), Online Mapping System (DOMS).

City of Perris Planning and Building Department.

EDR, Regulatory Database Report.

- Riverside County Department of Environmental Health (RCDEH).
- State of California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR) Maps Website: <u>http://www.conservation.ca.gov/dog/maps/Pages/index\_map.aspx</u>
- State of California Department of Toxic Substances Control, Envirostor Website: <u>http://www.envirostor.dtsc.ca.gov/public</u>
- State of California Regional Water Quality Control Board, Geotracker Website: <u>http://geotracker.swrcb.ca.gov</u>
- State of California, Department of Water Resources.
- U.S. Environmental Protection Agency (EPA) Map of Radon Zones.
- U.S. Fish & Wildlife Service National Wetland Inventory *Wetlands Mapper:* http://www.fws.gov/wetlands/Data/Mapper.html
- U.S. Geological Survey, 7.5 minute Perris, California topographic quadrangle map, dated 1953.

#### **GLOSSARY OF TERMS**

Subject Site: The real property being investigated under this Phase I ESA.

Adjacent Properties: Properties which are contiguous with the subject site, or would be contiguous except for a street, road, or other public thoroughfare.

Subject Site Vicinity: Properties located within a 500-foot radius of the subject site.

*Environmental Professional:* A person meeting the education, training, and experience requirements as set forth in 40 CFR §312.10(b). The EP may be an independent contractor or an employee of the user.

*User:* The party seeking to use Practice E 1527 to complete an environmental site assessment of the subject site. A user may include, without limitation, a potential purchaser of the subject site, a potential tenant of the subject site, an owner of the subject site, a lender, or a property manager.

*Recognized Environmental Condition (REC)*: In defining a standard of good commercial and customary practice for conducting an environmental site assessment of a parcel of property, the goal of the processes established by this practice is to identify recognized environmental conditions. The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not recognized environmental conditions.

*Controlled Recognized Environmental Condition (CREC)*: A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). 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 CREC. The "control" is represented by the restriction that the property use remain commercial. A condition considered by the environmental professional to be a CREC shall be listed in the findings section of the Phase I ESA report and as an REC in the conclusions section. A condition identified as a CREC does not imply that the environmental professional has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the required control that has been, or is intended to be, implemented.

*Historical Recognized Environmental Condition (HREC):* A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release an HREC, the environmental professional must determine whether the past release is an REC at the time the Phase I ESA is conducted (for example, if there has been change in the regulatory criteria). If the EP considers the past release to be an REC at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as an REC.

#### **GLOSSARY OF TERMS** (continued)

*Potential Area of Concern (PAOC):* A term adopted to provide an alternative designation to the REC and HREC for a range of environmental issues related to current subject site uses, historical subject site uses, or from adjacent and/or vicinity property uses. The PAOC is utilized to emphasize full disclosure and provide the User with conclusions and recommendations related to potential environmental issues in connection with the subject site based on Krazan's professional experience in cases where official documentation or other evidence may be absent in order to identify an REC or HREC, thereby aiding the User's considerations of environmental due diligence risk tolerance.

*Migrate/migration:* For the purposes of this practice, "migrate" and "migration" refer to the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface. Vapor migration in the subsurface is described in ASTM E 2600-10 guidance; however, nothing in the E 1527-13 practice should be construed to require application of the E 2600-10 standard to achieve compliance with AAI.

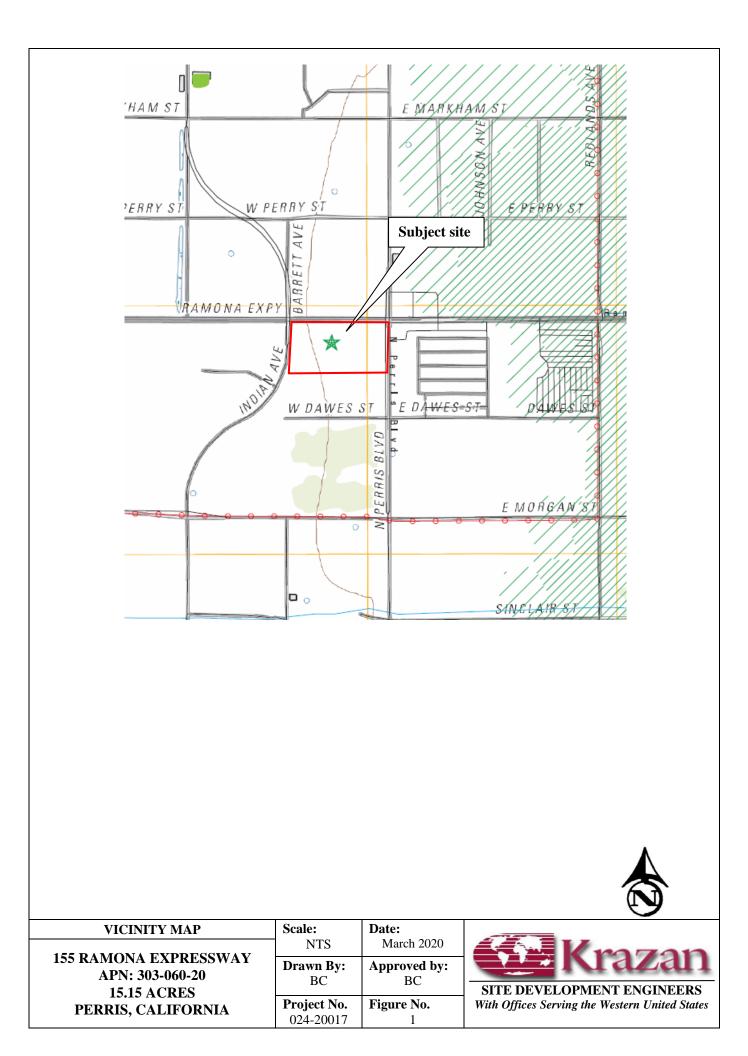
*De minimis condition:* A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Condition determined to be *de minimis conditions* are not RECS or CRECs.

*Data Gap:* A lack of or inability to obtain information required by this practice despite good faith efforts by the Environmental Professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to the site reconnaissance and interviews.

*Data Failure:* A failure to achieve the historical research objectives even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap.

### GLOSSARY OF TERMS (continued)

AAI	All Appropriate Inquiries		
AC	Asphalt Concrete	MTBE	Methyl Tertiary Butyl Ether
ACM	Asbestos-Containing Materials	MFR	Multi-Family Residential
AOC	Area of Concern	ND	Nondetectable
APN	Assessor's Parcel Number	NFA	No Further Action (letter)
AST	Aboveground Storage Tank	NPDES	National Pollution Discharge Elimination System
ASTM	American Society for Testing and Materials	NPL	National Priorities List
AS	Air Sparging	O&M	Operations & Maintenance Plan
AUL	Activity & Use Limitations	PAOC	Potential Area of Concern
bgs	Below Ground Surface	PCB	Polychlorinated Biphenyl
BTEX	Benzene, Toluene, Ethylbenzene, Xylenes	PCC	Portland Cement Concrete
CERCLA	Comprehensive Environmental Response	PCE	Perchloroethylene
CLICLI	Compensation and Liability Act	PEC	Potential Environmental Concern (TS)
CESQG	Conditionally Exempt Small Quantity Generator	PGD	Polk Guide Directory
CFR	Code of Federal Regulations	PG&E	Pacific Gas & Electric
CMU	Concrete Masonry Unit	PHCs	Petroleum Hydrocarbon Constituents
COCs	Constituents of Concern	PID	Photoionization Detector
DEULs	Declaration of Environmental Use Restrictions	ppb	Parts Per Billion
DOGGR	Division of Oil, Gas & Geothermal Resources (CA)	ppm PRG	Parts Per Million Preliminary Remediation Goal
DTSC	Department of Toxic Substances Control (CA)	PRG	
EC	Engineering Control	RAP	Potentially Responsible Party Remedial Action Plan
EDR	Environmental Data Resources	RCRA	Resource Conservation and Recovery Act
EP	Environmental Professional	REC	Recognized Environmental Condition
EPA	United States Environmental Protection Agency	RP	Responsible Party
ERP	Emergency Response Plan	RWQCB	Regional Water Quality Control Board (CA)
ESA	Environmental Site Assessment	SBA	Small Business Administration
ESL	Environmental Screening Level	SFR	Single-Family Residential
FOIA	Freedom of Information Act	SPCC	Spill Prevention Control and Countermeasure Plan
GPR	Ground Penetrating Radar	SQG	Small Quantity Generator
HCCD	Haines Criss-Cross Directory	SCE	Southern California Edison
HFIM	Historical Fire Insurance Map	SVE	Soil Vapor Extraction
HMBP	Hazardous Materials Business Plan	SVOC	Semi-Volatile Organic Compound
HREC	Historical Recognized Environmental Condition	SWRCB	State Water Resources Control Board
HVAC	Heating, Ventilation, Air Conditioning	TCE	Trichloroethylene
IC	Institutional Control	ТРН	Total Petroleum Hydrocarbons
LBP	Lead-Based Paint	TPH-D	Total Petroleum Hydrocarbons as Diesel
LLP	Landowner Liability Protection	TPH-G	Total Petroleum Hydrocarbons as Gasoline
LQG	Large Quantity Generator	TPH-MO	Total Petroleum Hydrocarbons as Motor Oil
LUC	Land Use Control	TS	Transaction Screen
LUST	Leaking Underground Storage Tank	USGS	United States Geological Survey
MCL	Maximum Contaminant Level	USFWS	United States Fish & Wildlife Service
µg/L mg/kg	Micrograms Per Liter	UST	Underground Storage Tank
mg/kg mg/L	Milligrams Per Kilogram	VEC	Vapor Encroachment Condition
MSDS	Milligrams Per Liter	VES	Vapor Encroachment Screening
11000	Material Safety Data Sheet	VOCs	Volatile Organic Compounds



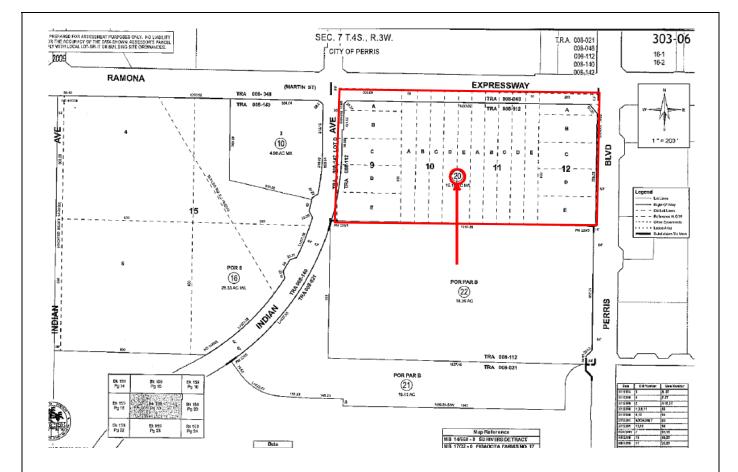


TOPOGRAPHIC MAP	Scale:	Date:	
155 RAMONA EXPRESSWAY	NTS	March 2020	A Knazan
APN: 303-060-20	Drawn By:	Approved by:	Na La La La
15.15 ACRES	BC	BC	SITE DEVELOPMENT ENGINEERS
PERRIS, CALIFORNIA	Project No.	Figure No.	With Offices Serving the Western United States
	024-20017	2	





SITE MAP	Scale:	Date:	
155 DAMONA EVDDESSWAY	NTS	March 2020	AC No zon
155 RAMONA EXPRESSWAY APN: 303-060-20	Drawn By:	Approved by:	Nazal1
15.15 ACRES	BC	BC	SITE DEVELOPMENT ENGINEERS
PERRIS, CALIFORNIA	Project No.	Figure No.	With Offices Serving the Western United States
	024-20017	3	





Assessor's Parcel Map	Scale:	Date:	
155 RAMONA EXPRESSWAY	NTS	March 2020	AC N 10701
APN: 303-060-20	Drawn By:	Approved by:	Nazali
15.15 ACRES	BC	BC	SITE DEVELOPMENT ENGINEERS
PERRIS, CALIFORNIA	Project No.	Figure No.	With Offices Serving the Western United States
	024-20017	4	



**Photo 1:** Northern-facing view from the central area of the western boundary. Indian Avenue is pictured to the left (west) of the vacant subject site. Ramona Expressway is pictured in the background.



Photo 2:

**2:** Eastern-facing view of the western-central area of the subject site.

155 Ramona Expressway APN: 303-060-20 15.15 Acres Perris, California **Project No.** 024-20017

Date: March 2020





**Photo 3:** Southern-facing view from the central area of the western boundary. Indian Avenue is pictured to the right (west) of the vacant subject site.



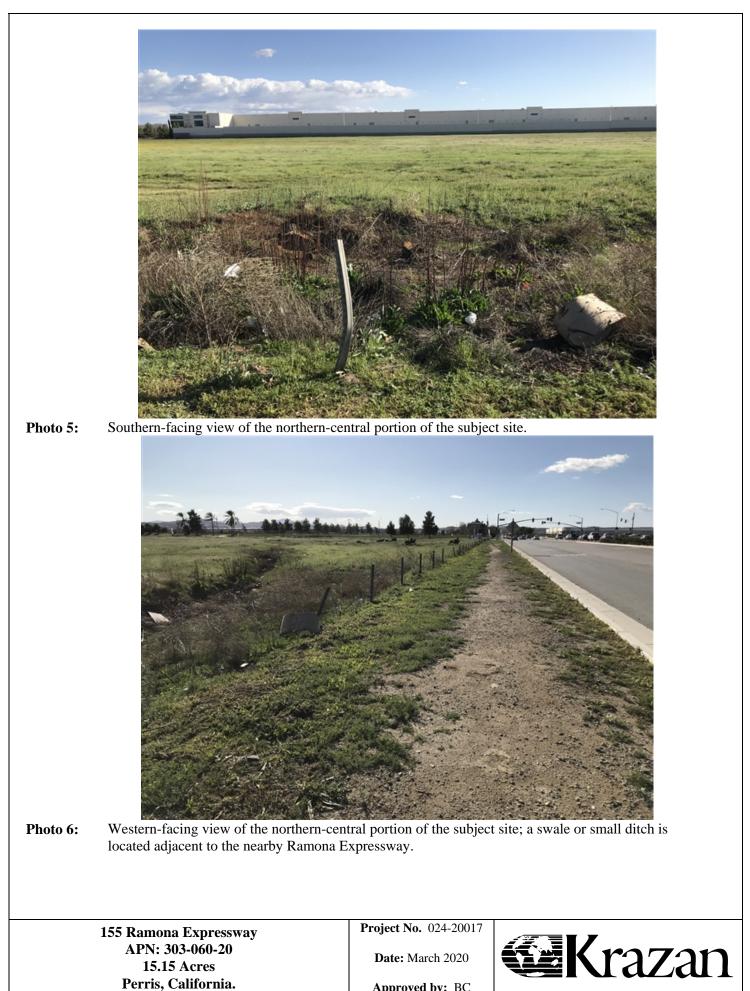
**Photo 4:** Eastern-facing view from the northwest corner boundary. Ramona Expressway is pictured to the left (north) of the vacant subject site.

155 Ramona Expressway APN: 303-060-20 15.15 Acres Perris, California

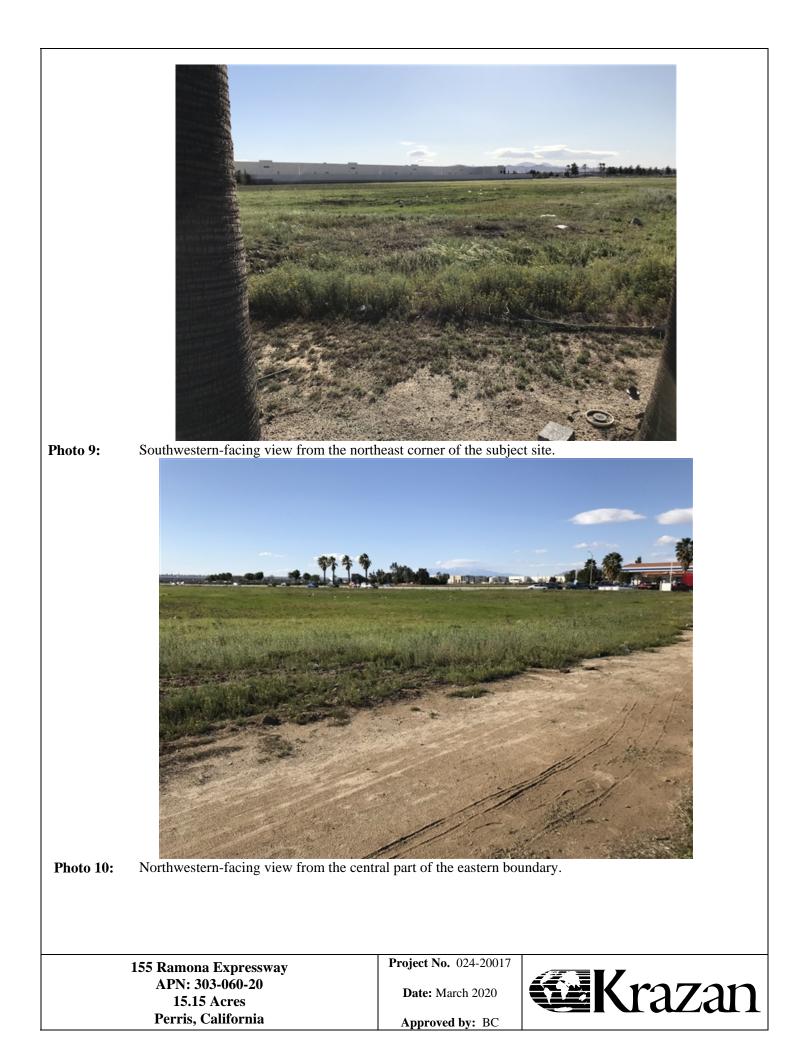
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Project No. 024-20017 Date: March 2020













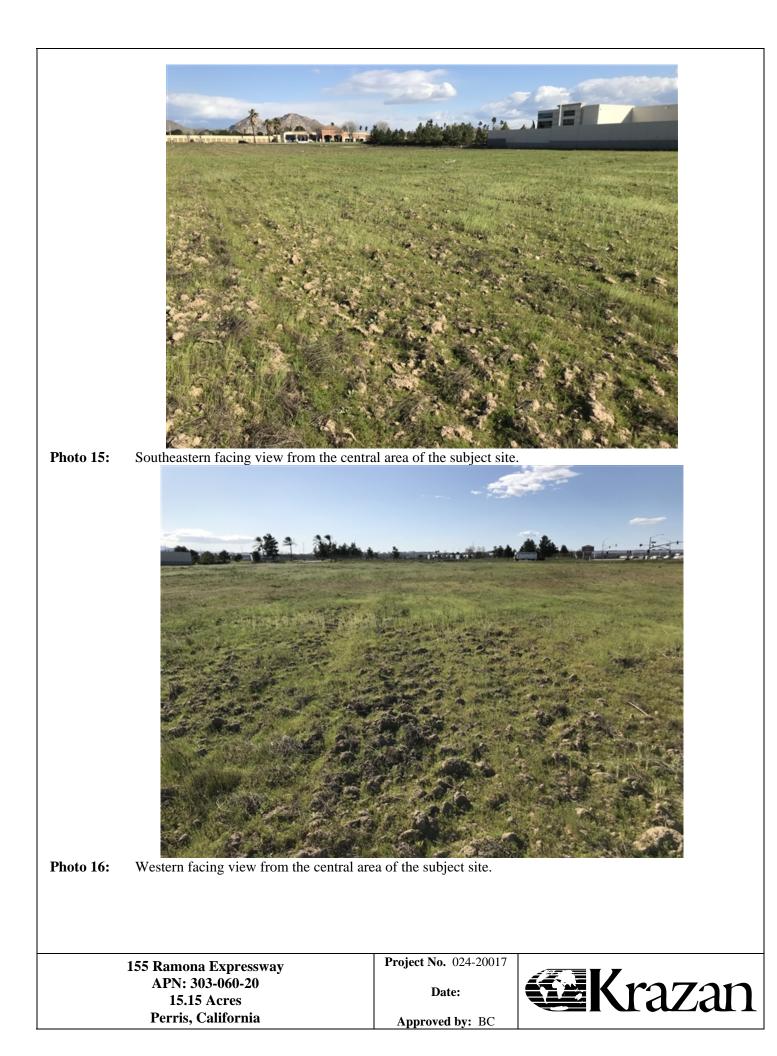
**Photo 13:** Western-facing view from the southeast corner along the southern boundary of the vacant subject site.



Photo 14: Northwestern-facing view from the southeast corner of the subject site.

155 Ramona Expressway APN: 303-060-20 15.15 Acres Perris, California **Project No.** 024-20017 **Date:** 

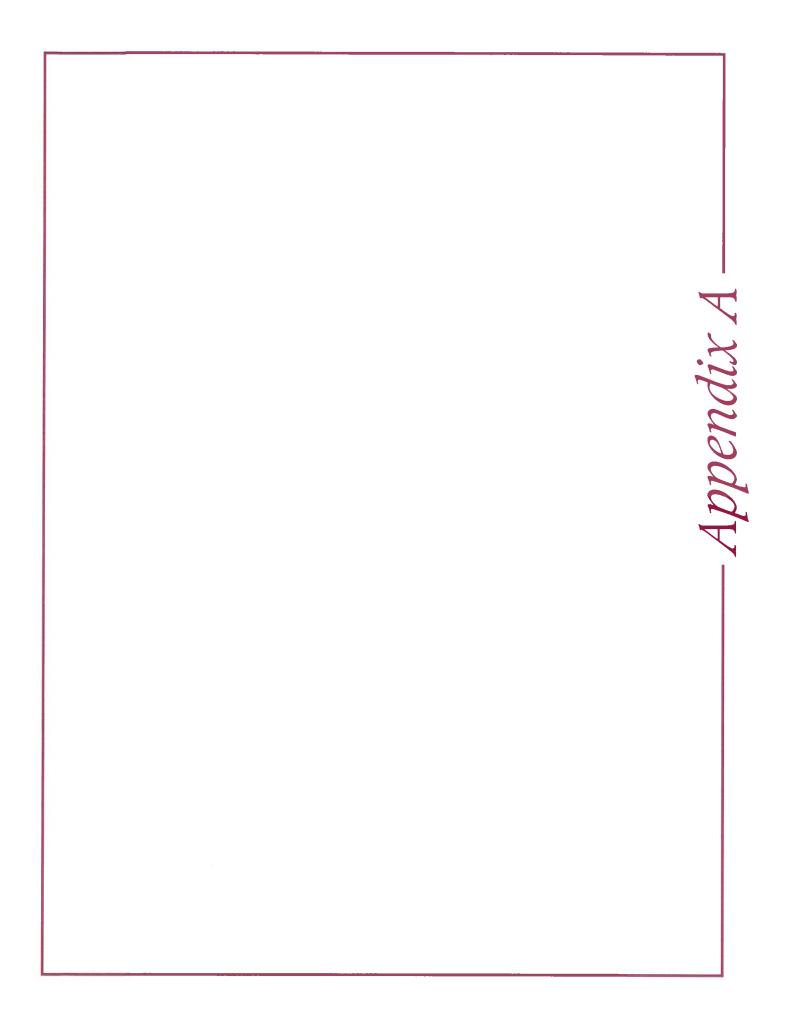






155 Ramona Expressway APN: 303-060-20 15.15 Acres Perris, California **Project No.** 024-20017 **Date:** 







# **ENVIRONMENTAL LIEN AND AUL REPORT**

Order Number: 79-127409-47

Subject Property: 303-060-020 PERRIS, CA

Completed: 02/28/2020

## AFX RESEARCH, LLC

A Quarter-Century of Title Document Research Expertise 999 Monterey St. Suite 380, San Luis Obispo, CA 93401 (877) 848-5337 / <u>www.afxllc.com</u>

# ENVIRONMENTAL LIEN AND AUL REPORT

(pg. 2 of 3)

Order #: 79-127409-47 | Completed: 02/28/2020

### **SOURCES SEARCHED**

Source 1: RIVERSIDE COUNTY RECORDER'S OFFICE

Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

### TARGET PROPERTY

Current Owner(s): PR PARTNERS LLC Street Address: 303-060-020

City, State: PERRIS, CA

APN/Parcel/PIN: 303-060-020

County: RIVERSIDE

Instrument: 2006-0590349

Legal Description: 15.15 ACRES M/L IN POR BLKS 9, 10, 11 & 12 MB 017/032 FIGADOTA FARMS 17

### **PROPERTY OWNERSHIP**

#### Instrument: GRANT DEED

 Date Recorded:
 08/10/2006

 Dated:
 08/03/2006

 Grantor(s):
 MIJO INVESTMENTS, LP 24.75% INTEREST, ETAL

 Grantee(s):
 PR PARTNERS LLC

### **ENVIRONMENTAL LIENS**

NO ENVIRONMENTAL LIENS WERE FOUND FOR SUBJECT PROPERTY.

### **ACTIVITY AND USE LIMITATIONS (AUL)**

NO AUL WERE FOUND FOR SUBJECT PROPERTY.

### LEASES AND MISCELLANEOUS INSTRUMENTS

NO LEASES OR MISCELLANEOUS INSTRUMENTS FOUND FOR SUBJECT PROPERTY.



AFX RESEARCH, LLC 999 Monterey St. Suite 380, San Luis Obispo, CA 93401 Ph: (877) 848-5337 Fax: (800) 201-0620 http://www.afxllc.com

(pg. 3 of 3)

# ENVIRONMENTAL LIEN AND AUL REPORT

Order #: 79-127409-47 | Completed: 02/28/2020

### THANK YOU FOR YOUR ORDER

For questions, please contact our office at 1-877-848-5337.

Order Number: 79-127409-47

Our Environmental Lien and AUL report provides a summary of recorded information on a specific property from the time the current owner purchased the property, to present time. The report is intended to assist in the search for environmental liens filed in land title records. The report will verify property ownership and provide information on recorded environmental liens and/or Activity and Use Limitations that have been recorded from the time the current owner purchased the property, forward.

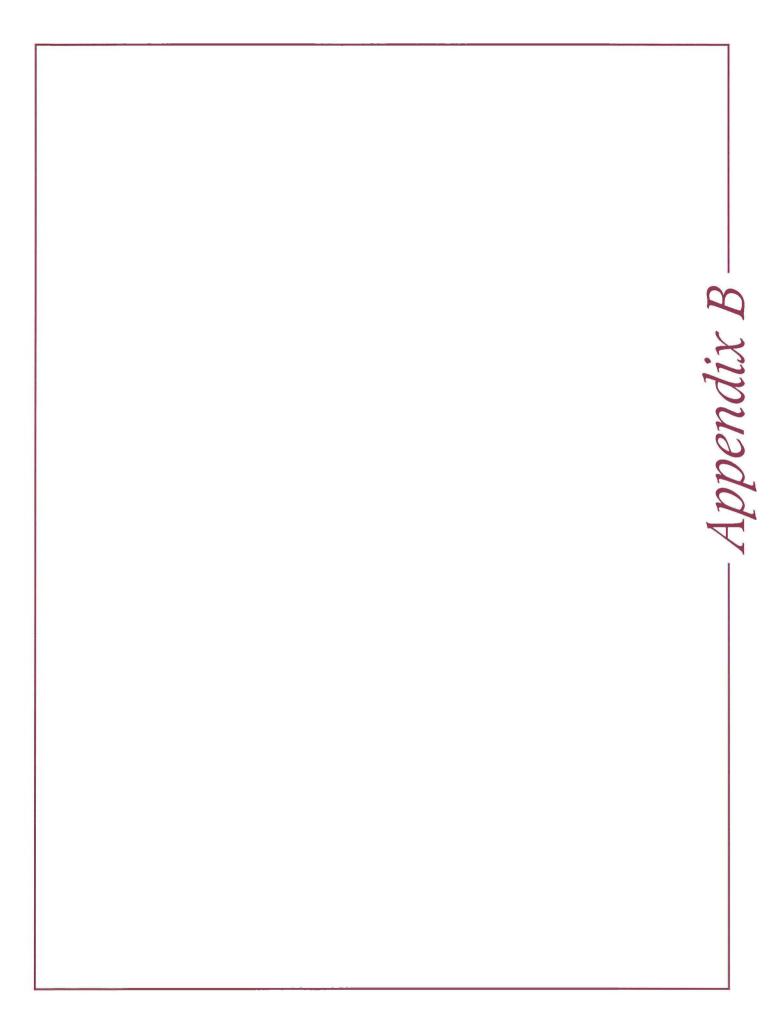
Our professional network of trained researchers follow established industry protocols and use client-supplied property information to complete this Environmental Lien and AUL report. The research is conducted at all appropriate government offices based on the location of the subject property. This would include city, county, state, federal and tribal offices as needed. The report includes:

- Current deed information (i.e. grantor, grantee, recording dates)
- Legal Description
- Environmental Lien information
- Activity and Use Limitation information
- Any Environmental Liens and/or documents referencing AULs that are listed within our summary report

#### DISCLAIMER

This report was prepared for the intended use of AFX Research, LLC (AFX) and client, exclusively. This report is not a guarantee of title, nor a commitment to insure, nor a policy of title insurance. No warranty, expressed or implied, is made whatsoever in connection with this report. AFX Research, LLC specifically disclaims the making of any such warranties, including without limitation, merchantability or fitness for a particular use or purpose. The information contained in this report is retrieved as it is recorded from the various agencies that make it available. The total liability is limited to the fee paid for this report.







#### GEOTECHNICAL ENGINEERING • ENVIRONMENTAL ENGINEERING CONSTRUCTION TESTING & INSPECTION

#### KRAZAN & ASSOCIATES, INC. PHASE I ESA OWNER/USER QUESTIONNAIRE

Date: March 16, 2020 Completed By: Lars Andersen
Site Address: <u>SW Corner Ramona Expressway, Perris Boulevard, Perris, CA</u>
Owner /Name/ Company / Address: PR Partners, LLC, 11601 Wilshire Boulevard, Suite 2110, Los Angeles, CA 90025
Owner Telephone No: (310) 393-4141       Owner Email Address: mtb@pdpllc.net
Knowledge of Previous Owner(s) and Phone Number? Refer to Krazan Phase I #114-06063 Dated May 17, 2006
How are you associated with the subject site? Employed by the Land Owners
How long have you been associated with the subject site? Since their purchase in 2006
What is the subject site currently used for? Vacant Land
Are there structures on the subject site? No How Many/General Size N/A
Do you know of any previous structures on the subject site? No
Do you have any current or past knowledge of the presence or underground or aboveground storage tanks being located on
the subject site? No Knowledge
Please describe any past earthwork, grading or excavations at the subject site? <u>Agriculture Activity</u>
Do you know of any chemical or hazardous materials, persistent pesticides/herbicides being used, stored or discharged on the subject site? No
Do you know of any Environmental Institutional Controls, Environmental Cleanup Liens, or Engineering Controls (slurry
walls or vapor barriers) filed or recorded for or against the subject site? <u>None</u>
Do you know of any buried materials, burn pits, or dry wells on the subject site? No
Do you know of any current or former pipelines on the subject site? No
Do you know of any current or former septic systems on the subject site? No
Do you know of any current or former water wells on the subject site? No

215 West Dakota Avenue • Clovis, California 93612 • (559) 348-2200 • FAX (559) 348-2190 With Offices Serving the Western United States Do you know of any current or former monitoring wells on the subject site? No\_\_\_\_\_

Are there any drainage or disposal ponds located on the subject site? Drainage on west side from adjoining property\_\_\_\_\_

Is the subject site connected to municipal water and sewer systems? No utilities currently to the site

Do you have obvious indications pointing to the presence of likely presence of contamination of the subject site? <u>None</u>

Do you have any concerns about adjacent property usage such as gasoline stations, industrial uses or USTs or ASTs on adjacent properties? Not aware of any issues.\_\_\_\_\_

#### AAI – USER Questions

"In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfield Revitalization Act of 2001 (the 'Brownfields Amendments'), the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that 'all appropriate inquiry' is not completed"- American Society for Testing and Materials (ASTM) E1527-05 Appendix X3: User Questionnaire

1. Are you aware of any environmental cleanup liens against the subject site that are filed or recorded under federal, tribal, state, or local law? Not aware of

any.\_\_\_\_

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

Not aware of any.

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

Vacant Land

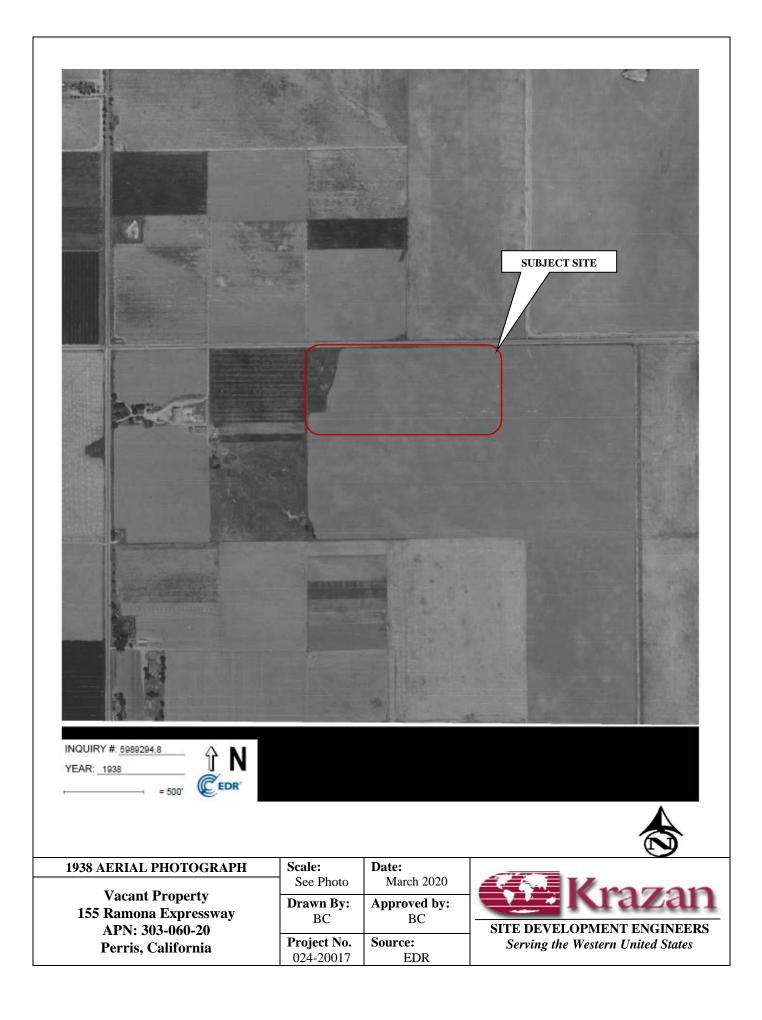
4. Does the purchase price being paid for the subject site reasonably reflect the fair market value of the subject site? Yes No No change of Ownership. This is an Update to the previous Phase I

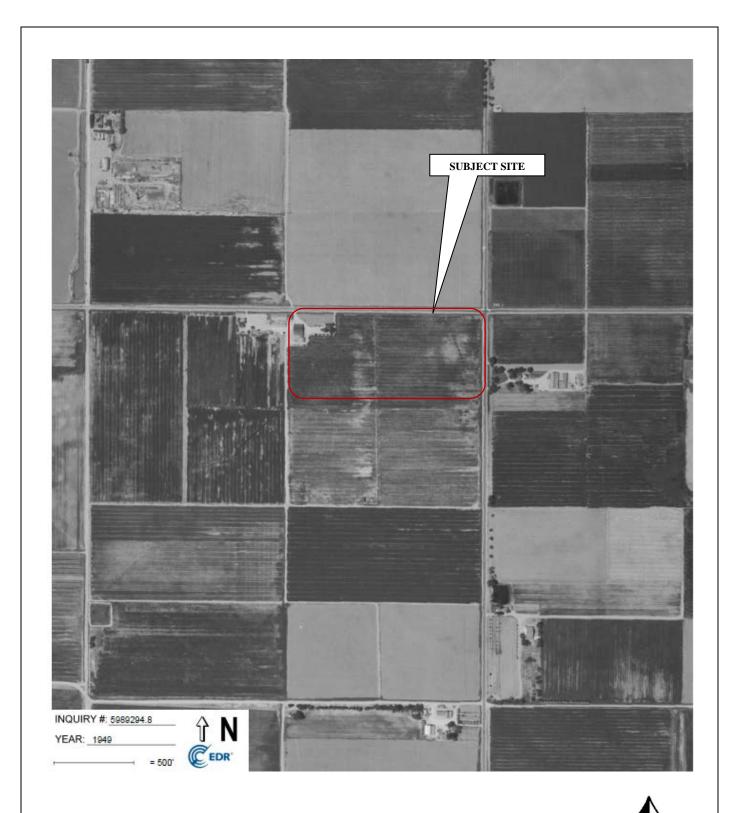
#### **KRAZAN & ASSOCIATES, INC.**

A. If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the subject site?

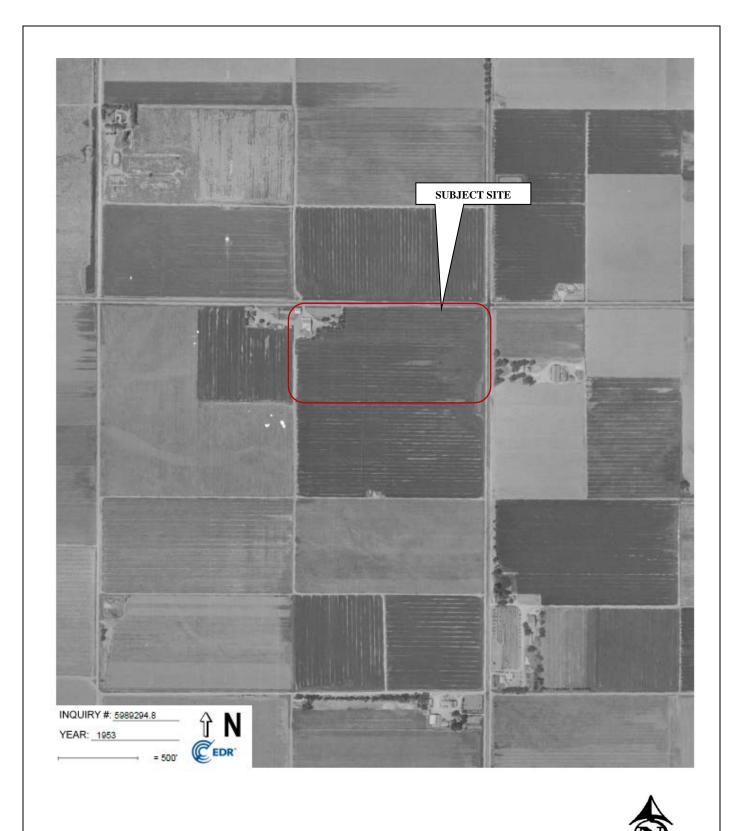
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				on about the subject site that watened releases? For example:	vould help the
А.			et site? If so, briefly expla	in.	
B.	Do you know of sp If so, briefly expla Do		are present or once were Know	present at the subject site? what	was
				what	
C.	Do you know of s If so, briefly expla		releases that have taken	place at the subject site?	
	Not any		aware		of
D.	Do you know of a If so, briefly expla		nups that have taken plac	e at the subject site?	
	Not		aware		of
obvious ind	licators that point to		presence of contaminatio	elated to the subject site, are the on at the subject site?	re any
Potential			ESA? (Property purchase/	sale; bank loan; proposed deve	lopment; etc.)
Name: Lar (P	s Andersen			Date: March 16, 2020	
Signature:	Tasl				

- Appendix C -

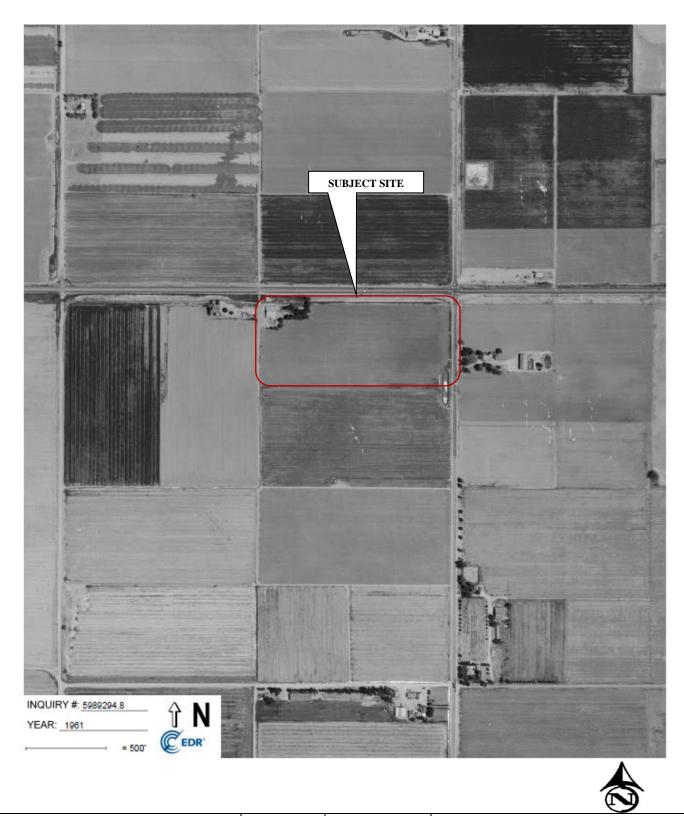




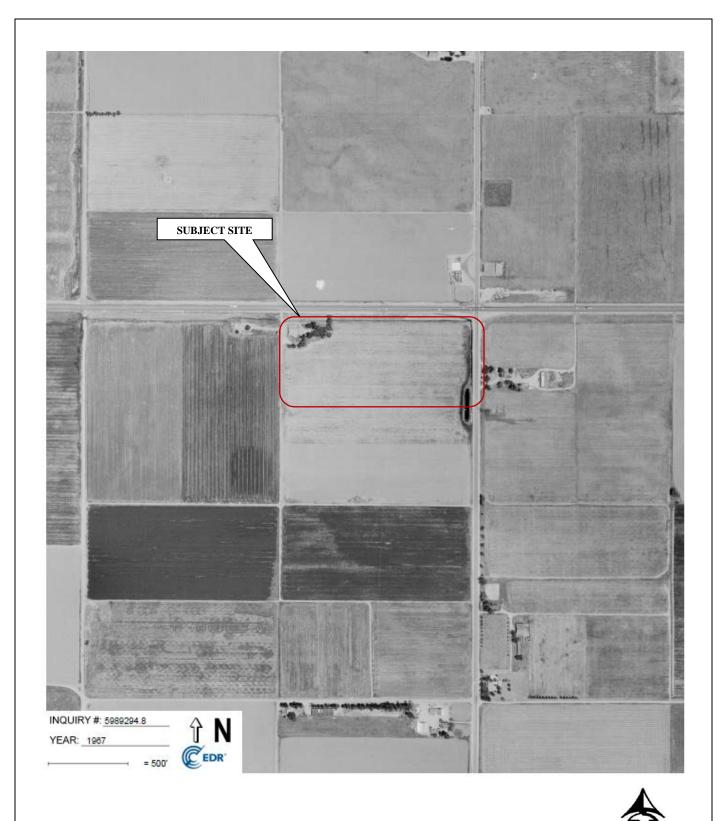
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1949 AERIAL PHOTOGRAPH	Scale:	Date:	
V	See Photo	March 2020	A Maran
Vacant Property 155 Ramona Expressway	Drawn By:	Approved by:	Nazali
APN: 303-060-20	BC	BC	SITE DEVELOPMENT ENGINEERS
Perris, California	Project No.	Source:	Serving the Western United States
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Vacant Property 155 Ramona Expressway	Drawn By: BC	Approved by: BC	
APN: 303-060-20 Perris, California	Project No.	Source:	SITE DEVELOPMENT ENGINEERS Serving the Western United States
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1961 AERIAL PHOTOGRAPH	Scale:	Date: March 2020	
Vacant Property	See Photo	March 2020	Mar Knozon
155 Ramona Expressway	Drawn By:	Approved by:	Nazali
APN: 303-060-20	BC	BC	SITE DEVELOPMENT ENGINEERS
Perris, California	Project No.	Source:	Serving the Western United States
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1967 AERIAL PHOTOGRAPH	Scale: See Photo	Date: March 2020	
Vacant Property			Krazan
155 Ramona Expressway	Drawn By:	Approved by:	i lazall
APN: 303-060-20	BC	BC	SITE DEVELOPMENT ENGINEERS
Perris, California	Project No.	Source:	Serving the Western United States
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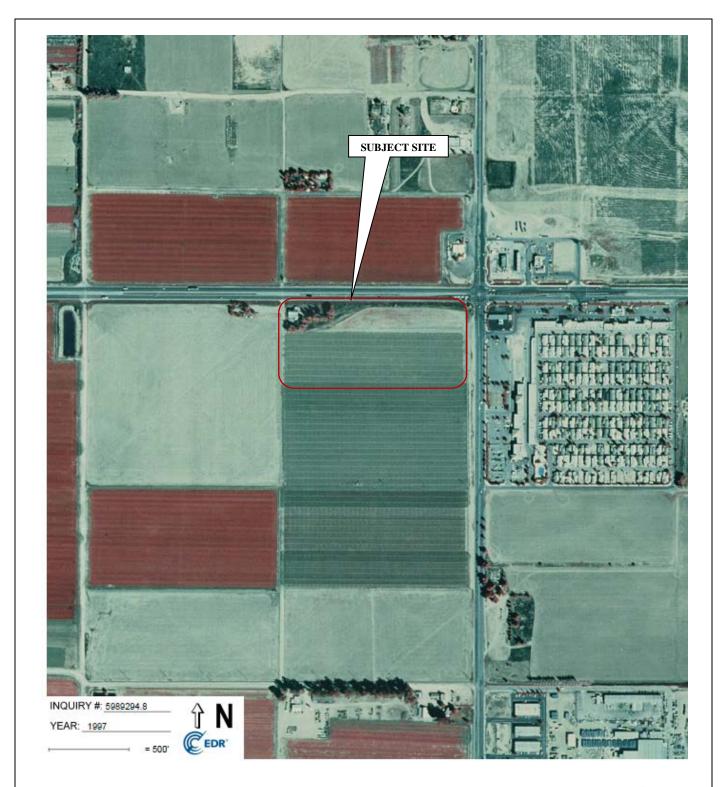




155 Ramona Expressway APN: 303-060-20 Perris, California

Scale: See Photo	Date: March 2020
Drawn By: BC	Approved by: BC
Project No.	Source:
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1996 AERIAL PHOTOGRAPH	Scale:	Date:	
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Vacant Property 155 Ramona Expressway	Drawn By:	Approved by:	Nazali
APN: 303-060-20	BC	BC	SITE DEVELOPMENT ENGINEERS
Perris, California	Project No.	Source:	Serving the Western United States
	024-20017	EDR	_



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Vacant Property 155 Ramona Expressway	Drawn By: BC	Approved by: BC	Niazali
APN: 303-060-20 Perris, California	Project No.	Source:	SITE DEVELOPMENT ENGINEERS Serving the Western United States
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2009 AERIAL PHOTOGRAPH	Scale:	Date:	
Vacant Duanautu	See Photo	March 2020	A Maran
Vacant Property 155 Ramona Expressway	Drawn By: BC	Approved by: BC	NIaZall
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Perris, California	Project No.	Source:	Serving the Western United States
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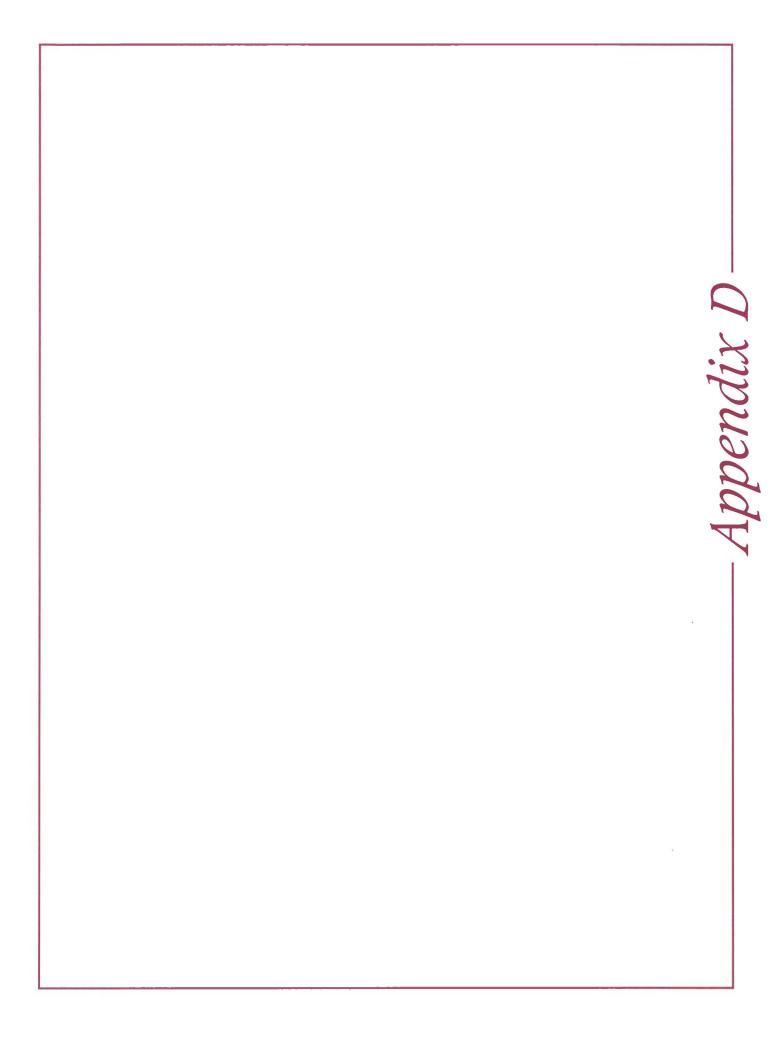
Vacant Property 155 Ramona Expressway APN: 303-060-20 Perris, California

Scale: See Photo	Date: March 2020	
Drawn By: BC	Approved by: BC	SITE DEVE
<b>Project No.</b> 024-20017	Source: EDR	Serving th





2016 AERIAL PHOTOGRAPH	Scale:	Date:	
Vecent Preparty	See Photo	March 2020	A Maran
Vacant Property 155 Ramona Expressway	Drawn By: BC	Approved by: BC	Niazali
APN: 303-060-20			SITE DEVELOPMENT ENGINEERS
Perris, California	Project No.	Source:	Serving the Western United States
	024-20017	EDR	



### CASE CLOSURE SUMMARY LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM

SITE NAME: Shell Perris #121222

SITE NO: 200723493

#### I. Agency Information

Date: 5/7/2009

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

#### II. Case Information

RB Case N URR Filing	o: Date: April:	23, 2007		Lop/Local Case No: 2007 Global ID: T0606524504	23493
Res	ponsible Pa	rties	Address		Phone Number
Shell Oil Products US Attn: Andrea Wing Earnest and Elza Hancz		20945 S. Wilmington Ave. Carson CA 90810 919 Alpine Drive Beverly Hills CA 90210			
Tank #	Size	Contents		Removed/Closed In-Place?	Date
1	10K gal	diesel		active	
2	12K gal	gaso	oline	active	
3	20 K gal	gaso	oline	active	

### III. Release and Site Characterization Information

Cause & Type Of Release: g Site Characterization Comp Date Approved By Oversig	lete? Yes [X] No []	
Proper Screen Interval? Ye	Yes [ X ] No [ ] Number: s [ ] No [ ] N/A [ ] 80.52 ft bgs to 83.09 ft bgs	Current Depth To GW: 80.52'
Most Sensitive Current GW Are Drinking Water Wells A Aquifer Name: San Jacinto (	ffected? Yes[]No[X] Ne	arest Water Well: 2212' NW of site
Surface Water Affected? Yo Nearest/Affected SW Name Off-Site Beneficial Use Imp		
Reports On File? Yes [ X Location Of Reports:	] No [ ] County of Riverside, Departmer 4065 County Circle Dr, Rm 104 P.O. Box 7489 Riverside CA 9 (951) 358-5055 / (951) 955-898	Riverside CA 92503 2513

### CASE CLOSURE SUMMARY LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM

SITE NAME: Shell Perris #121222

SITE NO: 200723493

### III. Release and Site Characterization Information (cont.)

Treatment & Disposal Of Affected Material				
Material	Amount	Action (Treatment or disposal & destination)	Date	
Tank		Phase II Assessment	April 2007	
HC vapors TPHg MTBE	44 lbs 37 lbs	Removed via SVE	June 2008 to January 2009	

	Soil (mg/kg)				Groundwater (ug/L)	
Contaminant	Maximum	Depth	Recent	Depth	Maximum	Recent
TPH (Gas)	11 ppm (MW-3)	30'	0.7 ppm (CB-2)	40'	ND<50	ND<50
TPH (Diesel)	16 ppm	30'	NA		NA	NA
Benzene	ND<0.001		ND<0.005		ND<0.5	ND<0.5
Toluene	ND<0.001		ND<0.005		ND<1	ND<1
Xylene	ND<0.002		ND<0.005		ND<1	ND<1
Ethyl Benzene	ND<0.001		ND<0.005		ND<1	ND<1
MTBE	17 ppm (MW-3)	35'	0.64 ppm (CB-2)	40'	19	ND<1
TBA	1.3 ppm (B03)	40'	0.2 ppb (CB-1)	40'	24	ND<10
DIPE	ND<0.002		ND<0.01		ND<2	ND<2
ETBE	ND<0.002		ND<0.01		ND<2	ND<2
TAME	ND<0.002		ND<0.01		ND<2	ND<2
ETHANOL	ND<0.2		ND<0.25		ND<100	ND<100

Comments (soil types, depth of remediation, etc.): See Section VII for additional information.

### 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 [ ] \*Prior to issuance of NFA letter. Number Decommissioned: \* Number Retained:

List Enforcement Actions Taken/Rescinded:

### CASE CLOSURE SUMMARY LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM

SITE NAME: Shell Perris #121222	SITE NO: 200723493
V. Local Agency Representative Data	
Name: Sharon Boltinghouse	Title: Associate Public Health Professional Geologist Date: / - / 4 - 10
VI. RWQCB Notification	
Date Submitted To RWQCB: RWQCB Staff Assigned To Case: Carl Bernhardt RWQCB Response: Concurs of Closure Signature: Kemmet Willing	Date Signed By RWQCB: 9/22/09 Title: Chites, UST Sectra
VII. Additional Comments, Data, Etc.	
On April 12 and 13, 2007, a Phase II assessment was	completed for the sale of the property. 8 borings were drilled; 3 31.5'. Up to 2.2 ppm TPHg, 16 ppm TPHd, 4.5 ppm MTBE, and placed into the LOP program.
TPHg, BTEX and a high of 0.027 ppm MTBE. Soil fro MTBE, 0.41 ppm TBA, 0.017 ppm TAME. Well 3 had	100' on July 16-19, 2007. The soil from well 1 had ND om Well 2 had 0.9 ppm TPHg, ND BTEX, up to 2.8 ppm up to 11 ppm TPHg, ND BTEX, up to 17 ppm MTBE, 0.89 s were between 30-45 ft in the borings. GW encountered at
	07. Wells were drilled to 40'and screened from 25-40'. Up to 8 ppm TBA and 0.0084 ppm TAME was detected in the soil.
	2008 to December 9, 2008 when the system was shut down 7 lbs of MTBE were removed. Influent TPHg went from 41 ded at 1.9 ppmv.
pea gravel in the air-knifed hole and could not be relovent lines, and a water line in the area around the proborings were drilled to 85' and soil samples were take sample (CB-2 at 40') at 0.7 ppm. MTBE was detected	CB-4 (to be drilled north of MW-3) could not be drilled due to ocated due to an electric transformer and power pole, tree, oposed boring location. On March 30 and 31, 2009, three en every 5' beginning at 10'. TPHg was detected in one d in 6 samples from all three borings between 40-55' with a mple (CB-1 at 40') at 0.2 ppm. No BTEX, DIPE, ETBE, TAME
	rd quarter 2007 until the first quarter 2009. No TPHg or BTEX 1.3 ppb) during the first sampling event but have been ND<1 d quarter of 2008.
soil in the vicinity of MW-3. Additionally, groundwater ppb to ND<1 ppb and has not been detected since the site was investigated in order to relocate CB-4. The issued encroachment permit and notification of all the	nducted at the site due to the minimal hydrocarbons e drilled, the ROI for the site is 31', which encompasses the r analytical data of MW-3 indicates MTBE degraded from 1.3 he third quarter 2007. Access of the alley to the north of the alley is shared with 8 parcels of land and would require a city the property owners. The alley is trafficked by large trucks and d obstructions would require the entire alley be blocked for
Pa	ge 3 of 4 rev. 12/2008

### CASE CLOSURE SUMMARY LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM

SITE NAME: Shell Perris #121222

SITE NO: 200723493

Subsurface Soil types: fine to coarse grained sands, silty sand, sandy silt and silt Depth to GW: 80.52 ft bgs to 83.09 ft bgs GW Flow: southwest Remediation: soil vapor extraction Sensitive Receptors: one active public well located 2212' northeast of site Other information: UST system currently installed and operating at the site.

NOTE: This closure summary does <u>not</u> include all of the data for this cleanup. It was prepared by the Riverside County DEH for the purpose of providing a <u>brief</u> summary for case closure evaluation. The Closure Report (*Confirmation Boring Assessment Report and Closure Request,* Delta, April 22, 2009) and all other environmental reports pertaining to this cleanup site <u>as well as</u> the DEH Local Oversight Program case file should be reviewed in their entirety to obtain further details regarding this cleanup.

PROJECT INFORMATION (D	ATA PULLED FROM GEOT	RACKER) - <u>MA</u>	AP THIS SITE			
TE NAME / ADDRESS MOBIL #18-BLN (Global ID: 10606505176) 3995 N PERRIS BLVD. PERRIS, CA 92571 STE HISTORY	<u>status</u> Completed - Case Closed	<u>STATUS</u> <u>DATE</u> 6/20/2003	RELEASE REPORT DATE 8/20/2001	<u>AGE OF</u> <u>CASE</u> 19	JEFF JOHNSON SANTA ANA RWQCB (REGIO	EAD) - CASE #: 200117733 N BOLTINGHOUSE - SUPERVISOR:
NO SITE HISTORY ENTERED	>					
RESPONSIBLE PARTIES						
	ORGANIZATION MOBIL OIL CORPORTATION	CON		ADDRESS 3700 W. 190TI	H STREET, TPT-2	CITY EMAIL TORRANCE
CLEANUP ACTION INFO ACTION TYPE DTHER (USE DESCRIPTION FIELD)	BEGIN DAT 8/20/2001	E END D	ATE PHASE	<u>CC</u>	NTAMINANT MASS REMOVED	DESCRIPTION TO BE DETERMINED
RISK INFORMATION						VIEW CASE REVIEW
CONTAMINANTS OF CONCERN Gasoline	CURRENT LAND USE BE	NEFICIAL USE	DISCHARGE SOURCE		REPORTEDSTOP METHOD20/2001Other Means	NEARBY / IMPACTED WELLS 0
FREE OTHER PRODUCT CONSTITUENT	NAME OF WATER SYSTEM	LAST REGULATO ACTIVITY 5/8/2019	DRY LAST ESI UPLOAD 5/31/2019	UPL	T EDF EXPECTED CLOSU OAD DATE	IRE MOST RECENT CLOSURE REQUEST
CDPH WELLS WITHIN 1500 FEET NONE	OF THIS SITE					
CALCULATED FIELDS (BASED OF	N LATITUDE / LONGITUDE)					
303100017         San J           county         PUBL           Riverside         EAS	<u>ISIN NAME</u> lacinto (8-005) <u>IC WATER SYSTEM(S)</u> TERN MUNICIPAL WD - P.O. BO ROPOLITAN WATER DIST. OF	DX 8300, PERRI	to Valley - Perris - F S, CA 92572		. ,	
MOST RECENT CONCENTRATION	IS OF PETROLEUM CONSTITUENT	'S IN GROUNDWA	ATER			VIEW ESI SUBMITTA
NO GROUNDWATER DATA HAS B	EEN SUBMITTED TO GEOTRACKE	R ESI FOR THIS	SITE			
MOST RECENT CONCENTRATION	IS OF PETROLEUM CONSTITUENT	S IN SOIL				VIEW ESI SUBMITTA
NO SOIL DATA HAS BEEN SUBMI	TTED TO GEOTRACKER ESI FOR T	HIS SITE				

- Appendix E -

**PDP** 155 Ramona Expressway Perris, CA 92571

Inquiry Number: 5989294.2s February 27, 2020

# The EDR Radius Map<sup>™</sup> Report with GeoCheck®



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

FORM-LBC-DCA

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### **GEOCHECK ADDENDUM**

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

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

#### TARGET PROPERTY INFORMATION

#### ADDRESS

155 RAMONA EXPRESSWAY PERRIS, CA 92571

#### COORDINATES

Latitude (North):	33.8436700 - 33° 50' 37.21"
Longitude (West):	117.2285200 - 117° 13' 42.67"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	478857.6
UTM Y (Meters):	3744652.2
Elevation:	1460 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Version Date: 5641330 PERRIS, CA 2012

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: Source:

20140603 USDA

#### Target Property Address: 155 RAMONA EXPRESSWAY PERRIS, CA 92571

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE	DIST (ft. & mi.) DIRECTION
A1	WALGREENS #13176	3984 INDIAN AVE	HAZNET, HWTS	Higher	566, 0.107, WNW
A2	PACKAGING SERVICES C	3984 INDIAN AVE.	HAZNET, HWTS	Higher	566, 0.107, WNW
A3	HEALTHWORKS MED GROU	3984 INDIAN AVE	RCRA NonGen / NLR	Higher	566, 0.107, WNW
A4	LOWE'S #966	3984 INDIAN AVE	CERS HAZ WASTE, CERS TANKS, CERS	Higher	566, 0.107, WNW
A5	LOWES RDC 966	3984 INDIAN AVE	HAZNET, HWTS	Higher	566, 0.107, WNW
A6	LOWES CA RDC #966	3984 INDIAN AVE	HAZNET, HWTS	Higher	566, 0.107, WNW
A7	LOWES HOME IMPROVEME	3984 INDIAN AVE	RCRA-LQG, FINDS, ECHO	Higher	566, 0.107, WNW
A8	MY HEALTH CENTER AT	3984 INDIAN AVE	HWTS	Higher	566, 0.107, WNW
A9	LOWES CALIFORNIA REG	3984 INDIAN AVE	HAZNET, NPDES, CIWQS, CERS, HWTS	Higher	566, 0.107, WNW
A10	KNIGHT TRANSPORTATIO	3984 INDIAN AVE	HAZNET, HWTS	Higher	566, 0.107, WNW
A11	LOWE'S #966	3984 INDIAN AVE	AST	Higher	566, 0.107, WNW
12	JNM SALES INC.	3900 INDIAN AVE.	HWTS	Higher	815, 0.154, SW
B13	MOBIL #18-BLN	3995 PERRIS BLVD	SWEEPS UST, CA FID UST	Lower	819, 0.155, ENE
B14	MOBIL STATION #18-BL	3995 PERRIS BLVD	UST	Lower	819, 0.155, ENE
B15	1X MOBIL OIL CORP ST	3995 PERRIS BLVD	HWTS	Lower	819, 0.155, ENE
C16	EXPRESS AM PM	4040 N PERRIS BLVD	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWT	S Lower	824, 0.156, NE
C17	SAFAR & SAFAR BROTHE	4040 N PERRIS BLVD	HWTS	Lower	824, 0.156, NE
C18	SAFAR & SAFAR BROTHE	4040 N PERRIS BLVD	UST	Lower	824, 0.156, NE
C19		4040 N PERRIS BLVD	RCRA NonGen / NLR	Lower	824, 0.156, NE
D20	ORTEGA'S WHEELS, TIR	3865A N PERRIS BLVD	HWTS	Lower	870, 0.165, ESE
D21	RENTERIA CUSTOM WHEE	3865 N PERRIS BLVD S	HWTS	Lower	873, 0.165, ESE
D22	BEST FOR LESS TIRES	3865 N PERRIS BLVD U	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	873, 0.165, ESE
B23	EXXONMOBIL OIL CORP	3995 NO PERRIS BLVD	HAZNET, HWTS	Lower	902, 0.171, East
B24	CIRCLE K STORE #2709	3995 N PERRIS BLVD	HAZNET, HWTS	Lower	902, 0.171, East
B25	MOBIL #18-BLN	3995 N PERRIS BLVD.	LUST, CERS	Lower	902, 0.171, East
B26	MOBIL #18-BLN	3995 N PERRIS BLVD	LUST, CHMIRS	Lower	902, 0.171, East
B27	CIRCLE K STORES INC.	3995 N PERRIS BLVD	CERS HAZ WASTE, CERS TANKS, CHMIRS, CERS	Lower	902, 0.171, East
B28	EXXON MOBIL OIL COPR	3995 N PERRIS BLVD	RCRA-SQG, UST, FINDS, ECHO	Lower	902, 0.171, East
B29	CIRCLE K STORE #2709	3995 N PERRIS BLVD	RCRA NonGen / NLR	Lower	902, 0.171, East
B30	MOBIL #18-BLN	3995 NORTH PERRIS BL	LUST	Lower	902, 0.171, East
D31	MALKI LIVING TRUST,T	3845 PERRIS BLVD	HWTS	Lower	908, 0.172, ESE
E32	HERITAGE DEVELOPMENT	4025 NORTH PERRIS BL	HAZNET, HWTS	Lower	985, 0.187, NE
E33	JB HUNT TRANSPORT IN	4039 N PERRIS BLVD	HAZNET, HWTS	Lower	998, 0.189, ENE
E34	TEXACO SERVICE STATI	4039 N PERRIS	LUST, CERS HAZ WASTE, CERS TANKS, RCRA NonGen	/ Lower	998, 0.189, ENE
E35	TEXACO	4039 N PERRIS BLVD	HAZNET, HWTS	Lower	998, 0.189, ENE
E36	TESORO SHELL 68585	4039 N PERRIS BLVD	RCRA NonGen / NLR	Lower	998, 0.189, ENE
E37	TESORO (SHELL) 68585	4039 N PERRIS BLVD	UST	Lower	998, 0.189, ENE
E38	TESORO SHELL 68585	4039 N PERRIS BLVD	HAZNET, HWTS	Lower	998, 0.189, ENE
F39	RAMONA EXPRESSWAY CE	3845 N PERRIS BLVD	RCRA-LQG	Lower	1258, 0.238, SE

Target Property Address: 155 RAMONA EXPRESSWAY PERRIS, CA 92571

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
F40	ATLAS OIL INC	3845 N PERRIS BLVD	HWTS	Lower	1258, 0.238, SE
F41	WEST COAST YAMAHA, I	3845 N PERRIS BLVD	HAZNET, HWTS	Lower	1258, 0.238, SE
42	PERRIS VALLEY PRINTI	85 E RAMONA EXPRSWY	HAZNET, HWTS	Lower	1269, 0.240, East

#### TARGET PROPERTY SEARCH RESULTS

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

#### DATABASES WITH NO MAPPED SITES

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

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

#### Federal Delisted NPL site list

Delisted NPL\_\_\_\_\_ National Priority List Deletions

#### Federal CERCLIS list

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

#### Federal CERCLIS NFRAP site list

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

#### Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

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

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

#### Federal RCRA generators list

RCRA-VSQG\_\_\_\_\_\_RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

#### Federal institutional controls / engineering controls registries

LUCIS	Land Use Control Information System
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls

#### Federal ERNS list

ERNS..... Emergency Response Notification System

#### State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

#### State- and tribal - equivalent CERCLIS

ENVIROSTOR EnviroStor Database

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

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

#### State and tribal leaking storage tank lists

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

#### State and tribal registered storage tank lists

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

#### State and tribal voluntary cleanup sites

VCP......Voluntary Cleanup Program Properties INDIAN VCP.....Voluntary Cleanup Priority Listing

#### State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS\_\_\_\_\_ A Listing of Brownfields Sites

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

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

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

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

HIST Cal-Sites	Historical Calsites Database
SCH	School Property Evaluation Program
CDL	
Toxic Pits	. Toxic Pits Cleanup Act Sites
US CDL	National Clandestine Laboratory Register
PFAS	PFAS Contamination Site Location Listing

#### Local Lists of Registered Storage Tanks

HIST UST...... Hazardous Substance Storage Container Database

#### Local Land Records

LIENS	Environmental Liens Listing
LIENS 2	
DEED	Deed Restriction Listing

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

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

#### Other Ascertainable Records

DOD SCRD DRYCLEANERS US FIN ASSUR. EPA WATCH LIST 2020 COR ACTION. TSCA. TRIS. SSTS. ROD. RMP. RAATS. PRP.	2020 Corrective Action Program List Toxic Substances Control Act Toxic Chemical Release Inventory System Section 7 Tracking Systems Records Of Decision
ICIS	Integrated Compliance Information System
	- FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
	Coal Combustion Residues Surface Impoundments List PCB Transformer Registration Database
	Radiation Information Database
	FIFRA/TSCA Tracking System Administrative Case Listing
INDIAN RESERV	Superfund (CERCLA) Consent Decrees
	Formerly Utilized Sites Remedial Action Program
UMTRA	

US MINES_ ABANDONED MINES_ FINDS_ UXO_ DOCKET HWC_ ECHO_ FUELS PROGRAM_ CA BOND EXP. PLAN_ Cortese_ CUPA Listings_ DRYCLEANERS_ EMI_ ENF_ Financial Assurance_ HAZNET_ ICE_ HIST CORTESE_ HWP_ HWT_ MINES_ MWMP_ NPDES_ PEST LIC_	<ul> <li>Aerometric Information Retrieval System Facility Subsystem</li> <li>Mines Master Index File</li> <li>Abandoned Mines</li> <li>Facility Index System/Facility Registry System</li> <li>Unexploded Ordnance Sites</li> <li>Hazardous Waste Compliance Docket Listing</li> <li>Enforcement &amp; Compliance History Information</li> <li>EPA Fuels Program Registered Listing</li> <li>Bond Expenditure Plan</li> <li>"Cortese" Hazardous Waste &amp; Substances Sites List</li> <li>CUPA Resources List</li> <li>Cleaner Facilities</li> <li>Emissions Inventory Data</li> <li>Enforcement Action Listing</li> <li>Financial Assurance Information Listing</li> <li>Facility and Manifest Data</li> <li>ICE</li> <li>Hazardous Waste &amp; Substance Site List</li> <li>EnviroStor Permitted Facilities Listing</li> <li>Registered Hazardous Waste Transporter Database</li> <li>Mines Site Location Listing</li> <li>NPDES Permits Listing</li> <li>Pesticide Regulation Licenses Listing</li> <li>Certified Processors Database</li> <li>Proposition 65 Records</li> <li>UIC Listing</li> </ul>
WASTEWATER PITS WDS	Oil Wastewater Pits Listing
WIP	Well Investigation Program Case List
MILITARY PRIV SITES PROJECT	_ MILITARY PRIV SITES (GEOTRACKER) PROJECT (GEOTRACKER)
WDR	Waste Discharge Requirements Listing California Integrated Water Quality System
CERS	
OTHER OIL GAS	_ OTHER OIL & GAS (GEOTRACKER)
	PROD WATER PONDS (GEOTRACKER) SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ	. Well Stimulation Project (GEOTRACKER)
MINES MRDS	Mineral Resources Data System

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

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

#### EDR RECOVERED GOVERNMENT ARCHIVES

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

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

RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 12/16/2019 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LOWES HOME IMPROVEME EPA ID:: CAR000096867	3984 INDIAN AVE	WNW 0 - 1/8 (0.107 mi.)	A7	100
Lower Elevation	Address	Direction / Distance	Map ID	Page
RAMONA EXPRESSWAY CE EPA ID:: CAP000193821	3845 N PERRIS BLVD	SE 1/8 - 1/4 (0.238 mi.)	F39	301

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/16/2019 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EXXON MOBIL OIL COPR EPA ID:: CAL000055799	3995 N PERRIS BLVD	E 1/8 - 1/4 (0.171 mi.)	B28	245

#### State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 4 LUST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>MOBIL #18-BLN</b> Database: LUST, Date of Government Global Id: T0606505176 Status: Completed - Case Closed	<b>3995 N PERRIS BLVD.</b> t Version: 12/09/2019	E 1/8 - 1/4 (0.171 mi.)	B25	231
MOBIL #18-BLN Database: RIVERSIDE CO. LUST, Da Facility Id: 200117733 Facility Status: 9	3995 N PERRIS BLVD ate of Government Version: 10/17/2	· · · ·	B26	233
MOBIL #18-BLN Database: LUST REG 8, Date of Gove Facility Status: Case Closed Global ID: T0606505176	3995 NORTH PERRIS BL ernment Version: 02/14/2005	E 1/8 - 1/4 (0.171 mi.)	B30	247
<b>TEXACO SERVICE STATI</b> Database: LUST, Date of Government Database: RIVERSIDE CO. LUST, Da Facility Id: 200723493 Global Id: T0606524504 Facility Status: 9 Status: Completed - Case Closed		<b>ENE 1/8 - 1/4 (0.189 mi.)</b>	E34	252

#### State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 4 UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MOBIL STATION #18-BL Database: UST, Date of Governme Facility Id: 512	3995 PERRIS BLVD ent Version: 12/09/2019	ENE 1/8 - 1/4 (0.155 mi.)	B14	121
SAFAR & SAFAR BROTHE Database: UST, Date of Governme Database: RIVERSIDE CO. UST,	4040 N PERRIS BLVD ent Version: 12/09/2019 Date of Government Version: 10/17/2	NE 1/8 - 1/4 (0.156 mi.) 019	C18	148
EXXON MOBIL OIL COPR Database: UST, Date of Governme	<b>3995 N PERRIS BLVD</b> ent Version: 12/09/2019	E 1/8 - 1/4 (0.171 mi.)	B28	245

Database: RIVERSIDE CO. UST, Date of Government Version: 10/17/2019

 Facility Id: FA0036723

 TESORO (SHELL) 68585
 4039 N PERRIS BLVD
 ENE 1/8 - 1/4 (0.189 mi.)
 E37

 Database: UST, Date of Government Version: 12/09/2019
 Database: RIVERSIDE CO. UST, Date of Government Version: 10/17/2019
 Facility Id: 753

 Facility Id: FA0019645
 Facility Id: FA0019645
 Facility Id: FA0019645
 Facility Id: FA0019645

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

A review of the AST list, as provided by EDR, has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LOWE'S #966	3984 INDIAN AVE	WNW 0 - 1/8 (0.107 mi.)	A11	118
Database: AST, Date of Governmer	t version: 07/06/2016			

#### ADDITIONAL ENVIRONMENTAL RECORDS

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/21/2019 has revealed that there are 5 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LOWE'S #966	3984 INDIAN AVE	WNW 0 - 1/8 (0.107 mi.)	A4	16
Lower Elevation	Address	Direction / Distance	Map ID	Page
EXPRESS AM PM	4040 N PERRIS BLVD	NE 1/8 - 1/4 (0.156 mi.)	C16	122
BEST FOR LESS TIRES	3865 N PERRIS BLVD U	ESE 1/8 - 1/4 (0.165 mi.)	D22	151
CIRCLE K STORES INC.	3995 N PERRIS BLVD	E 1/8 - 1/4 (0.171 mi.)	B27	234
TEXACO SERVICE STATI	4039 N PERRIS	ENE 1/8 - 1/4 (0.189 mi.)	E34	252

#### Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

281

Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>MOBIL #18-BLN</b> Status: A	3995 PERRIS BLVD	ENE 1/8 - 1/4 (0.155 mi.)	B13	119
Tank Status: A				

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
<i>MOBIL #18-BLN</i> Facility Id: 33007030 Status: A	3995 PERRIS BLVD	ENE 1/8 - 1/4 (0.155 mi.)	B13	119

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/21/2019 has revealed that there are 4 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LOWE'S #966	3984 INDIAN AVE	WNW 0 - 1/8 (0.107 mi.)	A4	16
Lower Elevation	Address	Direction / Distance	Map ID	Page
EXPRESS AM PM	4040 N PERRIS BLVD	NE 1/8 - 1/4 (0.156 mi.)	C16	122
CIRCLE K STORES INC.	3995 N PERRIS BLVD	E 1/8 - 1/4 (0.171 mi.)	B27	234
TEXACO SERVICE STATI	4039 N PERRIS	ENE 1/8 - 1/4 (0.189 mi.)	E34	252

#### Other Ascertainable Records

Comp Number: 39996

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/16/2019 has revealed that there are 5 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HEALTHWORKS MED GROU EPA ID:: CAL000445422	3984 INDIAN AVE	WNW 0 - 1/8 (0.107 mi.)	A3	15
Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	4040 N PERRIS BLVD	NE 1/8 - 1/4 (0.156 mi.)	C19	149

EPA ID:: CAL000341521				
CIRCLE K STORE #2709 EPA ID:: CAL000369454	3995 N PERRIS BLVD	E 1/8 - 1/4 (0.171 mi.)	B29	246
TEXACO SERVICE STATI EPA ID:: CAR000125716	4039 N PERRIS	ENE 1/8 - 1/4 (0.189 mi.)	E34	252
TESORO SHELL 68585	4039 N PERRIS BLVD	ENE 1/8 - 1/4 (0.189 mi.)	E36	280

#### HWTS: -> Description here.

A review of the HWTS list, as provided by EDR, and dated 10/15/2019 has revealed that there are 25 HWTS sites within approximately 0.25 miles of the target property.

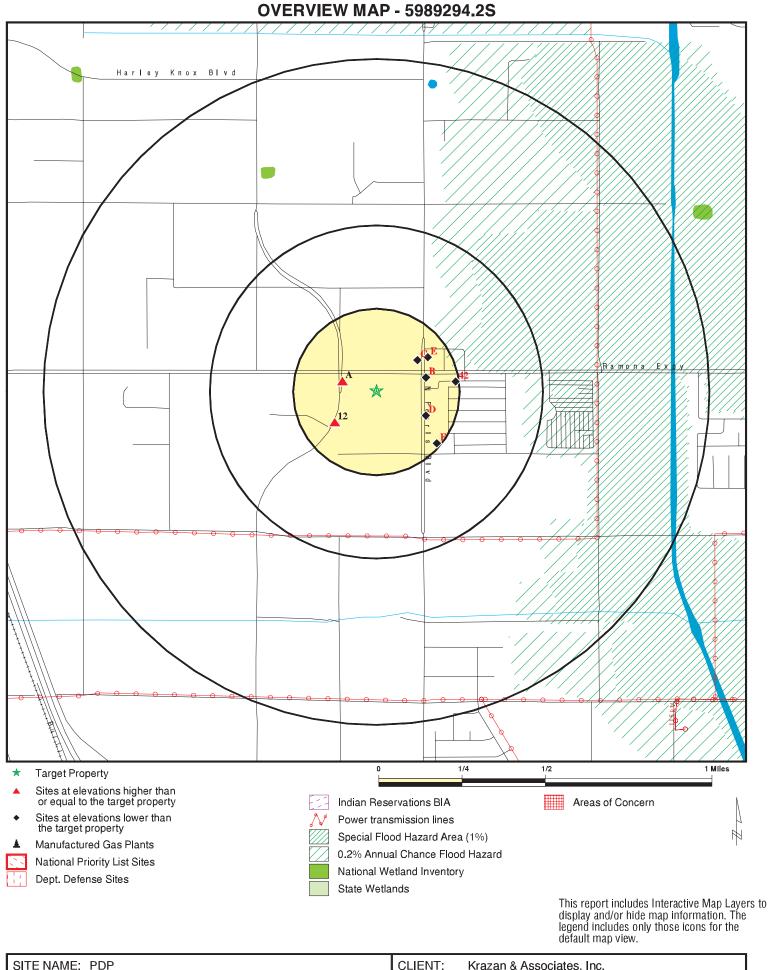
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WALGREENS #13176	3984 INDIAN AVE	WNW 0 - 1/8 (0.107 mi.)	A1	9
PACKAGING SERVICES C	3984 INDIAN AVE.	WNW 0 - 1/8 (0.107 mi.)	A2	13
LOWES RDC 966	3984 INDIAN AVE	WNW 0 - 1/8 (0.107 mi.)	A5	22
LOWES CA RDC #966	3984 INDIAN AVE	WNW 0 - 1/8 (0.107 mi.)	A6	99
MY HEALTH CENTER AT	3984 INDIAN AVE	WNW 0 - 1/8 (0.107 mi.)	A8	105
LOWES CALIFORNIA REG	3984 INDIAN AVE	WNW 0 - 1/8 (0.107 mi.)	A9	106
KNIGHT TRANSPORTATIO	3984 INDIAN AVE	WNW 0 - 1/8 (0.107 mi.)	A10	116
JNM SALES INC.	3900 INDIAN AVE.	SW 1/8 - 1/4 (0.154 mi.)	12	119
Lower Elevation	Address	Direction / Distance	Map ID	Page
1X MOBIL OIL CORP ST	3995 PERRIS BLVD	ENE 1/8 - 1/4 (0.155 mi.)	B15	121
EXPRESS AM PM	4040 N PERRIS BLVD	NE 1/8 - 1/4 (0.156 mi.)	C16	122
SAFAR & SAFAR BROTHE	4040 N PERRIS BLVD	NE 1/8 - 1/4 (0.156 mi.)	C17	147
ORTEGA'S WHEELS, TIR	3865A N PERRIS BLVD	ESE 1/8 - 1/4 (0.165 mi.)	D20	150
RENTERIA CUSTOM WHEE	3865 N PERRIS BLVD S	ESE 1/8 - 1/4 (0.165 mi.)	D21	151
BEST FOR LESS TIRES	3865 N PERRIS BLVD U	ESE 1/8 - 1/4 (0.165 mi.)	D22	151
EXXONMOBIL OIL CORP	3995 NO PERRIS BLVD	E 1/8 - 1/4 (0.171 mi.)	B23	173
CIRCLE K STORE #2709	3995 N PERRIS BLVD	E 1/8 - 1/4 (0.171 mi.)	B24	219
MALKI LIVING TRUST,T	3845 PERRIS BLVD	ESE 1/8 - 1/4 (0.172 mi.)	D31	249
HERITAGE DEVELOPMENT	4025 NORTH PERRIS BL	NE 1/8 - 1/4 (0.187 mi.)	E32	249
JB HUNT TRANSPORT IN	4039 N PERRIS BLVD	ENE 1/8 - 1/4 (0.189 mi.)	E33	250
TEXACO SERVICE STATI	4039 N PERRIS	ENE 1/8 - 1/4 (0.189 mi.)	E34	252
TEXACO	4039 N PERRIS BLVD	ENE 1/8 - 1/4 (0.189 mi.)	E35	279
TESORO SHELL 68585	4039 N PERRIS BLVD	ENE 1/8 - 1/4 (0.189 mi.)	E38	282
ATLAS OIL INC	3845 N PERRIS BLVD	SE 1/8 - 1/4 (0.238 mi.)	F40	302
WEST COAST YAMAHA, I	3845 N PERRIS BLVD	SE 1/8 - 1/4 (0.238 mi.)	F41	303
PERRIS VALLEY PRINTI	85 E RAMONA EXPRSWY	E 1/8 - 1/4 (0.240 mi.)	42	310

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name

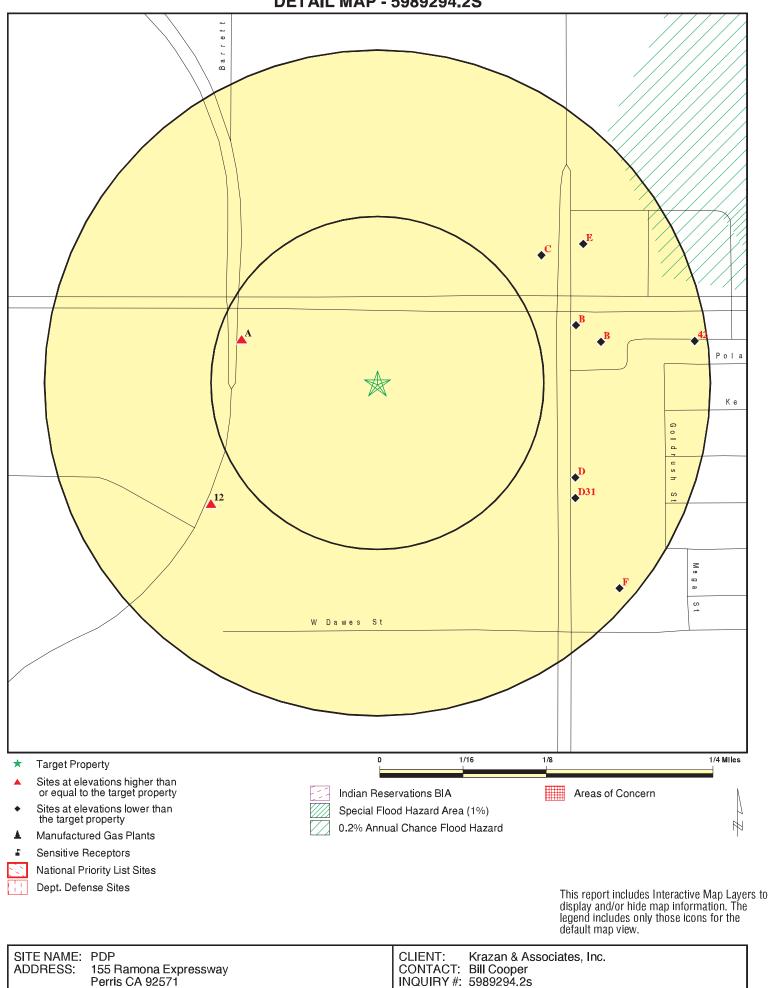
Database(s)

CDL



SITE NAME:	PDP	CLIENT:	Krazan & Associates, Inc.
ADDRESS:	155 Ramona Expressway	CONTACT:	Bill Cooper
	Perris CA 92571	INQUIRY #:	5989294.2s
LAT/LONG:	33.84367 / 117.22852	DATE:	February 27, 2020 5:13 pm

**DETAIL MAP - 5989294.2S** 



LAT/LONG:

33.84367 / 117.22852

February 27, 2020 5:18 pm Copyright © 2020 EDR, Inc. © 2015 TomTom Rel. 2015.

DATE:

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

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal register	red storage tai	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 1 0	0 4 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 4 1 0
State and tribal volunta	ry cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownf	ields sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORD	s						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 0 0 0	0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	us waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS	TP 1.000 0.250 TP 1.000 0.250 TP 0.500		NR 0 0 NR 0 1 NR 0	NR 0 0 NR 0 4 NR 0	NR 0 NR 0 NR NR 0	NR 0 NR 0 NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 5 0 0
Local Lists of Registere	ed Storage Tai	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		0 0 0 1	1 0 1 3	NR NR NR NR	NR NR NR NR	NR NR NR NR	1 0 1 4
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

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

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	<u>&gt; 1</u>	Total Plotted	
	0.250			0	NR				
DRYCLEANERS EMI	0.250 TP		0 NR	0 NR	NR	NR NR	NR NR	0 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		0	0	0	NR	NR	0	
HWP	1.000		0	0	0	0	NR	0	
HWT	0.250		0	Ő	NR	NR	NR	0	
MINES	0.250		0	Ő	NR	NR	NR	0	
MWMP	0.250		0 0	Ő	NR	NR	NR	0	
NPDES	TP		NR	NR	NR	NR	NR	0	
PEST LIC	TP		NR	NR	NR	NR	NR	Ő	
PROC	0.500		0	0	0	NR	NR	Ő	
Notify 65	1.000		Õ	Ő	Õ	0	NR	Ő	
UIC	TP		NR	NR	NR	NŘ	NR	Õ	
UIC GEO	TP		NR	NR	NR	NR	NR	Õ	
WASTEWATER PITS	0.500		0	0	0	NR	NR	Õ	
WDS	TP		NR	NR	NR	NR	NR	Õ	
WIP	0.250		0	0	NR	NR	NR	Õ	
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	Ō	
CIWQS	TP		NR	NR	NR	NR	NR	0	
CERS	TP		NR	NR	NR	NR	NR	0	
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	0.250		7	18	NR	NR	NR	25	
EDR HIGH RISK HISTORICAL RECORDS									
EDR Exclusive Records									
EDR MGP	1.000		0	0	0	0	NR	0	
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0	
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0	
EDR RECOVERED GOVERN		VES							
Exclusive Recovered Go	vt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0	
RGA LUST	TP		NR	NR	NR	NR	NR	0	
- Totals		0	12	41	0	0	0	53	
		0	14		0	0	0	55	

	Search							
Detebase	Distance	Target	- 1/0	1/0 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
Database	(Miles)	Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Plotted

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

A1 WNW < 1/8 0.107 mi. 566 ft.	WALGREENS #13176 3984 INDIAN AVE PERRIS, CA 92571 Site 1 of 11 in cluster A	HAZNET S123630250 HWTS N/A
Relative: Higher Actual: 1461 ft.	HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:	WALGREENS #13176 3984 INDIAN AVE Not reported PERRIS, CA 92571 KARINA ROMERO 7606028700 Not reported 3207 GREY HAWK CT., SUITE 200
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2017 CAL000386005 CAD008364432 311 - Pharmaceutical waste H141 - Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0065
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2016 CAL000386005 CAD008364432 311 - Pharmaceutical waste H141 - Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.004
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2014 CAL000386005 CAD008364432 - H141 - Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.004
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2014 CAL000386005 CAD008364432 352 - Other organic solids H141 - Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2013 CAL000386005 CAD008364432 311 - Pharmaceutical waste H141 - Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.003
	Year: Gepaid: TSD EPA ID:	2013 CAL000386005 CAD008364432

RCRA Code:

#### MAP FINDINGS

EDR ID Number

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

#### WALGREENS #13176 (Continued) S123630250 CA Waste Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No **Disposal Method:** Treatment/Reovery (H010-H129) Or (H131-H135) 0.0045 Tons: Year: 2013 CAL000386005 Gepaid: 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) 0.0065 Tons: Additional Info: 2014 Year: Gen EPA ID: CAL000386005 Shipment Date: 20140815 Creation Date: 11/2/2014 22:15:11 Receipt Date: 20140825 Manifest ID: 000827052PSC 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 CA Waste Code: - Not reported RCRA Code: D010 **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.004 Quantity Tons: Waste Quantity: 8 Quantity Unit: Р Additional Code 1: D008 Additional Code 2: D007 Additional Code 3: D006 Additional Code 4: D005 Additional Code 5: Not reported Shipment Date: 20140815 Creation Date: 11/2/2014 22:15:11 Receipt Date: 20140825 Manifest ID: 000827052PSC 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 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: 352 - Other organic solids

D010

Not reported

Not reported

EDR ID Number EPA ID Number

Database(s)

#### WALGREENS #13176 (Continued)

Disposal Method: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 5:

Additional Info: Year: Gen EPA ID:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date:

Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005 1 Ρ D009 D008 D007 D006 Not reported 2017 CAL000386005 20170509 6/27/2018 18:30:27 20170516 008659433FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 311 - Pharmaceutical waste D010 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0065 13 Р D007 D005 D001 Not reported Not reported 2013 CAL000386005 20130909 11/1/2013 22:15:05 20130918 000600052PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC

#### S123630250

Database(s) EPA

EDR ID Number EPA ID Number

S123630250

#### WALGREENS #13176 (Continued)

CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: 6 Quantity Unit: Ρ Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: 9 Quantity Unit: Р Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: 13 Quantity Unit: Ρ

311 - Pharmaceutical waste U002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.003 D011 D007 D005 D001 Not reported 20130909 11/1/2013 22:15:05 20130918 000600052PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported - Not reported D010 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0045 D008 D007 D006 D005 Not reported 20130909 11/1/2013 22:15:05 20130918 000600052PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 352 - Other organic solids D010 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0065

Database(s)

EDR ID Number EPA ID Number

#### WALGREENS #13176 (Continued)

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Additional Code 1:	D009
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	D006
Additional Code 5:	Not reported

#### HWTS:

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Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: NAICS: EPA ID: Create Date: NAICS Code: NAICS Description:

Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip: WALGREENS #13176 3984 INDIAN AVE Not reported PERRIS, CA 92571 CAL000386005 06/30/2013 06/06/2013 01/27/2016 Not reported 3207 GREY HAWK CT., SUITE 200 Not reported CARLSBAD, CA 920100000 WALGREEN CO. 200 WILMOT RD. Not reported DEERFIELD, IL 600150000 KARINA ROMERO 3207 GREY HAWK CT., SUITE 200 Not reported CARLSBAD, CA 92010

CAL000386005 2013-06-06 11:33:40 44611 Pharmacies and Drug Stores 2013-06-06 11:33:40 2013-06-30 00:00:00 WALGREENS #13176 3984 INDIAN AVE Not reported PERRIS 33 CA 92571

A2 WNW < 1/8 0.107 mi.	PACKAGING SERVICES CORPORA 3984 INDIAN AVE. PERRIS, CA 92571	ATION, INC.
566 ft.	Site 2 of 11 in cluster A	
Relative:	HAZNET:	
Higher	Name:	P/
Actual:	Address:	39
1461 ft.	Address 2:	No
	City,State,Zip:	PI
	Contact:	S

Telephone: Mailing Name: PACKAGING SERVICES CORPORATION, INC. 3984 INDIAN AVE. Not reported PERRIS, CA 92571 STEPHEN CRAIG 2814851458 Not reported

#### S123630250

HAZNET	S118201448
HWTS	N/A

EDR ID Number Database(s) EPA ID Number

Mailing Address:	1904 MYKAWA RD
Year:	2014
Gepaid:	CAC002760193
•	
TSD EPA ID:	CAD982444481
CA Waste Code:	513 - Empty containers less than 30 gallons
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid
Teres	Regeneration, Organics Recovery Ect
Tons:	0.057
Additional Info:	
Year:	2014
Gen EPA ID:	CAC002760193
Shipment Date:	20140206
Creation Date:	3/30/2014 22:15:19
Receipt Date:	20140211
Manifest ID:	011439018JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	513 - Empty containers less than 30 gallons
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
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
HWTS:	
Name:	PACKAGING SERVICES CORPORATION, INC.
Address:	3984 INDIAN AVE.
Address 2:	Not reported
City,State,Zip:	PERRIS, CA 92571
EPA ID:	CAC002760193
Inactive Date:	05/08/2014
Create Date:	02/06/2014
Last Act Date:	05/09/2014
Mailing Name:	Not reported
Mailing Address:	1904 MYKAWA RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	PEARLAND, TX 775813210
Owner Name:	STEPHEN CRAIG
Owner Address:	1904 MYKAWA RD
Owner Address 2:	Not reported

Map ID	
Direction	
Distance	
Elevation	Site

Α3

MAP FINDINGS

Database(s) **EPA ID Number** PACKAGING SERVICES CORPORATION, INC. (Continued) S118201448 Owner City, State, Zip: PEARLAND, TX 775813210 STEPHEN CRAIG Contact Name: Contact Address: 1904 MYKAWA RD Contact Address 2: Not reported City,State,Zip: PEARLAND, TX 775813210 HEALTHWORKS MED GROUP OF CA A MEDICAL CORP DBA MY **RCRA NonGen / NLR** 1025872301 WNW 3984 INDIAN AVE CAL000445422 **PERRIS, CA 92571** < 1/8 0.107 mi. 566 ft. Site 3 of 11 in cluster A **Relative:** RCRA NonGen / NLR: Higher Date form received by agency: 2019-10-28 00:00:00.0 HEALTHWORKS MED GROUP OF CA A MEDICAL CORP DBA MY HEALTH CENTER AT Facility name: Actual: LOWES PERRIS 1461 ft. Facility address: 3984 INDIAN AVE **PERRIS, CA 92571** EPA ID: CAL000445422 Mailing address: 5500 MARYLAND WAY, STE 120 BRENTWOOD, TN 37027 Contact: JACKIE REYNOLDS Contact address: 5500 MARYLAND WAY, STE 120 BRENTWOOD, TN 92571 Contact country: US 615-468-6991 Contact telephone: Contact email: LICENSING@PREMISEHEALTH.COM EPA Region: 09 Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste Owner/Operator Summary: HEALTHWORKS MED GROUP OF CA A MEDICAL Owner/operator name: Owner/operator address: 5500 MARYLAND WAY STE 200 BRENTWOOD, TN 37027 Owner/operator country: US 615-628-9368 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported **EVELYN HUNT** Owner/operator name: Owner/operator address: 3984 INDIAN AVE **PERRIS, CA 92571** Owner/operator country: US Owner/operator telephone: 615-628-9368 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Not reported Owner/Op end date:

EDR ID Number

Map ID Direction		MAP FINDINGS		
Distance	Site		Database(s)	EDR ID Number EPA ID Number
	HEALTHWORKS MED GROUP OF CA	A MEDICAL CORP DBA MY HEALTH CEN (	Continued)	1025872301
	Handler Activities Summary:			
	U.S. importer of hazardous waste: Mixed waste (haz. and radioactive):	No Not reported		
	Recycler of hazardous waste:	No		
	Transporter of hazardous waste:	No		
	Treater, storer or disposer of HW:	No		
	Underground injection activity:	No		
	On-site burner exemption: Furnace exemption:	No No		
	Used oil fuel burner:	No		
	Used oil processor:	No		
	User oil refiner:	No		
	Used oil fuel marketer to burner:	No		
	Used oil Specification marketer:	No		
	Used oil transfer facility: Used oil transporter:	No No		
	Used on transporter.	NO		
	Historical Generators:			
	Date form received by agency: 2019			
		HEALTH CENTER AT LOWES PERRIS		
	Classification: Not a	a generator, verified		
	Violation Status: No v	iolations found		
A4 WNW < 1/8	LOWE'S #966 3984 INDIAN AVE PERRIS, CA 92571		CERS HAZ WASTE CERS TANKS	S112938171 N/A
	-,		CERS	
0.107 mi. 566 ft.	Site 4 of 11 in cluster A		CERS	
			CERS	
566 ft.	Site 4 of 11 in cluster A	LOWE'S #966	CERS	
566 ft. Relative: Higher Actual:	Site 4 of 11 in cluster A CERS HAZ WASTE: Name: Address:	3984 INDIAN AVE	CERS	
566 ft. Relative: Higher	Site 4 of 11 in cluster A CERS HAZ WASTE: Name: Address: City,State,Zip:	3984 INDIAN AVE PERRIS, CA 92571	CERS	
566 ft. Relative: Higher Actual:	Site 4 of 11 in cluster A CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID:	3984 INDIAN AVE PERRIS, CA 92571 396807	CERS	
566 ft. Relative: Higher Actual:	Site 4 of 11 in cluster A CERS HAZ WASTE: Name: Address: City,State,Zip:	3984 INDIAN AVE PERRIS, CA 92571	CERS	
566 ft. Relative: Higher Actual:	Site 4 of 11 in cluster A CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	3984 INDIAN AVE PERRIS, CA 92571 396807 10321390 RCRA LQ HW Generator	CERS	
566 ft. Relative: Higher Actual:	Site 4 of 11 in cluster A CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID:	3984 INDIAN AVE PERRIS, CA 92571 396807 10321390	CERS	
566 ft. Relative: Higher Actual:	Site 4 of 11 in cluster A CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Name:	3984 INDIAN AVE PERRIS, CA 92571 396807 10321390 RCRA LQ HW Generator LOWE'S #966	CERS	
566 ft. Relative: Higher Actual:	Site 4 of 11 in cluster A CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Name: Address: City,State,Zip: Site ID:	3984 INDIAN AVE PERRIS, CA 92571 396807 10321390 RCRA LQ HW Generator LOWE'S #966 3984 INDIAN AVE PERRIS, CA 92571 396807	CERS	
566 ft. Relative: Higher Actual:	Site 4 of 11 in cluster A CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Name: Address: City,State,Zip: Site ID: CERS ID: CERS ID:	3984 INDIAN AVE PERRIS, CA 92571 396807 10321390 RCRA LQ HW Generator LOWE'S #966 3984 INDIAN AVE PERRIS, CA 92571 396807 10321390	CERS	
566 ft. Relative: Higher Actual:	Site 4 of 11 in cluster A CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Name: Address: City,State,Zip: Site ID:	3984 INDIAN AVE PERRIS, CA 92571 396807 10321390 RCRA LQ HW Generator LOWE'S #966 3984 INDIAN AVE PERRIS, CA 92571 396807	CERS	
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566 ft. Relative: Higher Actual:	Site 4 of 11 in cluster A CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Name: Address: City,State,Zip: Site ID: CERS ID: CERS ID: CERS ID: CERS ID: CERS Description:	3984 INDIAN AVE PERRIS, CA 92571 396807 10321390 RCRA LQ HW Generator LOWE'S #966 3984 INDIAN AVE PERRIS, CA 92571 396807 10321390	CERS	
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566 ft. Relative: Higher Actual:	Site 4 of 11 in cluster A CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Name: Address: City,State,Zip: Site ID: CERS ID: CERS ID: CERS ID: CERS Description: CERS TANKS: Name: Address: City,State,Zip:	3984 INDIAN AVE PERRIS, CA 92571 396807 10321390 RCRA LQ HW Generator LOWE'S #966 3984 INDIAN AVE PERRIS, CA 92571 396807 10321390 Hazardous Waste Generator LOWE'S #966 3984 INDIAN AVE PERRIS, CA 92571	CERS	
566 ft. Relative: Higher Actual:	Site 4 of 11 in cluster A CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: CERS TANKS: Name: Address: City,State,Zip: Site ID: Site ID: CERS TANKS: Name: Address: City,State,Zip: Site ID:	3984 INDIAN AVE PERRIS, CA 92571 396807 10321390 RCRA LQ HW Generator LOWE'S #966 3984 INDIAN AVE PERRIS, CA 92571 396807 10321390 Hazardous Waste Generator LOWE'S #966 3984 INDIAN AVE PERRIS, CA 92571 396807	CERS	
566 ft. Relative: Higher Actual:	Site 4 of 11 in cluster A CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Name: Address: City,State,Zip: Site ID: CERS ID: CERS ID: CERS ID: CERS Description: CERS TANKS: Name: Address: City,State,Zip:	3984 INDIAN AVE PERRIS, CA 92571 396807 10321390 RCRA LQ HW Generator LOWE'S #966 3984 INDIAN AVE PERRIS, CA 92571 396807 10321390 Hazardous Waste Generator LOWE'S #966 3984 INDIAN AVE PERRIS, CA 92571	CERS	
566 ft. Relative: Higher Actual:	Site 4 of 11 in cluster A CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Name: Address: City,State,Zip: Site ID: CERS Description: CERS TANKS: Name: Address: City,State,Zip: Site ID: CERS TANKS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS ID: CERS ID: CERS ID: CERS ID: CERS ID: CERS ID: CERS ID: CERS ID:	3984 INDIAN AVE PERRIS, CA 92571 396807 10321390 RCRA LQ HW Generator LOWE'S #966 3984 INDIAN AVE PERRIS, CA 92571 396807 10321390 Hazardous Waste Generator LOWE'S #966 3984 INDIAN AVE PERRIS, CA 92571 396807 10321390	CERS	
566 ft. Relative: Higher Actual:	Site 4 of 11 in cluster A CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Name: Address: City,State,Zip: Site ID: CERS Description: CERS TANKS: Name: Address: City,State,Zip: Site ID: CERS TANKS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS ID: CERS ID: CERS ID: CERS ID: CERS ID: CERS ID: CERS ID: CERS ID:	3984 INDIAN AVE PERRIS, CA 92571 396807 10321390 RCRA LQ HW Generator LOWE'S #966 3984 INDIAN AVE PERRIS, CA 92571 396807 10321390 Hazardous Waste Generator LOWE'S #966 3984 INDIAN AVE PERRIS, CA 92571 396807 10321390 Aboveground Petroleum Storage	CERS	
566 ft. Relative: Higher Actual:	Site 4 of 11 in cluster A CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Name: Address: City,State,Zip: Site ID: CERS Description: CERS TANKS: Name: Address: City,State,Zip: Site ID: CERS ID:	3984 INDIAN AVE PERRIS, CA 92571 396807 10321390 RCRA LQ HW Generator LOWE'S #966 3984 INDIAN AVE PERRIS, CA 92571 396807 10321390 Hazardous Waste Generator LOWE'S #966 3984 INDIAN AVE PERRIS, CA 92571 396807 10321390 Aboveground Petroleum Storage	CERS	
566 ft. Relative: Higher Actual:	Site 4 of 11 in cluster A CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Name: Address: City,State,Zip: Site ID: CERS Description: CERS TANKS: Name: Address: City,State,Zip: Site ID: CERS ID:	3984 INDIAN AVE PERRIS, CA 92571 396807 10321390 RCRA LQ HW Generator LOWE'S #966 3984 INDIAN AVE PERRIS, CA 92571 396807 10321390 Hazardous Waste Generator LOWE'S #966 3984 INDIAN AVE PERRIS, CA 92571 396807 10321390 Aboveground Petroleum Storage	CERS	

Database(s)

EDR ID Number EPA ID Number

#### S112938171

LOWE'S #966 (Continued)	S1129
Site ID:	396807
CERS ID:	10321390
CERS Description:	Chemical Storage Facilities
Violations:	
Site ID:	396807
Site Name:	Lowe's #966
Violation Date:	08-21-2018
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or
	non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 10/04/2018.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	396807
Site Name:	Lowe's #966
Violation Date:	08-21-2018
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 10/04/2018. OBSERVATION: Observed the battery storage area without a proper label. CORRECTIVE ACTION: Owner/operator shall properly identify all hazardous materials storage areas appropriately. Post a sign indicating that lead acid batteries are being stored in the area. Submit photos to this department.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	396807
Site Name:	Lowe's #966
Violation Date:	08-21-2018
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
Violation Description.	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 10/04/2018.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	396807
Site Name:	Lowe's #966
Violation Date:	08-21-2018
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 a business plan when storing/handling a hazardous material at or above reportable quantities.

EDR ID Number Database(s) EPA ID Number

#### LOWE'S #966 (Continued) S112938171 Violation Notes: Returned to compliance on 10/04/2018. OBSERVATION: Owner/operator has previously submitted a business plan into the statewide information management system which had one or more sections rejected. Specifically, the hazardous materials inventory was rejected for not meeting minimum standards. CORRECTIVE ACTION: Owner/operator shall review the rejection comments attached to the previously submitted business plan, make required corrections, and resubmit corrected sections into the statewide information management system at http://cers.calepa.ca.gov. Violation Division: Riverside County Department of Env Health Violation Program: HMRRP CERS Violation Source: Site ID: 396807 Site Name: Lowe's #966 Violation Date: 08-21-2018 Citation: **Un-Specified** Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance Violation Notes: Returned to compliance on 10/04/2018. OBSERVATION: Observed a cardboard type drum containing battery acid neutralizer without a product labels. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous materials containers are labeled with a product name. Submit photos to this department. Violation Division: Riverside County Department of Env Health Violation Program: HMRRP Violation Source: CERS Site ID: 396807 Lowe's #966 Site Name: 08-21-2018 Violation Date: Citation: Un-Specified Business Plan Program - Operations/Maintenance - General Local Violation Description: Ordinance Returned to compliance on 10/04/2018. OBSERVATION: Observed faded Violation Notes: NFPA-704 signs located at the guard building and on the Diesel fire pump room. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department. OBSERVATION: Required NFPA-704 signs were not posted. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted on the storage racks for the Acetylene and the Argon/CO2, at the entrance into the battery charging room, and one the Diesel tank that is in use. Submit photos to this department. Violation Division: Riverside County Department of Env Health Violation Program: HMRRP Violation Source: CERS Site ID: 396807 Lowe's #966 Site Name: Violation Date: 08-21-2018 Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173 Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or

EDR ID Number Database(s) EPA ID Number

#### LOWE'S #966 (Continued)

#### S112938171

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		stored in a manner which may rupture the container or cause it to leak.
	Violation Notes:	Returned to compliance on 10/04/2018.
	Violation Division:	Riverside County Department of Env Health
	Violation Program:	HW
	Violation Source:	CERS
	Site ID:	396807
	Site Name: Violation Date:	Lowe's #966 08-21-2018
	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 10/04/2018. OBSERVATION: The most recent
		business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page
		for Acetylene and Argon/CO2. CORRECTIVE ACTION: Owner/operator shall
		complete a chemical inventory page for all reportable hazardous
		materials on site and submit to the statewide information management
		system at http://cers.calepa.ca.gov. OBSERVATION: The chemical
		inventory description page submitted for the battery neutralizer, Propane, and waste cil/fuel contained incorrect information. The
		battery acid neutralizer is missing storage pressure and temperature,
		Propane and waste oil/fuel need an update maximum daily amount.
		CORRECTIVE ACTION: Owner/operator shall update the chemical inventory
		page for the battery acid neutralizer, Propane, and the waste oil/
		fuel and submit to the statewide information management system at
		http://cers.calepa.ca.gov. Missing information may be found by looking at [Truncated]
	Violation Division:	Riverside County Department of Env Health
	Violation Program:	HMRRP
	Violation Source:	CERS
	Site ID:	396807
	Site Name:	Lowe's #966
	Violation Date:	08-21-2018
	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 provide the following training to all oil-handling
		personnel: 1. Operation and maintenance of equipment to prevent
		discharges. 2. Discharge procedure protocols. 3. Applicable pollution
		control laws, rules, and regulations. 4. General facility operations.
	Violation Notes:	5. Contents of the SPCC Plan. Returned to compliance on 10/04/2018.
	Violation Division:	Riverside County Department of Env Health
	Violation Program:	APSA
	Violation Source:	CERS
1	Evaluation:	
	Eval General Type:	Compliance Evaluation Inspection
	Eval Date:	03-04-2014
	Violations Found:	No
	Eval Type:	Routine done by local agency
	Eval Notes: Eval Division:	Not reported Riverside County Department of Env Health
		Averside County Department of Life rieditin

Database(s)

EDR ID Number EPA ID Number

#### LOWE'S #966 (Continued)

Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: **Eval Notes:** Eval Division: Eval Program: Eval Source: Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude:

Longitude:

HW CERS **Compliance Evaluation Inspection** 03-04-2014 No Routine done by local agency Not reported Riverside County Department of Env Health APSA CERS **Compliance Evaluation Inspection** 08-21-2018 Yes Routine done by local agency Not reported Riverside County Department of Env Health HMRRP CERS **Compliance Evaluation Inspection** 03-04-2014 No Routine done by local agency Not reported Riverside County Department of Env Health HMRRP CERS Compliance Evaluation Inspection 08-21-2018

Yes Routine done by local agency Not reported Riverside County Department of Env Health APSA CERS

Compliance Evaluation Inspection 08-21-2018 Yes Routine done by local agency Not reported Riverside County Department of Env Health HW CERS

396807 Lowe's #966 APSA 10321390 Not reported Center of a facility or station. 33.840980 -117.236930

### S112938171

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Database(s)

EDR ID Number EPA ID Number

#### LOWE'S #966 (Continued)

S112938171

Affiliation: Affiliation Type Desc: Legal Owner Entity Name: LOWE'S Home Centers, LLC Entity Title: Not reported Affiliation Address: 1605 Curtis Bridge Rd Affiliation City: Wilkesboro Affiliation State: NC Affiliation Country: United States Affiliation Zip: 28697 Affiliation Phone: (704) 758-6033 Affiliation Type Desc: Operator Entity Name: LOWE'S Home Centers, LLC Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (951) 443-2500 Affiliation Phone: Parent Corporation Affiliation Type Desc: Entity Name: LOWE'S Home Centers, 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: 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: Facility Mailing Address Entity Name: Mailing Address Not reported Entity Title: Affiliation Address: 2603 Main St., Suite 700 Affiliation City: Irvine Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92614 Affiliation Phone: Not reported Affiliation Type Desc: **Environmental Contact** Entity Name: Laurie Litwin Entity Title: Not reported Affiliation Address: 2603 Main St., Suite 700 Affiliation City: Irvine Affiliation State: CA

Database(s)

EDR ID Number EPA ID Number

# LOWE'S #966 (Continued)

Not reported Affiliation Country: 92614 Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: **Document Preparer** Entity Name: 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: Identification Signer Entity Name: Laurie Litwin Entity Title: Regional Environmental Compliance Manager Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

A5 WNW < 1/8 0.107 mi. 566 ft.	LOWES RDC 966 3984 INDIAN AVE PERRIS, CA 92571 Site 5 of 11 in cluster A	HAZNET S113175850 HWTS N/A
Relative: Higher Actual: 1461 ft.	HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:	LOWES RDC 966 3984 INDIAN AVE Not reported PERRIS, CA 92571 ROB GASS 7047586033 Not reported 1000 LOWE'S BLVD
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2017 CAR000096867 CAD008364432 122 - Alkaline solution without metals pH >= 12.5 H141 - Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 1.007
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2017 CAR000096867 CAD008364432 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 6.287
	Year:	2017

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

#### S113175850

#### LOWES RDC 966 (Continued)

Tons:

Year:

Gepaid: CAR000096867 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) 2.151 2017 Gepaid: CAR000096867 TSD EPA ID: CAD008364432 CA Waste Code: 331 - Off-specification, aged or surplus organics **Disposal Method:** H061 - Fuel Blending Prior To Energy Recovery At Another Site 4.1615 2017 Gepaid: CAR000096867 TSD EPA ID: CAD008364432 CA Waste Code: 221 - Waste oil and mixed oil **Disposal Method:** H061 - Fuel Blending Prior To Energy Recovery At Another Site 1.286 2017 Gepaid: CAR000096867 TSD EPA ID: Not reported CA Waste Code: 214 - Unspecified solvent mixture **Disposal Method:** H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.2545 2017 CAR000096867 Gepaid: TSD EPA ID: CAD008364432 CA Waste Code: **Disposal Method:** H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Not reported 2017 CAR000096867 Gepaid: TSD EPA ID: Not reported 791 - Liquids with pH <= 2 CA Waste Code: **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0795 2017 Gepaid: CAR000096867 TSD EPA ID: Not reported 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) 0.281 2017 CAR000096867 Gepaid: TSD EPA ID: Not reported CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5 H141 - Storage, Bulking, And/Or Transfer Off Site--No **Disposal Method:** Treatment/Reovery (H010-H129) Or (H131-H135)

Database(s)

EDR ID Number EPA ID Number

DWES RDC 966 (Continued)	0.4075	S113175850
Tons:	0.1975	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	perlink while viewing on your computer to access	
152 additiona	al CA HAZNET: record(s) in the EDR Site Report.	
Additional Info:		
Year: Gen EPA ID:	2012 CAR000096867	
Gen El Alb.	CAROUUSUUU	
Shipment Date:	20121217	
Creation Date:	3/7/2013 22:15:08	
Receipt Date:	20121231	
Manifest ID:	000423731PSC	
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	
CA Waste Code:	331 - Off-specification, aged, or surplus organics	
RCRA Code:	Not reported	
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo	
	Treatment/Reovery (H010-H129) Or (H131-H135)	
Quantity Tons:	0.391	
Waste Quantity:	782	
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:	20121217	
Creation Date:	3/7/2013 22:15:08	
Receipt Date:	20121231	
Manifest ID:	000423731PSC	
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	
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5	
RCRA Code:	D002	
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135)	
Quantity Tons:	0.108	
Waste Quantity:	216	
Quantity Unit:	P	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	

Database(s)

EDR ID Number EPA ID Number

### S113175850

#### LOWES RDC 966 (Continued)

Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID:

Trans EPA ID:

Not reported Not reported 20121217 3/7/2013 22:15:08 20121231 000423731PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 214 - Unspecified solvent mixture D035 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.064 128 Ρ D007 D005 D001 Not reported Not reported 20121217 3/7/2013 22:15:08 20121231 000423731PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D035 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.0935 187 Р D018 D007 D005 D001 Not reported 20121203 Not reported Not reported 000415944PSC

CAD008364432

EDR ID Number Database(s) EPA ID Number

#### LOWES RDC 966 (Continued)

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 122 - Alkaline solution without metals (pH > 12.5 CA Waste Code: RCRA Code: D002 **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.0235 Waste Quantity: 47 Quantity Unit: Ρ 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: 20121203 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000415944PSC 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 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: 331 - Off-specification, aged, or surplus organics RCRA Code: Not reported **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 2.009 Waste Quantity: 4018 Quantity Unit: Р Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Not reported Additional Code 5: 20121203 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000415944PSC Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported

#### S113175850

EDR ID Number Database(s) EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name:

TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: Disposal Method:

Quantity Tons: Waste Quantity: Quantity Unit: 331 - Off-specification, aged, or surplus organics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.5645 1129 Р Not reported Not reported Not reported Not reported Not reported 20121203 3/4/2013 22:15:07 20121217 000415944PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.1435 287 Ρ Not reported Not reported Not reported Not reported Not reported 20121203 3/4/2013 22:15:07 20121217 000415944PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D016 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.028 56 Ρ

D011

Database(s) E

EDR ID Number EPA ID Number

S113175850

# LOWES RDC 966 (Continued) Additional Code 1:

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

D008 D006 Not reported Not reported 20121203 3/4/2013 22:15:07 20121217 000415944PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D035 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.6665 1333 Ρ D018 D007 D005 D001 Not reported 2002 CAR000096867 Not reported Not reported Not reported 21722954 CAD008364432 Not reported Not reported Not reported CAD008364432 Not reported Not reported Not reported 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals D002 H01 - Transfer Station 0.075 150 Р Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### LOWES RDC 966 (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID:

Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: 20021108 2/21/2003 10:41:38 20021108 22094905 CAD008364432 Not reported Not reported Not reported CAD008364432 Not reported Not reported Not reported 331 - Off-specification, aged, or surplus organics D001 T01 - Treatment, Tank 0.6 1200 Ρ Not reported Not reported Not reported Not reported Not reported 20021108 2/21/2003 10:41:38 20021108 22094905 CAD008364432 Not reported Not reported Not reported CAD008364432 Not reported Not reported Not reported 122 - Alkaline solution without metals (pH > 12.5 D002 H01 - Transfer Station 0.15 300 Р Not reported Not reported Not reported Not reported Not reported 20021108 2/21/2003 10:41:38 20021108 22094905 CAD008364432 Not reported Not reported Not reported CAD008364432

## S113175850

Database(s)

EDR ID Number EPA ID Number

#### LOWES RDC 966 (Continued)

Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit:

Not reported Not reported Not reported 291 - Latex waste Not reported H01 - Transfer Station 0.4 800 Р Not reported Not reported Not reported Not reported Not reported 20021011 2/6/2003 18:31:16 20021011 21723196 CAD008364432 Not reported Not reported Not reported CAD008364432 Not reported Not reported Not reported 331 - Off-specification, aged, or surplus organics D001 H01 - Transfer Station 0.6 1200 Not reported Not reported Not reported Not reported Not reported 20021011 2/6/2003 18:31:16 20021011 21723196 CAD008364432 Not reported Not reported Not reported CAD008364432 Not reported Not reported Not reported 291 - Latex waste Not reported H01 - Transfer Station 0.6 1200 Ρ

## S113175850

Database(s)

EDR ID Number EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: Disposal Method: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date:

Receipt Date:

Not reported Not reported Not reported Not reported Not reported 20020903 1/31/2003 15:02:08 20020903 21723046 CAD008364432 Not reported Not reported Not reported CAD008364432 Not reported Not reported Not reported 291 - Latex waste Not reported H01 - Transfer Station 0.6 1200 Ρ Not reported Not reported Not reported Not reported Not reported 20020903 1/31/2003 15:02:08 20020903 21723046 CAD008364432 Not reported Not reported Not reported CAD008364432 Not reported Not reported Not reported 331 - Off-specification, aged, or surplus organics D001 H01 - Transfer Station 0.6 1200 Р Not reported Not reported Not reported Not reported Not reported 20020731 3/17/2003 18:31:23 20020801

Database(s)

EDR ID Number EPA ID Number

#### LOWES RDC 966 (Continued)

Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name:

Trans 2 EPA ID:

Trans 2 Name:

21722954 CAD008364432 Not reported Not reported Not reported CAD008364432 Not reported Not reported Not reported 291 - Latex waste Not reported H01 - Transfer Station 0.45 900 Р Not reported Not reported Not reported Not reported Not reported 20020731 3/17/2003 18:31:23 20020801 21722954 CAD008364432 Not reported Not reported Not reported CAD008364432 Not reported Not reported Not reported 122 - Alkaline solution without metals (pH > 12.5 D002 H01 - Transfer Station 0.075 150 Р Not reported Not reported Not reported Not reported Not reported 2015 CAR000096867 20151221 3/22/2016 22:15:44 20151223 001160533PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP

## S113175850

Database(s) EPA ID N

EDR ID Number EPA ID Number

S113175850

## LOWES RDC 966 (Continued)

TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** 

CAD008364432 RHO CHEM LLC Not reported Not reported 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.073 146 Ρ Not reported Not reported Not reported Not reported Not reported 20151221 3/22/2016 22:15:44 20151223 001160533PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.1255 251 Р Not reported Not reported Not reported Not reported Not reported 20151221 3/22/2016 22:15:44 20151223 001160533PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D035 H061 - Fuel Blending Prior To Energy Recovery At Another Site

0.1065

213

Р

Database(s)

EDR ID Number **EPA ID Number** 

S113175850

#### LOWES RDC 966 (Continued)

Quantity Tons:

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1:

Additional Code 2: Additional Code 3: Additional Code 4: D018 D007 D005 D001 Not reported 20151221 3/22/2016 22:15:44 20151223 001160533PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D035 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0895 179 Р D007 D005 D001 Not reported Not reported 20151221 Not reported Not reported 001160533PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 122 - Alkaline solution without metals (pH > 12.5 D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0745 149 Þ Not reported Not reported Not reported Not reported

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EDR ID Number Database(s) EPA ID Number

S113175850

# LOWES RDC 966 (Continued) Additional Code 5:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID:

Trans EPA ID:

Trans Name:

### Not reported

20151207 3/2/2016 22:15:14 20151214 001155249PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D035 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.1135 227 Ρ D018 D007 D005 D001 Not reported 20151207 Not reported Not reported 001155249PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 122 - Alkaline solution without metals (pH > 12.5 D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.1135 227 Р Not reported Not reported Not reported Not reported Not reported 20151207 3/2/2016 22:15:14 20151214 001155249PSC CAD008364432 RHO CHEM LLC

EDR ID Number Database(s) EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code:

CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.1105 221 Not reported Not reported Not reported Not reported Not reported 20151207 3/2/2016 22:15:14 20151214 001155249PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D016 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.016 32 Ρ D011 D008 D006 Not reported Not reported 20151207 3/2/2016 22:15:14 20151214 001155249PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics

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

#### LOWES RDC 966 (Continued)

RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name:

Trans 2 EPA ID:

TSDF Alt EPA ID:

**TSDF Alt Name:** 

CA Waste Code: RCRA Code:

**Disposal Method:** 

Trans 2 Name: TSDF EPA ID:

Trans Name:

D035 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.1075 215 Р D007 D005 D001 Not reported Not reported 2011 CAR000096867 20111209 Not reported Not reported 000122651MWI CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported - Not reported Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.1125 225 Р Not reported Not reported Not reported Not reported Not reported 20111209 Not reported Not reported 000122651MWI CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 122 - Alkaline solution without metals (pH > 12.5 D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

#### S113175850

0.0245

49

Database(s)

EDR ID Number EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

Quantity Tons:

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3:

Additional Code 4:

Р Not reported Not reported Not reported Not reported Not reported 20111209 Not reported Not reported 000122651MWI CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported - Not reported Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Not reported 110 Е Not reported Not reported Not reported Not reported Not reported 20111209 7/19/2012 22:00:21 20111212 000122651MWI CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D035 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.1205 241 Ρ D007 D005 D001 Not reported

EDR ID Number Database(s) EPA ID Number

S113175850

# LOWES RDC 966 (Continued) Additional Code 5:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date:

Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name:

#### Not reported

20111209 7/19/2012 22:00:21 20111212 000122651MWI CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D035 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.36 720 Ρ D018 D007 D005 D001 Not reported 20111209 Not reported Not reported 000122651MWI CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D016 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.023 46 Р D011 D008 D006 Not reported Not reported 20111103 Not reported Not reported 000123311MWI CAD008364432 RHO CHEM LLC

EDR ID Number Database(s) EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code:

CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported - Not reported Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Not reported 20111103 7/25/2012 18:30:17 20111108 000123311MWI CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D035 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.1445 289 Ρ D007 D005 D001 Not reported Not reported 20111103 7/25/2012 18:30:17 20111108 000123311MWI CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics

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EDR ID Number Database(s) EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

RCRA Code:

**Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** 

Quantity Tons:

D035 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.2935 587 Ρ D018 D007 D005 D001 Not reported 20111103 Not reported Not reported 000123311MWI CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported - Not reported Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Not reported 2007 CAR000096867 20071213 3/4/2008 18:30:21 20071213 003233705JJK CAR000159681 WESTERN ENVIRONMENTAL SERVICES INC Not reported Not reported CAD097030993 SIEMENS WATER TECHNOLOGIES CORP Not reported Not reported 352 - Other organic solids Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.4

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Database(s)

EDR ID Number EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

Waste Quantity:

Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Not reported Not reported Not reported Not reported Not reported 20071203 3/5/2008 18:30:27 20071203 002925150JJK CAD008364432 RHO CHEM CORPORATION Not reported Not reported CAD008364432 RHO CHEM CORPORATION Not reported Not reported 352 - Other organic solids D035 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.015 30 Ρ D007 D005 D001 Not reported Not reported 20071203 3/5/2008 18:30:27 20071203 002925150JJK CAD008364432 RHO CHEM CORPORATION Not reported Not reported CAD008364432 RHO CHEM CORPORATION Not reported Not reported 331 - Off-specification, aged, or surplus organics D035 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.9875 1975 Ρ D018 D007 D005 D001 Not reported

EDR ID Number Database(s) EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID:

Trans 2 Name:

20071203 Not reported Not reported 002925150JJK CAD008364432 RHO CHEM CORPORATION Not reported Not reported CAD008364432 RHO CHEM CORPORATION Not reported Not reported 331 - Off-specification, aged, or surplus organics Not reported H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.055 110 Р Not reported Not reported Not reported Not reported Not reported 20071203 3/5/2008 18:30:27 20071203 002925150JJK CAD008364432 RHO CHEM CORPORATION Not reported Not reported CAD008364432 RHO CHEM CORPORATION Not reported Not reported 331 - Off-specification, aged, or surplus organics P012 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.105 210 Р D016 D011 D008 D006 Not reported 20071203 Not reported Not reported 002925150JJK CAD008364432 **RHO CHEM CORPORATION** Not reported Not reported

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

#### LOWES RDC 966 (Continued)

Trans Name:

RCRA Code:

Quantity Unit:

Receipt Date:

Manifest ID:

Trans Name:

Trans Name:

RCRA Code:

Quantity Unit:

Receipt Date:

Manifest ID:

Trans Name:

Trans Name:

RCRA Code:

S113175850

TSDF EPA ID: CAD008364432 RHO CHEM CORPORATION TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals D002 **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.0225 Waste Quantity: 45 Ρ 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: 20071116 Creation Date: 2/4/2008 18:30:20 20071119 003233654JJK Trans EPA ID: CAR000159681 WESTERN ENVIRONMENTAL SERVICES INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD097030993 TSDF EPA ID: SIEMENS WATER TECHNOLOGIES CORP TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 352 - Other organic solids CA Waste Code: Not reported **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.3 600 Waste Quantity: Р 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: 20071025 Creation Date: 1/8/2008 18:30:57 20071026 003233614JJK Trans EPA ID: CAR000159681 WESTERN ENVIRONMENTAL SERVICES INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD097030993 TSDF EPA ID: SIEMENS WATER TECHNOLOGIES CORP Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported CA Waste Code: 352 - Other organic solids Not reported **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No

Database(s) E

EDR ID Number EPA ID Number

#### LOWES RDC 966 (Continued)

Quantity Tons:

Quantity Unit:

Waste Quantity:

Additional Code 1:

Additional Code 2:

Additional Code 3: Additional Code 4:

Additional Code 5:

Shipment Date:

Creation Date:

Receipt Date:

Trans EPA ID:

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

TSDF Alt Name:

CA Waste Code:

**Disposal Method:** 

Quantity Tons:

Quantity Unit:

Waste Quantity:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Shipment Date:

Creation Date: Receipt Date:

Manifest ID: Trans EPA ID:

Trans Name:

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

TSDF Alt Name:

CA Waste Code:

**Disposal Method:** 

Quantity Tons:

Waste Quantity: Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Trans Name: TSDF Alt EPA ID:

RCRA Code:

Trans Name: TSDF Alt EPA ID:

RCRA Code:

Trans Name:

Manifest ID:

Treatment/Reovery (H010-H129) Or (H131-H135) 0.25 500 Р Not reported Not reported Not reported Not reported Not reported 20071025 4/16/2008 18:30:18 20071026 003233615JJK CAR000159681 WESTERN ENVIRONMENTAL SERVICES INC Not reported Not reported CAD008252405 PACIFIC RESOURCE RECOVERY Not reported Not reported 331 - Off-specification, aged, or surplus organics D001 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.15 300 Ρ Not reported Not reported Not reported Not reported Not reported 20071004 2/4/2008 18:30:32 20071004 002924395JJK CAD008364432 RHO CHEM CORPORATION Not reported Not reported CAD008364432 RHO CHEM CORPORATION Not reported Not reported 331 - Off-specification, aged, or surplus organics P012 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.075 150 Р D016 D011 D008

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EDR ID Number EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

Additional Code 4: Additional Code 5:

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1:

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: D006 Not reported 2013 CAR000096867

20131230 3/1/2014 22:15:07 20140107 000670678PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 122 - Alkaline solution without metals (pH > 12.5 D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0795 159 Ρ Not reported Not reported Not reported Not reported Not reported 20131230 3/1/2014 22:15:07 20140107 000670678PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.106 212 Ρ Not reported Not reported Not reported Not reported Not reported

Database(s) EPA ID Nu

EDR ID Number EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID:

Trans 2 Name:

20131230 3/1/2014 22:15:07 20140107 000670678PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D035 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.2335 467 Ρ D018 D007 D005 D001 Not reported 20131230 3/1/2014 22:15:07 20140107 000670678PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 214 - Unspecified solvent mixture D035 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0645 129 Р D007 D005 D001 Not reported Not reported 20131230 Not reported Not reported 000670678PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP

Database(s)

EDR ID Number **EPA ID Number** 

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#### LOWES RDC 966 (Continued)

CAD008364432 TSDF EPA ID: RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: RCRA Code: Not reported **Disposal Method:** Quantity Tons: 0.1935 Waste Quantity: 387 Quantity Unit: Ρ 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: 20131216 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000168333MWI Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: CAD983649880 Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported - Not reported CA Waste Code: RCRA Code: Not reported **Disposal Method:** Quantity Tons: Not reported Not reported Waste Quantity: 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: 20131216 Creation Date: Not reported Not reported Receipt Date: Manifest ID: 000168333MWI Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: CAD983649880 Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: - Not reported RCRA Code: Not reported **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No

331 - Off-specification, aged, or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) PSC ENVIRONMENTAL SERVICES OF POMONA LP H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) PSC ENVIRONMENTAL SERVICES OF POMONA LP

EDR ID Number Database(s) EPA ID Number

#### LOWES RDC 966 (Continued)

#### S113175850

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 Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20131216 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000168333MWI 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 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: - Not reported RCRA Code: Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No **Disposal Method:** 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: 20131216 Not reported Creation Date: Receipt Date: Not reported 000168333MWI Manifest ID: 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 CA Waste Code: - Not reported RCRA Code: Not reported **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: Not reported Not reported Waste Quantity: Quantity Unit: Not reported Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Database(s)

EDR ID Number EPA ID Number

S113175850

# LOWES RDC 966 (Continued) Additional Code 4:

Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Shipment Date:

Not reported Not reported 20131216 Not reported Not reported 000168333MWI CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported - Not reported Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Not reported 2004 CAR000096867 Not reported Not reported Not reported 22795123 CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** CAD008364432 Not reported 291 - Latex waste Not reported T01 - Treatment, Tank 0.3 600 Ρ Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

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#### LOWES RDC 966 (Continued)

Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID:

Trans Name:

Not reported Not reported 22795123 CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** CAD008364432 Not reported 331 - Off-specification, aged, or surplus organics D006 H01 - Transfer Station 0.04 80 Ρ Not reported Not reported Not reported Not reported Not reported 20041104 1/11/2005 18:30:51 20041104 23765923 CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** CAD008364432 Not reported 331 - Off-specification, aged, or surplus organics D001 T01 - Treatment, Tank 0.9 1800 Ρ Not reported Not reported Not reported Not reported Not reported 20041104 1/11/2005 18:30:51 20041104 23765923 CAD008364432 RHO-CHEM Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** 

Database(s)

EDR ID Number EPA ID Number

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#### LOWES RDC 966 (Continued)

TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1:

CAD008364432 Not reported 291 - Latex waste NA T01 - Treatment, Tank 0.75 1500 Р Not reported Not reported Not reported Not reported Not reported 20040913 12/28/2004 14:47:40 20040913 23773558 CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** CAD008364432 Not reported 331 - Off-specification, aged, or surplus organics D006 H01 - Transfer Station 0.0125 25 Ρ Not reported Not reported Not reported Not reported Not reported 20040913 12/28/2004 14:47:40 20040913 23773558 CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** CAD008364432 Not reported 122 - Alkaline solution without metals (pH > 12.5 D002 H01 - Transfer Station 0.0725 145 Ρ Not reported

Database(s)

EDR ID Number EPA ID Number

#### LOWES RDC 966 (Continued)

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date:

Receipt Date: Manifest ID: Not reported Not reported Not reported Not reported 20040913 12/28/2004 14:47:40 20040913 23773558 CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** CAD008364432 Not reported 291 - Latex waste NA T01 - Treatment, Tank 0.34 680 Ρ Not reported Not reported Not reported Not reported Not reported 20040913 12/28/2004 14:47:40 20040913 23773558 CAD008364432 RHO-CHEM Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** CAD008364432 Not reported 331 - Off-specification, aged, or surplus organics D001 T01 - Treatment, Tank 0.29 580 Р Not reported Not reported Not reported Not reported Not reported 20040728 11/1/2004 12:36:11 20040728

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Database(s) E

EDR ID Number EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID:

Trans Name:

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

CAD008364432 RHO-CHEM Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** CAD008364432 Not reported 331 - Off-specification, aged, or surplus organics D001 T01 - Treatment, Tank 0.75 1500 Ρ Not reported Not reported Not reported Not reported Not reported 20040728 11/1/2004 12:36:11 20040728 23770831 CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** CAD008364432 Not reported 291 - Latex waste NA T01 - Treatment, Tank 0.55 1100 Ρ Not reported Not reported Not reported Not reported Not reported 2010 CAR000096867 20101217 Not reported Not reported 000076084MWI CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICE OF POMONA LP CAD008364432

Database(s)

EDR ID Number **EPA ID Number** 

#### LOWES RDC 966 (Continued)

Manifest ID:

Manifest ID:

Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: 331 - Off-specification, aged, or surplus organics RCRA Code: Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No **Disposal Method:** Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.398 Waste Quantity: 796 Quantity Unit: Р 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: 20101217 Creation Date: Not reported Receipt Date: Not reported 000076084MWI Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC CAD983649880 Trans 2 EPA ID: Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals RCRA Code: D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No **Disposal Method:** Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.0265 Waste Quantity: 53 Quantity Unit: Ρ 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: 20101217 Creation Date: Not reported Receipt Date: Not reported 000076084MWI CAD008364432 Trans EPA ID: Trans Name: RHO CHEM LLC Trans 2 EPA ID: CAD983649880 Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 122 - Alkaline solution without metals (pH > 12.5 CA Waste Code: RCRA Code: D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No **Disposal Method:** Treatment/Reovery (H010-H129) Or (H131-H135)

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Database(s)

EDR ID Number EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

Quantity Tons:

Waste Quantity:

Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

0.0595 119 Ρ Not reported Not reported Not reported Not reported Not reported 20101217 3/28/2011 18:30:08 20101221 000076084MWI CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICE OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 352 - Other organic solids D035 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.1405 281 Ρ D007 D005 D001 Not reported Not reported 20101217 3/28/2011 18:30:08 20101221 000076084MWI CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICE OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D018 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.206 412 Ρ D007 D005 D001 Not reported Not reported

Database(s) EPA

EDR ID Number EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID:

20101217 Not reported Not reported 000076084MWI CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICE OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D016 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.009 18 Ρ D011 D008 D006 Not reported Not reported 20101108 Not reported Not reported 000075312MWI CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICE OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0175 35 Ρ Not reported Not reported Not reported Not reported Not reported 20101108 2/8/2011 18:30:17 20101110 000075312MWI CAD008364432 RHO CHEM LLC CAD983649880

EDR ID Number Database(s) EPA ID Number

#### LOWES RDC 966 (Continued)

Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** 

S113175850 PSC ENVIRONMENTAL SERVICE OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D018 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.1325 265 Ρ D007 D005 D001 Not reported Not reported 20101108 Not reported Not reported 000075312MWI CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICE OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D016 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0205 41 Ρ D011 D008 D006 Not reported Not reported 20101108 2/8/2011 18:30:17 20101110 000075312MWI CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICE OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 122 - Alkaline solution without metals (pH > 12.5 D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No

EDR ID Number **EPA ID Number** 

Database(s)

#### LOWES RDC 966 (Continued)

Year:

S113175850

Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.0365 Waste Quantity: 73 Quantity Unit: Р D001 Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: 2017 Gen EPA ID: CAR000096867 Shipment Date: 20171218 Creation Date: 8/23/2018 18:30:16 Receipt Date: 20171222 Manifest ID: 001725687PSC Trans EPA ID: MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 122 - Alkaline solution without metals (pH > 12.5 CA Waste Code: RCRA Code: D002 **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.0485 Waste Quantity: 97 Р Quantity Unit: 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: 20171218 Creation Date: 8/23/2018 18:30:16 Receipt Date: 20171222 Manifest ID: 001725687PSC MNS000110924 Trans EPA ID: Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: 331 - Off-specification, aged, or surplus organics RCRA Code: D035 H061 - Fuel Blending Prior To Energy Recovery At Another Site **Disposal Method:** Quantity Tons: 0.069 Waste Quantity: 138 Ρ Quantity Unit:

20171218

Database(s)

EDR ID Number EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date:

D018 D007 D005 D001 Not reported 20171218 8/23/2018 18:30:16 20171222 001725687PSC MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC Not reported Not reported CAD008364432 RHO CHEM LLC Not reported Not reported 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.9125 1825 Р Not reported Not reported Not reported Not reported Not reported 20171218 Not reported Not reported 001725687PSC MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC Not reported Not reported CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.5415 1083 Ρ Not reported Not reported Not reported Not reported Not reported

Database(s) EPA ID

EDR ID Number EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name:

8/23/2018 18:30:16 20171222 001725687PSC MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC Not reported Not reported CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D035 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0945 189 Р D007 D005 D001 Not reported Not reported 20171128 Not reported Not reported 001713169PSC MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAR000217554 CRUZ CONTAINERS LOGISTICS INC CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.6795 1359 Ρ Not reported Not reported Not reported Not reported Not reported 20171128 7/5/2018 18:31:14 20171215 001713169PSC MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAR000217554 CRUZ CONTAINERS LOGISTICS INC

Database(s) EPA ID

EDR ID Number EPA ID Number

S113175850

## LOWES RDC 966 (Continued)

TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** 

CAD008364432 RHO CHEM LLC Not reported Not reported 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.033 66 Ρ Not reported Not reported Not reported Not reported Not reported 20171128 7/5/2018 18:31:14 20171215 001713169PSC MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAR000217554 CRUZ CONTAINERS LOGISTICS INC CAD008364432 RHO CHEM LLC Not reported Not reported 122 - Alkaline solution without metals (pH > 12.5 D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0965 193 Ρ Not reported Not reported Not reported Not reported Not reported 20171128 7/5/2018 18:31:14 20171215 001713169PSC MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAR000217554 CRUZ CONTAINERS LOGISTICS INC CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D035 H061 - Fuel Blending Prior To Energy Recovery At Another Site

Database(s)

EDR ID Number EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans 2 EPA ID: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: Disposal Method:

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: 0.146 292 Р D018 D007 D005 D001 Not reported 20171128 Not reported Not reported 001713169PSC MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAR000217554 CRUZ CONTAINERS LOGISTICS INC CAD008364432 RHO CHEM LLC Not reported Not reported 221 - Waste oil and mixed oil Not reported H061 - Fuel Blending Prior To Energy Recovery At Another Site 1.1 2200 Ρ Not reported Not reported Not reported Not reported Not reported 2009 CAR000096867 20091217 2/3/2010 18:31:03 20091218 005414493JJK CAR000159681 WESTERN ENVIRONMENTAL SERVICES INC Not reported Not reported CAD099452708 INDUSTRIAL SERVICE OIL COMPANY INC Not reported Not reported 221 - Waste oil and mixed oil Not reported

H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 1.14 300

G

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

S113175850

## LOWES RDC 966 (Continued)

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: Disposal Method: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date:

Not reported Not reported Not reported 20091112 2/3/2010 18:30:55 20091116 005465147JJK CAD008364432 RHO CHEM LLC Not reported Not reported CAD008364432 RHO CHEM LLC Not reported Not reported 352 - Other organic solids D035 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.2425 485 Ρ D007 D005 D001 Not reported Not reported 20091112 2/3/2010 18:30:55 20091116 005465147JJK CAD008364432 RHO CHEM LLC Not reported Not reported CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D018 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.72 1440 Ρ D007 D005 D001 Not reported Not reported 20091112 2/3/2010 18:30:55 20091116

005465147JJK

Database(s) EPA ID N

EDR ID Number EPA ID Number

S113175850

## LOWES RDC 966 (Continued)

Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name:

CAD008364432 RHO CHEM LLC Not reported Not reported CAD008364432 RHO CHEM LLC Not reported Not reported 122 - Alkaline solution without metals (pH > 12.5 D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.04 80 Р D001 Not reported Not reported Not reported Not reported 20091112 Not reported Not reported 005465147JJK CAD008364432 RHO CHEM LLC Not reported Not reported CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D016 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0315 63 Ρ D011 D008 D006 Not reported Not reported 20091112 Not reported Not reported 005465147JJK CAD008364432 RHO CHEM LLC Not reported Not reported CAD008364432 RHO CHEM LLC

EDR ID Number Database(s) EPA ID Number

#### LOWES RDC 966 (Continued)

TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity:

S113175850 Not reported Not reported 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.48 960 Ρ Not reported Not reported Not reported Not reported Not reported 20091112 Not reported Not reported 005465147JJK CAD008364432 RHO CHEM LLC Not reported Not reported CAD008364432 RHO CHEM LLC Not reported Not reported 122 - Alkaline solution without metals (pH > 12.5 D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0375 75 Р Not reported Not reported Not reported Not reported Not reported 20091112 Not reported Not reported 005465147JJK CAD008364432 RHO CHEM LLC Not reported Not reported CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics Not reported H061 - Fuel Blending Prior To Energy Recovery At Another Site 1.31 2620

Database(s)

EDR ID Number EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Shipment Date:

Creation Date:

Receipt Date:

Trans EPA ID:

Trans 2 Name:

TSDF EPA ID:

TSDF Alt Name:

CA Waste Code:

Trans Name: TSDF Alt EPA ID:

RCRA Code: Disposal Method:

Quantity Tons:

Quantity Unit:

Waste Quantity:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Shipment Date:

Creation Date:

Receipt Date:

Manifest ID: Trans EPA ID:

Trans Name:

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID: Trans Name:

TSDF Alt EPA ID:

**TSDF Alt Name:** 

CA Waste Code: RCRA Code:

**Disposal Method:** 

Quantity Tons:

Quantity Unit:

Waste Quantity:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Trans Name: Trans 2 EPA ID:

Manifest ID:

Р

Not reported

Not reported Not reported Not reported Not reported 20091028 5/20/2010 18:30:47 20091028 005414385JJK CAR000159681 WESTERN ENVIRONMENTAL SERVICES INC Not reported Not reported CAD097030993 SIEMENS WATER TECHNOLOGIES Not reported Not reported 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals D002 - Not reported 0.834 200 G Not reported Not reported Not reported Not reported Not reported 20091006 Not reported Not reported 005466975JJK CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics Not reported H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.71 1420 Ρ Not reported Not reported Not reported Not reported Not reported

Additional Info:

Year:

2008

Database(s) EPA I

EDR ID Number EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name:

## CAR000096867

20081201 Not reported Not reported 002935013JJK CAD008364432 RHO CHEM LLC Not reported Not reported CAD008364432 RHO CHEM LLC Not reported Not reported 122 - Alkaline solution without metals (pH > 12.5 D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.095 190 Р Not reported Not reported Not reported Not reported Not reported 20081201 2/4/2009 18:30:08 20081203 002935013JJK CAD008364432 RHO CHEM LLC Not reported Not reported CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D035 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.48 960 Ρ D018 D007 D005 D001 Not reported 20081201 Not reported Not reported 002935013JJK CAD008364432 RHO CHEM LLC

Database(s) EPA

EDR ID Number EPA ID Number

S113175850

## LOWES RDC 966 (Continued)

Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code:

Not reported Not reported CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics Not reported H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.875 1750 Ρ Not reported Not reported Not reported Not reported Not reported 20081201 Not reported Not reported 002935013JJK CAD008364432 RHO CHEM LLC Not reported Not reported CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics P012 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.06 120 Ρ D016 D011 D008 D006 Not reported 20081201 2/4/2009 18:30:08 20081203 002935013JJK CAD008364432 RHO CHEM LLC Not reported Not reported CAD008364432 RHO CHEM LLC Not reported Not reported 352 - Other organic solids D035

EDR ID Number Database(s) EPA ID Number

#### LOWES RDC 966 (Continued)

**Disposal Method:** 

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4:

S113175850 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.155 310 Р D007 D005 D001 Not reported Not reported 20081110 Not reported Not reported 002924692JJK CAD008364432 RHO CHEM LLC Not reported Not reported CAD008364432 RHO CHEM LLC Not reported Not reported 122 - Alkaline solution without metals (pH > 12.5 D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.15 300 Ρ Not reported Not reported Not reported Not reported Not reported 20081110 Not reported Not reported 002924692JJK CAD008364432 RHO CHEM LLC Not reported Not reported CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics Not reported H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.4 800 D Not reported Not reported Not reported Not reported

Database(s) EPA

EDR ID Number EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID:

Trans EPA ID:

#### Not reported

20081110 Not reported Not reported 002924692JJK CAD008364432 RHO CHEM LLC Not reported Not reported CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics P012 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.05 100 Р D016 D011 D008 D006 Not reported 20081110 Not reported Not reported 002924692JJK CAD008364432 RHO CHEM LLC Not reported Not reported CAD008364432 RHO CHEM LLC Not reported Not reported 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.015 30 Ρ Not reported Not reported Not reported Not reported Not reported 20081110 1/14/2009 18:30:19 20081113 002924692JJK CAD008364432

Database(s) El

EDR ID Number EPA ID Number

## S113175850

#### LOWES RDC 966 (Continued)

Trans Name: RHO CHEM LLC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported Not reported **TSDF Alt Name:** 331 - Off-specification, aged, or surplus organics CA Waste Code: RCRA Code: D035 **Disposal Method:** H061 - Fuel Blending Prior To Energy Recovery At Another Site Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit: Ρ Additional Code 1: D018 D007 Additional Code 2: Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported Additional Info: 2003 Year: CAR000096867 Gen EPA ID: Shipment Date: Not reported Creation Date: Not reported Receipt Date: Not reported Manifest ID: 22099957 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5 RCRA Code: D002 **Disposal Method:** H01 - Transfer Station 0.0325 Quantity Tons: Waste Quantity: 65 Quantity Unit: Р 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: Not reported Creation Date: Not reported Not reported Receipt Date: Manifest ID: 22097675 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: Not reported

Database(s)

EDR ID Number EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1:

CAD008364432 Not reported 291 - Latex waste Not reported H01 - Transfer Station 0.3 600 Ρ Not reported 22094171 CAD008364432 Not reported Not reported Not reported CAD008364432 Not reported CAD008364432 Not reported 122 - Alkaline solution without metals (pH > 12.5 D002 H01 - Transfer Station 0.05 100 Р Not reported 22094171 CAD008364432 Not reported Not reported Not reported CAD008364432 Not reported CAD008364432 Not reported 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals D002 H01 - Transfer Station 0.015 30 Ρ Not reported

Database(s)

EDR ID Number EPA ID Number

# LOWES RDC 966 (Continued) Additional Code 2:

Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date:

Creation Date: Receipt Date: Manifest ID: Not reported 22094171 CAD008364432 Not reported Not reported Not reported CAD008364432 Not reported CAD008364432 Not reported 291 - Latex waste Not reported T01 - Treatment, Tank 0.75 1500 Р Not reported Not reported Not reported Not reported Not reported 20031211 8/12/2004 8:09:46 20031212 22912758 CAT000624247 MP ENVIRONMENTAL SERVICES INC Not reported Not reported CAT080033681 D/K ENVIRONMENTAL CAT080033681 Not reported 792 - Not reported D002 R01 - Recycler 10.842 2600 G Not reported Not reported Not reported Not reported Not reported 20031210 8/13/2004 14:24:46 Not reported 22912758

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Database(s) EF

EDR ID Number EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code:

CAT000624247 MP ENVIRONMENTAL SERVICES INC Not reported Not reported CAT080033681 D/K ENVIRONMENTAL Not reported Not reported 792 - Not reported D002 - Not reported 10.842 2600 G Not reported Not reported Not reported Not reported Not reported 20031205 8/24/2004 10:00:04 20031205 22789303 CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** CAD008364432 Not reported 291 - Latex waste Not reported T01 - Treatment, Tank 0.75 1500 Ρ Not reported Not reported Not reported Not reported Not reported 20031205 8/24/2004 10:00:04 20031205 22789303 CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** CAD008364432 Not reported 331 - Off-specification, aged, or surplus organics

Database(s)

EDR ID Number EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons:

Waste Quantity:

Quantity Unit:

D006 H01 - Transfer Station 0.075 150 Ρ Not reported Not reported Not reported Not reported Not reported 20031205 8/24/2004 10:00:04 20031205 22789303 CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** CAD008364432 Not reported 331 - Off-specification, aged, or surplus organics D001 T01 - Treatment, Tank 0.9 1800 Р Not reported Not reported Not reported Not reported Not reported 2005 CAR000096867 20051228 8/10/2006 18:34:27 20051228 24581239 CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** CAD008364432 Not reported 612 - Household waste Not reported . T01 - Treatment, Tank 0.375 750 Ρ

Not reported

Database(s) EPA

EDR ID Number EPA ID Number

S113175850

## LOWES RDC 966 (Continued)

Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: Disposal Method: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date:

Receipt Date:

Not reported Not reported Not reported Not reported 20051228 8/10/2006 18:34:27 20051228 24581239 CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** CAD008364432 Not reported 122 - Alkaline solution without metals (pH > 12.5 D002 H01 - Transfer Station 0.08 160 Ρ Not reported Not reported Not reported Not reported Not reported 20051228 8/10/2006 18:34:27 20051228 24581239 CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** CAD008364432 Not reported 331 - Off-specification, aged, or surplus organics D001 T01 - Treatment, Tank 1.125 2250 Ρ Not reported Not reported Not reported Not reported Not reported 20051214 7/11/2006 18:33:41 20051214

EDR ID Number Database(s) EPA ID Number

#### LOWES RDC 966 (Continued)

Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** 

24585112 CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** CAD008364432 Not reported 331 - Off-specification, aged, or surplus organics D001 T01 - Treatment, Tank 0.75 1500 Р Not reported Not reported Not reported Not reported Not reported 20051214 7/11/2006 18:33:41 20051214 24585112 CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** CAD008364432 Not reported 331 - Off-specification, aged, or surplus organics D006 H01 - Transfer Station 0.045 90 Р Not reported Not reported Not reported Not reported Not reported 20051214 7/11/2006 18:33:41 20051214 24585112 CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** CAD008364432 Not reported

EDR ID Number Database(s) EPA ID Number

#### LOWES RDC 966 (Continued)

CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3:

122 - Alkaline solution without metals (pH > 12.5 D002 H01 - Transfer Station 0.025 50 Ρ Not reported Not reported Not reported Not reported Not reported 20051214 7/11/2006 18:33:41 20051214 24585112 CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** CAD008364432 Not reported 612 - Household waste Not reported T01 - Treatment, Tank 0.375 750 Р Not reported Not reported Not reported Not reported Not reported 20051107 1/4/2007 18:30:12 20051107 24584447 CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** CAD008364432 Not reported 331 - Off-specification, aged, or surplus organics D001 T01 - Treatment, Tank 0.725 1450 Р Not reported Not reported Not reported

## S113175850

Database(s) EPA

EDR ID Number EPA ID Number

S113175850

## LOWES RDC 966 (Continued)

Additional Code 4: Additional Code 5:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date:

Not reported Not reported 20051107 1/4/2007 18:30:12 20051107 24584447 CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** CAD008364432 Not reported 331 - Off-specification, aged, or surplus organics D006 H01 - Transfer Station 0.075 150 Р Not reported Not reported Not reported Not reported Not reported 20051107 1/4/2007 18:30:12 20051107 24584447 CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** CAD008364432 Not reported 352 - Other organic solids D001 - Not reported Not reported Not reported Р Not reported Not reported Not reported Not reported Not reported

2006 CAR000096867

20061228 8/25/2011 18:30:11

Database(s) EPA ID Nu

EDR ID Number EPA ID Number

S113175850

## LOWES RDC 966 (Continued)

Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name:

TSDF Alt EPA ID:

20061229 000506145JJK CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** Not reported Not reported 331 - Off-specification, aged, or surplus organics U002 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.09 180 Р D035 D018 D005 D001 Not reported 20061228 Not reported Not reported 000506145JJK CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** Not reported Not reported 331 - Off-specification, aged, or surplus organics Not reported H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.24 480 Ρ Not reported Not reported Not reported Not reported Not reported 20061218 8/18/2007 18:30:14 20061219 000500741JJK CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** Not reported

EDR ID Number Database(s) EPA ID Number

#### LOWES RDC 966 (Continued)

**TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit:

S113175850 Not reported 331 - Off-specification, aged, or surplus organics U080 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.04 80 Ρ D016 D011 D008 D006 Not reported 20061218 8/18/2007 18:30:14 20061219 000500741JJK CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** Not reported Not reported 331 - Off-specification, aged, or surplus organics U002 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.3 600 Ρ D035 D018 D005 D001 Not reported 20061127 3/30/2007 13:32:55 20061128 000261812JJK CAR000159681 WESTERN ENVIRONMENTAL SERVICES Not reported Not reported CAD097030993 SIEMENS WATER TECHNOLOGIES Not reported Not reported 352 - Other organic solids Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.35 700 Ρ

Not reported

Database(s)

EDR ID Number EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date:

Creation Date:

Not reported Not reported Not reported Not reported 20061114 Not reported Not reported 000496651JJK CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** Not reported Not reported 122 - Alkaline solution without metals (pH > 12.5 D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.12 240 Р Not reported Not reported Not reported Not reported Not reported 20061114 Not reported Not reported 000496651JJK CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** Not reported Not reported 331 - Off-specification, aged, or surplus organics Not reported H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.3 600 Ρ Not reported Not reported Not reported Not reported Not reported 20061114 7/13/2007 18:30:33

Database(s) EPA II

EDR ID Number EPA ID Number

S113175850

## LOWES RDC 966 (Continued)

Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID:

Trans Name:

20061115 000496651JJK CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** Not reported Not reported 331 - Off-specification, aged, or surplus organics U080 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.18 360 Ρ D016 D011 D008 D006 Not reported 20061114 7/13/2007 18:30:33 20061115 000496651JJK CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** Not reported Not reported 331 - Off-specification, aged, or surplus organics U002 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.2 400 Ρ D035 D018 D005 D001 Not reported 20061108 Not reported Not reported 000498968JJK CAD008364432 RHO-CHEM Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** 

EDR ID Number Database(s) EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code:

Not reported Not reported 331 - Off-specification, aged, or surplus organics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.16 320 Ρ Not reported Not reported Not reported Not reported Not reported 2001 CAR000096867 20011113 1/16/2002 0:00:00 20011113 20963432 CAD008364432 Not reported Not reported Not reported CAD008364432 Not reported Not reported Not reported 291 - Latex waste Not reported H01 - Transfer Station 0.4 800 Ρ Not reported Not reported Not reported Not reported Not reported 20011113 1/16/2002 0:00:00 20011113 20963432 CAD008364432 Not reported Not reported Not reported CAD008364432 Not reported Not reported Not reported 331 - Off-specification, aged, or surplus organics D001

Database(s)

EDR ID Number EPA ID Number

S113175850

## LOWES RDC 966 (Continued)

**Disposal Method:** 

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

T01 - Treatment, Tank 0.75 1500 Р Not reported Not reported Not reported Not reported Not reported 20011004 12/17/2001 0:00:00 20011004 20961872 CAD008364432 Not reported Not reported Not reported CAD008364432 Not reported Not reported Not reported 291 - Latex waste Not reported H01 - Transfer Station 0.225 450 Ρ Not reported Not reported Not reported Not reported Not reported 20011004 12/17/2001 0:00:00 20011004 20961872 CAD008364432 Not reported Not reported Not reported CAD008364432 Not reported Not reported Not reported 122 - Alkaline solution without metals (pH > 12.5 D002 T01 - Treatment, Tank 0.11 220 Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

## LOWES RDC 966 (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID:

Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: 20011004 12/17/2001 0:00:00 20011004 20961872 CAD008364432 Not reported Not reported Not reported CAD008364432 Not reported Not reported Not reported 291 - Latex waste Not reported H01 - Transfer Station 0.15 300 Ρ Not reported Not reported Not reported Not reported Not reported 20010828 Not reported Not reported 20961802 CAD008364432 Not reported Not reported Not reported CAD008364432 Not reported Not reported Not reported 291 - Latex waste Not reported - Not reported 0.1 200 Р Not reported Not reported Not reported Not reported Not reported 20010828 Not reported Not reported 20961802 CAD008364432 Not reported Not reported Not reported

CAD008364432

## S113175850

Database(s)

EDR ID Number EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit:

Not reported Not reported Not reported 291 - Latex waste Not reported - Not reported 0.125 250 Ρ Not reported Not reported Not reported Not reported Not reported 20010828 Not reported Not reported 20961802 CAD008364432 Not reported Not reported Not reported CAD008364432 Not reported Not reported Not reported 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals D002 - Not reported 0.075 150 Not reported Not reported Not reported Not reported Not reported 20010828 Not reported Not reported 20961802 CAD008364432 Not reported Not reported Not reported CAD008364432 Not reported Not reported Not reported 331 - Off-specification, aged, or surplus organics D001 - Not reported 0.125 250 Ρ

Not reported

Database(s)

EDR ID Number EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4:

Not reported Not reported Not reported Not reported 20010828 11/1/2001 0:00:00 Not reported 20961802 CAD008364432 Not reported Not reported Not reported CAD008364432 Not reported Not reported Not reported 331 - Off-specification, aged, or surplus organics D001 - Not reported 0.025 50 Ρ Not reported Not reported Not reported Not reported Not reported 2016 CAR000096867 20151221 Not reported Not reported 001160533PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 122 - Alkaline solution without metals (pH > 12.5 D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0745 149 Р Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number** 

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#### LOWES RDC 966 (Continued)

Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: Disposal Method: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name:

#### Not reported

20151221 3/22/2016 22:15:44 20151223 001160533PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.1255 251 Р Not reported Not reported Not reported Not reported Not reported 20151221 3/22/2016 22:15:44 20151223 001160533PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D035 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.1065 213 Ρ D018 D007 D005 D001 Not reported 20151221 3/22/2016 22:15:44 20151223 001160533PSC CAD008364432 RHO CHEM LLC

EDR ID Number Database(s) EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code:

CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D035 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0895 179 Р D007 D005 D001 Not reported Not reported 20151221 3/22/2016 22:15:44 20151223 001160533PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.073 146 Ρ Not reported Not reported Not reported Not reported Not reported 20151207 3/2/2016 22:15:14 20151214 001155249PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics

EDR ID Number Database(s) EPA ID Number

#### LOWES RDC 966 (Continued)

RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1:

Additional Code 2:

### S113175850 Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.1105 221 Р Not reported Not reported Not reported Not reported Not reported 20151207 Not reported Not reported 001155249PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 122 - Alkaline solution without metals (pH > 12.5 D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.1135 227 Ρ Not reported Not reported Not reported Not reported Not reported 20151207 3/2/2016 22:15:14 20151214 001155249PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D035 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.1135 227 Р D018 D007

Database(s) EPA I

EDR ID Number EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year:

Gen EPA ID:

D005 D001 Not reported 20151207 3/2/2016 22:15:14 20151214 001155249PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D016 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.016 32 Р D011 D008 D006 Not reported Not reported 20151207 3/2/2016 22:15:14 20151214 001155249PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D035 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.1075 215 Р D007 D005 D001 Not reported Not reported

2014 CAR000096867

CAD983649880

Database(s) E

EDR ID Number EPA ID Number

#### S113175850

#### LOWES RDC 966 (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID:

20141222 6/25/2015 22:15:06 20141230 000915182PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.293 586 Р Not reported Not reported Not reported Not reported Not reported 20141222 6/25/2015 22:15:06 20141230 000915182PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.1555 311 Ρ Not reported Not reported Not reported Not reported Not reported 20141222 6/25/2015 22:15:06 20141230 000915182PSC CAD008364432 RHO CHEM LLC

EDR ID Number Database(s) EPA ID Number

#### LOWES RDC 966 (Continued)

Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** 

S113175850 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D035 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.1015 203 Ρ D018 D007 D005 D001 Not reported 20141222 6/25/2015 22:15:06 20141230 000915182PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D035 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.239 478 Р D007 D005 D001 Not reported Not reported 20141208 2/13/2015 22:15:23 20141211 000904087PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D035 H141 - Storage, Bulking, And/Or Transfer Off Site--No

EDR ID Number Database(s) EPA ID Number

## LOWES RDC 966 (Continued)

VES RDC 966 (Continued)	S1
	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0635
Waste Quantity:	127
Quantity Unit:	Р
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141208
Creation Date:	2/13/2015 22:15:23
Receipt Date:	20141211
Manifest ID:	000904087PSC
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
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.286
Waste Quantity:	572
Quantity Unit:	Р
Additional Code 1:	D018
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20141208
Creation Date:	2/13/2015 22:15:23
Receipt Date:	20141211
Manifest ID:	000904087PSC
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
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo
	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.058
Waste Quantity:	116
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Database(s) EPA ID

EDR ID Number EPA ID Number

S113175850

#### LOWES RDC 966 (Continued)

Additional Code 5:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID:

Trans Name:

Not reported

20141208 2/13/2015 22:15:23 20141211 000904087PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.3105 621 Р Not reported Not reported Not reported Not reported Not reported 20141124 2/11/2015 22:15:10 20141203 000897406PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 214 - Unspecified solvent mixture D018 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.12 240 Р D001 Not reported Not reported Not reported Not reported 20141124 2/11/2015 22:15:10 20141203 000897406PSC CAD008364432 RHO CHEM LLC

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

#### LOWES RDC 966 (Continued)

Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: HWTS: Name:

Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: **Owner Name:** Owner Address: **Owner Address 2:** Owner City,State,Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

## NAICS:

EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip:

CA

92571

CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D035 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.3955 791 Ρ D018 D007 D005 D001 Not reported LOWES RDC 966 3984 INDIAN AVE Not reported **PERRIS, CA 92571** CAR000096867 Not reported 04/24/2002 08/27/2019 **BOBBI TENBORG** 1000 LOWE'S BLVD MAIL CODE A3WLP MOORESVILLE, NC 281170000 LOWES HOME CENTERS, LLC 1000 LOWE'S BLVD MAIL CODE A3WLP MOORESVILLE, NC 281170000 ROB GASS 1000 LOWE'S BLVD MAILCODE: A3WLP MOORESVILLE, NC 28117 CAR000096867 2006-11-27 18:30:15 44419 Other Building Material Dealers 2002-04-24 15:31:32 Not reported LOWES RDC 966 3984 INDIAN AVE Not reported PERRIS 33

Database(s)

EDR ID Number EPA ID Number

A6	LOWES CA RDC #966	HAZNET S123593793
WNW < 1/8	3984 INDIAN AVE PERRIS, CA 92571	HWTS N/A
0.107 mi. 566 ft.	Site 6 of 11 in cluster A	
Relative:	HAZNET:	
Higher	Name:	LOWES CA RDC #966
Actual:	Address:	3984 INDIAN AVE
1461 ft.	Address 2:	Not reported
	City,State,Zip:	PERRIS, CA 925713154
	Contact:	STEPHEN J CRAIG
	Telephone:	8322306953
	Mailing Name: Mailing Address:	Not reported 1904 MYKAWA RD
	Maining Address.	
	Year:	2013
	Gepaid:	CAC002755191
	TSD EPA ID:	CAD982444481
	CA Waste Code:	513 - Empty containers less than 30 gallons
	Disposal Method: Tons:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect 0.24
	1013.	0.24
	Additional Info:	
	Year:	2013 CAC002755191
	Gen EPA ID:	CAC002755191
	Shipment Date:	20131218
	Creation Date:	2/24/2014 22:15:23
	Receipt Date:	20131220
	Manifest ID: Trans EPA ID:	011439020JJK
	Trans EPA ID. Trans Name:	CAR000172460 ENVIRONMENTAL LOGISTICS INC
	Trans 2 EPA ID:	Not reported
	Trans 2 Name:	Not reported
	TSDF EPA ID:	CAD982444481
	Trans Name:	FILTER RECYCLING SERVICES INC
	TSDF Alt EPA ID:	Not reported
	TSDF Alt Name:	Not reported
	CA Waste Code: RCRA Code:	513 - Empty containers less than 30 gallons
	Disposal Method:	Not reported H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
	Quantity Tons:	
	Waste Quantity:	480
	Quantity Unit:	Р
	Additional Code 1:	Not reported
	Additional Code 2:	Not reported
	Additional Code 3:	Not reported
	Additional Code 4: Additional Code 5:	Not reported Not reported
	Auditional Code 5.	Not reported
	HWTS:	
	Name:	LOWES CA RDC #966
	Address:	3984 INDIAN AVE
	Address 2:	Not reported
	City,State,Zip:	PERRIS, CA 925713154
	EPA ID:	CAC002755191

Database(s)

EDR ID Number **EPA ID Number** 

S123593793

#### LOWES CA RDC #966 (Continued)

Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

03/19/2014 12/18/2013 03/20/2014 Not reported 1904 MYKAWA RD Not reported PEARLAND, TX 775813210 STEPHEN J CRAIG 1904 MYKAWA RD Not reported PEARLAND, TX 775813210 STEPHEN J CRAIG 1904 MYKAWA RD Not reported PEARLAND, TX 775813210

#### A7 LOWES HOME IMPROVEMENT WAREHOUSE 966 WNW 3984 INDIAN AVE < 1/8 **PERRIS, CA 92571** 0.107 mi. 566 ft. Site 7 of 11 in cluster A RCRA-LQG: **Relative:** Higher Date form received by agency: 2019-03-14 00:00:00.0 Facility name: LOWES RDC 966 Actual: Facility address: 3984 INDIAN AVE 1461 ft.

EPA ID:

Contact:

Mailing address:

Contact address:

Contact country:

Contact email:

EPA Region:

Classification:

Description:

Contact telephone:

FINDS **ECHO** 

RCRA-LQG 1004677410 CAR000096867

	residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time
Owner/Operator Summary:	
Owner/operator name:	LOWE'S HOME CENTERS, LLC
Owner/operator address:	CURTIS BRIDGE RD.
	WILKESBORO, NC 28697
Owner/operator country:	US
Owner/operator telephone:	704-758-2955

**PERRIS, CA 92571** 

**BOBBI TENBORG** 

704-758-2955

US

09

LOWE'S BLVD., MAIL STOP A3WLP

LOWE'S BLVD., MAIL STOP A3WLP MOORESVILLE, NC 28117

BOBBI.L.TENBORG@LOWES.COM

Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any

MOORESVILLE, NC 28117

Large Quantity Generator

CAR000096867

Database(s)

EDR ID Number EPA ID Number

## LOWES HOME IMPROVEMENT WAREHOUSE 966 (Continued)

OWES HOME IMPROVEMENT W	AREHOUSE 966 (Continued)
Owner/operator email:	BOBBI.L.TENBORG@LOWES.COM
Owner/operator fax:	877-658-9885
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	2001-01-15 00:00:00.
Owner/Op end date:	Not reported
Owner/operator name: Owner/operator address:	LOWE'S HOME CENTERS, LLC CURTIS BRIDGE RD. WILKESBORO, NC 28697
Owner/operator country:	US
Owner/operator telephone:	704-758-2955
Owner/operator email:	BOBBI.L.TENBORG@LOWES.COM
Owner/operator fax:	877-658-9885
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	2001-01-15 00:00:00.
Owner/Op end date:	Not reported
Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioad Recycler of hazardous waste: Transporter of hazardous wass Treater, storer or disposer of H Underground injection activity: On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil fuel burner: Used oil fuel marketer to burnet Used oil fuel marketer to burnet Used oil Specification marketer Used oil transfer facility: Used oil transporter:	ctive): No No te: No HW: No No No No No No No No No No
Historical Generators: Date form received by agency Site name: Classification:	:2016-10-26 00:00:00.0 LOWES RDC #966 Large Quantity Generator
Date form received by agency	:2014-03-01 00:00:00.0
Site name:	LOWE'S CALFI. RDC #966
Classification:	Large Quantity Generator
Date form received by agency	: 2010-06-03 00:00:00.0
Site name:	LOWE'S CALFI. RDC #966
Classification:	Large Quantity Generator
Date form received by agency	:2006-03-01 00:00:00.0
Site name:	LOWES HIW INC. NO. 966
Classification:	Large Quantity Generator
Date form received by agency	:2004-02-23 00:00:00.0

## 1004677410

EDR ID Number Database(s) EPA ID Number

1004677410

LOWES HOME IMPROVEMENT	WAREHOUSE 966 (Continued)
Site name:	LOWES HIW - PERRIS RDC 966
Classification:	Small Quantity Generator
Date form received by agend	cy: 2001-05-17 00:00:00.0
Site name:	LOWES HOME IMPROVEMENT WAREHOUSE 966
Classification:	Small Quantity Generator
Hazardous Waste Summary:	
. Waste code:	122
. Waste name:	Alkaline solution without metals (pH > 12.5)
. Waste code:	181
. Waste name:	Other inorganic solid waste
. Waste code:	331
. Waste name:	Off-specification, aged, or surplus organics
. Waste code:	352
. Waste name:	Other organic solids
. Waste code:	791
. Waste name:	Liquids with pH < 2
. Waste code:	D000
. Waste name:	Not Defined
. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste code:	D004
. Waste name:	ARSENIC
. Waste code:	D005
. Waste name:	BARIUM
. Waste code:	D006
. Waste name:	CADMIUM
. Waste code:	D007
. Waste name:	CHROMIUM
. Waste code:	D008
. Waste name:	LEAD
. Waste code:	D009
. Waste name:	MERCURY
. Waste code:	D010
. Waste name:	SELENIUM
. Waste code:	D011
. Waste name:	SILVER

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	LOWES HOME IMPROVEM	ENT WAREHOUSE 966 (Continued)		1004677410
	. Waste code: . Waste name:	D016 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)		

•	Waste code: Waste name:	D018 BENZENE
•	Waste code: Waste name:	D035 METHYL ETHYL KETONE
	Waste code: Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
•	Waste code: Waste name:	P012 ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE
	Waste code:	U002

. Waste code:	U002
. Waste name:	2-PROPANONE (I) (OR) ACETONE (I)
. Waste code:	U080
. Waste name:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
. Waste code:	U154
. Waste name:	METHANOL (I) (OR) METHYL ALCOHOL (I)
. Waste code:	U159
. Waste name:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
. Waste code:	U220
. Waste name:	BENZENE, METHYL- (OR) TOLUENE

U239 . Waste code: . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

### **Biennial Reports:**

Last Biennial Reporting Year: 2017

Annual Waste Handled:	
Waste code:	D001
Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS
	CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE
	FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET,
	WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE
	MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT
	WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs):	20294
Waste code:	D002

EDR ID Number Database(s) EPA ID Number

	NT WAREHOUSE 966 (Continued)	1004677410
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 C CONSIDERED TO BE A CORROSIVE HAZARDO CAUSTIC SOLUTION WITH A HIGH PH, IS OFTE OR DEGREASE PARTS. HYDROCHLORIC ACID USED BY MANY INDUSTRIES TO CLEAN META THESE CAUSTIC OR ACID SOLUTIONS BECOM	DUS WASTE. SODIUM HYDROXIDE, A EN USED BY INDUSTRIES TO CLEAN D, A SOLUTION WITH A LOW PH, IS AL PARTS PRIOR TO PAINTING. WHEN
Amount (Lbs):	DISPOSED, THE WASTE WOULD BE A CORRO 15660	
	Door	
Waste code: Waste name:	D005 BARIUM	
Amount (Lbs):	20073	
Waste code:	D006	
Waste name:	CADMIUM	
Amount (Lbs):	3131	
Waste code:	D007	
Waste name:	CHROMIUM	
Amount (Lbs):	20073	
Waste code:	D008	
Waste name:	LEAD	
Amount (Lbs):	3131	
Masta anda.	D014	
Waste code: Waste name:	D011 SILVER	
Amount (Lbs):	3131	
Waste code:	D016	
Waste name:	2,4-D	
Amount (Lbs):	3131	
Maste esde.	Doto	
Waste code: Waste name:	D018 BENZENE	
Amount (Lbs):	13561	
Amount (LDS).	15501	
Waste code:	D035	
Waste name:	METHYL ETHYL KETONE	
Amount (Lbs):	20073	
Violation Status:	No violations found	
FINDS:		
Registry ID:	110055707926	
Environmental Interest/I	nformation System	
	E MASTER	
Registry ID:	110012240716	
Environmental Interest/I	nformation System	
	rnia Hazardous Waste Tracking System - Datamart (HW	
	les California with information on hazardous waste shipm	ients for
	ators, transporters, and treatment, storage, and disposal	
faciliti RCR	es. Alnfo is a national information system that supports the Re	esource
		0000100

Map ID	
Direction	
Distance	
Elevation	Site

A8

WNW

< 1/8 0.107 mi. 566 ft.

Relative: Higher

Actual:

1461 ft.

Facility City:

Facility County:

Facility State:

Facility Zip:

MAP FINDINGS

LOWES HOME IMPROVEMENT WAREHOUSE 966 (Continued) 1004677410 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: 1004677410 110012240716 Registry ID: DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012240716 **MY HEALTH CENTER AT LOWES PERRIS** HWTS S124930947 3984 INDIAN AVE N/A PERRIS, CA 92571 Site 8 of 11 in cluster A HWTS: MY HEALTH CENTER AT LOWES PERRIS Name: Address: 3984 INDIAN AVE Address 2: Not reported City.State.Zip: **PERRIS, CA 92571** CAL000445422 EPA ID: Inactive Date: Not reported Create Date: 04/19/2019 Last Act Date: 10/03/2019 Mailing Name: Not reported Mailing Address: 3065 BOWERS AVE Mailing Address 2: MAILSTOP SC2-32 Mailing City, State, Zip: SANTA CLARA, CA 95054 Owner Name: PREMISE HEALTH HOLDING CORP Owner Address: 5500 MARYLAND WY **Owner Address 2:** 200 BRENTWOOD, TN 37027 Owner City, State, Zip: Contact Name: JACKIE REYNOLDS Contact Address: 5500 MARYLAND WY Contact Address 2: STE. 120 City,State,Zip: BRENTWOOD, TN 37027 NAICS: EPA ID: CAL000445422 Create Date: 2019-04-19 14:35:01 NAICS Code: 621493 NAICS Description: Freestanding Ambulatory Surgical and Emergency Centers Issued EPA ID Date: 2019-04-19 14:35:01 Inactive Date: Not reported MY HEALTH CENTER AT LOWES PERRIS Facility Name: 3984 INDIAN AVE Facility Address: Facility Address 2: Not reported

PERRIS

33

CA

92571

EDR ID Number

**EPA ID Number** 

Database(s)

Database(s)

EDR ID Number EPA ID Number

A9 WNW < 1/8 0.107 mi.	LOWES CALIFORNIA REGIONAL I 3984 INDIAN AVE PERRIS, CA 92571	DISTRIBUTION CENTER HAZNET S112937672 NPDES N/A CIWQS CERS
566 ft.	Site 9 of 11 in cluster A	HWTS
Relative: Higher Actual: 1461 ft.	HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:	MAY TRUCKING 3984 INDIAN AVE Not reported PERRIS, CA 92571 ISIAH HUNTER 5419294884 Not reported 4185 BROOK LAKE RD NE
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2004 CAC002577765 CAD028409019 223 - Unspecified oil-containing waste H01 - Transfer Station 0.075
	Additional Info: Year: Gen EPA ID:	2004 CAC002577765
	Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt EPA ID: TSDF Alt PA ID: TSDF Alt Name: CA Waste Code: RCRA Code: Disposal Method: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 3: Additional Code 4: Additional Code 5:	20040518 10/29/2004 7:40:51 20040521 22904393 CAD983608258 OCEAN BLUE ENVIRONMENTAL Not reported Not reported CAD028409019 CROSBY & OVERTON CAD028409019 Not reported 223 - Unspecified oil-containing waste Not reported H01 - Transfer Station 0.075 150 P Not reported Not reported
	NPDES: Name: Address: City,State,Zip: Facility Status: NPDES Number:	LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER 3984 INDIAN AVE PERRIS, CA 92571 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER (Continued)

Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 8 331020543 Regulatory Measure Type: Industrial 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: Active Status Date: 11/15/2006 Lowes Home Centers LLC **Operator Name: Operator Address:** 1605 Curtis Bridge Road **Operator City:** Wilkesboro North Carolina **Operator State:** Operator Zip: 28697 NPDES as of 03/2018: NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 8 314718 Regulatory Measure ID: Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 331020543 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: Not reported Not reported Discharge Name: Discharge Address: Not reported **Discharge City:** Not reported **Discharge State:** Not reported Discharge Zip: Not reported Received Date: 05/09/2008 11/15/2006 Processed Date: Status: Active 11/15/2006 Status Date: Place Size: 90.6 Place Size Unit: Acres Contact: Vicki Hill Contact Title: Safety and Asset Protection Manager 951-443-2500 Contact Phone: Contact Phone Ext: Not reported Contact Email: vicki.hill@lowes.com **Operator Name:** Lowes Home Centers LLC **Operator Address:** 1605 Curtis Bridge Road

**Operator City:** 

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER (Continued)

**Operator State:** Operator Zip: Operator Contact: **Operator Contact Title: Operator Contact Phone:** Operator Contact Phone Ext: **Operator Contact Email:** Operator Type: Developer: **Developer Address:** Developer City: Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: N Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** NPDES Number: Status: Agency Number: 0 Region: 8 **Regulatory Measure ID:** Order Number: Regulatory Measure Type: Place ID: Not reported WDID: 8 331020543 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/15/2006 Expiration Date Of Regulatory Measure: Not reported

Wilkesboro North Carolina 28697 Robert Gass Not reported 336-658-4000 Not reported robert.a.gass@lowes.com Private Business Not reported Not reported Not reported North Carolina Not reported Colorado River Aquaduct Lake Matthew Robert Gass Director of HAZMAT and Environmental Compliance 01-JUL-15 9999-Nonclassifiable Establishments Not reported Not reported CAS000001 Active 314718 97-03-DWQ Enrollee

Database(s) EPA ID I

EDR ID Number EPA ID Number

Termination Date Of Regulatory Measure: Not reported Discharge Name: Lowes Home Centers LLC Discharge Address: 1605 Curtis Bridge Road Discharge City: Wilkesboro **Discharge State:** North Carolina Discharge Zip: 28697 Received Date: Not reported Processed Date: Not reported Not reported Status: 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 Not reported Contact Email: **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 Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: **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 Not reported Constype Comm Line Ind: 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

Database(s)

EDR ID Number EPA ID Number

## LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER (Continued)

Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
	•
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Name:	LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER
Address:	3984 INDIAN AVE
City,State,Zip:	PERRIS, CA 92571
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	314718
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 331020543
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/15/2006
Termination Date Of Regulatory Measure:	
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1605 Curtis Bridge Road
Discharge Name:	Lowes Home Centers LLC
Discharge City:	Wilkesboro
Discharge State:	North Carolina
Discharge Zip:	28697
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
NDDES as of 02/2018;	
NPDES as of 03/2018:	Net you arted
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	314718
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 331020543
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:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
	······

Database(s)

EDR ID Number EPA ID Number

#### LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER (Continued)

Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name:** Operator Address: **Operator City: Operator State:** Operator Zip: **Operator Contact:** Operator Contact Title: **Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City: Developer State:** Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** 

11/15/2006 Active 11/15/2006 90.6 Acres Vicki Hill Safety and Asset Protection Manager 951-443-2500 Not reported vicki.hill@lowes.com Lowes Home Centers LLC 1605 Curtis Bridge Road Wilkesboro North Carolina 28697 Robert Gass Not reported 336-658-4000 Not reported robert.a.gass@lowes.com **Private Business** Not reported Not reported Not reported North Carolina Not reported Ν Colorado River Aquaduct Lake Matthew Robert Gass Director of HAZMAT and Environmental Compliance 01-JUL-15 9999-Nonclassifiable Establishments Not reported Not reported

NPDES Number:

CAS000001

Database(s)

EDR ID Number EPA ID Number

#### LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER (Continued)

Status: Active Agency Number: 0 Region: 8 Regulatory Measure ID: 314718 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 331020543 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/15/2006 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Lowes Home Centers LLC **Discharge Address:** 1605 Curtis Bridge Road **Discharge City:** Wilkesboro **Discharge State:** North Carolina Discharge Zip: 28697 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 Not reported **Operator Contact:** Not reported **Operator Contact Title:** Not reported **Operator Contact Phone: 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

Not reported Not reported

Not reported

Not reported

3984 INDIAN AVE

PERRIS, CA 92571 Lowes Home Centers LLC

Storm water industrial

2014-0057-DWQ

8 33 0 20543

CAS000001

Not reported

11/15/2006 Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

33.84227 -117.23082

0

0

9999

Active

8 INDSTW Database(s)

EDR ID Number **EPA ID Number** 

S112937672

#### LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER (Continued)

Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** CIWQS: Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: **Regulatory Measure Status:** Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:

Constype Industrial Ind:

#### CERS:

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

LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER 3984 INDIAN AVE PERRIS, CA 92571 536022 642913 Industrial Facility Storm Water

LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER

1605 Curtis Bridge Road, Wilkesboro, NC 28697

Industrial - Nonclassifiable Establishments

536022

EDR ID Number Database(s) EPA ID Number

	DISTRIBUTION CENTER (Continued) S11293
Site Name:	Lowes California Regional Distribution Center
Violation Date:	08-07-2007
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	1st Notice of Non-Compliance - 08/07/2007: Failure to submit 2006-2007
	Annual Report by July 1st.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	536022
Site Name:	Lowes California Regional Distribution Center
Violation Date:	09-10-2007
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	2nd NONC on 09/10/2007 for 2006-2007 Annual Report Failure to submit
	Annual Report for the reporting year 2006-2007 before July 1, 2007, as
	well as the prior to 09/07/07. The first Notice of Non-Compliance for
	2006-2007 Annual Report was sent out on 08/07/2007.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
forcement Action:	
Site ID:	536022
Site Name:	Lowes California Regional Distribution Center
Site Address:	3984 INDIAN AVE
Site City:	PERRIS
Site Zip:	92571
Enf Action Date:	07-31-2013
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Site has not submitted the 2012-2013 annual report by 07/01/2013
	1st Notice of Non-Compliance sent on 07/31/2013, via certified mail to
	facility, CC to owner.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	536022
Site Name:	Lowes California Regional Distribution Center
Site Address:	3984 INDIAN AVE
Site City:	PERRIS
Site Zip:	92571
Enf Action Date:	08-07-2007
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to submit Annual Report for the reporting year 2006-2007
	before July 1, 2007. Annual Report 2006-2007 Notice of Non-Compliance
	was sent out on August 07, 2007.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	536022
Site Name:	Lowes California Regional Distribution Center
Site Address:	3984 INDIAN AVE

Map ID Direction Distance Elevation Site

#### MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

#### LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER (Continued)

#### S112937672

Site City: PERRIS Site Zip: 92571 Enf Action Date: 09-10-2007 Enf Action Type: Notice of Non-Compliance for Non-Filers Enf Action Description: Notice of Non-Compliance for Non-Filers Failure to submit Annual Report for the reporting year 2006-2007 Enf Action Notes: before July 1, 2007, as well as the prior to 09/07/07. The first Notice of Non-Compliance for 2006-2007 Annual Report was sent out on 08/07/2007. Enf Action Division: Water Boards Enf Action Program: INDSTW Enf Action Source: SMARTS Site ID: 536022 Site Name: Lowes California Regional Distribution Center Site Address: 3984 INDIAN AVE PERRIS Site City: Site Zip: 92571 Enf Action Date: 10-04-2007 Industrial Storm Water Enforcement Enf Action Type: Enf Action Description: Industrial Storm Water Enforcement Enf Action Notes: Oct. 4: John Comstock, personnel in charge, indicated, D&D Service (Robert Gass of the HazMat dept. for Lowes at 704-758-6033) will be submitting the report. Water Boards Enf Action Division: Enf Action Program: INDSTW Enf Action Source: SMARTS Site ID: 536022 Site Name: Lowes California Regional Distribution Center Site Address: 3984 INDIAN AVE Site City: PERRIS Site Zip: 92571 Enf Action Date: 11-08-2006 Industrial Storm Water Enforcement Enf Action Type: Enf Action Description: Industrial Storm Water Enforcement Enf Action Notes: ACL for late submittal of Annual Report for 2006-07 Enf Action Division: Water Boards Enf Action Program: INDSTW Enf Action Source: SMARTS Affiliation: Affiliation Type Desc: Owner/Operator Entity Name: Lowes Home Centers LLC Entity Title: Operator Affiliation Address: 1605 Curtis Bridge Road Affiliation City: Wilkesboro Affiliation State: NC Affiliation Country: Not reported Affiliation Zip: 28697 Affiliation Phone: Not reported HWTS:

Name: Address:

MAY TRUCKING 3984 INDIAN AVE

Database(s)

EDR ID Number EPA ID Number

S112937672

#### LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER (Continued)

Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: **Owner Name:** Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

### Not reported PERRIS, CA 92571 CAC002577765 12/28/2004 05/18/2004 12/28/2004 Not reported 4185 BROOK LAKE RD NE Not reported SALEM, OR 97305 MAY TRUCKING 4185 BROOK LAKE RD NE Not reported SALEM, CA 97305 **ISIAH HUNTER** 4185 BROOK LAKE RD NE Not reported SALEM, OR 97305

A10 KNIGHT TRANSPORTATION WNW 3984 INDIAN AVE < 1/8 **PERRIS, CA 92571** 0.107 mi. 566 ft. Site 10 of 11 in cluster A HAZNET: Relative: Higher Name: KNIGHT TRANSPORTATION Address: 3984 INDIAN AVE Actual: Not reported Address 2: 1461 ft. City,State,Zip: PERRIS, CA 92571 Contact: FELIX MADRIGAL Telephone: 5624362614 Mailing Name: Not reported Mailing Address: 5601 W BUCKEYE RD Year: 2004 Gepaid: CAC002578512 TSD EPA ID: CAD028409019 CA Waste Code: 135 - Unspecified aqueous solution **Disposal Method:** H01 - Transfer Station Tons: 0.336 Year: 2004 Gepaid: CAC002578512 TSD EPA ID: CAD028409019 CA Waste Code: 352 - Other organic solids **Disposal Method:** H01 - Transfer Station Tons: 0.3 Additional Info: Year: 2004 Gen EPA ID: CAC002578512 Shipment Date: 20040609 11/1/2004 9:00:46 Creation Date: Receipt Date: 20040610

#### HAZNET S123581572 HWTS N/A

Database(s)

EDR ID Number EPA ID Number

#### **KNIGHT TRANSPORTATION (Continued)**

Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: HWTS: Name: Address:

Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: 23309992 CAD000628636 PATRIOT ENVIRONMENTAL Not reported Not reported CAD028409019 **CROSBY & OVERTON** CAD028409019 Not reported 352 - Other organic solids Not reported H01 - Transfer Station 0.3 600 Ρ Not reported Not reported Not reported Not reported Not reported 20040609 11/1/2004 9:00:46 20040610 23309992 CAD000628636 PATRIOT ENVIRONMENTAL Not reported Not reported CAD028409019 **CROSBY & OVERTON** CAD028409019 Not reported 135 - Unspecified aqueous solution Not reported H01 - Transfer Station 0.336 80 G Not reported Not reported Not reported Not reported Not reported KNIGHT TRANSPORTATION 3984 INDIAN AVE

3984 INDIAN AVE Not reported PERRIS, CA 92571 CAC002578512 12/28/2004 06/09/2004 12/28/2004 Not reported 5601 W BUCKEYE RD Not reported

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

### **KNIGHT TRANSPORTATION (Continued)**

Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

PHEONIX, AZ 85043 KNIGHT TRANSPORTATION 5601 W BUCKEYE RD Not reported PHEONIX, CA 85043 FELIX MADRIGAL 5601 W BUCKEYE RD Not reported PHEONIX, AZ 85043

S123581572

AST A100422044 N/A

A11 WNW < 1/8 0.107 mi. 566 ft.	LOWE'S #966 3984 INDIAN AVE PERRIS, CA 92571 Site 11 of 11 in cluster A	
Relative: Higher Actual: 1461 ft.	AST: Name: Address: City/Zip: Certified Unified Program Agencies: Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address: Mailing Address City: Mailing Address State: Mailing Address State: Mailing Address Zip Code: Operator Name: Operator Phone: Owner Phone: Owner Phone: Owner Phone: Owner State: Owner State: Owner Zip Code: Owner Country: Property Owner Name: Property Owner Name: Property Owner Mailing Address: Property Owner Mailing Address: Property Owner City: Property Owner City: Property Owner City: Property Owner Zip Code: Property Owner Country: EPAID:	LOWE'S #966 3984 INDIAN AVE PERRIS,92571 Not reported Lowe's Home Centers, LLC Not reported 10321390 Not reported Lowe's HIW, Inc. (888) 429-6281 Not reported 1000 Lowe's Blvd., Mail Code A2ELP Mooresville NC 28117 Lowe's Home Centers, LLC (951) 443-2500 (704) 758-6033 1605 Curtis Bridge Rd, Mailcode A2ELP NC 28697 United States Not reported Not reported

Comp Number:

39996

Database(s)

EDR ID Number EPA ID Number

12 SW 1/8-1/4 0.154 mi. 815 ft.	JNM SALES INC. 3900 INDIAN AVE. PERRIS, CA 92571		HWTS	S124681858 N/A
Relative: Higher Actual: 1462 ft.	HWTS: Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing Address 2: Mailing City,State,Zip: Owner Name: Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address 2: Contact Address 2: Con	JNM SALES INC. 3900 INDIAN AVE. Not reported PERRIS, CA 92571 CAC002962820 08/21/2018 05/22/2018 Not reported 15001 S. FIGUEROA ST. Not reported GARDENA, CA 90248 FELLAS CORP. 15001 S. FIGUEROA ST. Not reported GARDENA, CA 90248 SCOTT BORCHARDT 3900 INDIAN AVE. Not reported PERRIS, CA 92571		
B13 ENE 1/8-1/4 0.155 mi. 819 ft.	MOBIL #18-BLN 3995 PERRIS BLVD PERRIS, CA 92370 Site 1 of 11 in cluster B		SWEEPS UST CA FID UST	S101590321 N/A
Relative:	SWEEPS UST:			
Lower Actual: 1457 ft.	Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Name: Address: City: Status: Comp Number:	MOBIL #18-BLN 3995 PERRIS BLVD PERRIS Active 39996 1 Not reported 05-08-91 05-08-91 1 33-000-039996-000001 A 10000 05-08-91 M.V. FUEL P REG UNLEADED 4 MOBIL #18-BLN 3995 PERRIS BLVD PERRIS Active 39996		

Database(s)

EDR ID Number EPA ID Number

## MOBIL #18-BLN (Continued)

	u)
Number:	1
Board Of Equalization:	Not reported
Referral Date:	05-08-91
Action Date:	05-08-91
Created Date:	05-08-91
Owner Tank Id:	2
SWRCB Tank Id:	33-000-039996-000002
Tank Status:	A
Capacity:	10000
Active Date:	05-08-91
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Name:	MOBIL #18-BLN
Address:	3995 PERRIS BLVD
City:	PERRIS
Status:	Active
Comp Number:	39996
Number:	1
Board Of Equalization:	Not reported
Referral Date:	05-08-91
Action Date:	05-08-91
Created Date:	05-08-91
Owner Tank Id:	3
SWRCB Tank Id:	33-000-039996-000003
Tank Status:	A
Capacity:	10000
Active Date:	05-08-91
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Name:	MOBIL #18-BLN
Address:	3995 PERRIS BLVD
City:	PERRIS
Status:	Active
Comp Number:	39996
Number:	1
Board Of Equalization:	Not reported
Referral Date:	05-08-91
Action Date:	05-08-91
Created Date:	05-08-91
Owner Tank Id:	4
SWRCB Tank Id:	33-000-039996-000004
Tank Status:	A
Capacity:	10000
Active Date:	05-08-91
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

## CA FID UST:

Facility ID:

33007030

Last Act Date:

Mailing Name:

Owner Name:

Owner Address: Owner Address 2:

Mailing Address:

Mailing Address 2:

Mailing City, State, Zip:

Owner City,State,Zip: Contact Name:

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	MOBIL #18-BLN (Continued)			S101590321
	Regulated By: Regulated ID: Cortese Code: SIC Code: Facility Phone: Mail To: Mailing Address: Mailing Address 2: Mailing City,St,Zip: Contact: Contact Phone: DUNs Number: NPDES Number: EPA ID: Comments: Status:	UTNKA Not reported Not reported 7149435292 Not reported 3225 GALLOWS RD Not reported PERRIS 92370 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Active		
B14 ENE 1/8-1/4 0.155 mi. 819 ft.	MOBIL STATION #18-BL 3995 PERRIS BLVD PERRIS, CA 92571 Site 2 of 11 in cluster B	.N	UST	U003936671 N/A
Relative: Lower Actual: 1457 ft.	UST: Name: Address: City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude:	MOBIL STATION #18-BLN 3995 PERRIS BLVD PERRIS, CA 92571 512 RIVERSIDE COUNTY 33.8454709 -117.2243543		
B15 ENE 1/8-1/4 0.155 mi. 819 ft.	1X MOBIL OIL CORP ST 3995 PERRIS BLVD PERRIS, CA 93270 Site 3 of 11 in cluster B	A#18BLN	HWTS	S124533288 N/A
Relative: Lower Actual: 1457 ft.	HWTS: Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date:	1X MOBIL OIL CORP STA#18BLN 3995 PERRIS BLVD Not reported PERRIS, CA 932700000 CAC000558328 10/25/2000 01/23/1991		

10/25/2000

Not reported

Not reported

Not reported --, 99 --

**RITA MILLER** 

MOBIL OIL CORP

3800 W ALAMEDA #700

BURBANK, CA 915054331

Database(s)

EDR ID Number EPA ID Number

	1X MOBIL OIL CORP STA#18BL	N (Continued) S124533288
	Contact Address: Contact Address 2: City,State,Zip:	
C16 NE 1/8-1/4 0.156 mi. 824 ft.	EXPRESS AM PM 4040 N PERRIS BLVD PERRIS, CA 92571 Site 1 of 4 in cluster C	CERS HAZ WASTE S113115203 CERS TANKS N/A HAZNET CERS HWTS
Relative: Lower	CERS HAZ WASTE: Name:	SAFAR & SAFAR BROTHERS', INC
Actual: 1458 ft.	Address: City,State,Zip: Site ID: CERS ID: CERS Description:	4040 N PERRIS BLVD PERRIS, CA 92571 401154 10321255 Hazardous Waste Generator
	CERS TANKS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	SAFAR & SAFAR BROTHERS', INC 4040 N PERRIS BLVD PERRIS, CA 92571 401154 10321255 Underground Storage Tank
	HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:	EXPRESS AM PM 4040 N PERRIS BLVD Not reported PERRIS, CA 925710000 BAHRAM TCHAMI/OWNER 9099436263 Not reported 4040 N PERRIS BLVD
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2009 CAL000231764 CAD981696420 134 - Aqueous solution with total organic residues less than 10 percent H141 - Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.168
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2007 CAL000231764 CAD981696420 134 - Aqueous solution with total organic residues less than 10 percent H141 - Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.483
	Additional Info: Year: Gen EPA ID:	2007 CAL000231764

Database(s)

EDR ID Number EPA ID Number

S113115203

#### **EXPRESS AM PM (Continued)**

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

CERS:

Name:

20070125 2/23/2008 18:30:16 20070130 000167043GBF CAL000224539 FRS ENVIRONMENTAL INC Not reported Not reported CAD981696420 EVERGREEN ENVIRONMENTAL SERVICES Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.483 115 G Not reported Not reported Not reported Not reported Not reported 2009 CAL000231764 20090408 5/23/2009 18:30:08 20090421 000758070GBF CAL000224539 FRS ENVIRONMENTAL INC Not reported Not reported CAD981696420 EVERGREEN ENVIRONMENTAL SERVICES Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.168 40 G Not reported Not reported Not reported Not reported Not reported

SAFAR & SAFAR BROTHERS', INC

**EXPRESS AM PM (Continued)** 

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### S113115203

Address: 4040 N PERRIS BLVD City,State,Zip: **PERRIS, CA 92571** Site ID: 401154 10321255 CERS ID: CERS Description: **Chemical Storage Facilities** Violations: Site ID: 401154 Safar & Safar Brothers', Inc Site Name: Violation Date: 04-22-2014 Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174 Violation Description: Failure to inspect hazardous waste storage areas at least weekly. Violation Notes: Returned to compliance on 06/15/2016. Violation Division: Riverside County Department of Env Health Violation Program: HW CERS Violation Source: Site ID: 401154 Site Name: Safar & Safar Brothers', Inc Violation Date: 06-30-2016 HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter Citation: 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. Returned to compliance on 08/30/2016. Violation Notes: Violation Division: Riverside County Department of Env Health Violation Program: HMRRP CERS Violation Source: Site ID: 401154 Site Name: Safar & Safar Brothers', Inc Violation Date: 04-13-2016 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Violation Description: Failure to 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 06/30/2016. Violation Division: Riverside County Department of Env Health Violation Program: HMRRP Violation Source: CERS Site ID: 401154 Site Name: Safar & Safar Brothers', Inc Violation Date: 04-22-2014 HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Citation: 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 06/30/2016. Violation Division: Riverside County Department of Env Health Violation Program: UST Violation Source: CERS Site ID: 401154

EDR ID Number Database(s) EPA ID Number

# EXPRESS AM PM (Continued)

Site Name:Safar & Safar Brothers', IncViolation Date:04-14-2015Citation:HSC 6.75 25299.30-25299.34 - California Health and Safety Chapter 6.75, Section(s) 25299.30-25299.34Violation Description:Failure to submit and maintain complete and current Certifica Financial Responsibility or other mechanism of financial assi Returned to compliance on 06/30/2016.Violation Notes:Returned to compliance on 06/30/2016.Violation Program:USTViolation Source:CERSSite ID:401154Site Name:Safar & Safar Brothers', IncViolation Date:04-14-2015Citation:23 CCR 16 2712(i) - California Code of Regulations, Title 23 16, Section(s) 2712(i)Violation Notes:Failure to maintain on site an approved monitoring plan.Violation Division:Returned to compliance on 06/30/2016.Violation Division:Failure to maintain on site an approved monitoring plan.Violation Division:Returned to compliance on 06/30/2016.Violation Division:Returned to compliance on 06/30/2016.	ation of urance.
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Violation Program:UST CERSSite ID:401154Site Name:Safar & Safar Brothers', IncViolation Date:04-14-2015Citation:23 CCR 16 2712(i) - California Code of Regulations, Title 23 16, Section(s) 2712(i)Violation Description:Failure to maintain on site an approved monitoring plan. Returned to compliance on 06/30/2016.	Chanter
Violation Source:       CERS         Site ID:       401154         Site Name:       Safar & Safar Brothers', Inc         Violation Date:       04-14-2015         Citation:       23 CCR 16 2712(i) - California Code of Regulations, Title 23 16, Section(s) 2712(i)         Violation Description:       Failure to maintain on site an approved monitoring plan.         Violation Notes:       Returned to compliance on 06/30/2016.	Chanter
Site ID:401154Site Name:Safar & Safar Brothers', IncViolation Date:04-14-2015Citation:23 CCR 16 2712(i) - California Code of Regulations, Title 2316, Section(s) 2712(i)Violation Description:Failure to maintain on site an approved monitoring plan.Violation Notes:Returned to compliance on 06/30/2016.	Chanter
Site Name:       Safar & Safar Brothers', Inc         Violation Date:       04-14-2015         Citation:       23 CCR 16 2712(i) - California Code of Regulations, Title 23 16, Section(s) 2712(i)         Violation Description:       Failure to maintain on site an approved monitoring plan.         Violation Notes:       Returned to compliance on 06/30/2016.	Chapter
Violation Date:       04-14-2015         Citation:       23 CCR 16 2712(i) - California Code of Regulations, Title 23         16, Section(s) 2712(i)         Violation Description:         Violation Notes:         Returned to compliance on 06/30/2016.	Chapter
Violation Date:       04-14-2015         Citation:       23 CCR 16 2712(i) - California Code of Regulations, Title 23         16, Section(s) 2712(i)         Violation Description:         Violation Notes:         Returned to compliance on 06/30/2016.	Chanter
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Violation Description:Failure to maintain on site an approved monitoring plan.Violation Notes:Returned to compliance on 06/30/2016.	, chaptor
Violation Notes: Returned to compliance on 06/30/2016.	
Violation Division. Riverside County Department of Env mealth	
Violation Program: UST	
Violation Source: CERS	
Site ID: 401154	
Site Name: Safar & Safar Brothers', Inc	
Violation Date: 04-14-2015	
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23	. Chapter
16, Section(s) 2712(i)	, enapter
Violation Description: Failure to submit, obtain approval, or maintain a complete/ac	curate
response plan.	Jourate
Violation Notes: Returned to compliance on 06/30/2016.	
Violation Division: Riverside County Department of Env Health	
Violation Source: CERS	
Site ID: 401154	
Site Name: Safar & Safar Brothers', Inc	
Violation Date: 04-13-2016	
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapte	r 6.7.
Section(s) 25299	,
Violation Description: Failure to comply with one or more of the operating permit of	onditions
Violation Notes: Returned to compliance on 06/30/2016.	, and the second
Violation Division: Riverside County Department of Env Health	
Violation Program: UST	
Violation Source: CERS	
Violation Source. CENS	
Site ID: 401154	
Site Name: Safar & Safar Brothers', Inc	
Violation Date: 04-14-2015	
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Rec	ulations,
Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666	, ,
Violation Description: Failure of the leak detection equipment to have an audible a	nd visual
alarm as required.	
Violation Notes: Returned to compliance on 04/14/2015.	
Violation Division: Riverside County Department of Env Health	
Violation Division. Riverside County Department of Env Health Violation Program: UST	
Violation Program. UST Violation Source: CERS	

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# EXPRESS AM PM (Continued)

RESS AM PM (Continued)	S1
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	04-13-2016
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 06/30/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	06-10-2014
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 06/30/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	04-13-2016
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 06/30/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	04-13-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site
Violation Notes:	at or above reportable quantities. Returned to compliance on 06/30/2016.
Violation Division:	
Violation Program:	Riverside County Department of Env Health HMRRP
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	04-13-2016
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

EDR ID Number Database(s) EPA ID Number

## EXPRESS AM PM (Continued)

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Violation Notes: Violation Division: Violation Program: Violation Source:	business plan is complete, accurate, and up-to-date. Returned to compliance on 06/30/2016. Riverside County Department of Env Health HMRRP CERS
Site ID: Site Name: Violation Date: Citation:	401154 Safar & Safar Brothers', Inc 06-10-2014 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Violation Division: Violation Program:	Returned to compliance on 06/15/2016. Riverside County Department of Env Health HW
Violation Source:	CERS
Site ID: Site Name: Violation Date:	401154 Safar & Safar Brothers', Inc 04-14-2015
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Violation Division:	Returned to compliance on 06/30/2016. Riverside County Department of Env Health
Violation Program: Violation Source:	UST CERS
Site ID: Site Name:	401154 Safar & Safar Brothers', Inc
Violation Date: Citation:	04-13-2016 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 under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes:	Returned to compliance on 06/30/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	04-13-2016

EDR ID Number Database(s) EPA ID Number

# EXPRESS AM PM (Continued)

PRESS AM PM (Continued)	S113115
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 06/30/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	04-13-2016
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/30/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	04-13-2016
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 06/30/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	06-10-2015
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Returned to compliance on 06/30/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	04-02-2019
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 04/02/2019. OBSERVATION: Spill kit located
	in yellow container was unlabeled. CORRECTIVE ACTION: Owner/operator shall clearly identify the locations where all emergency equipment is
	stored. Owner/operator labeled the container as "Spill Kit". This violation was corrected on site.

EDR ID Number Database(s) EPA ID Number

# EXPRESS AM PM (Continued)

PRESS AM PM (Continued)	S1131
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	04-02-2019
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local
	Ordinance
Violation Notes:	Returned to compliance on 09/18/2019. OBSERVATION: Owner/operator failed to identify location of hazardous waste storage area. CORRECTIVE ACTION: Owner/operator shall properly identify all hazardous materials storage areas appropriately. Submit photos to this department.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	06-10-2015
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 06/30/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	04-14-2015
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,
Chalon.	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 06/30/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	04-13-2016
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	Failure to comply with one or more of the designated operator monthly
	inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Database(s)

EDR ID Number EPA ID Number

# EXPRESS AM PM (Continued)

PRESS AM PM (Continued)	S113
Violation Notes:	Returned to compliance on 06/30/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	06-10-2015
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 06/30/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	04-14-2015
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter
Vieleties Description.	16, Section(s) 2712(b)
Violation Description:	Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes:	Returned to compliance on 06/30/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	04-14-2015
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,
Malatian Description	Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Returned to compliance on 06/30/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	04-13-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all
	required content.
Violation Notes:	Returned to compliance on 06/30/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program: Violation Source:	HMRRP CERS
violation Source.	ULING
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	04-14-2015
Citation:	23 CCR 16 2715(d) - California Code of Regulations, Title 23, Chapter

EDR ID Number Database(s) EPA ID Number

# EXPRESS AM PM (Continued)

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Violation Description:	16, Section(s) 2715(d) Failure to notify the owner or operator of any condition discovered during the monthly visual inspection that may require follow-up actions.
Violation Notes: Violation Division:	Returned to compliance on 06/30/2016. Riverside County Department of Env Health
Violation Program: Violation Source:	UST CERS
Site ID: Site Name:	401154 Safar & Safar Brothers', Inc
Violation Date: Citation:	06-03-2019 HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount
Violation Notes:	greater than one kilogram for more than 90 days. Returned to compliance on 09/18/2019. OBSERVATION: Observed two hazardous waste drums on site without an accumulation start date. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of reaching 100kg/27gal/220lbs. Owner/operator shall have hazardous waste properly hauled off site by a registered hazardous waste transporter.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	06-03-2019
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 09/18/2019. OBSERVATION: Observed several hazardous waste drums that were missing proper labels and/or incomplete labels. CORRECTIVE ACTION: Owner/operator shall label all hazardous waste containers with the required information. Label shall include at least: the words ""hazardous waste", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID: Site Name:	401154 Safar & Safar Brothers', Inc

EDR ID Number Database(s) EPA ID Number

#### EXPRESS AM PM (Continued)

RESS AM PM (Continued)	S11:
Violation Date:	04-13-2016
Citation:	23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description:	Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes:	Returned to compliance on 06/30/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	04-22-2014
Citation:	19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4,
Violetian Decemintion	Section(s) 2729.5
Violation Description:	Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes:	Returned to compliance on 06/30/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	04-13-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 06/30/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	04-22-2014
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22,
Violetian Decemintion	Chapter 15, Section(s) 66265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 06/15/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	04-13-2016
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter
	16, Section(s) 2712(b)
Violation Description:	Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions

Database(s)

EDR ID Number EPA ID Number

# EXPRESS AM PM (Continued)

RESS AM PM (Continued)	5113
Violation Notes:	Returned to compliance on 06/30/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
violation Source.	GERG
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	04-13-2016
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16,
	Section(s) 2637
Violation Description:	Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes:	Returned to compliance on 06/30/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
violation Source.	GERG
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
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 05/29/2018.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	06-10-2015
Citation:	
Citation.	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter
Malatian Description	16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate
	response plan.
Violation Notes:	Returned to compliance on 06/30/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Sito ID:	401154
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	06-10-2014
Citation:	22 CCR 12 66262.34(a) - California Code of Regulations, Title 22,
	Chapter 12, Section(s) 66262.34(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate
	hazardous waste longer than 90 days.
Violation Notes:	Returned to compliance on 06/30/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

EDR ID Number Database(s) EPA ID Number

# EXPRESS AM PM (Continued)

PRESS AM PM (Continued)	S1131152
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	04-13-2016
Citation:	HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7,
Citation.	Section(s) 25299(a)(9)
Violation Description:	Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Violation Notes:	Returned to compliance on 06/30/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
	404454
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	04-02-2019
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 09/18/2019. OBSERVATION: Observed 55 gallon
	drums located in the hazardous waste storage area that were missing
	proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous
	waste containers with all the required information. Label shall
	include at least: the words ""hazardous waste"", generator name and
	address, accumulation start date, composition and physical state of
	waste, and hazardous property statement. Submit photos to this department, if applicable.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	04-13-2016
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,
	Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate
	plot plan.
Violation Notes:	Returned to compliance on 06/30/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	04-22-2014
Citation:	22 CCR 12 66262.34(a) - California Code of Regulations, Title 22,
	Chapter 12, Section(s) $66262.34(a)$
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate
	hazardous waste longer than 90 days.
Violation Notoo	
Violation Notes:	Returned to compliance on 06/15/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW

Database(s)

EDR ID Number EPA ID Number

# EXPRESS AM PM (Continued)

		•
Violation Source:	CERS	
Site ID: Site Name: Violation Date: Citation: Violation Description:	401154 Safar & Safar Brothers', Inc 04-04-2018 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter Section(s) 2665 Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent	
	full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.	
Violation Notes: Violation Division: Violation Program: Violation Source:	Returned to compliance on 04/04/2018. Riverside County Department of Env Health UST CERS	
Site ID:	401154	
Site Name:	Safar & Safar Brothers', Inc	
Violation Date: Citation:	04-13-2016 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapt 16, Section(s) 2712(b)	er
Violation Description:	Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection system and calibration and maintenance records for such systems.	
Violation Notes:	Returned to compliance on 06/30/2016.	
Violation Division: Violation Program:	Riverside County Department of Env Health UST	
Violation Source:	CERS	
Site ID:	401154	
Site Name: Violation Date:	Safar & Safar Brothers', Inc 04-13-2016	
Citation:	23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666	,
Violation Description:	Failure of the leak detection equipment to have an audible and visua alarm as required.	l
Violation Notes:	Returned to compliance on 06/30/2016.	
Violation Division: Violation Program:	Riverside County Department of Env Health UST	
Violation Source:	CERS	
Site ID:	401154 Safar & Safar Brothors' Jac	
Site Name: Violation Date:	Safar & Safar Brothers', Inc 06-10-2014	
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22,	

EDR ID Number Database(s) EPA ID Number

# EXPRESS AM PM (Continued)

RESS AW FW (Continued)	511311320
	Chapter 15, Section(s) 66265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 06/15/2016.
Violation Division:	•
	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	04-13-2016
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 06/30/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	04-13-2016
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 06/30/2016. An up to date HMBEP was unavailable at the time of inspection
Violation Division:	Riverside County Department of Env Health
	HMRRP
Violation Program:	
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	06-10-2014
Citation:	19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4,
	Section(s) 2729.5
Violation Description:	Failure to submit inventory reports (Activities, Owner/Operator,
	Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes:	Returned to compliance on 06/30/2016.
	Riverside County Department of Env Health
Violation Division:	, ,
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	401154
Site Name:	Safar & Safar Brothers', Inc
Violation Date:	06-03-2019
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 09/18/2019. OBSERVATION: Observed hazardous waste storage area not posted. CORRECTIVE ACTION: Owner/operator post a sign that identifies the hazardous waste storage area. Submit photos to this department.

EDR ID Number Database(s) EPA ID Number

# EXPRESS AM PM (Continued)

PRESS AM PM (Continued)		S113115
Violation Division:	Riverside County Department of Env Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	401154	
Site Name:	Safar & Safar Brothers', Inc	
Violation Date:	04-22-2014	
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 v	
	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 06/15/2016.	
Violation Division:	Riverside County Department of Env Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	401154	
Site Name:	Safar & Safar Brothers', Inc	
Violation Date:	06-10-2015	
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 06/30/2016.	
Violation Division:	Riverside County Department of Env Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	401154	
Site Name:	Safar & Safar Brothers', Inc	
Violation Date:	04-02-2019	
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapte	r
	6.5, Section(s) 25123.3(h)(1)	
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or	
•	disposal within 180 days (or 270 days if waste is transported over 20	00
	miles) for a generator who generates less than 1000 kilogram per m	
	if all of the following conditions are met: (1) The quantity of	
	hazardous waste accumulated onsite never exceeds 6,000 kilogram	ns. (2)
	The generator complies with the requirements of 40 Code of Federa	ıl
	Regulations section 262.34(d), (e) and (f). (3) The generator does n	
	hold acutely hazardous waste or extremely hazardous waste in an a	mount
	greater than one kilogram for more than 90 days.	
Violation Notes:	Returned to compliance on 09/18/2019. OBSERVATION: Observed	
	gallon drums located in the hazardous waste storage area without a	
	accumulation start date. Last hazardous waste manifest available fo	
	review was dated in the year 2009. CORRECTIVE ACTION: Owner,	
	shall ensure all hazardous wastes are transported off site within 180	)
	days of reaching 100kg/27gal/220lbs. Owner/operator shall have	
	hazardous waste properly hauled off site by a registered hazardous waste transporter if the waste is determined to have been on site for	
	more than 180 days.	
Violation Division:	Riverside County Department of Env Health	
Violation Program:	HW	
Violation Source:	CERS	

Database(s)

EDR ID Number EPA ID Number

#### **EXPRESS AM PM (Continued)**

S113115203

Evaluation: Eval General Type: **Compliance Evaluation Inspection** 04-02-2019 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: Note: Ensure all section of DO reports are filled out correctly and signed by the owner/operator within 48 hours. Eval Division: Riverside County Department of Env Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-02-2019 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Note: EPA ID number is inactive. An active number will be required to haul hazardous waste. Eval Division: Riverside County Department of Env Health Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-06-2017 Violations Found: No Eval Type: Routine done by local agency Not reported Eval Notes: Eval Division: Riverside County Department of Env Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 04-19-2016 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: UST Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 06-10-2014 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 06-30-2016 Eval Date: Violations Found: Yes Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: Riverside County Department of Env Health Eval Program: HMRRP Eval Source: CERS

Database(s)

EDR ID Number **EPA ID Number** 

#### **EXPRESS AM PM (Continued)**

S113115203

Eval General Type: Other/Unknown 09-17-2019 Eval Date: Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Not reported Eval Division: Riverside County Department of Env Health HMRRP Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-13-2016 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Riverside County Department of Env Health Eval Program: HW Eval Source: CERS Eval General Type: Other/Unknown 04-19-2016 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: Riverside County Department of Env Health HMRRP Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-22-2014 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 CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 06-03-2019 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: HW CERS **Eval Source:** Other/Unknown Eval General Type: Eval Date: 06-10-2014 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 CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-13-2016 Violations Found: Yes

Database(s)

EDR ID Number EPA ID Number

#### **EXPRESS AM PM (Continued)**

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 Other/Unknown Eval General Type: Eval Date: 04-14-2016 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: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-22-2014 Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: Riverside County Department of Env Health Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 04-02-2019 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Riverside County Department of Env Health Eval Division: HMRRP Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 04-04-2018 Eval Date: Violations Found: Yes Routine done by local agency Eval Type: **Eval Notes:** Not reported Riverside County Department of Env Health Eval Division: Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 04-13-2016 Eval Date: Yes Violations Found: 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** 04-14-2015 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Riverside County Department of Env Health

Database(s)

EDR ID Number EPA ID Number

#### EXPRESS AM PM (Continued)

Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-22-2014 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 Other/Unknown Eval General Type: Eval Date: 06-10-2015 Violations Found: Yes Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: Riverside County Department of Env Health Eval Program: UST CERS Eval Source: Other/Unknown Eval General Type: Eval Date: 07-03-2013 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Follow-up of AEO Eval Division: Riverside County Department of Env Health Eval Program: UST CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 08-30-2016 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: Other/Unknown Eval Date: 06-03-2019 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: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 06-10-2014 Violations Found: Yes Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Riverside County Department of Env Health Eval Division: Eval Program: HMRRP Eval Source: CERS

Database(s)

EDR ID Number **EPA ID Number** 

Site Address:

S113115203

**EXPRESS AM PM (Continued)** Eval General Type: Other/Unknown 06-30-2016 Eval Date: Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Not reported Eval Division: Riverside County Department of Env Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown 09-17-2019 Eval Date: 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: HW Eval Source: CERS Eval General Type: Other/Unknown 12-04-2018 Eval Date: 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 Enforcement Action: Site ID: 401154 Safar & Safar Brothers', Inc Site Name: Site Address: 4040 N PERRIS BLVD Site City: PERRIS Site Zip: 92571 Enf Action Date: 04-14-2015 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Enf Action Notes: Enf Action Division: Riverside County Department of Env Health Enf Action Program: UST Enf Action Source: CERS Site ID: 401154 Site Name: Safar & Safar Brothers', Inc 4040 N PERRIS BLVD Site Address: Site City: PERRIS Site Zip: 92571 Enf Action Date: 04-22-2014 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Riverside County Department of Env Health Enf Action Program: HMRRP CERS Enf Action Source: Site ID: 401154 Site Name: Safar & Safar Brothers', Inc

4040 N PERRIS BLVD

Database(s)

EDR ID Number **EPA ID Number** 

#### **EXPRESS AM PM (Continued)**

S113115203

Site City: PERRIS Site Zip: 92571 Enf Action Date: 04-22-2014 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Riverside County Department of Env Health Enf Action Program: HW CERS Enf Action Source: Site ID: 401154 Site Name: Safar & Safar Brothers', Inc 4040 N PERRIS BLVD Site Address: Site City: PERRIS Site Zip: 92571 Enf Action Date: 04-22-2014 Notice of Violation (Unified Program) Enf Action Type: Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Riverside County Department of Env Health Enf Action Division: UST Enf Action Program: Enf Action Source: CERS Site ID: 401154 Safar & Safar Brothers', Inc Site Name: Site Address: 4040 N PERRIS BLVD Site City: PERRIS Site Zip: 92571 Enf Action Date: 05-26-2016 AEO - Unified Program Enf Action Type: Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute Enf Action Notes: Fines/Penalties Assessed: \$2,000.00. Enf Action Division: Riverside County Department of Env Health Enf Action Program: UST CERS Enf Action Source: Site ID: 401154 Site Name: Safar & Safar Brothers', Inc 4040 N PERRIS BLVD Site Address: Site City: PERRIS Site Zip: 92571 Enf Action Date: 06-10-2014 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: 401154 Site Name: Safar & Safar Brothers', Inc Site Address: 4040 N PERRIS BLVD Site City: PERRIS Site Zip: 92571 Enf Action Date: 06-10-2014 Notice of Violation (Unified Program) Enf Action Type: Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Riverside County Department of Env Health

Not reported

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CERS

Database(s)

EDR ID Number EPA ID Number

#### EXPRESS AM PM (Continued)

S113115203

Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address:

401154 Safar & Safar Brothers', Inc 4040 N PERRIS BLVD PERRIS 92571 06-10-2014 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Riverside County Department of Env Health UST CERS 401154 Safar & Safar Brothers', Inc 4040 N PERRIS BLVD PERRIS 92571 06-10-2015 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Riverside County Department of Env Health UST CERS

401154 Safar & Safar Brothers', Inc HMBP 10321255 Not reported Center of a facility or station. 33.845070 -117.226570

Identification Signer AMANDA BUI OWNER Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Parent Corporation Safar & Safar Brothers', Inc Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### EXPRESS AM PM (Continued)

S113115203

Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported **CUPA** District Affiliation Type Desc: Entity Name: Riverside Cnty Env Health Entity Title: Not reported Affiliation Address: 4065 County Circle Drive, Room 104 Riverside Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92503 (951) 358-5055 Affiliation Phone: Affiliation Type Desc: **Document Preparer** AMANDA BUI Entity Name: 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 Legal Owner Affiliation Type Desc: Entity Name: SAFAR & SAFAR BROTHERS', INC. Entity Title: Not reported Affiliation Address: 4040 NORTH PERRIS BOULEVARD Affiliation City: PERRIS Affiliation State: CA Affiliation Country: United States Affiliation Zip: 92571 (909) 657-4895 Affiliation Phone: Affiliation Type Desc: Operator Entity Name: SAFAR & SAFAR BROTHERS', INC. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (925) 353-7449 Affiliation Type Desc: **UST Permit Applicant** AMANDA N BUI Entity Name: WNER / SECRETARY Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (925) 353-7449 Affiliation Type Desc: UST Tank Owner

CA

(925) 353-7449

Database(s)

EDR ID Number **EPA ID Number** 

#### **EXPRESS AM PM (Continued)**

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Affiliation Type Desc:

Affiliation Address:

Entity Name:

Affiliation City:

Affiliation Zip:

Entity Name:

Affiliation City:

Affiliation Zip:

Entity Name:

Entity Title:

Affiliation State:

Affiliation Country:

Affiliation Phone:

Affiliation Type Desc:

Affiliation Address: Affiliation City:

Affiliation Country:

Affiliation Phone:

Affiliation Type Desc: Entity Name:

Affiliation Address: Affiliation City:

Affiliation Country:

Affiliation Phone:

Affiliation Type Desc:

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Affiliation State:

Affiliation Zip:

Entity Name: Entity Title:

Affiliation City: Affiliation State:

Affiliation Zip:

Affiliation State:

Affiliation Zip:

Entity Title:

Entity Title:

Affiliation State:

Entity Title:

SAFAR & SAFAR BROTHERS', INC. Not reported 4040 NORTH PERRIS BOULEVARD PERRIS United States 92571

**Environmental Contact** State UST Fund Advisory & Services, Inc. Not reported 22930 CALABASH STREET WOODLAND HILLS CA Not reported 91364 Not reported

Facility Mailing Address Mailing Address Not reported 4040 NORTH PERRIS BOULEVARD PERRIS CA Not reported 92571 Not reported

UST Property Owner Name SAFAR & SAFAR BROTHERS', INC. Not reported 4040 NORTH PERRIS BOULEVARD PERRIS CA United States 92571 (925) 353-7449

**UST Tank Operator** SAFAR & SAFAR BROTHERS', INC. Not reported 4040 NORTH PERRIS BOULEVARD PERRIS CA United States 92571 (925) 353-7449

HWTS: Name:

Address: Address 2: City,State,Zip: EPA ID: Inactive Date:

EXPRESS AM PM 4040 N PERRIS BLVD Not reported PERRIS, CA 925710000 CAL000231764 06/30/2006

C17

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### S113115203

#### **EXPRESS AM PM (Continued)**

Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: NAICS: EPA ID: Create Date: NAICS Code:

NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip:

SAFAR & SAFAR BROTHER'S INC

### 12/04/2001 10/18/2013 BAHRAM TCHAMI/OWNER 4040 N PERRIS BLVD Not reported PERRIS, CA 925710000 BAHRAM TCHAMI 4040 N PERRIS BLVD Not reported PERRIS, CA 925710000 BAHRAM TCHAMI/OWNER 4040 N PERRIS BLVD Not reported PERRIS, CA 925710000

CAL000231764 2002-03-14 16:36:29 44719 Other Gasoline Stations 2001-12-04 00:00:00 2006-06-30 00:00:00 EXPRESS AM PM 4040 N PERRIS BLVD Not reported PERRIS 33 CA 925710000

#### NE **4040 N PERRIS BLVD** 1/8-1/4 PERRIS, CA 92571 0.156 mi. 824 ft. Site 2 of 4 in cluster C HWTS: Relative: Lower Name: Address: Actual: Address 2: 1458 ft. City,State,Zip: EPA ID: Inactive Date: Create Date:

EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City,State,Zip: Owner Name: Owner Address 2: Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address 2: SAFAR & SAFAR BROTHER'S INC 4040 N PERRIS BLVD Not reported PERRIS, CA 925710000 CAL000341521 Not reported 03/20/2009 08/27/2019 Not reported 4040 N PERRIS BLVD Not reported PERRIS, CA 925710000 SAFAR & SAFAR BROTHER'S INC 4040 N PERRIS BLVD Not reported PERRIS, CA 925710000 AMANDA BUI 4040 N PERRIS BLVD Not reported PERRIS, CA 925710000

HWTS S124875964 N/A

Database(s)

EDR ID Number EPA ID Number

# SAFAR & SAFAR BROTHER'S INC (Continued)

NAICS:
EPA ID:
Create Date:
NAICS Code:
NAICS Description:
Issued EPA ID Date:
Inactive Date:
Facility Name:
Facility Address:
Facility Address 2:
Facility City:
Facility County:
Facility State:
Facility Zip:

CAL000341521 2009-03-20 09:09:09 44719 Other Gasoline Stations 2009-03-20 09:09:09 Not reported SAFAR & SAFAR BROTHER'S INC 4040 N PERRIS BLVD Not reported PERRIS 33 CA 925710000

C18 NE 1/8-1/4 0.156 mi.		•	
824 ft.	Site 3 of 4 in cluster C		
Relative:       UST:         Lower       Name:         Actual:       Address:         1458 ft.       City,State,Zip:         Facility ID:       Permitting Agency:         Latitude:       Longitude:         Name:       Address:         City,State,Zip:       Facility ID:         Permitting Agency:       Latitude:         Longitude:       City,State,Zip:		SAFAR & SAFAR BROTHERS', INC 4040 N PERRIS BLVD PERRIS, CA 92571 Not reported ry: Riverside County Department of Environmental Health 33.84507 -117.22657 SAFAR & SAFAR BROTHERS', INC 4040 N PERRIS BLVD PERRIS, CA 92571 Not reported	
	Facility ID: Permitting Ageno Latitude: Longitude:	•	
	Longitudo.		
	RIVERSIDE CO. UST:		
		SAFAR & SAFAR BROTHERS', INC 4040 N PERRIS BLVD PERRIS, CA 92571	

Name:	SAFAR & SAFAR BROTHER
Address:	4040 N PERRIS BLVD
City,State,Zip:	PERRIS, CA 92571
Region:	RIVERSIDE
Total Tanks:	4

# S124875964

UST U003864986 N/A

Database(s) EF

EDR ID Number EPA ID Number

C19 NE 1/8-1/4 0.156 mi.	4040 N PERRIS BLVD PERRIS, CA 92571	RCRA NonGen / NLR	1025867938 CAL000341521
824 ft.	Site 4 of 4 in cluster C		
824 ft. Relative: Lower Actual: 1458 ft.	Site 4 of 4 in cluster C RCRA NonGen / NLR: Date form received by agency Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	22009-03-20 00:00:00.0 Not reported 4040 N PERRIS BLVD PERRIS, CA 92571-0000 CAL000341521 AMANDA BUI 4040 N PERRIS BLVD PERRIS, CA 92571-0000 Not reported 925-353-7449 AMANDABUI@GMAIL.COM 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste	
	Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Owner/Op end date: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email:	AMANDA BUI 4040 N PERRIS BLVD PERRIS, CA 92571 Not reported 925-353-7449 Not reported Not reported Not reported Other Operator Not reported Not reported Not reported SAFAR & SAFAR BROTHER'S INC 4040 N PERRIS BLVD PERRIS, CA 92571 Not reported 714-863-5506 Not reported	
	Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Handler Activities Summary: U.S. importer of hazardous was Mixed waste (haz. and radioa Recycler of hazardous waste: Transporter of hazardous wass Treater, storer or disposer of H Underground injection activity On-site burner exemption: Furnace exemption:	ctive): No No ste: No HW: No	

Map ID		MAP FINDINGS		
Direction Distance	Ц			EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
	(Continued)			1025867938
	Used oil fuel burner:	No		
	Used oil processor:	No		
	User oil refiner: Used oil fuel marketer to burner:	No No		
	Used oil Specification marketer:	No		
	Used oil transfer facility:	No		
	Used oil transporter:	No		
	Violation Status: No	violations found		
D20 ESE	ORTEGA'S WHEELS, TIRES & AUTO 3865A N PERRIS BLVD STE 6-10		HWTS	S124865793 N/A
1/8-1/4	PERRIS, CA 92571			
0.165 mi. 870 ft.	Site 1 of 4 in cluster D			
Relative:	HWTS:			
Lower	Name:	ORTEGA'S WHEELS, TIRES & AUTO		
Actual:	Address:	3865A N PERRIS BLVD STE 6-10		
1457 ft.	Address 2:	Not reported		
	City,State,Zip:	PERRIS, CA 925713147		
	EPA ID:	CAL000319015		
	Inactive Date: Create Date:	06/30/2011 04/26/2007		
	Last Act Date:	03/15/2012		
	Mailing Name:	Not reported		
	Mailing Address:	3865A N PERRIS BLVD STE 6-10		
	Mailing Address 2:	Not reported		
	Mailing City,State,Zip:	PERRIS, CA 925713147		
	Owner Name:			
	Owner Address: Owner Address 2:	3865A N PERRIS BLVD STE 6-10 Not reported		
	Owner City,State,Zip:	PERRIS, CA 925713147		
	Contact Name:	RIGOBERTO ORTEGA		
	Contact Address:	3865A N PERRIS BLVD STE 6-10		
	Contact Address 2: City,State,Zip:	Not reported PERRIS, CA 925713147		
	NAICS:			
	EPA ID:	CAL000319015		
	Create Date:	2007-04-26 15:13:55		
	NAICS Code:	811198		
	NAICS Description: Issued EPA ID Date:	All Other Automotive Repair and Maintenance		
	Inactive Date:	2007-04-26 15:13:55 2011-06-30 00:00:00		
	Facility Name:	ORTEGA'S WHEELS, TIRES & AUTO		
	Facility Address:	3865A N PERRIS BLVD STE 6-10		
	Facility Address 2:	Not reported		
	Facility City:	PERRIS		
	Facility County:	33		
	Facility State:	CA		
	Facility Zip:	925713147		

Database(s)

EDR ID Number EPA ID Number

D21 ESE 1/8-1/4 0.165 mi. 873 ft.	RENTERIA CUSTOM WHEELS 3865 N PERRIS BLVD STE A6 PERRIS, CA 92571 Site 2 of 4 in cluster D		HWTS S124902582 N/A
Relative: Lower Actual: 1457 ft.	HWTS: Name: Address: Address 2: City,State,Zip:	RENTERIA CUSTOM WHEELS 3865 N PERRIS BLVD STE A6 Not reported PERRIS, CA 925713146	
	EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address:	CAL000401205 06/30/2017 10/10/2014 03/16/2016 Not reported 3865 N PERRIS BLVD STE A6	
	Mailing Address 2: Mailing City,State,Zip: Owner Name: Owner Address: Owner Address 2: Owner City,State,Zip:	Not reported PERRIS, CA 925713146 NOE RENTERIA 3865 N PERRIS BLVD STE A6 Not reported PERRIS, CA 925713146	
	Contact Name: Contact Address: Contact Address 2: City,State,Zip: NAICS:	JESUS NUNEZ 598 N BEECHWOOD AVE Not reported RIALTO, CA 92376	
	NAICS: EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility Address 2: Facility County: Facility County: Facility State: Facility Zip:	CAL000401205 2014-10-10 15:45:00 811111 General Automotive Repair 2014-10-10 15:45:00 2017-06-30 00:00:00 RENTERIA CUSTOM WHEELS 3865 N PERRIS BLVD STE A6 Not reported PERRIS 33 CA 925713146	
D22 ESE 1/8-1/4 0.165 mi. 873 ft.	BEST FOR LESS TIRES 3865 N PERRIS BLVD UNIT A7 PERRIS, CA 92570 Site 3 of 4 in cluster D		CERS HAZ WASTE S113050962 HAZNET N/A CERS HWTS
Relative: Lower Actual: 1457 ft.	CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: HAZNET:	RENTERIA CUSTOM WHEELS & TIRES 3865 N PERRIS BLVD PERRIS, CA 92571 147475 10329820 Hazardous Waste Generator	

HAZNET: Name:

BEST FOR LESS TIRES

Database(s)

EDR ID Number EPA ID Number

#### **BEST FOR LESS TIRES (Continued)**

Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code:

3865 N PERRIS BLVD UNIT A7 Not reported PERRIS, CA 925700000 SUSAN RICHARDSON 9099404333 Not reported 3865 N PERRIS BLVD UNIT A7

1995 CAL000076584 CAD093459485 214 - Unspecified solvent mixture H01 - Transfer Station 0.072

1995

CAL000076584 19950921 7/26/1996 0:00:00 19951003 95641365 ILD984908202 Not reported ILD984908202 Not reported CAD093459485 Not reported Not reported Not reported 214 - Unspecified solvent mixture D039 H01 - Transfer Station 0.018 5 G Not reported Not reported Not reported Not reported Not reported 19950731 4/2/1996 0:00:00 19950810 95420484 ILD984908202 Not reported ILD984908202 Not reported CAD093459485 Not reported CAD093459485 Not reported 214 - Unspecified solvent mixture

#### S113050962

TC5989294.2s Page 152

Database(s)

EDR ID Number EPA ID Number

#### **BEST FOR LESS TIRES (Continued)**

RCRA Code: Disposal Method: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

#### CERS:

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

#### Violations:

Site ID: Site Name: Violation Date: Citation:

Violation Description:

Violation Notes: Violation Division: Violation Program: Violation Source: D039 H01 - Transfer Station 0.018 5 G Not reported Not reported Not reported Not reported Not reported 19950607 10/24/1995 0:00:00 19950614 95516323 ILD984908202 Not reported ILD984908202 Not reported CAD093459485 Not reported Not reported Not reported 214 - Unspecified solvent mixture D039 H01 - Transfer Station 0.036 10 G Not reported Not reported Not reported Not reported

#### RENTERIA CUSTOM WHEELS & TIRES 3865 N PERRIS BLVD PERRIS, CA 92571 147475 10329820 Chemical Storage Facilities

Not reported

147475 Renteria Custom Wheels & Tires 07-05-2017 HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. Returned to compliance on 03/21/2019. Riverside County Department of Env Health HMRRP CERS

EDR ID Number Database(s) EPA ID Number

# **BEST FOR LESS TIRES (Continued)**

ST FOR LESS TIRES (Continued)		S1130509
Site ID:	147475	
Site Name:	Renteria Custom Wheels & Tires	
Violation Date:	05-14-2015	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapte	r
onation	6.95, Section(s) 25508(a)(1)	
Violation Description:	Failure to establish and electronically submit an adequate training	
Violation Decomption.	program in safety procedures in the event of a release or threatene	Ч
	release of a hazardous material.	u
Violation Notes:	Returned to compliance on 08/11/2015.	
Violation Division:	Riverside County Department of Env Health	
Violation Program:	HMRRP	
8		
Violation Source:	CERS	
Site ID:	147475	
Site Name:	Renteria Custom Wheels & Tires	
Violation Date:	08-29-2018	
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.9	5
Citation.	Section(s) 25508.2	90,
Violation Description:	Failure to annually review and electronically certify that the	
Violation Description.	business plan is complete and accurate on or before the annual due	-
	date.	5
Violation Notes:	Returned to compliance on 03/21/2019.	
Violation Division:	Riverside County Department of Env Health	
	HMRRP	
Violation Program: Violation Source:	CERS	
Violation Source.	CER3	
Site ID:	147475	
Site Name:	Renteria Custom Wheels & Tires	
Violation Date:	03-07-2019	
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.9	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	Э
	date.	
Violation Notes:	Returned to compliance on 03/21/2019. OBSERVATION: A comple	te annual
	business plan certification was not observed in the statewide	
	information management system. A notice was previously mailed fr	om
	RivCo DEH requiring submission of a business plan. CORRECTIVE	
	Owner/Operator shall submit an updated business plan in the state	
	information management system at http://cers.calepa.ca.gov in	
	accordance with the letter(s) previously sent to this facility. The	
	compliance deadline for this violation will be pursuant to the date	
	specified in the letter mailed to you by this Department, rather than	
	30 days from the date of this report. Business plans shall be review	ba
	and certified on at least an annual basis. The facility is still	cu
	missing the Hazardous Materials Inventory section.	
Violation Division:	•	
	Riverside County Department of Env Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	147475	
Site Name:	Renteria Custom Wheels & Tires	
Violation Date:	10-10-2018	
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 that all employees are thoroughly familiar with	
	proper waste handling and emergency procedures, relevant to their	

EDR ID Number Database(s) EPA ID Number

#### **BEST FOR LESS TIRES (Continued)** S113050962 responsibilities during normal facility operations and emergencies. Returned to compliance on 03/21/2019. OBSERVATION: No training records Violation Notes: observed/provided during inspection. CORRECTIVE ACTION: Owner/operator shall provide employees with initial or refresher hazardous waste training as required. Submit a copy of the roster and the syllabus to the CUPA. Violation Division: Riverside County Department of Env Health Violation Program: HW Violation Source: CERS Site ID: 147475 Renteria Custom Wheels & Tires Site Name: Violation Date: 10-10-2018 HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Citation: Section(s) 25508.2 Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. Violation Notes: Returned to compliance on 03/21/2019. Riverside County Department of Env Health Violation Division: Violation Program: HMRRP Violation Source: CERS Site ID: 147475 Site Name: Renteria Custom Wheels & Tires Violation Date: 10-10-2018 Citation: HSC 6.5 25250.1; 25250.18; 25250.19(b)(2) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.1; 25250.18; 25250.19(b)(2) Violation Description: "Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil: 1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1. 2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC 6.5 25250.1." Returned to compliance on 03/21/2019. OBSERVATION: Facility is Violation Notes: recycling used oil. No proper documentation observed during inspection. CORRECTIVE ACTION: Owner/operator shall complete proper certification for all used oil which is being recycled. Retain copies on site for a minimum of 3 years from date of disposal. Riverside County Department of Env Health Violation Division: Violation Program: HW Violation Source: CERS 147475 Site ID: Site Name: Renteria Custom Wheels & Tires Violation Date: 05-14-2015 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material. Returned to compliance on 08/11/2015. Violation Notes: Violation Division: Riverside County Department of Env Health Violation Program: HMRRP Violation Source: CERS

EDR ID Number Database(s) EPA ID Number

# BEST FOR LESS TIRES (Continued)

ST FOR LESS TIRES (Continued)	311303
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	10-10-2018
Citation:	
Citation.	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter
	6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or
	disposal within 180 days (or 270 days if waste is transported over 200
	miles) for a generator who generates less than 1000 kilogram per month
	if all of the following conditions are met: (1) The quantity of
	hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2)
	The generator complies with the requirements of 40 Code of Federal
	Regulations section 262.34(d), (e) and (f). (3) The generator does not
	hold acutely hazardous waste or extremely hazardous waste in an amount
	greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 03/21/2019. OBSERVATION: Observed one 55
	gallon drum containing used filters on site with accumulation start
	date of 7/6/16 and another drum of used filters without a hazardous
	waste label. CORRECTIVE ACTION: Owner/operator shall ensure all
	hazardous wastes are transported off site within 180 days of the
	accumulation start date. Owner/operator shall have two 55 gallon drums
	of used filters properly hauled off site by a registered hazardous
	waste transporter.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Cite ID:	4 47 475
Site ID: Site Name:	147475 Denterie Guetere Wilkeele & Time
	Renteria Custom Wheels & Tires
Violation Date:	07-19-2018
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,
	Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the
	business plan is complete and accurate on or before the annual due
	date.
Violation Notes:	Returned to compliance on 03/21/2019.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	10-10-2018
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title
Onation:	40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	
Violation Description:	Failure to post the following information next to the telephone: (A)
	The name and telephone number of the emergency coordinator; (B)
	Location of fire extinguishers and spill control material, and, if
	present, fire alarm; and (C) The telephone number of the fire
	department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 03/21/2019. OBSERVATION: Observed no
	emergency response procedures posted. CORRECTIVE ACTION:
	Owner/operator shall post required emergency response procedures near
	the phone. Owner/Operator shall post emergency contacts and an
	emergency evacuation map.
Violation Division:	Riverside County Department of Env Health
	HW
Violation Program:	
Violation Source:	CERS

EDR ID Number Database(s) EPA ID Number

# BEST FOR LESS TIRES (Continued)

	3113030
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	10-10-2018
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter
	1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Returned to compliance on 03/21/2019. OBSERVATION: Observed the
	presence of multiple hazardous waste violations at this facility. The
	presence of multiple violations indicates that inspections of the
	hazardous waste areas are not being conducted. CORRECTIVE ACTION:
	Owner/operator shall conduct weekly inspections of all hazardous waste
Malatian Division	storage areas.
Violation Division:	Riverside County Department of Env Health
Violation Program: Violation Source:	HW CERS
violation Source.	CERS
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	10-10-2018
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter
	1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A
	container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A
	container holding hazardous waste must not be opened, handled, or
	stored in a manner which may rupture the container or cause it to
	leak.
Violation Notes:	Returned to compliance on 03/21/2019. OBSERVATION: Observed two 55
	gallon drums containing used oil filters without cover/lid in place.
	CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste
	containers closed when not adding/removing hazardous waste.
	OBSERVATION: Observed used oil tank without bung cap in place.
	CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste
Violation Division	containers closed when not adding/removing hazardous waste.
Violation Division: Violation Program:	Riverside County Department of Env Health HW
Violation Source:	CERS
Violation Source.	CERC .
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	10-10-2018
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,
	Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial
	transporter. The manifest signed at the time the waste was accepted
	for transport shall be kept until receiving a signed copy from the
	designated facility which received the waste.
Violation Notes:	Returned to compliance on 03/21/2019. OBSERVATION: Only the most
	recent manifest (July 2018) for used oil was available during the
	inspection. No manifests for used filters was observed during the
	inspection. CORRECTIVE ACTION: Owner/operator shall obtain all
	manifests for hazardous waste shipments which occurred in the past 3
	years. Manifests shall be made available for inspection.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW

Database(s)

EDR ID Number EPA ID Number

# **BEST FOR LESS TIRES (Continued)**

Violation Source:	CERS
	4 47 47F
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	05-14-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
	6.95, Section(s) 25508(a)(1)
Violation Descriptions	
Violation Description:	Failure to complete and electronically submit a site map with all
	required content.
Violation Notes:	Returned to compliance on 08/11/2015.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Violation Source.	GERG
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	05-14-2015
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 08/11/2015.
	•
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	147475
	-
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	03-07-2019
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A
	container holding hazardous waste must always be closed during
	storage, except when it is necessary to add or remove waste. (b) A
	container holding hazardous waste must not be opened, handled, or
	stored in a manner which may rupture the container or cause it to
	leak.
Violation Notes:	Returned to compliance on 03/07/2019.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
0	
Violation Source:	CERS
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	10-10-2018
Citation:	
	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to
Violation Description:	
	be transported on a consolidated manifest to comply with one or more
	of the required consolidated manifesting procedures and retain copies
	of receipts for three years.
Violation Notes:	Returned to compliance on 03/21/2019. OBSERVATION: Observed facility
	shipping non-RCRA hazardous waste off site. Only one consolidated
	manifest was available during inspection. CORRECTIVE ACTION:
	<b>e</b> 1
	Owner/operator shall obtain previous records of waste disposal.
	Owner/operator shall maintain records of hazardous waste transport and
	disposal on site for at least 3 years.

**BEST FOR LESS TIRES (Continued)** 

Violation Division:

#### MAP FINDINGS

Riverside County Department of Env Health

specified in the letter mailed to you by this Department, rather than 30 days from the date of this report. Business plans shall be reviewed

and certified on at least an annual basis.

HMRRP

Riverside County Department of Env Health

Database(s) EPA

EDR ID Number EPA ID Number

S113050962

#### Violation Program: HW CERS Violation Source: Site ID: 147475 Renteria Custom Wheels & Tires Site Name: 10-10-2018 Violation Date: Citation: **Un-Specified** Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: Observed missing caps on the motor oil tanks. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. All hazardous materials shall be stored closed. Violation Division: Riverside County Department of Env Health HMRRP Violation Program: Violation Source: CERS Site ID: 147475 Site Name: Renteria Custom Wheels & Tires Violation Date: 10-10-2018 HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Citation: Section(s) 25505(c) Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training. Violation Notes: Returned to compliance on 04/18/2019. OBSERVATION: Facility personnel were unable to access/locate a current copy of the business plan during the inspection. CORRECTIVE ACTION: Owner/operator shall ensure a current copy of the hazardous materials business plan is readily available on site at all times when the facility is staffed. Violation Division: Riverside County Department of Env Health Violation Program: HMRRP CERS Violation Source: 147475 Site ID: Site Name: Renteria Custom Wheels & Tires Violation Date: 02-04-2019 HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Citation: Section(s) 25508.2 Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: No annual business plan certification was observed in the statewide information management system. A notice was previously mailed from RivCo DEH requiring submission of a business plan. CORRECTIVE ACTION: Owner/Operator shall submit an updated business plan in the statewide information management system at http://cers.calepa.ca.gov in accordance with the letter(s) previously sent to this facility. The compliance deadline for this violation will be pursuant to the date

Violation Division: Violation Program:

Database(s)

EDR ID Number EPA ID Number

# **BEST FOR LESS TIRES (Continued)**

of FOR LESS TIRES (Continued)	311303
Violation Source:	CERS
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	10-10-2018
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 03/21/2019. OBSERVATION: Observed one 55 gallon drum containing used filters that was missing a proper label. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	02-04-2019
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 03/21/2019. OBSERVATION: Observed no/incomplete emergency response information postings. CORRECTIVE ACTION: Owner/operator shall post required information next to the phone. Owner/ Operator shall post an evacuation map and emergency contacts in an easily accessible area for business personnel.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	02-04-2019
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 03/21/2019. See initial inspection.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	02-04-2019

BEST FOR LESS TIRES (Continued)	S113050962
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter
Violation Description:	<ul> <li>6.95, Section(s) 25505(a)(4)</li> <li>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.</li> </ul>
Violation Notes:	Returned to compliance on 03/07/2019.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	10-10-2018
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure to test and maintain as necessary all facility communications
	or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes:	Returned to compliance on 03/21/2019. OBSERVATION: Observed fire extinguishers not properly maintained. Fire extinguishers are past the service date CORRECTIVE ACTION: Owner/operator shall properly test and maintain all emergency equipment. Fire extinguishers shall be serviced annually.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	02-04-2019
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 that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their
Violation Notes:	responsibilities during normal facility operations and emergencies. Returned to compliance on 03/21/2019. OBSERVATION: No training records
	observed/provided during inspection. CORRECTIVE ACTION: Owner/operator shall provide employees with initial or refresher hazardous waste training as required. Submit a copy of the roster and the syllabus to
	the CUPA.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	05-14-2015
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 08/11/2015.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

EDR ID Number Database(s) EPA ID Number

# **BEST FOR LESS TIRES (Continued)**

ST FOR LESS TIRES (Continued)	S1130509
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	10-11-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,
onation.	Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the
Violation Description.	business plan is complete and accurate on or before the annual due
	date.
Violation Notes:	Returned to compliance on 03/21/2019.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Violation Oburbe.	
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	10-10-2018
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local
Violation Description.	Ordinance
Violation Notes:	Returned to compliance on 03/21/2019. OBSERVATION: Observed faded
	NFPA-704 signs located at the entrance to the facility. CORRECTIVE
	ACTION: Owner/operator shall replace all faded or otherwise
	unrecognizable NFPA-704 signs. Submit photos to this department.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
violation Source.	CERS
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	03-07-2019
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,
	Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the
Violation Besonption.	business or the unified program facility with responsibilities for
	emergency response or training.
Violation Notes:	Returned to compliance on 04/18/2019. OBSERVATION: Facility personnel
Violation Notes.	were unable to access/locate a current copy of the business plan
	during the inspection. CORRECTIVE ACTION: Owner/operator shall ensure
	a current copy of the hazardous materials business plan is readily
Violation Division	available on site at all times when the facility is staffed.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	10-10-2018
Citation:	HSC 6.5 25144.6 (b) - California Health and Safety Code, Chapter 6.5,
Citation.	Section(s) 25144.6 (b)
Violation Description:	Failure to properly manage reusable soiled textile materials prior to
Violation Description.	being sent for laundering.
Violation Notes:	Returned to compliance on 03/21/2019. OBSERVATION: Observed improper
	textile/contaminated rag management. Used contaminated rags were
	observed on top of drums and laying around the shop. CORRECTIVE
	ACTION: Owner/operator shall properly manage used/soiled textiles.
	Contaminated rags shall be properly stored in a closed container and
	rags shall be professionally cleaned or disposed of as a hazardous

Database(s)

EDR ID Number EPA ID Number

# **BEST FOR LESS TIRES (Continued)**

Violation Division:	waste. Riverside County Department of Env Health
Violation Program: Violation Source:	HW CERS
Site ID: Site Name:	147475 Renteria Custom Wheels & Tires
Violation Date:	02-04-2019
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes:	Returned to compliance on 03/21/2019. OBSERVATION: Facility personnel were unable to access/locate a current copy of the business plan during the inspection. CORRECTIVE ACTION: Owner/operator shall ensure a current copy of the hazardous materials business plan is readily available on site at all times when the facility is staffed.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	02-04-2019
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during
	storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 03/21/2019. OBSERVATION: Observed one 55 gallon drum for used filters without cover/lid in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	05-14-2015
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 08/11/2015.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires

EDR ID Number Database(s) EPA ID Number

### BEST FOR LESS TIRES (Continued)

T FOR LESS TIRES (Continued)	S11305090
Violation Date:	03-07-2019
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 03/21/2019. OBSERVATION: No emergency contact posting was observed. CORRECTIVE ACTION: Owner/operator shall post emergency contact information in a conspicuous location.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	10-10-2018
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
Violation Notes:	date. Returned to compliance on 03/21/2019. OBSERVATION: No annual business plan certification was observed in the statewide information management system. A notice was previously mailed from RivCo DEH requiring submission of a business plan. CORRECTIVE ACTION:
	Owner/Operator shall submit an updated business plan in the statewide information management system at http://cers.calepa.ca.gov in accordance with the letter(s) previously sent to this facility. The
	compliance deadline for this violation will be pursuant to the date specified in the letter mailed to you by this Department, rather than 30 days from the date of this report. Business plans shall be reviewed and certified on at least an annual basis.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	05-14-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
Violation Description:	6.95, Section(s) 25508(a)(1) Failure to complete and electronically submit hazardous material
violation Description.	inventory information for all reportable hazardous materials on site
Violation Notes:	at or above reportable quantities. Returned to compliance on 08/11/2015.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	10-10-2018
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the
	possibility of a fire, explosion, or any unplanned sudden or
	non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

EDR ID Number Database(s) EPA ID Number

### BEST FOR LESS TIRES (Continued)

FOR LESS TIRES (Continued)	511305096
Violation Notes:	Returned to compliance on 03/21/2019. OBSERVATION: Observed two 55 gallon drums containing used filters without lids, used absorbent on the ground, liquid on top of the waste oil tank, and a missing cap on the waste tank. CORRECTIVE ACTION: Owner/operator shall promptly clean up all spills and place used absorbent in the appropriate drum, all hazardous materials shall be stored dry and closed, and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was
Violation Division:	managed to this department.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	10-10-2018
Citation:	Un-Specified
	•
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 03/21/2019. OBSERVATION: No emergency contact posting was observed. CORRECTIVE ACTION: Owner/operator shall post emergency contact information in a conspicuous location.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	10-10-2018
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 03/07/2019. 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. Please email the syllabus used for training as well as dated signatures of all the employees who received the training.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	05-14-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,
	Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when
	storing/handling a hazardous material at or above reportable
	quantities.
Violation Notes:	Returned to compliance on 08/11/2015.
Violation Division:	Riverside County Department of Env Health
	HMRRP
Violation Program:	

Database(s)

EDR ID Number EPA ID Number

### **BEST FOR LESS TIRES (Continued)**

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Violation Source:	CERS
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	02-04-2019
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local
violation Description.	Ordinance
Violation Natao	
Violation Notes:	Returned to compliance on 03/21/2019. OBSERVATION: No emergency contact posting was observed. CORRECTIVE ACTION: Owner/operator shall post emergency contact information in a conspicuous location.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	147475
Site Name:	Renteria Custom Wheels & Tires
Violation Date:	08-09-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the
	business plan is complete and accurate on or before the annual due
Malada a Natara	
Violation Notes:	Returned to compliance on 03/21/2019.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Evaluation:	
Eval General Type:	Other/Unknown
Eval Date:	02-04-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	A copy of the initial inspection was left with the manager on duty, Jesus Omar Nunez.
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-04-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	A copy of the initial inspection was left with the manager on duty,
	Jesus Omar Nunez.
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-14-2015
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

Database(s)

EDR ID Number EPA ID Number

### BEST

T FOR LESS TIRES	(Continued)	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:		Other/Unknown 07-05-2017 Yes Other, not routine, done by local agency Not reported Riverside County Department of Env Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:		Other/Unknown 08-09-2017 Yes Other, not routine, done by local agency Not reported Riverside County Department of Env Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:		Other/Unknown 08-11-2015 No Other, not routine, done by local agency Not reported Riverside County Department of Env Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:		Compliance Evaluation Inspection 10-10-2018 Yes Routine done by local agency Not reported Riverside County Department of Env Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:		Compliance Evaluation Inspection 05-14-2015 Yes Routine done by local agency Not reported Riverside County Department of Env Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:		Other/Unknown 08-29-2018 Yes Other, not routine, done by local agency Not reported Riverside County Department of Env Health HMRRP CERS
Eval General Type: Eval Date: Violations Found:		Compliance Evaluation Inspection 10-10-2018 Yes

Database(s)

EDR ID Number EPA ID Number

### **BEST FOR LESS TIRES (Continued)**

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 Other/Unknown Eval General Type: Eval Date: 12-10-2018 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: Riverside County Department of Env Health HMRRP Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 03-07-2019 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: HMRRP Eval Source: CERS Other/Unknown Eval General Type: 08-11-2015 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: Riverside County Department of Env Health HMRRP Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 12-10-2018 Violations Found: No Other, not routine, done by local agency Eval Type: **Eval Notes:** Not reported Riverside County Department of Env Health Eval Division: НW Eval Program: Eval Source: CERS Eval General Type: Other/Unknown 03-07-2019 Eval Date: Violations Found: Yes Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: Riverside County Department of Env Health Eval Program: HW Eval Source: CERS Eval General Type: Other/Unknown 04-18-2019 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: Riverside County Department of Env Health

Database(s)

EDR ID Number EPA ID Number

### BEST FOR LESS TIRES (Continued)

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-19-2018
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:	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:	Other/Unknown
Eval Date:	10-11-2017
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
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Eval Source:	OLKO
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Enforcement Action:	CENS
	147475
Enforcement Action:	147475
Enforcement Action: Site ID: Site Name:	147475 Renteria Custom Wheels & Tires
Enforcement Action: Site ID: Site Name: Site Address:	147475 Renteria Custom Wheels & Tires 3865 N PERRIS BLVD
Enforcement Action: Site ID: Site Name: Site Address: Site City:	147475 Renteria Custom Wheels & Tires 3865 N PERRIS BLVD PERRIS
Enforcement Action: Site ID: Site Name: Site Address: Site City: Site Zip:	147475 Renteria Custom Wheels & Tires 3865 N PERRIS BLVD PERRIS 92571
Enforcement Action: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date:	147475 Renteria Custom Wheels & Tires 3865 N PERRIS BLVD PERRIS 92571 05-14-2015
Enforcement Action: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type:	147475 Renteria Custom Wheels & Tires 3865 N PERRIS BLVD PERRIS 92571 05-14-2015 Notice of Violation (Unified Program)
Enforcement Action: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description:	147475 Renteria Custom Wheels & Tires 3865 N PERRIS BLVD PERRIS 92571 05-14-2015 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection
Enforcement Action: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type:	147475 Renteria Custom Wheels & Tires 3865 N PERRIS BLVD PERRIS 92571 05-14-2015 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported
Enforcement Action: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description:	147475 Renteria Custom Wheels & Tires 3865 N PERRIS BLVD PERRIS 92571 05-14-2015 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection
Enforcement Action: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes:	147475 Renteria Custom Wheels & Tires 3865 N PERRIS BLVD PERRIS 92571 05-14-2015 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported
Enforcement Action: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division:	147475 Renteria Custom Wheels & Tires 3865 N PERRIS BLVD PERRIS 92571 05-14-2015 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Riverside County Department of Env Health
Enforcement Action: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source:	147475 Renteria Custom Wheels & Tires 3865 N PERRIS BLVD PERRIS 92571 05-14-2015 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Riverside County Department of Env Health HMRRP CERS
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Database(s)

EDR ID Number EPA ID Number

#### **BEST FOR LESS TIRES (Continued)**

S113050962

Site ID: 147475 Site Name: Renteria Custom Wheels & Tires Site Address: 3865 N PERRIS BLVD Site City: PERRIS Site Zip: 92571 Enf Action Date: 10-10-2018 Enf Action Type: AEO - Unified Program Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute Enf Action Notes: Fines/Penalties Assessed: \$3,500.00. Enf Action Division: Riverside County Department of Env Health HMRRP Enf Action Program: CERS Enf Action Source: Site ID: 147475 Renteria Custom Wheels & Tires Site Name: Site Address: 3865 N PERRIS BLVD Site City: PERRIS Site Zip: 92571 Enf Action Date: 10-11-2017 AEO - Unified Program Enf Action Type: Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute 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: 147475 Facility Name: Renteria Custom Wheels & Tires Env Int Type Code: HWG Program ID: 10329820 Coord Name: Not reported Center of a facility or station. Ref Point Type Desc: Latitude: 33.841670 -117.225970 Longitude: Affiliation: Affiliation Type Desc: Operator Noe Renteria Entity Name: 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: (951) 943-4840 Affiliation Type Desc: **Environmental Contact** Entity Name: Noe M Renteria Entity Title: Not reported Affiliation Address: 6010 Canal St Affiliation City: Riverside Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92509 Affiliation Phone: Not reported

Database(s)

EDR ID Number EPA ID Number

#### **BEST FOR LESS TIRES (Continued)**

Affiliation Type Desc: Facility Mailing Address Mailing Address Entity Name: Entity Title: Not reported Affiliation Address: 3865 N Perris Blvd Affiliation City: Perris Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92571 Affiliation Phone: Not reported Affiliation Type Desc: Parent Corporation Entity Name: Renteria Custom Wheels & Tires Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **Document Preparer** Entity Name: jesus nunez Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Legal Owner Affiliation Type Desc: Entity Name: Noe Renteria Entity Title: Not reported Affiliation Address: 610 canal st Affiliation City: riverside Affiliation State: CA Affiliation Country: United States Affiliation Zip: 92509 (951) 833-6735 Affiliation Phone: 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 (951) 358-5055 Affiliation Phone: Affiliation Type Desc: Identification Signer Entity Name: jesus nunez Entity Title: manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Not reported Not reported Database(s)

EDR ID Number EPA ID Number

### **BEST FOR LESS TIRES (Continued)**

Affiliation Zip: Affiliation Phone:

HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: **Owner Name:** Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

NAICS:

EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City,State,Zip: Owner Name: Owner Address 2: BEST FOR LESS TIRES 3865 N PERRIS BLVD UNIT A7 Not reported PERRIS, CA 925713146 CAL000105492 06/30/2006 04/12/1999 11/18/2010 DAVID KISH/OWNER 3462 TANYA AVE Not reported HEMET, CA 925459798 DAVID KISH 31225 ORANGE AVE Not reported NUEVO, CA 92567 DAVID KISH/OWNER 3865 N PERRIS BLVD UNIT A7 Not reported PERRIS, CA 925713146

CAL000105492 2002-03-14 16:36:28 4431 Electronics and Appliance Stores 1999-04-12 00:000 2006-06-30 00:000 BEST FOR LESS TIRES 3865 N PERRIS BLVD UNIT A7 Not reported PERRIS 33 CA 925713146

BEST FOR LESS TIRES 3865 N PERRIS BLVD UNIT A7 Not reported PERRIS, CA 925700000 CAL000076584 04/12/1999 03/24/1992 01/05/2000 Not reported 3865 N PERRIS BLVD UNIT A7 Not reported PERRIS, CA 925713158 RICHARDSON RICHARD 30407 WHITE COVE Not reported

B23

East

1/8-1/4

0.171 mi. 902 ft.

**Relative:** Lower

Actual:

1457 ft.

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

S113050962

#### **BEST FOR LESS TIRES (Continued)**

Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

### NAICS:

EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip:

**CANYON LAKE, CA 925870000** SUSAN RICHARDSON 31225 ORANGE AVE/SOLD Not reported NUEVO, CA 925670000 CAL000076584

2002-03-14 16:36:27 4431 **Electronics and Appliance Stores** 1992-03-24 00:00:00 1999-04-12 00:00:00 BEST FOR LESS TIRES 3865 N PERRIS BLVD UNIT A7 Not reported PERRIS 33 CA 925700000

> HAZNET S113043300 HWTS N/A

**EXXONMOBIL OIL CORP #10747** 3995 NO PERRIS BLVD **PERRIS, CA 92571** Site 4 of 11 in cluster B HAZNET: EXXONMOBIL OIL CORP #10747 Name: Address: 3995 NO PERRIS BLVD Address 2: Not reported City,State,Zip: PERRIS, CA 925710000 DONNA HYMES Contact: 6104308151 Telephone: Mailing Name: Not reported Mailing Address: 800 E WASHINGTON ST Year: 2011 CAL000055799 Gepaid: TSD EPA ID: CAD028409019 CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or **Disposal Method:** Without Treatment) 0.0834 Tons: Year: 2011 CAL000055799 Gepaid: TSD EPA ID: TXD077603371 CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) **Disposal Method:** H061 - Fuel Blending Prior To Energy Recovery At Another Site Tons: 0.115 Year: 2011 Gepaid: CAL000055799 TSD EPA ID: TXD000838896 CA Waste Code: 352 - Other organic solids **Disposal Method:** H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

TC5989294.2s Page 173

EDR ID Number Database(s) EPA ID Number

### EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

(ONMOBIL OIL CORP #10747 (Continu	ued) S113043300
Tons:	0.01
Year:	2010
Gepaid:	CAL000055799
TSD EPA ID:	CAD028409019
CA Waste Code:	
	135 - Unspecified aqueous solution
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior StorageWith Or Without Treatment)
Tons:	0.0714
Year:	2010
Gepaid:	CAL000055799
TSD EPA ID:	TXD077603371
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.025
Year:	2010
Gepaid:	CAL000055799
TSD EPA ID:	CAD028409019
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
	H135 - Discharge To Sewer/Potw Or Npdes(With Prior StorageWith Or
Disposal Method:	
	Without Treatment)
Tons:	0.68805
Year:	2010
Gepaid:	CAL000055799
TSD EPA ID:	TXD000838896
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - IncinerationThermal Destruction Other Than Use As A Fuel
Tons:	0.03
rons.	0.05
Year:	2009
Gepaid:	CAL000055799
TSD EPA ID:	CAD028409019
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior StorageWith Or
	Without Treatment)
Tons:	0.22935
rons.	0.22955
Year:	2009
Gepaid:	CAL000055799
TSD EPA ID:	TXD077603371
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
•	
Tons:	0.1
Year:	2009
Gepaid:	CAL000055799
TSD EPA ID:	TXD000838896
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
•	0.02
Tons:	0.02

<u>Click this hyperlink</u> while viewing on your computer to access 45 additional CA HAZNET: record(s) in the EDR Site Report.

Database(s)

EDR ID Number EPA ID Number

### EXXONMOBIL OIL CORP #10747 (Continued)

Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID:

Trans EPA ID:

2009 CAL000055799 20091216 9/18/2012 22:15:10 Not reported 000311095VES NJD080631369 VEOLIA ES TECHNICAL SOLUTIONS Not reported Not reported TXD000838896 VEOLIA ES TECHNICAL SOLUTIONS Not reported Not reported 352 - Other organic solids D018 - Not reported 0.01 20 Ρ Not reported Not reported Not reported Not reported Not reported 20090831 9/17/2012 22:15:29 Not reported 000315850VES NJD080631369 VEOLIA ES TECHNICAL SOLUTIONS Not reported Not reported TXD000838896 VEOLIA ES TECHNICAL SOLUTIONS Not reported Not reported 352 - Other organic solids D018 - Not reported 0.01 20 Р Not reported Not reported Not reported Not reported Not reported 20090620 10/29/2009 18:30:09 20090701 001746706SKS TXR000050930

EDR ID Number Database(s)

**EPA ID Number** 

S113043300

#### EXXONMOBIL OIL CORP #10747 (Continued)

Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code:

SAFETY-KLEEN SYSTEMS INC OKD981588791 TRIAD TRANSPORT INC TXD077603371 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D018 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.1 200 Ρ D001 Not reported Not reported Not reported Not reported 20090209 3/31/2009 18:30:22 20090210 005212959JJK NYD006801245 TYREE ENVIRONMENTAL CORP Not reported Not reported CAD028409019 **CROSBY & OVERTON** Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D001 H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) 0.00417 1 G Not reported Not reported Not reported Not reported Not reported 20090201 4/8/2009 18:30:21 20090210 002289729JJK NYD006801245 TYREE ENVIRONMENTAL CORP Not reported Not reported CAD028409019 **CROSBY & OVERTON** Not reported Not reported 133 - Aqueous solution with 10% or more total organic residues

EDR ID Number Database(s) EPA ID Number

### EXXONMOBIL OIL CORP #10747 (Continued)

EXXONMOBIL OIL CORP #10747 (Continued	) S11304330
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior StorageWith Or Without Treatment)
Quantity Tons:	0.22935
Waste Quantity:	55
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:	2001
Gen EPA ID:	CAL000055799
Shipment Date:	20011031
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011101
Manifest ID:	20897777
Trans EPA ID:	CAT080012800
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
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P National tenanted
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3: Additional Code 4:	Not reported Not reported
Additional Code 5:	Not reported
Shipment Date:	20010926
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20010926
Manifest ID:	21029825
Trans EPA ID:	CAD045226370
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Disposal Method:	T01 - Treatment, Tank
Quantity Tons: Waste Quantity:	5.3501
Waste Quantity:	1283

G

Not reported

Database(s)

EDR ID Number EPA ID Number

#### EXXONMOBIL OIL CORP #10747 (Continued)

Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date:

Not reported Not reported Not reported Not reported 20010718 10/3/2001 0:00:00 20010723 99675367 CAT080012800 Not reported Not reported Not reported CAD028409019 Not reported Not reported Not reported 611 - Contaminated soil from site clean-ups Not reported H01 - Transfer Station 0.1 200 Р Not reported Not reported Not reported Not reported Not reported 20010312 4/30/2001 0:00:00 20010313 20473495 CAD045226370 Not reported Not reported Not reported CAD028409019 Not reported Not reported Not reported 223 - Unspecified oil-containing waste D001 T01 - Treatment, Tank 0.0417 10 G Not reported Not reported Not reported Not reported Not reported 20010220

4/30/2001 0:00:00

Database(s)

EDR ID Number EPA ID Number

### EXXONMOBIL OIL CORP #10747 (Continued)

Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name:

TSDF Alt EPA ID:

20010221 20473403 CAD045226370 Not reported Not reported Not reported CAD028409019 Not reported Not reported Not reported 223 - Unspecified oil-containing waste D001 T01 - Treatment, Tank 0.5337 128 G Not reported Not reported Not reported Not reported Not reported 20010129 4/9/2001 0:00:00 20010130 99878954 CAD045226370 Not reported Not reported Not reported CAD028409019 Not reported Not reported Not reported 223 - Unspecified oil-containing waste D001 T01 - Treatment, Tank 0.4587 110 G Not reported Not reported Not reported Not reported Not reported 20010116 3/22/2001 0:00:00 20010118 99675204 CAT080012800 Not reported Not reported Not reported CAD028409019 Not reported Not reported

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

#### **EXXONMOBIL O**

XXONMOBIL OIL CORP #10747 (Continued	) S1
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	
Additional Code 2:	Not reported
	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010116
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010118
Manifest ID:	99878933
Trans EPA ID:	CAD045226370
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
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.3711
Waste Quantity:	89
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:	2011
Gen EPA ID:	CAL000055799
Shipment Date:	20110812
Creation Date:	2/7/2012 20:30:12
Receipt Date:	20110829
Manifest ID:	003799506FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.015
-	

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20110110

Database(s)

EDR ID Number EPA ID Number

S113043300

#### EXXONMOBIL OIL CORP #10747 (Continued)

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Shipment Date:

D001 Not reported Not reported Not reported Not reported 20110510 10/19/2011 18:30:52 20110601 000475680VES NJD080631369 VEOLIA ES TECHNICAL SOLUTIONS MOD095038998 TRI STATE MOTOR TRANSIT CO TXD000838896 VEOLIA ES TECHNICAL SOLUTIONS Not reported Not reported 352 - Other organic solids D018 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.01 20 Р Not reported Not reported Not reported Not reported Not reported 20110112 6/20/2011 18:30:31 20110121 002007134SKS TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported TXD077603371 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D018 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.1 200 Ρ D001 Not reported Not reported Not reported Not reported

EDR ID Number Database(s) EPA ID Number

EXXONMOBIL OIL CORP #10747 (Continued)

Creation Date:	2/23/2011 18:30:31
Receipt Date:	20110112
Manifest ID:	008334759JJK
Trans EPA ID:	NYD006801245
Trans Name:	TYREE ENVIRONMENTAL CORP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior StorageWith Or Without Treatment)
Quantity Tons:	0.0834
Waste Quantity:	20
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:	1994
Gen EPA ID:	CAL000055799
Gen El Alb.	0A200000133
Shipment Date:	19941006
Creation Date:	10/17/1995 0:00:00
Receipt Date:	19941007
Manifest ID:	92662316
Trans EPA ID:	CAT080012800
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980883177
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
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:	19940719
Creation Date:	10/16/1995 0:00:00
Receipt Date:	19940719
Manifest ID:	92662377
Trans EPA ID:	CAT000012800

Database(s) E

EDR ID Number EPA ID Number

### EXXONMOBIL OIL CORP #10747 (Continued)

(ONMOBIL OIL CORP #10747 (Continu	ed) S1130433
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980883177
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
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:	19940330
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940401
Manifest ID:	92662211
Trans EPA ID:	CAT080012800
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980883177
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
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:	19940105
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19940106
Manifest ID:	92662148
Trans EPA ID:	CAT080012800
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980883177
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD980883177
TSDF Alt Name:	Not reported
CA Waste Code:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported

Database(s)

EDR ID Number EPA ID Number

### EXXONMOBIL OIL CORP #10747 (Continued)

**Disposal Method:** R01 - Recycler 0.1668 Quantity Tons: Waste Quantity: 40 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: CAL000055799 Shipment Date: 20041111 Creation Date: 2/17/2005 18:32:22 Receipt Date: 20041119 Manifest ID: 24051052 Trans EPA ID: CAD045226370 Trans Name: TYREE ORG Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: **CROSBY & OVERTON** TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues RCRA Code: Not reported **Disposal Method:** T01 - Treatment, Tank 0.10425 Quantity Tons: Waste Quantity: 25 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: 20041012 Creation Date: 1/11/2005 18:30:51 Receipt Date: 20041015 Manifest ID: 22399397 Trans EPA ID: CAD045226370 Trans Name: TYREE ORG Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 **CROSBY & OVERTON** Trans Name: TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues RCRA Code: Not reported **Disposal Method:** T01 - Treatment, Tank Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G Additional Code 1: Not reported

Database(s)

EDR ID Number EPA ID Number

### EXXONMOBIL OIL CORP #10747 (Continued)

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: 6 Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF** Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

2000 CAL000055799 20001220 3/6/2001 0:00:00 20001226 20471731 CAD045226370 Not reported Not reported Not reported CAD028409019 Not reported CAD028409019 Not reported 223 - Unspecified oil-containing waste D001 T01 - Treatment, Tank 0.025 G Not reported Not reported Not reported Not reported Not reported 20001104 1/9/2001 0:00:00 20001107 20474283 CAD045226370 Not reported Not reported Not reported CAD028409019 Not reported Not reported Not reported 223 - Unspecified oil-containing waste D001 T01 - Treatment, Tank 0.1 24 G Not reported Not reported Not reported Not reported Not reported

20001020

Database(s)

EDR ID Number EPA ID Number

### EXXONMOBIL OIL CORP #10747 (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date:

Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: 12/13/2000 0:00:00 20001027 99705396 CAT080012800 Not reported Not reported Not reported CAD028409019 Not reported Not reported Not reported 611 - Contaminated soil from site clean-ups Not reported H01 - Transfer Station 0.0625 125 Ρ Not reported Not reported Not reported Not reported Not reported 20000815 10/23/2000 0:00:00 20000822 20466494 CAD045226370 Not reported Not reported Not reported CAD028409019 Not reported Not reported Not reported 223 - Unspecified oil-containing waste D001 T01 - Treatment, Tank 0.0083 2 G Not reported Not reported Not reported Not reported Not reported 20000728 9/25/2000 0:00:00 20000807 20262251 CAD045226370 Not reported Not reported Not reported CAD028409019

Database(s)

EDR ID Number EPA ID Number

#### EXXONMOBIL OIL CORP #10747 (Continued)

Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit:

Not reported Not reported Not reported 223 - Unspecified oil-containing waste D001 T01 - Treatment, Tank 0.0834 20 G Not reported Not reported Not reported Not reported Not reported 20000627 8/14/2000 0:00:00 20000706 20262202 CAD045226370 Not reported Not reported Not reported CAD028409019 Not reported Not reported Not reported 223 - Unspecified oil-containing waste D001 T01 - Treatment, Tank 0.0208 5 G Not reported Not reported Not reported Not reported Not reported 20000607 8/2/2000 0:00:00 20000615 99878056 CAD045226370 Not reported Not reported Not reported CAD028409019 Not reported Not reported Not reported 223 - Unspecified oil-containing waste D001 T01 - Treatment, Tank 0.1042 25 G

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

### EXXONMOBIL OIL CORP #10747 (Continued)

Additional Code 1:

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: Disposal Method: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date:

Creation Date: Receipt Date: Not reported Not reported Not reported 20000504 6/21/2000 0:00:00 20000508 99884283 CAD045226370 Not reported Not reported Not reported CAD028409019 Not reported CAD028409019 Not reported 223 - Unspecified oil-containing waste D001 T01 - Treatment, Tank 0.0208 5 G Not reported Not reported Not reported Not reported Not reported 20000503 6/21/2000 0:00:00 20000509 99597852 CAT080012800 Not reported Not reported Not reported CAD028409019 Not reported CAD028409019 Not reported 611 - Contaminated soil from site clean-ups Not reported H01 - Transfer Station 0.1 200 Р Not reported Not reported Not reported Not reported Not reported 20000422 6/21/2000 0:00:00

20000425

Database(s) EP

EDR ID Number EPA ID Number

S113043300

### EXXONMOBIL OIL CORP #10747 (Continued)

Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name:

Trans 2 EPA ID:

Trans 2 Name:

99884240 CAD045226370 Not reported Not reported Not reported CAD028409019 Not reported Not reported Not reported 223 - Unspecified oil-containing waste D001 T01 - Treatment, Tank 0.2293 55 G Not reported Not reported Not reported Not reported Not reported 2008 CAL000055799 20080402 8/20/2008 18:30:32 20080414 000783737JJK TXR000050930 SAFETY-KLEEN SYSTEMS INC OKD981588791 TRIAD TRANSPORT INC TXD077603371 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D018 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.025 50 Р D001 Not reported Not reported Not reported Not reported 20080130 3/26/2008 18:30:18 20080205 002694226JJK CAD045226370 **TYREE COMPANY** Not reported Not reported

EDR ID Number EPA ID Number Database(s)

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XXONMOBIL OIL CORP #10747	(Continued)	S113043300
TSDF EPA ID:	CAD028409019	
Trans Name:	CROSBY & OVERTON	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
CA Waste Code:	213 - Hydrocarbon solvents (benz	zene. hexane. Stoddard. etc.
RCRA Code:	D001	,, ,
Disposal Method:	H135 - Discharge To Sewer/Potw	Or Npdes(With Prior StorageWith Or
Quantity Tons:	Without Treatment) 0.00417	
Waste Quantity:	1	
Quantity Unit:	G	
Additional Code 1:	-	
Additional Code 1:	Not reported Not reported	
	•	
Additional Code 3:	Not reported Not reported	
Additional Code 4: Additional Code 5:	Not reported	
Additional Info:	2007	
Year:		
Gen EPA ID:	CAL000055799	
Shipment Date:	20071213	
Creation Date:	5/15/2008 18:30:08	
Receipt Date:	20071226	
Manifest ID:	000714486SKS	
Trans EPA ID:	TXR000050930	
Trans Name:	SAFETY-KLEEN SYSTEMS INC	
Trans 2 EPA ID:	OKD981588791	
Trans 2 Name:	TRIAD TRANSPORT	
TSDF EPA ID:	TXD077603371	
Trans Name:	SAFETY-KLEEN SYSTEMS INC	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
CA Waste Code:	213 - Hydrocarbon solvents (benz	zene, hexane, Stoddard, etc.
RCRA Code:	D018	,,,,
Disposal Method:	H061 - Fuel Blending Prior To En	erav Recoverv At Another Site
Quantity Tons:	0.075	
Waste Quantity:	150	
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:	20070719	
Creation Date:	3/4/2008 18:30:07	
Receipt Date:	20070801	
Manifest ID:	000100028VES	
Trans EPA ID:	NJD080631369	
Trans Name:	VEOLIA ES TECHNICAL SOLUT	IONS
Trans 2 EPA ID:	MOD095038998	
Trans 2 Name:	TRI-STATE MOTOR TRANSIT C	0
TSDF EPA ID:	TXD000838896	
Trans Name:	VEOLIA ES TECHNICAL SOLUT	IONS LLC
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
-		

EDR ID Number Database(s) EPA ID Number

#### EXXONMOBIL OIL CORP #10747 (Continued)

CA Waste Code:

RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity:

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2:

S113043300 - Not reported D018 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.015 30 Р Not reported Not reported Not reported Not reported Not reported 20070208 8/28/2007 18:30:13 20070219 000166544SKS TXR000050930 SAFETY-KLEEN SYSTEMS INC OKD981588791 TRIAD TRANSPORT INC TXD077603371 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D018 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.075 150 Р D001 Not reported Not reported Not reported Not reported 20070205 8/9/2007 18:30:32 20070207 001124347JJK CAD028409019 TYREE Not reported Not reported CAD028409019 CROSBY OVERTON Not reported Not reported 133 - Aqueous solution with 10% or more total organic residues Not reported H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) 0.22935

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Not reported

Database(s)

EDR ID Number EPA ID Number

### EXXONMOBIL OIL CORP #10747 (Continued)

Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported Additional Info: Year: 1993 Gen EPA ID: CAL000055799 Shipment Date: 19930309 Creation Date: 9/5/1995 0:00:00 Receipt Date: Not reported Manifest ID: 92711889 Trans EPA ID: CAD982495608 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD099452708 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 134 - Aqueous solution with <10% total organic residues CA Waste Code: RCRA Code: Not reported **Disposal Method:** - Not reported 2.751 Quantity Tons: Waste Quantity: 655 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: 2002 Year: Gen EPA ID: CAL000055799 Shipment Date: 20021227 Creation Date: 4/1/2003 18:31:07 Receipt Date: 20030102 Manifest ID: 22224517 Trans EPA ID: CAD045226370 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 CA Waste Code: 223 - Unspecified oil-containing waste RCRA Code: D001 **Disposal Method:** T01 - Treatment, Tank Quantity Tons: 0.0417 Waste Quantity: 10 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported

Database(s) EF

EDR ID Number EPA ID Number

### EXXONMOBIL OIL CORP #10747 (Continued)

Additional Code 3:

Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date:

Receipt Date: Manifest ID: Trans EPA ID: Not reported Not reported Not reported 20020509 7/30/2002 18:31:21 20020510 21029063 CAD045226370 Not reported Not reported Not reported CAD028409019 Not reported Not reported Not reported 223 - Unspecified oil-containing waste D001 T01 - Treatment, Tank 0.65052 156 G Not reported Not reported Not reported Not reported Not reported 20020417 1/8/2003 18:31:12 20020419 21251568 CAD045226370 Not reported Not reported Not reported CAD028409019 Not reported Not reported Not reported 223 - Unspecified oil-containing waste D001 T01 - Treatment, Tank 2.02245 485 G Not reported Not reported Not reported Not reported Not reported 20020117 2/26/2002 0:00:00 20020118 21251287 CAD045226370

Database(s) EF

EDR ID Number EPA ID Number

### EXXONMOBIL OIL CORP #10747 (Continued)

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 Not reported **TSDF Alt Name:** 223 - Unspecified oil-containing waste CA Waste Code: RCRA Code: D001 **Disposal Method:** T01 - Treatment, Tank Quantity Tons: 0.1167 Waste Quantity: 28 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: 1995 Gen EPA ID: CAL000055799 Shipment Date: 19951003 Creation Date: 7/26/1996 0:00:00 Receipt Date: 19951009 Manifest ID: 95409282 Trans EPA ID: CAT080012800 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980883177 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 241 - Tank bottom waste 251 Still bottoms with halogenated organics CA Waste Code: RCRA Code: Not reported **Disposal Method:** R01 - Recycler 0.0625 Quantity Tons: Waste Quantity: 15 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: 19950612 Creation Date: 4/2/1996 0:00:00 Receipt Date: 19950613 Manifest ID: 95444965 Trans EPA ID: CAD983641598 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported

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

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ONMOBIL OIL CORP #10747 (Contir	nued) S11304
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	1.1424
Waste Quantity:	272
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:	19950406
Creation Date:	10/23/1995 0:00:00
Receipt Date:	19950412
Manifest ID:	93589823
Trans EPA ID:	CAT080012800
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980883177
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
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:	19950313
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950314
Manifest ID:	95353769
Trans EPA ID:	CAD983641598
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
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.7896
Waste Quantity:	188
Quantity Unit:	G Nat reported
Additional Code 1:	Not reported

Database(s) EPA

EDR ID Number EPA ID Number

S113043300

### EXXONMOBIL OIL CORP #10747 (Continued)

Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported 19950105 Shipment Date: Creation Date: 10/20/1995 0:00:00 Receipt Date: 19950106 Manifest ID: 93589731 Trans EPA ID: CAT080012800 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980883177 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: 241 - Tank bottom waste 251 Still bottoms with halogenated organics RCRA Code: Not reported R01 - Recycler **Disposal Method:** Quantity Tons: 0.0834 Waste Quantity: 20 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: 1997 CAL000055799 Gen EPA ID: 19971024 Shipment Date: Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971027 97248074 Manifest ID: Trans EPA ID: CAR000031211 Trans Name: Not reported Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported CA Waste Code: 134 - Aqueous solution with <10% total organic residues RCRA Code: D001 T01 - Treatment, Tank **Disposal Method:** 0.0588 Quantity Tons: Waste Quantity: 14 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

19971009

Database(s)

EDR ID Number EPA ID Number

### EXXONMOBIL OIL CORP #10747 (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID:

Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: 3/18/1998 0:00:00 19971013 96201956 CAT080012800 Not reported Not reported Not reported CAD008302903 Not reported Not reported Not reported 611 - Contaminated soil from site clean-ups Not reported H01 - Transfer Station 0.2 400 Р Not reported Not reported Not reported Not reported Not reported 19970714 12/4/1997 0:00:00 19970723 96762248 CAD983641598 Not reported Not reported Not reported CAD028409019 Not reported Not reported Not reported 134 - Aqueous solution with <10% total organic residues D001 T01 - Treatment, Tank 0.0126 3 G Not reported Not reported Not reported Not reported Not reported 19970710 12/4/1997 0:00:00 19970710 96762102 CAD983641598 Not reported Not reported Not reported CAD028409019

EDR ID Number Database(s) EPA ID Number

#### EXXONMOBIL OIL CORP #10747 (Continued)

Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: 134 - Aqueous solution with <10% total organic residues RCRA Code: D001 **Disposal Method:** T01 - Treatment, Tank Quantity Tons: 0.021 Waste Quantity: 5 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: 19970613 Creation Date: 12/4/1997 0:00:00 Receipt Date: 19970616 Manifest ID: 96762529 CAD983641598 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported CA Waste Code: 134 - Aqueous solution with <10% total organic residues RCRA Code: D001 T01 - Treatment, Tank **Disposal Method:** Quantity Tons: 0.0756 Waste Quantity: 18 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: 19970402 Creation Date: 6/26/1997 0:00:00 Receipt Date: 19970408 Manifest ID: 96201768 Trans EPA ID: CAT080012800 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: 611 - Contaminated soil from site clean-ups RCRA Code: Not reported **Disposal Method:** H01 - Transfer Station Quantity Tons: 0.075 150 Waste Quantity: Quantity Unit: Ρ

Not reported

Database(s) E

EDR ID Number EPA ID Number

S113043300

### EXXONMOBIL OIL CORP #10747 (Continued)

Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: Disposal Method: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date:

Not reported Not reported Not reported Not reported 19970303 5/30/1997 0:00:00 19970305 96734077 CAD983641598 Not reported Not reported Not reported CAD028409019 Not reported Not reported Not reported 134 - Aqueous solution with <10% total organic residues D001 T01 - Treatment, Tank 0.0924 22 G Not reported Not reported Not reported Not reported Not reported 19970219 6/26/1997 0:00:00 19970221 96600269 Not reported - Not reported Not reported R01 - Recycler 0 11 Not reported Not reported Not reported Not reported Not reported 19970130 5/30/1997 0:00:00 19970130

Database(s)

EDR ID Number EPA ID Number

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XXONMOBIL OIL CORP #10747	(Continued)	S1130433
Manifest ID:	96600085	
Trans EPA ID:	CAL000180732	
Trans Name:	Not reported	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAT080013352	
Trans Name:	Not reported	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
CA Waste Code:		te 251 Still bottoms with halogenated organics
RCRA Code:	D001	
Disposal Method:	R01 - Recycler	
Quantity Tons:	0.5004	
Waste Quantity:	120	
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:	19970114	
Creation Date:	6/26/1997 0:00:00	
Receipt Date:	19970115	
Manifest ID:	95585743	
Trans EPA ID:	CAL000160732	
Trans Name:	Not reported	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAT080013352	
	Not reported	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	to QE1 Still bottoms with belogensted ergenies
CA Waste Code:	D001	te 251 Still bottoms with halogenated organics
RCRA Code: Disposal Method:	R01 - Recycler	
Quantity Tons:	0.4587	
Waste Quantity:	110	
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:	1000	
Year: Gen EPA ID:	1996 CAL000055799	
Gen EPA ID.	CAL000055799	
Shipment Date:	19961122	
Creation Date:	5/20/1997 0:00:00	
Receipt Date:	19961125	
Manifest ID:	96006213	
Trans EPA ID:	CAL000160732	
Trans Name:	Not reported	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	

EDR ID Number Database(s) EPA ID Number

# EXXONMOBIL OIL CORP #10747 (Continued)

(	ONMOBIL OIL CORP #10747 (Continued	) S1130433
	TSDF EPA ID:	CAT080013352
	Trans Name:	Not reported
	TSDF Alt EPA ID:	Not reported
	TSDF Alt Name:	Not reported
	CA Waste Code:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
	RCRA Code:	D001
	Disposal Method:	R01 - Recycler
	Quantity Tons:	0.271
	Waste Quantity:	65
	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:	19961016
	Creation Date:	5/20/1997 0:00:00
	Receipt Date:	19961018
	Manifest ID:	96006140
	Trans EPA ID:	CAL000827854
	Trans Name:	Not reported
	Trans 2 EPA ID:	Not reported
	Trans 2 Name:	Not reported
	TSDF EPA ID:	CAT080013352
	Trans Name:	Not reported
	TSDF Alt EPA ID: TSDF Alt Name:	Not reported
		Not reported
	CA Waste Code: RCRA Code:	241 - Tank bottom waste 251 Still bottoms with halogenated organics D001
	Disposal Method:	R01 - Recycler
	Quantity Tons:	0.0208
	Waste Quantity:	5
	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:	19961015
	Creation Date:	5/20/1997 0:00:00
	Receipt Date:	19961016
	Manifest ID:	96201613
	Trans EPA ID:	CAT080012800
	Trans Name:	Not reported
	Trans 2 EPA ID:	Not reported
	Trans 2 Name:	Not reported
	TSDF EPA ID:	CAT080022148
	Trans Name:	Not reported
	TSDF Alt EPA ID:	Not reported
	TSDF Alt Name:	Not reported
	CA Waste Code:	611 - Contaminated soil from site clean-ups
	RCRA Code:	Not reported
	Disposal Method:	H01 - Transfer Station
	Quantity Tons:	0.04
	Waste Quantity:	80

Database(s)

EDR ID Number **EPA ID Number** 

#### EXXONMOBIL OIL CORP #10747 (Continued)

S113043300 Quantity Unit: Ρ 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: 19960911 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19960919 Manifest ID: 96006130 Trans EPA ID: CAL000827854 Trans Name: Not reported Trans 2 EPA ID: CAD028277036 Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 241 - Tank bottom waste 251 Still bottoms with halogenated organics CA Waste Code: D001 RCRA Code: **Disposal Method:** R01 - Recycler Quantity Tons: 0.2376 Waste Quantity: 57 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: 19960910 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19960919 Manifest ID: 96006153 Trans EPA ID: CAL000827854 Trans Name: Not reported Trans 2 EPA ID: CAD028277036 Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: Not reported TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 241 - Tank bottom waste 251 Still bottoms with halogenated organics CA Waste Code: RCRA Code: Not reported R01 - Recycler **Disposal Method:** Quantity Tons: 0.0417 Waste Quantity: 10 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: 19960807 Creation Date: 5/30/1997 0:00:00

EDR ID Number Database(s) EPA ID Number

S113043300

#### EXXONMOBIL OIL CORP #10747 (Continued)

Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF** Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name:

TSDF Alt EPA ID:

19960812 96006075 CAL000827854 Not reported CAD028277036 Not reported CAT080013352 Not reported Not reported Not reported 241 - Tank bottom waste 251 Still bottoms with halogenated organics D001 R01 - Recycler 0.0625 15 G Not reported Not reported Not reported Not reported Not reported 19960725 5/30/1997 0:00:00 19960806 96006057 CAL000827854 Not reported CAD028277036 Not reported CAT080013352 Not reported Not reported Not reported 241 - Tank bottom waste 251 Still bottoms with halogenated organics D001 R01 - Recycler 0.0333 8 G Not reported Not reported Not reported Not reported Not reported 19960722 5/20/1997 0:00:00 19960724 95792358 CAD983641598 Not reported Not reported Not reported CAD028409019 Not reported Not reported

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

#### EXXONMOBIL OIL CORP #10747 (Continued)

Year:

S113043300

**TSDF Alt Name:** Not reported CA Waste Code: 134 - Aqueous solution with <10% total organic residues D001 RCRA Code: **Disposal Method:** T01 - Treatment, Tank Quantity Tons: 1.2306 293 Waste Quantity: 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: 19960409 Creation Date: 10/16/1996 0:00:00 Receipt Date: 19960412 Manifest ID: 95409419 CAT080012800 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080022148 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 611 - Contaminated soil from site clean-ups CA Waste Code: RCRA Code: Not reported **Disposal Method:** H01 - Transfer Station Quantity Tons: 0.125 Waste Quantity: 250 Quantity Unit: Ρ 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: 2003 Gen EPA ID: CAL000055799 Shipment Date: 20031111 Creation Date: 8/9/2004 8:46:56 Receipt Date: 20031125 Manifest ID: 22538971 Trans EPA ID: NJD080631369 Trans Name: ONYX ENVIRONMENTAL SVCS LLC Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080014079 Trans Name: ONYX ENVIRONMENTAL SVCS L TSDF Alt EPA ID: CAT080014079 TSDF Alt Name: Not reported 352 - Other organic solids CA Waste Code: RCRA Code: D018 **Disposal Method:** H01 - Transfer Station Quantity Tons: 0.005

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Database(s)

EDR ID Number EPA ID Number

S113043300

#### EXXONMOBIL OIL CORP #10747 (Continued)

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2:

Not reported Not reported Not reported Not reported Not reported 20030417 5/9/2007 18:30:21 20030421 22221325 CAD045226370 Not reported Not reported Not reported CAD028409019 Not reported CAD028409019 Not reported 223 - Unspecified oil-containing waste D001 T01 - Treatment, Tank 0.02085 5 G Not reported Not reported Not reported Not reported Not reported 2010 CAL000055799 20101216 2/19/2011 18:30:25 20101222 008334910JJK NYD006801245 TYREE ENVIRONMENTAL CORP Not reported Not reported CAD028409019 **CROSBY & OVERTON** Not reported Not reported 133 - Aqueous solution with 10% or more total organic residues Not reported H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) 0.22935 55 G Not reported Not reported

Not reported

Database(s) EPA ID N

EDR ID Number EPA ID Number

S113043300

## EXXONMOBIL OIL CORP #10747 (Continued)

Additional Code 3:

Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date:

Receipt Date: Manifest ID: Not reported Not reported 20101207 10/12/2011 18:30:21 20101227 000202642VES NJD080631369 VEOLIA ES TECHNICAL SOLUTIONS NJD080631369 **VEOLIA ES** TXD000838896 VEOLIA ES TECHNICAL SOLUTIONS Not reported Not reported 352 - Other organic solids D018 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.03 60 Ρ Not reported Not reported Not reported Not reported Not reported 20101204 1/12/2011 18:30:38 20101208 006256366JJK NYD006801245 TYREE ENVIRONMENTAL CORP Not reported Not reported CAD028409019 **CROSBY & OVERTON** Not reported Not reported 135 - Unspecified aqueous solution D001 H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) 0.0378 9 G Not reported Not reported Not reported Not reported Not reported 20101202 2/11/2011 18:30:08 20101208 008334903JJK

EDR ID Number Database(s) EPA ID Number

#### EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

Trans EPA ID: NYD006801245 TYREE ENVIRONMENTAL CORP Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 **CROSBY & OVERTON** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 133 - Aqueous solution with 10% or more total organic residues CA Waste Code: RCRA Code: Not reported H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or **Disposal Method:** Without Treatment) Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Not reported Additional Code 5: Shipment Date: 20100809 Creation Date: 10/8/2010 18:30:33 Receipt Date: 20100811 Manifest ID: 006254736JJK Trans EPA ID: NYD006801245 Trans Name: TYREE ENVIRONMENTAL CORP Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 **CROSBY & OVERTON** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues RCRA Code: Not reported H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or **Disposal Method:** Without Treatment) Quantity Tons: 0.22935 Waste Quantity: 55 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: 20100122 Creation Date: 4/12/2010 18:30:24 Receipt Date: 20100126 Manifest ID: 006254397JJK Trans EPA ID: NYD006801245 Trans Name: TYREE ENVIRONMENTAL CORP Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 **CROSBY & OVERTON** Trans Name: TSDF Alt EPA ID: Not reported

EDR ID Number Database(s) EPA ID Number

#### EXXONMOBIL OIL CORP #10747 (Continued)

### S113043300

**TSDF Alt Name:** Not reported 135 - Unspecified aqueous solution CA Waste Code: D001 RCRA Code: **Disposal Method:** H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) 0.0336 Quantity Tons: Waste Quantity: 8 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: 20100109 Creation Date: 10/22/2011 18:30:13 Receipt Date: 20100126 Manifest ID: 000013393SKS Trans EPA ID: TXR000050930 SAFETY-KLEEN SYSTEMS INC Trans Name: Trans 2 EPA ID: OKD981588791 Trans 2 Name: TRIAD TRANSPORT INC TSDF EPA ID: TXD077603371 Trans Name: SAFETY-KLEEN SYSTEMS INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. RCRA Code: D018 H061 - Fuel Blending Prior To Energy Recovery At Another Site **Disposal Method:** Quantity Tons: 0.025 Waste Quantity: 50 Quantity Unit: Ρ 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: 1999 Gen EPA ID: CAL000055799 Shipment Date: 19991206 Creation Date: 2/15/2000 0:00:00 Receipt Date: 19991215 Manifest ID: 99095931 Trans EPA ID: CAD045226370 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported CAD028409019 TSDF Alt EPA ID: TSDF Alt Name: Not reported CA Waste Code: 223 - Unspecified oil-containing waste RCRA Code: D001 **Disposal Method:** T01 - Treatment, Tank

0.0041

Database(s)

EDR ID Number EPA ID Number

#### EXXONMOBIL OIL CORP #10747 (Continued)

Quantity Tons:

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

1 G Not reported Not reported Not reported Not reported Not reported 19991115 1/11/2000 0:00:00 19991118 99096392 CAD045226370 Not reported Not reported Not reported CAD028409019 Not reported Not reported Not reported 223 - Unspecified oil-containing waste D001 T01 - Treatment, Tank 0.0417 10 G Not reported Not reported Not reported Not reported Not reported 19990921 11/22/1999 0:00:00 19990928 99163447 CAR000031211 Not reported Not reported Not reported CAD028409019 Not reported CAD028409019 Not reported 134 - Aqueous solution with <10% total organic residues D001 H01 - Transfer Station 0.075 150 P Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### EXXONMOBIL OIL CORP #10747 (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name:

Trans 2 EPA ID:

Trans 2 Name: TSDF EPA ID:

19990916 11/16/1999 0:00:00 19990920 99095546 CAD045226370 Not reported Not reported Not reported CAD028409019 Not reported Not reported Not reported 223 - Unspecified oil-containing waste D001 T01 - Treatment, Tank 0.0041 1 G Not reported Not reported Not reported Not reported Not reported 19990723 9/21/1999 0:00:00 19990730 99094264 CAD045226370 Not reported Not reported Not reported CAD028409019 Not reported CAD028409019 Not reported 223 - Unspecified oil-containing waste D001 T01 - Treatment, Tank 0.1501 36 G Not reported Not reported Not reported Not reported Not reported 19990708 8/24/1999 0:00:00 19990709 98118318 CAT080012800 Not reported Not reported Not reported CAD982444481

Database(s) EPA ID N

EDR ID Number EPA ID Number

#### EXXONMOBIL OIL CORP #10747 (Continued)

Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit:

Not reported Not reported Not reported 611 - Contaminated soil from site clean-ups Not reported R01 - Recycler 0.05 100 Ρ Not reported Not reported Not reported Not reported Not reported 19990407 5/17/1999 0:00:00 19990408 98757923 CAD045226370 Not reported Not reported Not reported CAD028409019 Not reported Not reported Not reported 223 - Unspecified oil-containing waste D001 T01 - Treatment, Tank 0.0375 9 G Not reported Not reported Not reported Not reported Not reported 19990406 5/17/1999 0:00:00 19990407 98757439 CAD045226370 Not reported Not reported Not reported CAD028409019 Not reported Not reported Not reported 223 - Unspecified oil-containing waste D001 T01 - Treatment, Tank 0.2043 49 G

Not reported

Not reported

Database(s) E

EDR ID Number EPA ID Number

S113043300

### EXXONMOBIL OIL CORP #10747 (Continued)

Additional Code 1:

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: Disposal Method: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Info: Year: Gen EPA ID: Not reported Not reported Not reported 19990402 5/20/1999 0:00:00 19990402 98118210 CAT080012800 Not reported Not reported Not reported CAD982444481 Not reported Not reported Not reported 611 - Contaminated soil from site clean-ups Not reported H01 - Transfer Station 0.0275 55 Ρ Not reported Not reported Not reported Not reported Not reported 19990303 6/26/1997 0:00:00 Not reported 96734077 CAD983641598 Not reported Not reported Not reported CAD028409019 Not reported Not reported Not reported 134 - Aqueous solution with <10% total organic residues D001 - Not reported 0.0924 22 G Not reported Not reported Not reported Not reported Not reported

1998 CAL000055799

19981221

Database(s)

EDR ID Number EPA ID Number

S113043300

### EXXONMOBIL OIL CORP #10747 (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID:

Trans EPA ID: Trans Name:

Trans 2 EPA ID:

Trans 2 Name: TSDF EPA ID: 2/26/1999 0:00:00 19981223 98552887 CAR000031211 Not reported Not reported Not reported CAD028409019 Not reported CAD028409019 Not reported 134 - Aqueous solution with <10% total organic residues D001 T01 - Treatment, Tank 0.1386 33 G Not reported Not reported Not reported Not reported Not reported 19981208 1/21/1999 0:00:00 19981211 98586212 CAD045226370 Not reported Not reported Not reported CAD028409019 Not reported Not reported Not reported 223 - Unspecified oil-containing waste D001 T01 - Treatment, Tank 0.0417 10 G Not reported Not reported Not reported Not reported Not reported 19981109 1/13/1999 0:00:00 19981112 96201557 CAT080012800 Not reported Not reported Not reported CAD982444481

EDR ID Number Database(s) EPA ID Number

EXXONMOBIL OIL CORP #10747 (Continued)

Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit:

Not reported Not reported Not reported 611 - Contaminated soil from site clean-ups Not reported H01 - Transfer Station 0.05 100 Ρ Not reported Not reported Not reported Not reported Not reported 19981028 1/21/1999 0:00:00 19981106 98495612 CAD982403198 Not reported CAD028277036 Not reported CAD050806850 Not reported Not reported Not reported 181 - Other inorganic solid waste Organics D018 H01 - Transfer Station 0.025 50 Ρ Not reported Not reported Not reported Not reported Not reported 19981012 12/7/1998 0:00:00 19981013 98656450 CAD045226370 Not reported Not reported Not reported CAD028409019 Not reported CAD028409019 Not reported 223 - Unspecified oil-containing waste D001 T01 - Treatment, Tank 0.2335 56 G

Not reported

19980403

Database(s) E

EDR ID Number EPA ID Number

S113043300

## EXXONMOBIL OIL CORP #10747 (Continued)

Additional Code 1:

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: Disposal Method: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date:

Creation Date: Receipt Date: Not reported Not reported Not reported Not reported 19980818 10/1/1998 0:00:00 19980819 98246920 CAR000031211 Not reported Not reported Not reported CAD028409019 Not reported Not reported Not reported 134 - Aqueous solution with <10% total organic residues D001 T01 - Treatment, Tank 0.5922 141 G Not reported Not reported Not reported Not reported Not reported 19980414 6/26/1998 0:00:00 19980415 96201308 CAT080012800 Not reported Not reported Not reported CAD008302903 Not reported CAD008302903 Not reported 611 - Contaminated soil from site clean-ups Not reported H01 - Transfer Station 0.2 400 Ρ Not reported Not reported Not reported Not reported Not reported 19980402 5/26/1998 0:00:00

96887989 CAR000031211

Not reported

Not reported

Not reported CAD028409019

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported Not reported

19980304

19980305

96887826

4/16/1998 0:00:00

CAR000031211

Not reported

Not reported

Not reported CAD028409019

Not reported

Not reported

CAD028409019

D001

3.822

910

G

CAD028409019

Database(s)

EDR ID Number **EPA ID Number** 

S113043300

### EXXONMOBIL OIL CORP #10747 (Continued)

Manifest ID:

Trans EPA ID: Trans Name:

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

TSDF Alt EPA ID: TSDF Alt Name:

CA Waste Code:

**Disposal Method:** 

Quantity Tons:

Quantity Unit:

Waste Quantity:

Additional Code 1:

Trans Name:

RCRA Code:

134 - Aqueous solution with <10% total organic residues T01 - Treatment, Tank

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3:

Additional Info: Year:

Gen EPA ID:

Additional Code 4:

Additional Code 5:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name:

133 - Aqueous solution with 10% or more total organic residues D001 T01 - Treatment, Tank 0.6088 146 G Not reported Not reported Not reported Not reported Not reported

2006 CAL000055799

20060318 12/14/2007 15:16:56 20060324 24515992 CAD045226370 TYREE Not reported Not reported

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

#### EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

TSDF EPA ID: CAD028409019 CROSBY OVERTON Trans Name: TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues RCRA Code: Not reported T01 - Treatment, Tank **Disposal Method:** 0.22935 Quantity Tons: Waste Quantity: 55 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: 2005 Gen EPA ID: CAL000055799 Shipment Date: 20050714 Creation Date: 10/17/2006 11:07:12 Receipt Date: 20050714 Manifest ID: 23315558 Trans EPA ID: CAR000159806 PACIFIC TECHNICAL SERVICES Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 **CROSBY & OVERTON** Trans Name: TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported CA Waste Code: 352 - Other organic solids D001 RCRA Code: **Disposal Method:** H01 - Transfer Station Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit: Ρ 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: 20050511 Creation Date: 8/17/2005 18:31:07 Receipt Date: 20050520 Manifest ID: 23819796 NJD080631369 Trans EPA ID: Trans Name: ONYX ENVIRONMENTAL SVCS LLC Trans 2 EPA ID: CAD004778742 Trans 2 Name: STURGEON AND SON INC TSDF EPA ID: CAT080014079 ONYX ENVIRONMENTAL SVCS L Trans Name: TSDF Alt EPA ID: CAT080014079 TSDF Alt Name: Not reported CA Waste Code: 352 - Other organic solids

Database(s)

EDR ID Number EPA ID Number

#### EXXONMOBIL OIL CORP #10747 (Continued)

RCRA Code:

**Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4:

S113043300 D018 H01 - Transfer Station 0.005 10 Ρ Not reported Not reported Not reported Not reported Not reported 20050509 8/17/2005 18:32:04 20050520 24051934 CAD045226370 TYREE ORG Not reported Not reported CAD028409019 **CROSBY & OVERTON** CAD028409019 Not reported 133 - Aqueous solution with 10% or more total organic residues Not reported T01 - Treatment, Tank 0.22935 55 G Not reported Not reported Not reported Not reported Not reported 20050204 4/2/2005 18:31:07 20050209 24051371 CAD045226370 TYREE ORG Not reported Not reported CAD028409019 **CROSBY & OVERTON** CAD028409019 Not reported 223 - Unspecified oil-containing waste D001 T01 - Treatment, Tank 0.00417 G Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### EXXONMOBIL OIL CORP #10747 (Continued)

Additional Code 5:

Not reported

Not reported

HWTS: Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

# NAICS:

EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip:

Gepaid:

PERRIS, CA 925710000 CAL000055799 11/06/2013 07/01/1994 11/06/2013 c/o JD2 Environmental, Inc. 800 E WASHINGTON ST Not reported WEST CHESTER, PA 193804542 EXXONMOBIL OIL CORPORATION 3225 GALLOWS RD Not reported FAIRFAX, VA 220370002 DONNA HYMES 800 E. Washington Street Not reported West Chester, PA 19380 CAL000055799 2002-03-14 16:36:27 44719 **Other Gasoline Stations** 

EXXONMOBIL OIL CORP #10747

3995 NO PERRIS BLVD

1994-07-01 00:00:00 2013-11-06 00:00:00 EXXONMOBIL OIL CORP #10747 3995 NO PERRIS BLVD Not reported PERRIS 33 CA 925710000

B24 East 1/8-1/4 0.171 mi. 902 ft.	CIRCLE K STORE #2709429 3995 N PERRIS BLVD PERRIS, CA 92571 Site 5 of 11 in cluster B		HAZNET HWTS	S113 <sup>,</sup> N/A
902 II.				
Relative:	HAZNET:			
Lower	Name:	CIRCLE K STORE #2709429		
Actual:	Address:	3995 N PERRIS BLVD		
1457 ft.	Address 2:	Not reported		
	City,State,Zip:	PERRIS, CA 925713152		
	Contact:	KRISTI HODGE		
	Telephone:	9512705153		
	Mailing Name:	Not reported		
	Mailing Address:	255 E RINCON ST STE 100		
	Year:	2017		

CAL000369454

#### S113043300

3162550 Ά

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

#### CIRCLE K STORE #2709429 (Continued) TSD EPA ID: CAT080013352 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent H039 - Other Recovery Of Reclamation For Reuse Including Acid **Disposal Method:** Regeneration, Organics Recovery Ect Tons: 0.0084 Year: 2017 Gepaid: CAL000369454 TSD EPA ID: NVT330010000 CA Waste Code: 352 - Other organic solids **Disposal Method:** H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Tons: 0.04 Year: 2016 CAL000369454 Gepaid: TSD EPA ID: CAT080013352 CA Waste Code: 241 - Tank bottom waste **Disposal Method:** H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect Tons: 0.52125 2016 Year: Gepaid: CAL000369454 TSD EPA ID: CAT080013352 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent **Disposal Method:** H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect Tons: 0.042 2016 Year: Gepaid: CAL000369454 TSD EPA ID: NVT330010000 CA Waste Code: 352 - Other organic solids **Disposal Method:** H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Tons: 0.055 Year: 2015 CAL000369454 Gepaid: TSD EPA ID: CAT080013352 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent **Disposal Method:** H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.1512 Tons: Year: 2015 CAL000369454 Gepaid: TSD EPA ID: NVT330010000 CA Waste Code: 352 - Other organic solids **Disposal Method:** H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Tons: 0.12 Year: 2014 CAL000369454 Gepaid: TSD EPA ID: NVT330010000

EDR ID Number Database(s) EPA ID Number

#### CIRCLE K STORE #2709429 (Continued)

#### CA Waste Code: 352 - Other organic solids H132 - Landfill Or Surface Impoundment That Will Be Closed As **Disposal Method:** Landfill( To Include On-Site Treatment And/Or Stabilization) Tons: 0.075 Year: 2013 Gepaid: CAL000369454 TSD EPA ID: CAT080013352 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent **Disposal Method:** H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect Tons: 0.084 Year: 2013 CAL000369454 Gepaid: NVT330010000 TSD EPA ID: CA Waste Code: 352 - Other organic solids **Disposal Method:** H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Tons: 0.1425

<u>Click this hyperlink</u> while viewing on your computer to access 2 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:	
Year:	2017
Gen EPA ID:	CAL000369454
Shipment Date:	20171103
Creation Date:	10/22/2018 18:30:08
Receipt Date:	20171108
Manifest ID:	010666056FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As
	Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	Р
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:	20171103
Creation Date:	6/13/2018 18:31:31
Receipt Date:	20171110

Database(s) EP

EDR ID Number EPA ID Number

S113162550

#### CIRCLE K STORE #2709429 (Continued)

Manifest ID: 010666057FLE Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name:

CAR000183913 BELSHIRE CAT080016116 NIETO AND SONS TRUCKING INC CAT080013352 DEMENNO KERDOON Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.0084 2 G Not reported Not reported Not reported Not reported Not reported 20170613 7/27/2018 18:30:18 20170621 009697345FLE CAR000183913 BELSHIRE Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported Not reported 352 - Other organic solids D018 H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 0.04 80 Ρ Not reported Not reported Not reported Not reported Not reported 2014 CAL000369454 20140306 7/24/2014 22:15:15 20140312 005759464FLE CAR000183913 BELSHIRE

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

CIRCLE K STORE #2709429 (Continued)

Year:

S113162550

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: NVT330010000 Trans Name: US ECOLOGY NEVADA OPERATIONS TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 352 - Other organic solids CA Waste Code: RCRA Code: Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As **Disposal Method:** Landfill( To Include On-Site Treatment And/Or Stabilization) Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit: Ρ 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: 2011 Gen EPA ID: CAL000369454 Shipment Date: 20111230 Creation Date: 3/17/2012 20:30:10 Receipt Date: 20120103 Manifest ID: 002144939FLE Trans EPA ID: CAT080016116 NIETO AND SONS TRUCKING INC Trans Name: Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080013352 Trans Name: DEMENNO KERDOON TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 134 - Aqueous solution with <10% total organic residues CA Waste Code: RCRA Code: Not reported **Disposal Method:** H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect Quantity Tons: 0.126 Waste Quantity: 30 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: 20111214 Creation Date: 3/16/2012 20:30:17 Receipt Date: 20111214 Manifest ID: 002144927FLE Trans EPA ID: CAT080016116 Trans Name: NIETO AND SONS TRUCKING INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080013352 TSDF EPA ID:

EDR ID Number Database(s) EPA ID Number

#### CIRCLE K STORE #2709429 (Continued)

Trans Name:

RCRA Code:

TSDF Alt EPA ID:

TSDF Alt Name:

CA Waste Code:

**Disposal Method:** 

Quantity Tons:

Quantity Unit:

Waste Quantity:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Additional Info: Year:

Gen EPA ID:

Shipment Date:

Creation Date:

Receipt Date:

Trans EPA ID: Trans Name:

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

TSDF Alt Name:

CA Waste Code: RCRA Code:

Disposal Method:

Quantity Tons:

Quantity Unit:

Waste Quantity:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Shipment Date: Creation Date:

Receipt Date:

Trans EPA ID:

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID: Trans Name:

TSDF Alt EPA ID:

**TSDF Alt Name:** 

Trans Name:

Manifest ID:

Trans Name: TSDF Alt EPA ID:

Manifest ID:

S113162550 DEMENNO KERDOON Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.189 45 G Not reported Not reported Not reported Not reported Not reported 2013 CAL000369454 20130726 11/27/2013 22:15:18 20130731 005749574FLE CAR000183913 BELSHIRE Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported Not reported 352 - Other organic solids Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 0.03 60 Ρ Not reported Not reported Not reported Not reported Not reported 20130306 7/25/2013 9:05:24 20130313 005785633FLE CAR000183913 BELSHIRE Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported Not reported

EDR ID Number Database(s) EPA ID Number

#### CIRCLE K STORE #2709429 (Continued)

CA Waste Code:

RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity:

Quantity Unit:

S113162550 352 - Other organic solids Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 0.0125 25 Р Not reported Not reported Not reported Not reported Not reported 20130124 4/10/2013 22:15:15 20130201 005781871FLE CAR000183913 BELSHIRE CAT080016116 **NIETO & SONS TRUCKING** CAT080013352 DEMENNO KERDOON Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.084 20 G Not reported Not reported Not reported Not reported Not reported 20130124 5/28/2013 22:15:05 20130130 005781870FLE CAR000183913 BELSHIRE Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported Not reported 352 - Other organic solids Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 0.1 200 Ρ

Database(s)

EDR ID Number EPA ID Number

#### CIRCLE K STORE #2709429 (Continued)

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: 2016 Year: Gen EPA ID: CAL000369454 Shipment Date: 20150811 Creation Date: 1/21/2016 22:15:23 Receipt Date: 20150812 Manifest ID: 008699563FLE Trans EPA ID: CAR000183913 Trans Name: BELSHIRE Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000 US ECOLOGY NEVADA OPERATIONS Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: 352 - Other organic solids RCRA Code: D018 **Disposal Method:** H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Quantity Tons: 0.02 Waste Quantity: 40 Quantity Unit: Р 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: 20150811 Creation Date: 11/3/2015 22:15:18 Receipt Date: 20150813 Manifest ID: 008699564FLE CAR000183913 Trans EPA ID: Trans Name: BELSHIRE 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 134 - Aqueous solution with <10% total organic residues CA Waste Code: RCRA Code: Not reported **Disposal Method:** H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect Quantity Tons: 0.0042 Waste Quantity: 1 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Not reported

Not reported

2012

CAL000369454

Database(s)

EDR ID Number EPA ID Number

S113162550

#### CIRCLE K STORE #2709429 (Continued)

Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year:

Gen EPA ID:

20150120 6/26/2015 22:15:23 20150128 007638101FLE CAR000183913 BELSHIRE Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported Not reported 352 - Other organic solids D018 H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 0.1 200 Ρ Not reported Not reported Not reported Not reported Not reported 20150120 4/16/2015 22:14:56 20150128 007638102FLE CAR000183913 BELSHIRE Not reported Not reported CAT080013352 DEMENNO KERDOON Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.147 35 G Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

S113162550

#### CIRCLE K STORE #2709429 (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date:

Receipt Date:

20120827 1/15/2013 22:15:15 20120829 005771367FLE CAR000183913 BELSHIRE Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported Not reported 352 - Other organic solids Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 0.15 300 Р Not reported Not reported Not reported Not reported Not reported 2015 CAL000369454 20150811 1/21/2016 22:15:23 20150812 008699563FLE CAR000183913 BELSHIRE Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported Not reported 352 - Other organic solids D018 H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 0.02 40 Ρ Not reported Not reported Not reported Not reported Not reported 20150811 11/3/2015 22:15:18 20150813

Database(s) EPA

EDR ID Number EPA ID Number

S113162550

#### CIRCLE K STORE #2709429 (Continued)

Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name:

008699564FLE CAR000183913 BELSHIRE Not reported Not reported CAT080013352 DEMENNO KERDOON Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.0042 G Not reported Not reported Not reported Not reported Not reported 20150120 6/26/2015 22:15:23 20150128 007638101FLE CAR000183913 BELSHIRE Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported Not reported 352 - Other organic solids D018 H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 0.1 200 Ρ Not reported Not reported Not reported Not reported Not reported 20150120 4/16/2015 22:14:56 20150128 007638102FLE CAR000183913 BELSHIRE Not reported Not reported CAT080013352 DEMENNO KERDOON

EDR ID Number Database(s) EPA ID Number

#### CIRCLE K STORE #2709429 (Continued)

#### S113162550

TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: HWTS: Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: **Owner Name:** Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: NAICS: EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip:

Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.147 35 G Not reported Not reported Not reported Not reported Not reported CIRCLE K STORE #2709429 3995 N PERRIS BLVD Not reported PERRIS, CA 925713152 CAL000369454 Not reported 12/01/2011 12/21/2017 Not reported 255 E RINCON ST STE 100 Not reported CORONA, CA 928790000 CIRCLE K STORES INC 255 E RINCON ST STE 100 Not reported CORONA, CA 928790000 **KRISTI HODGE** 255 E. RINCON ST. SUITE 100 Not reported CORONA, CA 92879 CAL000369454 2011-12-01 09:34:24 44719 Other Gasoline Stations 2011-12-01 09:34:24 Not reported CIRCLE K STORE #2709429 3995 N PERRIS BLVD Not reported PERRIS 33 CA 925713152

Database(s)

EDR ID Number EPA ID Number

B25 East 1/8-1/4 0.171 mi. 902 ft.	MOBIL #18-BLN 3995 N PERRIS BLVD. PERRIS, CA 92571 Site 6 of 11 in cluster B		LUST CERS	S113804499 N/A
-	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global ld: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Concer Site History: LUST: Global ld: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number: Global ld: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number: UUST: Global ld: Address: City: Email: Phone Number: UUST: Global ld: Action Type: Date: Action: Global ld: Action Type: Date: Action: Global ld:	Not reported T0606505176 Regional Board Caseworker ROSE SCOTT SANTA ANA RWQCB (REGION 8) 3737 MAIN STREET, SUITE 500 RIVERSIDE rose.scott@waterboards.ca.gov 9513206375 T0606505176 Local Agency Caseworker SHARON BOLTINGHOUSE RIVERSIDE COUNTY LOP 3880 LEMON ST SUITE 200 RIVERSIDE sbolting@rivco.org 9519558980 T0606505176 Other 08/20/2001 Leak Reported T0606505176 ENFORCEMENT 05/08/2019 File review T0606505176	obal_id=1	0606505176
	Action Type:	ENFORCEMENT		

Database(s)

EDR ID Number EPA ID Number

#### MOBIL #18-BLN (Continued)

Date: 06/17/2003 **Closure Summary** Action: Global Id: T0606505176 Action Type: ENFORCEMENT Date: 06/17/2003 Closure/No Further Action Letter Action: Global Id: T0606505176 Action Type: Other Date: 08/20/2001 Action: Leak Discovery Global Id: T0606505176 Action Type: REMEDIATION Date: 08/20/2001 Action: Other (Use Description Field) T0606505176 Global Id: Other Action Type: Date: 08/20/2001 Action: Leak Stopped LUST: Global Id: T0606505176 Status: Open - Case Begin Date Status Date: 08/20/2001 Global Id: T0606505176 Status: **Open - Site Assessment** Status Date: 08/20/2001 T0606505176 Global Id: Completed - Case Closed Status: Status Date: 06/20/2003 CERS: MOBIL #18-BLN Name: Address: 3995 N PERRIS BLVD. City,State,Zip: PERRIS, CA 92571 Site ID: 225895 CERS ID: T0606505176 Leaking Underground Storage Tank Cleanup Site **CERS** Description: Affiliation: Regional Board Caseworker Affiliation Type Desc: 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 Affiliation Type Desc: Local Agency Caseworker

EDR ID Number **EPA ID Number** 

S113804499

Database(s)

# MOBIL #18-BLN (Continued)

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Entity Name: Entity Title:

Affiliation City:

Affiliation State:

Affiliation Zip:

SHARON BOLTINGHOUSE - RIVERSIDE COUNTY LOP Not reported 3880 LEMON ST SUITE 200 RIVERSIDE CA Not reported Not reported 9519558980

B26 East 1/8-1/4 0.171 mi. 902 ft.	MOBIL #18-BLN 3995 N PERRIS BLVD PERRIS, CA Site 7 of 11 in cluster B			LUST CHMIRS	S106410451 N/A
Relative: Lower Actual: 1457 ft.	RIVERSIDE CO. LUST: Name: Address: City,State,Zip: Region: Facility ID: Employee: Site Closed: Case Type: Facility Status: Casetype Decode: Fstatus Decode:	MOBIL #18-BL 3995 N PERR PERRIS, CA RIVERSIDE 200117733 Boltinghous-LO Yes Soil only closed/action of Soil only is imp Closed/Action	IS BLVD OP completed pacted		
	Name:         Address:         City,State,Zip:         OES Incident Number:         OES notification:         OES Date:         OES Time:         Date Completed:         Property Use:         Agency Id Number:         Agency Incident Number:         Time Notified:         Time Completed:         Surrounding Area:         Estimated Temperature:         Property Management:         More Than Two Substances In         Resp Agncy Personel # Of De         Responding Agency Personel         Others Number Of Decontami         Others Number Of Injuries:         Others Number Of Fatalities:         Vehicle Make/year:         Vehicle License Number:         Vehicle Id Number:	contaminated: # Of Injuries: # Of Fatalities:	PERRIS, CA 10-5738 09/24/2010 Not reported Not reported		

Not reported

Database(s)

EDR ID Number EPA ID Number

### S106410451

#### MOBIL #18-BLN (Continued)

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

Not reported Not reported Not reported Not reported No Not reported Service Station Unknown Not reported Not reported Not reported Cup(s) Not reported 1030 2010 Veeder Root 9/24/2010 **Riverside County Environmental Health** Not reported Yes Not reported Not reported Gasoline 1 Not reported The caller is reporting a gasoline spill due to a leaking nozzle.

### B27 CIRCLE K STORES INC. SITE #2709429 East 3995 N PERRIS BLVD

1/8-1/4 0.171 mi.	PERRIS, CA 92571		
902 ft.	Site 8 of 11 in cluster B		
Relative:	CERS HAZ WASTE:		

Lower Name: Actual: Address: 1457 ft. City,State,Zip: Site ID: CERS ID: CERS Description: CIRCLE K STORES INC. SITE #2709429 3995 N PERRIS BLVD PERRIS, CA 92571 105666 10175751 Hazardous Waste Generator CERS HAZ WASTE S109038998 CERS TANKS N/A CHMIRS CERS

EDR ID Number Database(s)

EPA ID Number

CERS TANKS:		
	CIRCLE K STORES INC. SITE #2709429	
	3995 N PERRIS BLVD	
	PERRIS, CA 92571	
	05666	
CERS ID: 1	0175751	
CERS Description:	Inderground Storage Tank	
CHMIRS:		
Name:	Not reported	
Address: 3995	5 N PERRIS BLVD	
City,State,Zip:	PERRIS, CA	
OES Incident Number:	6-4095	
OES notification:	07/11/2006	
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 Decontamin	nated: Not reported	
Responding Agency Personel # Of Inju	uries: Not reported	
Responding Agency Personel # Of Fat	alities: 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:	Not reported	
Spill Site:	Not reported	
Cleanup By:	Unknown	
Containment:	Not reported	
What Happened:	Not reported	
Туре:	Not reported	
Measure:	Not reported	
Other:	Not reported	
Date/Time:	Not reported	
Year:	2006	
Agency:	Veeder Root	
Incident Date:	7/11/2006 12:00:00 AM	
	Riverside County Environmental Health	
Admin Agency:		

# CIRCLE K STORES INC. SITE #2709429 (Continued)

Database(s)

EDR ID Number EPA ID Number

S109038998

IRC	LE K STORES INC. SITE #2709429	(Continued)	<b>S</b> 1
	Contained:	Unknown	
	Site Type:	Service Station	
	E Date:	Not reported	
	Substance:	Gasoline	
	Gallons:	2	
	Unknown:	0	
	Substance #2:	Not reported	
	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:	Per caller, a leaky dispenser caused the release.	
CE	RS:		
	Name:	CIRCLE K STORES INC. SITE #2709429	
	Address:	3995 N PERRIS BLVD	
	City,State,Zip:	PERRIS, CA 92571	
	Site ID:	105666	
	CERS ID:	10175751	
	CERS Description:	Chemical Storage Facilities	
Vic	plations:		
	Site ID:	105666	
	Site Name:	Circle K Stores Inc. Site #2709429	
	Violation Date:	10-16-2014	
	Citation:	23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)	ər
	Violation Description:	Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an	
		audible/visual alarm when a leak is detected.	
	Violation Notes:	Returned to compliance on 10/16/2014.	
	Violation Division:	Riverside County Department of Env Health	
	Violation Program:	UST	
	Violation Source:	CERS	
	Site ID:	105666	
	Site Name:	Circle K Stores Inc. Site #2709429	
	Violation Date:	09-25-2017	
	Citation:	23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)	;
	Violation Description:	Failure of the leak detection equipment to have an audible and visua alarm as required.	ıl
	Violation Notes:	Returned to compliance on 09/25/2017.	
	Violation Division:	Riverside County Department of Env Health	
	Violation Program:	UST	
	Violation Source:	CERS	

## CIRC

TC5989294.2s Page 236

EDR ID Number Database(s) EPA ID Number

S109038998

#### CIRCLE K STORES INC. SITE #2709429 (Continued) Site ID: 105666 Site Name: Circle K Stores Inc. Site #2709429 Violation Date: 09-26-2016 Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required. Returned to compliance on 09/26/2016. Violation Notes: Violation Division: Riverside County Department of Env Health UST Violation Program: CERS Violation Source: Site ID: 105666 Site Name: Circle K Stores Inc. Site #2709429 Violation Date: 09-25-2017 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter Citation: 16, Section(s) 2641(j) Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly. Violation Notes: Returned to compliance on 09/25/2017. Violation Division: Riverside County Department of Env Health Violation Program: UST Violation Source: CERS Site ID: 105666 Site Name: Circle K Stores Inc. Site #2709429 Violation Date: 09-26-2016 Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B) Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm. Violation Notes: Returned to compliance on 09/26/2016. Riverside County Department of Env Health Violation Division: UST Violation Program: Violation Source: CERS 105666 Site ID: Site Name: Circle K Stores Inc. Site #2709429 Violation Date: 09-17-2018 HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Citation: 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 10/11/2018. Violation Division: Riverside County Department of Env Health Violation Program: UST Violation Source: CERS Site ID: 105666 Site Name: Circle K Stores Inc. Site #2709429 Violation Date: 09-25-2017 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Citation: Chapter 16, Section(s) 2636(f)(1)

Violation Description:

Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or

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EDR ID Number Database(s) EPA ID Number

#### CIRCLE K STORES INC. SITE #2709429 (Continued) stops flow at the dispenser when a leak is detected. Violation Notes: Returned to compliance on 09/25/2017. Violation Division: Riverside County Department of Env Health Violation Program: UST Violation Source: CERS Site ID: 105666 Site Name: Circle K Stores Inc. Site #2709429 Violation Date: 10-16-2014 Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665 Failure to comply with one or more of the following: failure to Violation Description: install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. Violation Notes: Returned to compliance on 10/16/2014. Riverside County Department of Env Health Violation Division: Violation Program: UST Violation Source: CERS Site ID: 105666 Site Name: Circle K Stores Inc. Site #2709429 Violation Date: 09-26-2016 Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665 Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Violation Notes: Returned to compliance on 10/25/2016. Violation Division: Riverside County Department of Env Health Violation Program: UST CERS Violation Source: Site ID: 105666 Site Name: Circle K Stores Inc. Site #2709429 Violation Date: 09-12-2019 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

#### S109038998

EDR ID Number Database(s) EPA ID Number

## CIRCLE K STORES INC. SITE #2709429 (Continued)

#### S109038998

Violation Notes:	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. OBSERVATION: Observed installed overfill equipment that doesn't meet current requirements. Overfill was set above 95 for the ball float which is above allowable limit. CORRECTIVE ACTION: Owner/operator shall ensure that overfill requirements are being met by adjusting/replacing overfill equipment. Any adjustment or replacement
	of overfill equipment may require a plan check.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-17-2018
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:	09-25-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-07-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-16-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

EDR ID Number Database(s)

**EPA ID Number** 

#### CIRCLE K STORES INC. SITE #2709429 (Continued)

Eval Division:

Eval Program:

Eval General Type: Eval Date:

Violations Found:

Eval Source:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type:

**Eval Notes:** 

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type: Eval Notes:

Eval Division:

Eval Program:

Eval General Type: Eval Date:

Violations Found:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Eval Source:

Eval Date: Violations Found:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval Source:

Eval Source:

Eval Division:

Eval Program: Eval Source:

Eval General Type:

Violations Found:

Riverside County Department of Env Health UST CERS Other/Unknown 10-25-2016 No Other, not routine, done by local agency Not reported Riverside County Department of Env Health UST CERS Other/Unknown 07-24-2019 No Other, not routine, done by local agency Not reported Riverside County Department of Env Health UST CERS **Compliance Evaluation Inspection** 10-07-2015

No Routine done by local agency Not reported Riverside County Department of Env Health HW CERS

**Compliance Evaluation Inspection** 10-24-2013 No Routine done by local agency Not reported Riverside County Department of Env Health HW CERS

Other/Unknown 10-24-2016 No Other, not routine, done by local agency Not reported Riverside County Department of Env Health UST CERS

Compliance Evaluation Inspection 09-25-2017 No Routine done by local agency Not reported Riverside County Department of Env Health HMRRP CERS

#### S109038998

TC5989294.2s Page 240

Database(s)

EDR ID Number EPA ID Number

## CIRCLE K STORES INC. SITE #2709429 (Continued)

S109038998

CLE K STORES INC. SITE #2709429	(Continued)
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-07-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-24-2013
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:	Other/Unknown
Eval Date:	07-01-2019
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:	Compliance Evaluation Inspection
Eval Date:	09-12-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-25-2017
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:	09-26-2016
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:	10-24-2013
Violations Found:	No

Database(s) EPA

EDR ID Number EPA ID Number

S109038998

### CIRCLE K STORES INC. SITE #2709429 (Continued)

Routine done by local agency Not reported Riverside County Department of Env Health UST CERS

## Enforcement Action: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Description Enf Action Description

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

**Eval Source:** 

Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source:

#### Coordinates:

Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:

#### Affiliation:

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

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

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: 105666 Circle K Stores Inc. Site #2709429 3995 N PERRIS BLVD PERRIS 92571 10-16-2014 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Riverside County Department of Env Health UST CERS

105666 Circle K Stores Inc. Site #2709429 HWG 10175751 Not reported Center of a facility or station. 33.844120 -117.225610

Identification Signer Robert Velasco Agent For Circle K Not reported Not reported Not reported Not reported Not reported Not reported

Parent Corporation Circle K Stores Inc. Not reported Not reported Not reported Not reported Not reported Not reported Not reported

UST Tank Operator Circle K Stores Inc. Not reported P.O. Box 52085, Attn: Environmental Phoenix

Database(s)

EDR ID Number EPA ID Number

#### CIRCLE K STORES INC. SITE #2709429 (Continued)

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

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

Affiliation Zip:

Affiliation Phone:

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

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

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

Affiliation Type Desc: Entity Name: AZ United States 85072 (980) 875-1745

Legal Owner Circle K Stores Inc. Not reported P.O. Box 52085, Attn: Environmental Phoenix AZ United States 85072 (980) 875-1745

Property Owner Circle K Stores Inc. Not reported P.O. Box 52085, Attn: Environmental Phoenix AZ United States 85072 (980) 875-1745

Document Preparer Robert Velasco Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Environmental Contact Yolanda Jones Not reported P.O. Box 52085, Attn: Environmental Phoenix AZ Not reported 85072 Not reported

Facility Mailing Address Mailing Address Not reported P.O. Box 52085, Attn: Environmental Phoenix AZ Not reported 85072 Not reported

Operator Circle K Stores Inc.

#### S109038998

Database(s)

EDR ID Number EPA ID Number

#### CIRCLE K STORES INC. SITE #2709429 (Continued)

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

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

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

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

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Not reported Not reported Not reported Not reported Not reported (980) 875-1745

UST Tank Owner Circle K Stores Inc. Not reported P.O. Box 52085, Attn: Environmental Phoenix AZ United States 85072 (980) 875-1745

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

UST Permit Applicant Robert Velasco Agent For Circle K Not reported Not reported Not reported Not reported (661) 250-9300 UST Property Owner Name

Circle K Stores Inc. Not reported P.O. Box 52085, Attn: Environmental Phoenix AZ United States 85072 (980) 875-1745

#### S109038998

Database(s)

EDR ID Number EPA ID Number

B28 East 1/8-1/4 0.171 mi. 902 ft.	EXXON MOBIL OIL COPR 3995 N PERRIS BLVD PERRIS, CA 92571 Site 9 of 11 in cluster B		RCRA-SQG UST FINDS ECHO	1007200125 CAL000055799
Relative: Lower Actual: 1457 ft.	RCRA-SQG: Date form received by agency Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact country: Contact telephone: Contact email: EPA Region:	7: 2002-02-28 00:00:00.0 EXXON MOBIL OIL COPR 3995 N PERRIS BLVD PERRIS, CA 92571 CAL000055799 12265 W BAYAUD AVE LAKEWOOD, CA 80228 WENDY MCCARVILLE Not reported Not reported US 303-986-8011 Not reported 09		
	Classification: Description:	Small Small Quantity Generator Handler: generates more than 100 and less than 1000 kg waste during any calendar month and accumulates less th hazardous waste at any time; or generates 100 kg or less waste during any calendar month, and accumulates more hazardous waste at any time	nan 6000 kg of of hazardous	
	Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioa Recycler of hazardous waste: Transporter of hazardous wass Treater, storer or disposer of I Underground injection activity On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burn Used oil fuel marketer to burn Used oil Specification marketer Used oil transfer facility: Used oil transporter:	ctive): No No ste: No HW: No : No No No No No No No No No		
	Historical Generators: Date form received by agency Site name: Classification: Violation Status:	r: 2002-02-28 00:00:00.0 EXXON MOBIL OIL COPR Small Quantity Generator No violations found		
	UST: Name: Address: City,State,Zip: Facility ID: Permitting Agency: Latitude:	CIRCLE K STORES INC. SITE #2709429 3995 N PERRIS BLVD PERRIS, CA 92571 FA0036723 Riverside County Department of Environmental Health 33.84412		

Database(s)

EDR ID Number EPA ID Number

			in the d		4007000405
	EXXON MOBIL OIL C Longitude:	JOPR (Cont	-117.22561		1007200125
	RIVERSIDE CO. U Name: Address: City,State,Zip: Region: Total Tanks:	CIRCLE K 3995 N PE			
	FINDS:				
	Registry ID:		110055915737		
	Environmental Ir	RCRAInfo Conservat events and and treat, program s corrective STATE M/	is a national information system to on and Recovery Act (RCRA) pro- activities related to facilities that store, or dispose of hazardous wa aff to track the notification, permit action activities required under RC INTER	ogram through the tracking of generate, transport, aste. RCRAInfo allows RCRA t, compliance, and CRA.	
			<u>yperlink</u> while viewing on your co FINDS: detail in the EDR Site Rep		
	ECHO: Envid: Registry ID: DFR URL:		1007200125 110055915737 http://echo.epa.gov/de	etailed-facility-report?fid=11005591573	7
B29 East 1/8-1/4 0.171 mi.	CIRCLE K STORE #2 3995 N PERRIS BLVI PERRIS, CA 92571			RCRA NonGen / NI	R 1024831877 CAL000369454
902 ft.	Site 10 of 11 in clust	er B			
Relative:	RCRA NonGen / N				
Lower			y:2011-12-01 00:00:00.0 CIRCLE K STORE #2709429		
Actual: 1457 ft.	Facility name: Facility address:		3995 N PERRIS BLVD		
			PERRIS, CA 92571-3152		
	EPA ID: Mailing address:		CAL000369454 255 E RINCON ST STE 100		
	Maining address.		CORONA, CA 92879-0000		
	Contact:		KRISTI HODGE		
	Contact address	:	255 E. RINCON ST. SUITE 100	0	
	Contact country:		CORONA, CA 92879 Not reported		
	Contact telephor		951-270-5153		
	Contact email:		KHODGE@CIRCLEK.COM		
	EPA Region: Classification:		09 Non-Generator		
	Description:			ot presently generate hazardous waste	
	Owner/Operator Su Owner/operator		KRISTI HODGE		

Database(s)

EDR ID Number EPA ID Number

## CIRCLE K STORE #2709429 (Continued)

	•	,
	Owner/operator address:	255 E. RINCON ST. SUITE 100
		CORONA, CA 92879
	Owner/operator country:	Not reported
	Owner/operator telephone:	951-270-5153
	Owner/operator email:	Not reported
	Owner/operator fax:	Not reported
	Owner/operator extension:	Not reported
	Legal status:	Other
	Owner/Operator Type:	Operator
	Owner/Op start date:	Not reported
	Owner/Op end date:	Not reported
	Owner/operator name:	CIRCLE K STORES INC
	Owner/operator address:	255 E RINCON ST STE 100
	·	CORONA, CA 92879
	Owner/operator country:	Not reported
	Owner/operator telephone:	951-270-5153
	Owner/operator email:	Not reported
	Owner/operator fax:	Not reported
	Owner/operator extension:	Not reported
	Legal status:	Other
	Owner/Operator Type:	Owner
	Owner/Op start date:	Not reported
	Owner/Op end date:	Not reported
Н	andler Activities Summary:	
	U.S. importer of hazardous wa	
	Mixed waste (haz. and radioad	,
	Recycler of hazardous waste:	No
	Transporter of hazardous was	
	Treater, storer or disposer of H	HW: No
	Underground injection activity:	No
	On-site burner exemption:	No
	Furnace exemption:	No
	Used oil fuel burner:	No
	Used oil processor:	No
	User oil refiner:	No
	Used oil fuel marketer to burne	
	Used oil Specification markete	er: No
	Used oil transfer facility:	No
	Used oil transporter:	No
	Violation Status:	No violations found

#### B30 MOBIL #18-BLN East 3995 NORTH PERRIS BLVD

East 1/8-1/4 0.171 mi.	PERRIS, CA 92571
902 ft.	Site 11 of 11 in cluster B
Relative:	LUST REG 8:
Lower	Name:
Actual:	Address:
1457 ft.	City:
	Region:
	County:
	Regional Board:
	Facility Status:

1024831877

LUST S105960688 N/A

Database(s)

EDR ID Number EPA ID Number

#### MOBIL #18-BLN (Continued)

Case Number: Not reported 200117733 Local Case Num: Case Type: Soil only Substance: Gasoline Qty Leaked: Not reported Abate Method: Not reported Cross Street: RAMONA EXPRESSWAY Enf Type: Not reported Funding: Not reported How Discovered: OM How Stopped: Other Means Leak Cause: UNK UNK Leak Source: Global ID: T0606505176 How Stopped Date: 8/20/2001 Enter Date: Not reported 8/20/2001 Date Confirmation of Leak Began: Date Preliminary Assessment Began: Not reported Discover Date: 8/20/2001 Not reported Enforcement Date: Close Date: 6/20/2003 Date Prelim Assessment Workplan Submitted: Not reported 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: Not reported GW Qualifies: Not reported Not reported Soil Qualifies: Operator: Not reported Facility Contact: Not reported Not reported Interim: Oversite Program: LUST Latitude: 0 Longitude: 0 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 SCB Staff Initials: Local Agency Lead Agency: Local Agency: 33000L Hydr Basin #: Not reported Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported Summary: Not reported

#### S105960688

Database(s)

EDR ID Number EPA ID Number

MALKI LIVING TRUST, TALAT RADWAN, TR	RUSTEE	HWTS	S124597503
3845 PERRIS BLVD PERRIS, CA 92571			N/A
Site 4 of 4 in cluster D			
HWTS: Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing Address 2: Mailing City,State,Zip: Owner Name: Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address 2: Contact Address 2: City,State,Zip:	MALKI LIVING TRUST, TALAT RADWAN, TRUST 3845 PERRIS BLVD Not reported PERRIS, CA 92571 CAC002631753 12/18/2008 06/20/2008 02/04/2009 ATLAS PROPERTIES 12125 DAY ST STE V207 Not reported MORENO VALLEY, CA 92557 MALKI LIVING TRUST 12125 DAY ST STE V207 Not reported MORENO VALLEY, CA 92557 LEANN CORRAL 12125 DAY ST STE V207 Not reported MORENO VALLEY, CA 92557 LEANN CORRAL 12125 DAY ST STE V207 Not reported MORENO VALLEY, CA 92557	EE	
HERITAGE DEVELOPMENT GROUP 4025 NORTH PERRIS BLVD PERRIS, CA 92571 Site 1 of 7 in cluster F		HAZNET HWTS	S112863882 N/A
HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address: Year: Genaid:	HERITAGE DEVELOPMENT GROUP 4025 NORTH PERRIS BLVD Not reported PERRIS, CA 925710000 MIKE DOYLE 9096771430 Not reported 1800 EAST GARRY AVE STE 117 1996 CAC001057656		
TSD EPA ID: CA Waste Code: Disposal Method: Tons: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date:	IRC957100891 151 - Asbestos containing waste D80 - Disposal, Land Fill 0.8428 1996 CAC001057656 19960115 10/9/1996 0:00:00		
	3845 PERRIS BLVD PERRIS, CA 92571 Site 4 of 4 in cluster D HWTS: Name: Address: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Address 2: Mailing Address 2: Mailing City,State,Zip: Owner Address 2: Owner Address 2: Owner Address 2: Owner Address 2: Contact Name: Contact Address 2: Contact Address 2: City,State,Zip: Contact Address 2: City,State,Zip: HERITAGE DEVELOPMENT GROUP 4025 NORTH PERRIS BLVD PERRIS, CA 92571 Site 1 of 7 in cluster E HAZNET: Name: Address 2: City,State,Zip: Contact: Telephone: Mailing Address: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: Additional Info: Year: Gen EPA ID: Shipment Date:	3845 PERRIS, CA 92571         Site 4 of 4 in cluster D         HWTS:         Name:       MALKI LIVING TRUST, TALAT RADWAN, TRUSTI         Address:       3845 PERRIS BLVD         Address:       3845 PERRIS BLVD         Address:       3845 PERRIS BLVD         Address:       3845 PERRIS BLVD         Chy.State.Zip:       PERRIS, CA 92571         EPA ID:       CAC002631753         Inactive Date:       02042009         Create Date:       02042009         Mailing Address:       12125 DAY ST STE V207         Mailing Address:       12125 DAY ST STE V207         Mailing Address:       12125 DAY ST STE V207         Owner Name:       MALKI LIVING TRUST         Owner Address:       12125 DAY ST STE V207         Owner Address:       12125 DAY ST ST ST ST V207         Owner Address:       12125 DAY ST ST ST V207         Owner City.State.Zip:       MORENO VALLEY, CA 92557         Contact Address 2:       Not reported         Contact Address 2:       Not reported         Contact Address 2:       Not reported         City.State.Zip:       PERRIS, CA 92571         Site 1 of 7 in cluster E       HAZNET:         HAZNET:       PERRIS, CA 92571	B365 PERRIS BLVD         PERRIS, CA 92571         Site 4 of 4 in cluster D         HVTS:         Name:       MALKI LIVING TRUST, TALAT RADWAN, TRUSTEE         Address:       3845 PERRIS BLVD         Address:       3845 PERRIS BLVD         Address:       3845 PERRIS, CA 92571         EPA ID:       CAC002631753         Inactive Date:       12/18/2008         Create Date:       06/20/2008         Last Act Date:       02/04/2009         Mailing Address:       12/125 DAY ST STE V207         Mailing Address:       12/125 DAY ST STE V207         Owner Address:       12/125 DAY ST STE V207         Contact Address 2:       Not reported         Mailing

93725785

Database(s)

EDR ID Number EPA ID Number

#### **HERITAGE DEVELOPMENT GROUP (Continued)**

Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: HWTS: Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name:

Mailing Address:

Owner Name:

Owner Address:

Contact Name:

City,State,Zip:

Contact Address:

Contact Address 2:

**Owner Address 2:** 

Owner City, State, Zip:

Mailing Address 2:

Mailing City, State, Zip:

## CAD983668583 Not reported Not reported Not reported IRC957100891 Not reported IRC957100891 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 0.8428 1 Υ Not reported Not reported Not reported Not reported Not reported HERITAGE DEVELOPMENT GROUP 4025 NORTH PERRIS BLVD Not reported PERRIS, CA 925710000 CAC001057656 10/25/2000 01/11/1996 10/25/2000 Not reported 1800 EAST GARRY AVE STE 117 Not reported SANTA ANA, CA 927050000 HERITAGE DEVELOPMENT GROUP 4025 NORTH PERRIS BLVD Not reported PERRIS, CA 925710000 MIKE DOYLE 1800 EAST GARRY AVE STE 117 Not reported SANTA ANA, CA 927050000

#### E33 JB HUNT TRANSPORT INC. ENE 4039 N PERRIS BLVD 1/8-1/4 PERRIS, CA 92570

1/8-1/4 0.189 mi. 998 ft.

Relative: HAZNET: Lower Name: Actual: Addres 1457 ft. Addres Contac Teleph

Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name:

Site 2 of 7 in cluster E

JB HUNT TRANSPORT INC. 4039 N PERRIS BLVD Not reported PERRIS, CA 92570 BENJAMIN CARLISLE 8126291787 Not reported

#### S112863882

HAZNET S123605936 HWTS N/A

EDR ID Number Database(s) EPA ID Number

#### JB HUNT TRANSPORT INC. (Continued)

Mailing Address:

TSD EPA ID:

TSD EPA ID:

CA Waste Code:

**Disposal Method:** 

CA Waste Code:

**Disposal Method:** 

Year: Gepaid:

Tons:

Year: Gepaid:

Tons:

Name: Address:

Address 2:

EPA ID: Inactive Date:

City,State,Zip:

Create Date:

Last Act Date:

Mailing Name:

**Owner Name:** 

Owner Address: Owner Address 2:

Contact Name:

City,State,Zip:

Create Date:

NAICS Code:

Inactive Date: Facility Name:

Facility City:

Facility County:

Facility State:

Facility Zip:

Facility Address:

Facility Address 2:

NAICS Description: Issued EPA ID Date:

NAICS: EPA ID:

Contact Address:

Contact Address 2:

Mailing Address:

Mailing Address 2:

Mailing City, State, Zip:

Owner City, State, Zip:

HWTS:

#### 615 JB HUNT TRANSPORT INC

2016 CAC002876424 NVT330010000 352 - Other organic solids H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 0.05

2016 CAC002876424 NVT330010000 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.429

JB HUNT TRANSPORT INC. 4039 N PERRIS BLVD Not reported PERRIS, CA 92570 CAC002876424 12/03/2016 09/02/2016 12/03/2016 Not reported 615 JB HUNT TRANSPORT INC Not reported LOWELL, AR 92745 **JB HUNT** 615 JB HUNT TRANSPORT INC Not reported LOWELL, AR 92745 **BENJAMIN CARLISLE** 615 JB HUNT TRANSPORT INC Not reported LOWELL, AR 92745 CAC002876424

2016-09-02 04:51:52 99999 Not Otherwise Specified 2016-09-02 04:51:53 2016-12-03 03:00:44 JB HUNT TRANSPORT INC. 4039 N PERRIS BLVD Not reported PERRIS 33 CA 92570

# S123605936

Database(s)

EDR ID Number EPA ID Number

El 1/ 0. 99 R( Lo	34 NE 8-1/4 189 mi. 98 ft. 98 ft. 90 er ctual: 157 ft.	TEXACO SERVICE STATION 4039 N PERRIS PERRIS, CA 92571 Site 3 of 7 in cluster E	LUST 1006805307 CERS HAZ WASTE CAR000125716 CERS TANKS RCRA NonGen / NLR FINDS ECHO HAZNET CERS HWTS
		Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Concern: Site History:	SHELL PERRIS #121222 4039 N PERRIS BUVD PERRIS, CA 92571 RIVERSIDE COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606524504 33.844908364 -117.22585011 Completed - Case Closed 03/22/2010 Not reported Not reported Not reported Local Agency 200723493 Soil Gasoline, Diesel On April 12 and 13, 2007, a Phase II assessment was completed for the sale of the property. 8 borings were drilled; 3 near the tank pit to 51.5 and 5 near the dispensers to 31.5. Up to 2.2 ppm TPHg, 16 ppm TPHd, 4.5 ppm MTBE, and 1.3 ppm TBA were detected in the soil. The site was placed into the LOP program. Three groundwater monitoring wells were installed to 100 on July 16-19, 2007. The soil from Well 1 had ND TPHg, BTEX, up to 2.8 ppm MTBE, 0.41 ppm TBA, 0.017 ppm TAME. Well 3 had up to 11 ppm TPHg, ND BTEX, up to 17 ppm MTBE, 0.89 ppm TBA, 0.062 ppm TAME. Highest concentrations were between 30-45 ft in the borings. GW encountered at approximately 80 ft Ugs 3 SVE wells were installed November 12 and 13, 2007. Wells were drilled to 40and screened from 25-40. Up to 0.83 ppm TPHg, 7.8 ppm TTHE, 0.89 ppm TBA, 0.062 ppm TAME. Highest concentrations were between 30-45 ft in the borings. GW encountered at approximately 80 ft Ugs 3 SVE wells were installed November 12 and 13, 2007. Wells were drilled to 40and screened from 25-40. Up to 0.83 ppm TPHg, 7.8 ppm TPHd, 2 ppm VMTBE, 0.18 ppm TBA and 0.0084 ppm TAME was detected in the soil. Soil Vapor Extraction was conducted from June 26, 2008 to December 9, 2008 when the system was shut down for a successful rebound test. 44 lbs of TPHg and 37 lbs of MTBE were removed. Influent TPHg went from 41 ppmv to 2.1 ppm. MTBE started at 47 ppm wand ended at 1.9 ppm. Four confirmation borings were proposed, lowever CE-4 (to be drilled north of MW-3) could not be drilled due to pea gravel in the air-knifed hole and could not be relocated due to an electric transformer and power pole, tree, vent lines, and a water line in the area around the proposed boring location.

EDR ID Number Database(s) EPA ID Number

#### **TEXACO SERVICE STATION (Continued)**

#### 1006805307

had MTBE (2.2, 29 and 1.3 ppb) during the first sampling event but have been ND<1 ppb since. MW-1 had 24 ppb TBA during the second quarter of 2008. The consultant is requesting no further action be conducted at the site due to the minimal hydrocarbons remaining in the soil. Even though CB-4 could not be drilled, the ROI for the site is 31, which encompasses the soil in the vicinity of MW-3. Additionally, groundwater analytical data of MW-3 indicates MTBE degraded from 1.3 ppb to ND<1 ppb and has not been detected since the third guarter 2007. Access of the alley to the north of the site was investigated in order to relocate CB-4. The alley is shared with 8 parcels of land and would require a city issued encroachment permit and notification of all the property owners. The alley is trafficked by large trucks and due to a power pole located near the alley, overhead obstructions would require the entire alley be blocked for further soil investigations. Subsurface Soil types: fine to coarse grained sands, silty sand, sandy silt and silt Depth to GW: 80.52 ft bgs to 83.09 ft bgs Current Depth To GW: 80.52 GW Flow: southwest Remediation: soil vapor extraction Sensitive Receptors: one active public well located 2212 northeast of site Other information: UST system currently installed and operating at the site.

#### LUST:

T0606524504 Global Id: Contact Type: Regional Board Caseworker CARL BERNHARDT Contact Name: SANTA ANA RWQCB (REGION 8) Organization Name: Address: 3737 MAIN STREET, SUITE 500 Citv: RIVERSIDE Email: carl.bernhardt@waterboards.ca.gov Phone Number: 9517824495 LUST: Global Id: T0606524504 Action Type: ENFORCEMENT Date: 07/16/2008 Action: File review Global Id: T0606524504 Action Type: Other Date: 05/01/2007 Action: Leak Reported Global Id: T0606524504 Action Type: RESPONSE Date: 08/18/2007 Action: Preliminary Site Assessment Report Global Id: T0606524504 Action Type: ENFORCEMENT 02/24/2009 Date: Action: Staff Letter - #RCDEH 022409 T0606524504 Global Id: Action Type: ENFORCEMENT Date: 12/08/2008 Staff Letter - #RCDEH120808 Action:

Database(s)

EDR ID Number **EPA ID Number** 

#### **TEXACO SERVICE STATION (Continued)**

Date:

T0606524504 Global Id: ENFORCEMENT Action Type: 10/22/2008 Action: File review Global Id: T0606524504 Action Type: ENFORCEMENT 01/12/2009 Action: File review Global Id: T0606524504 Action Type: ENFORCEMENT 05/08/2007 Action: File review Global Id: T0606524504 RESPONSE Action Type: 06/15/2007 Action: Preliminary Site Assessment Workplan Global Id: T0606524504 ENFORCEMENT Action Type: 04/08/2009 Action: File review T0606524504 Global Id: Action Type: ENFORCEMENT 06/03/2009 Staff Letter - #RCDEH060309 Action: Global Id: T0606524504 Action Type: ENFORCEMENT 08/31/2009 Action: Staff Letter - #Riv Co 083109 Global Id: T0606524504 Action Type: ENFORCEMENT 09/23/2009 Staff Letter - #RCDEH 092309 Action: Global Id: T0606524504 Action Type: RESPONSE 08/15/2008 Action: **Remedial Progress Report** Global Id: T0606524504 Action Type: ENFORCEMENT 03/22/2010 Action: Closure/No Further Action Letter - #RCDEH Closure T0606524504 Global Id: Action Type: RESPONSE 04/24/2009 Action: Other Report / Document Global Id: T0606524504 Action Type: RESPONSE

Database(s)

EDR ID Number EPA ID Number

#### **TEXACO SERVICE STATION (Continued)**

ACO SERVICE STATION (Conti	
Date: Action:	10/15/2009 Monitoring Report - Quarterly
Global Id:	T0606524504
Action Type:	RESPONSE
Date:	12/28/2009
Action:	Well Destruction Report
	·
Global Id:	T0606524504
Action Type:	ENFORCEMENT
Date:	05/15/2007
Action:	Staff Letter - #051507
Global Id:	T0606524504
Action Type:	ENFORCEMENT
Date:	01/09/2008
Action:	Staff Letter - #010908
Global Id:	T0606524504
Action Type:	ENFORCEMENT
Date:	06/18/2007
Action:	Staff Letter - #061807
Global Id:	T0606524504
Action Type:	ENFORCEMENT
Date:	01/08/2008
Action:	File review
Global Id:	T0606524504
Action Type:	Other
Date:	05/01/2007
Action:	Leak Discovery
Global Id:	T0606524504
Action Type:	REMEDIATION
Date:	06/26/2008
Action:	Soil Vapor Extraction (SVE)
	T0000504504
Global Id:	T0606524504
Action Type: Date:	ENFORCEMENT 02/22/2008
Action:	Staff Letter - #022208
Global Id:	T0606524504
Action Type:	ENFORCEMENT
Date:	10/09/2007
Action:	File review
Global Id:	T0606524504
Action Type:	ENFORCEMENT
Date:	04/04/2008
Action:	File review
Global Id:	T0606524504
Action Type:	ENFORCEMENT
Date:	03/21/2010
Action:	Other Report - #UST Sample Analytical Report

Database(s)

EDR ID Number EPA ID Number

# TEXACO SERVICE STATION (Continued)

EXACO SERVICE STATION (Cor	ntinued)
Global Id:	T0606524504
Action Type:	ENFORCEMENT
Date:	03/21/2010
Action:	Other Report - #UST Sample Analytical Report
Global Id:	T0606524504
Action Type:	Other
Date:	07/02/2007
Action:	Leak Stopped
Global Id:	T0606524504
Action Type:	RESPONSE
Date:	02/29/2008
Action:	CAP/RAP - Final Remediation / Design Plan
LUST: Global Id: Status: Status Date: Global Id: Status: Status Date:	T0606524504 Open - Case Begin Date 05/01/2007 T0606524504 Open - Site Assessment 05/15/2007
Global Id:	T0606524504
Status:	Open - Site Assessment
Status Date:	06/15/2007
Global Id:	T0606524504
Status:	Open - Site Assessment
Status Date:	08/21/2007
Global Id:	T0606524504
Status:	Open - Remediation
Status Date:	02/22/2008
Global Id:	T0606524504
Status:	Completed - Case Closed
Status Date:	03/22/2010
RIVERSIDE CO. LUST: Name: Address: City,State,Zip: Region: Facility ID: Employee: Site Closed: Case Type: Facility Status: Casetype Decode: Fstatus Decode:	SHELL PERRIS #121222 4039 N PERRIS BLVD PERRIS, CA RIVERSIDE 200723493 Shurlow-LOP Yes Soil only closed/action completed Soil only is impacted Closed/Action completed
CERS HAZ WASTE: Name:	TESORO (SHELL) 68585 (WRR 6367)

Database(s)

EDR ID Number EPA ID Number

Address:	4039 N PERRIS BLVD
City,State,Zip:	PERRIS, CA 92571
Site ID:	74498
CERS ID:	10320079
CERS Description:	Hazardous Waste Generator
CERS TANKS:	
Name:	TESORO (SHELL) 68585 (WRR 6367)
Address:	4039 N PERRIS BLVD
City,State,Zip:	PERRIS, CA 92571
Site ID:	74498
CERS ID:	10320079
CERS Description:	Underground Storage Tank
RCRA NonGen / NLR:	
Date form received by agend	xy: 2017-04-03 00:00:00.0
Facility name:	TEXACO SERVICE STATION
Facility address:	4039 N PERRIS
-	SAP #121222
	PERRIS, CA 92571
EPA ID:	CAR000125716
Mailing address:	SHELL OIL PRODUCTS US
-	12700 NORTHBOROUGH DR MFT240G
	HOUSTON, TX 77067-2508
Contact:	FRANCISCO O BERNAL
Contact address:	Not reported
	Not reported
Contact country:	Not reported
Contact telephone:	818-759-7910
Contact email:	FOBERNAL@SHELLOPUS.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous was
Owner/Operator Summary:	
Owner/operator name:	SHELL OIL PRODUCTS US
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	1998-08-01 00:00:00.
Owner/Op end date:	Not reported
Owner/operator name:	EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Owner/operator address:	PO BOX 2648
	HOUSTON, TX 77252
Owner/operator country:	US
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
	Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1006805307

#### **TEXACO SERVICE STATION (Continued)**

#### Handler Activities Summary:

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

#### Historical Generators:

Date form received by agency	/:2004-02-26 00:00:00.0
Site name:	TEXACO SERVICE STATION
Classification:	Small Quantity Generator

Date form received by agency	:2004-02-26 00:00:00.0
Site name:	TEXACO SERVICE STATION
Classification:	Large Quantity Generator

Date form received by agency	/:2002-08-14 00:00:00.0
Site name:	TEXACO SERVICE STATION
Classification:	Small Quantity Generator

#### Hazardous Waste Summary:

. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D018
. Waste name:	BENZENE

## Violation Status: No violations found

## FINDS:

### Registry ID: 110013308740

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities. RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

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EDR ID Number Database(s) EPA ID Number

		0680
	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	
Registry ID:	110058266237	
Environmental Inf	erest/Information System	
	RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of	
	events and activities related to facilities that generate, transport,	
	and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA	
	program staff to track the notification, permit, compliance, and	
	corrective action activities required under RCRA. STATE MASTER	
	STATE MASTER	
	Click this hyperlink while viewing on your computer to access	
	additional FINDS: detail in the EDR Site Report.	
CHO:		
Envid:	1006805307	
Registry ID:	110013308740	
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110013308740	
DI IN ONE.		
Envid:	1006805307	
Registry ID:	110058266237	
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110058266237	
AZNET:		
Name:	TEXACO SERVICE STATION	
Address:	4039 N PERRIS	
Address 2:	Not reported	
City,State,Zip:	PERRIS, CA 92571	
Contact:	Adam Estes	
Telephone:	3172917007	
Mailing Name:	Not reported	
Mailing Address:	PO BOX 3127	
Year:	2007	
Gepaid:	CAR000125716	
TSD EPA ID:	CAD008302903	
CA Waste Code:		
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo	
•	Treatment/Reovery (H010-H129) Or (H131-H135)	
Tons:	Not reported	
Year:	2007	
Gepaid:	CAR000125716	
TSD EPA ID:	CAT080013352	
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 p	ercer
Disposal Method:		
	Regeneration, Organics Recovery Ect	
Tons:	0.126	
Year:	2007	
Gepaid:	CAR000125716	

CAD008302903

343 - Unspecified organic liquid mixture

EDR ID Number Database(s) EPA ID Number

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#### **TEXACO SERVICE STATION (Continued)**

TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: 0.0068 2007 CAR000125716 CAD028409019 352 - Other organic solids H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0825 2006 CAR000125716 CAD008302903 352 - Other organic solids H01 - Transfer Station 0.015 2006 CAR000125716 CAT080013352 134 - Aqueous solution with total organic residues less than 10 percent R01 - Recycler 0.0504 2005 CAR000125716 CAD028409019

352 - Other organic solids H01 - Transfer Station 0.139

2005 CAR000125716 CAT080033681 352 - Other organic solids D80 - Disposal, Land Fill 0.15

2004 CAR000125716 CAD008364432 352 - Other organic solids R01 - Recycler 0.005

2003 CAR000125716 CAD028409019 134 - Aqueous solution with total organic residues less than 10 percent T01 - Treatment, Tank 0.84

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Database(s)

EDR ID Number EPA ID Number

## **TEXACO SERVICE STATION (Continued)**

<u>Click this hyperlink</u> while viewing on your computer to access 2 additional CA HAZNET: record(s) in the EDR Site Report.	
Additional Info:	
Year:	2007
Gen EPA ID:	CAR000125716
Shipment Date:	20070725
Creation Date:	12/28/2007 18:31:37
Receipt Date:	20070801
Manifest ID:	000752868FLE
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE 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
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid
	Regeneration, Organics Recovery Ect
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4: Additional Code 5:	Not reported Not reported
Additional Code 5.	Not reported
Shipment Date:	20070502
Creation Date:	9/24/2007 18:30:15
Receipt Date:	20070507
Manifest ID:	000752714FLE
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code: RCRA Code:	- Not reported
Disposal Method:	Not reported H141 - Storage, Bulking, And/Or Transfer Off SiteNo
Disposal Method.	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

Database(s)

EDR ID Number EPA ID Number

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#### **TEXACO SERVICE STATION (Continued)**

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date:

Creation Date: Receipt Date: Manifest ID: 20070502 9/24/2007 18:30:15 20070507 000752714FLE CAR000165175 BELSHIRE ENVIRONMENTAL SERVICES INC Not reported Not reported CAD008302903 VEOLIA ES TECHNICAL SOLUTIONS LLC Not reported Not reported 343 - Unspecified organic liquid mixture D001 - Not reported 0.0068 2 G Not reported Not reported Not reported Not reported Not reported 20070424 8/28/2007 18:30:20 20070502 002084731JJK CAR000152785 CALIFORNIA HAZARDOUS SERVICES Not reported Not reported CAD028409019 **CROSBY & OVERTON INC** Not reported Not reported 352 - Other organic solids D018 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0825 165 Р D001 Not reported Not reported Not reported Not reported 2002 CAR000125716

20021009 2/6/2003 18:31:16 20021013 22089485

Database(s)

EDR ID Number EPA ID Number

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#### **TEXACO SERVICE STATION (Continued)**

Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: D001 **Disposal Method:** Quantity Tons: Waste Quantity: 110 Quantity Unit: G Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: 2003 Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: D001 **Disposal Method:** Quantity Tons: 0.84 Waste Quantity: 200 Quantity Unit: G Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID:

# CAR000118992 Not reported Not reported Not reported CAD028409019 Not reported Not reported Not reported 241 - Tank bottom waste 251 Still bottoms with halogenated organics T01 - Treatment, Tank 0.4587 Not reported Not reported Not reported Not reported Not reported CAR000125716 20030909 7/29/2004 7:46:19 20030910 22730455 CAR000031211 Not reported Not reported Not reported CAD028409019 Not reported CAD028409019 Not reported 134 - Aqueous solution with <10% total organic residues T01 - Treatment, Tank Not reported Not reported Not reported Not reported Not reported 20030508 6/23/2004 10:00:42 20030514 22252194 CAR000031211 Not reported Not reported Not reported CAD028409019

Database(s)

EDR ID Number EPA ID Number

#### **TEXACO SERVICE STATION (Continued)**

Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code:

## Not reported CAD028409019 Not reported 352 - Other organic solids D001 H01 - Transfer Station 0.2875 575 Р Not reported Not reported Not reported Not reported Not reported 2006 CAR000125716 20060322 12/21/2006 18:30:38 20060324 24532186 CAR000165175 BESI Not reported Not reported CAT080013352 DEMENNO KERDOON CAT080013352 Not reported 134 - Aqueous solution with <10% total organic residues D001 R01 - Recycler 0.0504 12 G Not reported Not reported Not reported Not reported Not reported 20060322 7/27/2006 18:30:34 20060327 24532185 CAR000165175 BESI Not reported Not reported CAD008302903 ONYX ENVIRONMENTAL SERVICES CAD008302903 Not reported 352 - Other organic solids D001

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H01 - Transfer Station

0.015

Database(s)

EDR ID Number EPA ID Number

#### **TEXACO SERVICE STATION (Continued)**

**Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF** Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3:

Additional Info:

Year: Gen EPA ID:

Additional Code 4:

Additional Code 5:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans 2 EPA ID: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: 30 Р Not reported Not reported Not reported Not reported Not reported 2004 CAR000125716 20040526 10/29/2004 7:40:51 20040526 22803652 CAD008364432 **RHO-CHEM** Not reported Not reported CAD008364432 **RHO-CHEM CORPORATION** CAD008364432 Not reported 352 - Other organic solids Not reported R01 - Recycler 0.005 10 Ρ Not reported Not reported Not reported Not reported Not reported 2005 CAR000125716 20050505 8/17/2005 18:32:04 20050512 22496762 CAD009661844 HAZARDOUS TECHNOLOGIES INC Not reported Not reported CAT080033681 D/K ENVIRONMENTAL CAT080033681

Not reported

NONE

352 - Other organic solids

D80 - Disposal, Land Fill

Database(s)

EDR ID Number EPA ID Number

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#### **TEXACO SERVICE STATION (Continued)**

**Disposal Method:** 

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

0.1 200 Р Not reported Not reported Not reported Not reported Not reported 20050505 8/17/2005 18:32:04 20050512 22496762 CAD009661844 HAZARDOUS TECHNOLOGIES INC Not reported Not reported CAT080033681 D/K ENVIRONMENTAL CAT080033681 Not reported 352 - Other organic solids D018 D80 - Disposal, Land Fill 0.05 100 Ρ Not reported Not reported Not reported Not reported Not reported 20050503 7/27/2005 10:48:47 20050511 24330602 CAR000152785 CALIFORNIA HAZARDOUS SERVICES Not reported Not reported CAD028409019 **CROSBY & OVERTON INC** CAD028409019 Not reported 352 - Other organic solids D001 H01 - Transfer Station 0.139 278 Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### **TEXACO SERVICE STATION (Continued)**

1006805307

CERS: TESORO (SHELL) 68585 (WRR 6367) Name: Address: 4039 N PERRIS BLVD City,State,Zip: **PERRIS, CA 92571** Site ID: 74498 CERS ID: 10320079 **CERS** Description: **Chemical Storage Facilities** Violations: Site ID: 74498 Site Name: TESORO (SHELL) 68585 (WRR 6367) 10-27-2016 Violation Date: Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2) Failure of the line leak detector (LLD) monitoring pressurized piping Violation Description: 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. Violation Notes: Returned to compliance on 10/27/2016. Violation Division: Riverside County Department of Env Health Violation Program: UST Violation Source: CERS Site ID: 74498 Site Name: TESORO (SHELL) 68585 (WRR 6367) Violation Date: 10-27-2016 Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3) Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004. Violation Notes: Returned to compliance on 10/27/2016. Violation Division: Riverside County Department of Env Health Violation Program: UST Violation Source: CERS Site ID: 74498 TESORO (SHELL) 68585 (WRR 6367) Site Name: Violation Date: 12-23-2013 Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections Violation Description: UST Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 12/23/2013. Riverside County Department of Env Health Violation Division: Violation Program: UST Violation Source: CERS Site ID: 74498 TESORO (SHELL) 68585 (WRR 6367) Site Name: Violation Date: 10-18-2017 Citation: Un-Specified Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance Violation Notes: Returned to compliance on 11/21/2017. OBSERVATION: [insert specific observations here] CORRECTIVE ACTION: Owner/operator shall clearly identify the locations where all emergency equipment is stored by

Database(s)

EDR ID Number EPA ID Number

# TEXACO SERVICE STATION (Continued)

···· · · · · · · · · · · · · · · · · ·		
	[insert correction details].	
Violation Division:	Riverside County Department of Env Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	74498	
Site Name:	TESORO (SHELL) 68585 (WRR 6367)	
Violation Date:	11-12-2015	
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 12/07/2015. 87 octane tank leak detector	
violation notes.	failed testing during inspection.	
Violation Division:	Riverside County Department of Env Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	74498	
Site Name:	TESORO (SHELL) 68585 (WRR 6367)	
Violation Date:	10-08-2019	
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 10/08/2019. OBSERVATION: Observed 8	37 and 91
	LLDs fail to detect a 3.0 gallon per hour leak and restrict or shut	- 1
	off flow of product when tested. CORRECTIVE ACTION: Owner/oper	ator
	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. Both leak detectors were repaired and retested at the time	
	of inspection.	
Violation Division:	Riverside County Department of Env Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	74498	
Site Name:	TESORO (SHELL) 68585 (WRR 6367)	
Violation Date:	12-23-2013	
Citation:	23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapte	er
	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 12/23/2014.	
Violation Division:	Riverside County Department of Env Health	
Violation Program:	UST	
Violation Source:	CERS	

EDR ID Number Database(s) EPA ID Number

Site Name:	
	TESORO (SHELL) 68585 (WRR 6367)
Violation Date:	10-18-2017
Citation:	40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description:	Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, o automatic sprinklers, or water spray systems.
Violation Notes:	Returned to compliance on 11/21/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74498
Site Name:	TESORO (SHELL) 68585 (WRR 6367)
Violation Date:	12-04-2014
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7,
	Section(s) 25291
Violation Description:	Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes:	Returned to compliance on 12/04/2014.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	74498
Site Name:	TESORO (SHELL) 68585 (WRR 6367)
Violation Date:	10-08-2019
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	Returned to compliance on 10/08/2019. OBSERVATION: Observed 87 s bucket drain valve to be leaking and would not hold liquid. CORRECTIV ACTION: Owner/operator shall repair/replace the leaking 87 spill bucket drain valve so that bucket is able to hold liquid and contain release until detected.**Corrected on site**
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
0	CERS
Violation Source:	

EDR ID Number Database(s) EPA ID Number

#### **TEXACO SERVICE STATION (Continued)**

Site Name: TESORO (SHELL) 68585 (WRR 6367) 10-18-2017 Violation Date: 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 11/21/2017. Violation Division: Riverside County Department of Env Health Violation Program: UST Violation Source: CERS Site ID: 74498 TESORO (SHELL) 68585 (WRR 6367) Site Name: Violation Date: 12-23-2013 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Citation: Chapter 16, Section(s) 2715(c)(2) Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed. Violation Notes: Returned to compliance on 12/23/2013. Violation Division: Riverside County Department of Env Health Violation Program: UST CERS Violation Source: Site ID: 74498 Site Name: TESORO (SHELL) 68585 (WRR 6367) Violation Date: 10-08-2019 Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G) Failure to comply with one or more of the following overfill Violation Description: 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: OBSERVATION: Observed Overfill testing completed in October 2018. Overfill was set at 96.4% in the 87 tank which is above the allowable limit. A permit to repair/replace the drop tube was approved by this department. Retesting of the 87 drop tube has not been received by

Eval Type:

MAP FINDINGS

#### **TEXACO SERVICE STATION (Continued)** 1006805307 this department, nor was any retest paperwork found on site. CORRECTIVE ACTION: Owner/operator shall ensure that overfill requirements are being met by adjusting/replacing overfill equipment. Any adjustment or replacement of overfill equipment may require a plan check. Violation Division: Riverside County Department of Env Health Violation Program: UST Violation Source: CERS Site ID: 74498 TESORO (SHELL) 68585 (WRR 6367) Site Name: 11-12-2015 Violation Date: 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. Returned to compliance on 12/07/2015. 91 octane tank leak detector Violation Notes: failed testing during inspection. Violation Division: Riverside County Department of Env Health Violation Program: UST Violation Source: CERS Site ID: 74498 Site Name: TESORO (SHELL) 68585 (WRR 6367) Violation Date: 10-02-2018 Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2) Failure of the functional line leak detector (LLD) monitoring Violation Description: 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 10/02/2018. Violation Division: Riverside County Department of Env Health Violation Program: UST Violation Source: CERS Site ID: 74498 Site Name: TESORO (SHELL) 68585 (WRR 6367) 10-18-2017 Violation Date: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter Citation: 16, Section(s) 2641(h) Violation Description: Failure to have an approved UST Monitoring Plan. Violation Notes: Returned to compliance on 11/21/2017. Violation Division: Riverside County Department of Env Health Violation Program: UST Violation Source: CERS Evaluation: Other/Unknown Eval General Type: Eval Date: 11-21-2017 Violations Found: No

Other, not routine, done by local agency

Database(s)

EDR ID Number EPA ID Number

## **TEXACO SERVICE STATION (Continued)**

ACO SERVICE STATION (Continu	ed)
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:	12-04-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
	UST
Eval Program:	CERS
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-20-2014
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
	Compliance Evoluction Increation
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-18-2017
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:	10-27-2016
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:	11-12-2015
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:	Other/Unknown
Eval Date:	11-21-2017
Violations Found:	No
Eval Type: Eval Notes:	Other, not routine, done by local agency
Eval Division:	Not reported Riverside County Department of Env Health
Eval Program:	HMRRP
Lvai Fiografii.	

Database(s)

EDR ID Number EPA ID Number

## **TEXACO SERVICE STATION (Continued)**

ACO SERVICE STATION (Continue	, aj
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	Compliance Evaluation Inspection 12-23-2013 No Routine done by local agency Not reported Riverside County Department of Env Health
Eval Program: Eval Source:	HMRRP CERS
Eval General Type: Eval Date: Violations Found:	Compliance Evaluation Inspection 12-23-2013 Yes
Eval Type: Eval Notes:	Routine done by local agency Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program: Eval Source:	UST CERS
Eval General Type: Eval Date: Violations Found:	Compliance Evaluation Inspection 10-18-2017 Yes
Eval Type:	Routine done by local agency
Eval Notes: Eval Division:	Not reported Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type: Eval Date:	Compliance Evaluation Inspection 11-12-2015
Violations Found:	No
Eval Type: Eval Notes:	Routine done by local agency Not reported
Eval Division: Eval Program:	Riverside County Department of Env Health HMRRP
Eval Source:	CERS
Eval General Type: Eval Date:	Compliance Evaluation Inspection 11-12-2015
Violations Found: Eval Type:	Yes Bouting dang by logal agangy
Eval Notes:	Routine done by local agency Not reported
Eval Division: Eval Program:	Riverside County Department of Env Health UST
Eval Source:	CERS
Eval General Type: Eval Date:	Other/Unknown 11-21-2017
Violations Found: Eval Type:	No Other, not routine, done by local agency
Eval Notes: Eval Division:	Not reported Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval General Type:	Other/Unknown

Database(s)

EDR ID Number **EPA ID Number** 

#### **TEXACO SERVICE STATION (Continued)**

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Source:

Eval Date:

Eval Type:

**Eval Notes:** Eval Division:

Eval Source:

Eval Date:

Eval Type:

**Eval Notes:** 

Eval Division:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Source:

Eval Date:

Eval Type: Eval Notes:

Eval Division:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Source:

Site ID:

Site Name:

Site Address:

12-07-2015 Violations Found: No Other, not routine, done by local agency Not reported Riverside County Department of Env Health Eval Program: UST CERS Eval General Type: **Compliance Evaluation Inspection** 12-23-2013 Violations Found: No Routine done by local agency Not reported Riverside County Department of Env Health Eval Program: HW CERS Eval General Type: **Compliance Evaluation Inspection** 10-02-2018 Violations Found: Yes Routine done by local agency Not reported Riverside County Department of Env Health Eval Program: UST CERS Eval General Type: **Compliance Evaluation Inspection** 10-08-2019 Violations Found: Yes Routine done by local agency Not reported Riverside County Department of Env Health Eval Program: UST CERS Eval General Type: Compliance Evaluation Inspection 10-18-2017 Violations Found: Yes Routine done by local agency Not reported Riverside County Department of Env Health Eval Program: UST CERS Eval General Type: **Compliance Evaluation Inspection** 12-04-2014 Violations Found: Yes Routine done by local agency Not reported Riverside County Department of Env Health Eval Program: UST CERS Enforcement Action: 74498 TESORO (SHELL) 68585 (WRR 6367)

4039 N PERRIS BLVD

Database(s)

EDR ID Number **EPA ID Number** 

#### **TEXACO SERVICE STATION (Continued)**

1006805307

Site City: PERRIS Site Zip: 92571 Enf Action Date: 11-12-2015 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Riverside County Department of Env Health Enf Action Division: Enf Action Program: UST Enf Action Source: CERS Site ID: 74498 TESORO (SHELL) 68585 (WRR 6367) Site Name: 4039 N PERRIS BLVD Site Address: Site City: PERRIS Site Zip: 92571 Enf Action Date: 12-04-2014 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 Riverside County Department of Env Health Enf Action Division: Enf Action Program: UST Enf Action Source: CERS Site ID: 74498 TESORO (SHELL) 68585 (WRR 6367) Site Name: Site Address: 4039 N PERRIS BLVD Site City: PERRIS Site Zip: 92571 Enf Action Date: 12-23-2013 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: UST CERS Enf Action Source: Coordinates: Site ID: 74498 Facility Name: TESORO (SHELL) 68585 (WRR 6367) Env Int Type Code: HWG Program ID: 10320079 Coord Name: Not reported Ref Point Type Desc: Center of a facility or station. Latitude: 33.845190 Longitude: -117.225440 Affiliation: Affiliation Type Desc: **Document Preparer** Entity Name: BELSHIRE ENVIRONMENTAL SERVICE, 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

Database(s)

EDR ID Number EPA ID Number

## TEXACO

ACO SERVICE STATION (Continu	ed)
Affiliation Type Desc: Entity Name: Entity Title:	Operator WESTERN REFINING AND MARKETING, LLC Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(505) 893-2973
Affiliation Type Desc:	Property Owner
Entity Name:	TESORO SOUTH COAST COMPANY LLC
Entity Title: Affiliation Address:	Not reported 19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City:	SAN ANTONIO
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	78259
Affiliation Phone:	(210) 626-4673
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	TERESA A. MILES
Entity Title:	ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address:	Not reported
Affiliation City: Affiliation State:	Not reported Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(562) 495-6850
Affiliation Type Desc:	UST Tank Owner
Entity Name:	TESORO SOUTH COAST COMPANY LLC
Entity Title:	Not reported
Affiliation Address:	19100 RIDGEWOOD PKY, MS:TX1-022
Affiliation City:	SAN ANTONIO TX
Affiliation State: Affiliation Country:	United States
Affiliation Zip:	78259
Affiliation Phone:	(210) 626-4673
Affiliation Tune Depart	
Affiliation Type Desc: Entity Name:	Facility Mailing Address Mailing Address
Entity Title:	Not reported
Affiliation Address:	19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City:	SAN ANTONIO
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	78259
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	TESORO SOUTH COAST COMPANY LLC
Entity Title: Affiliation Address:	
Affiliation Address:	19100 RIDGEWOOD PKWY, MS: TX1-022 SAN ANTONIO
Affiliation State:	TX
Affiliation Country:	United States

Database(s)

EDR ID Number EPA ID Number

#### **TEXACO SERVICE STATION (Continued)**

Affiliation Zip: 78259 Affiliation Phone: (210) 626-4673 Affiliation Type Desc: **Environmental Contact** Entity Name: SEAN AUGUSTINE Entity Title: Not reported Affiliation Address: 301 E OCEAN BLVD., SUITE 1600 Affiliation City: LONG BEACH Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 90802 Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer TERESA A. MILES Entity Name: ENVIRONMENTAL COMPLIANCE SUPERVISOR Entity Title: 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 Tesoro Refining and Marketing Company LLC Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **UST Tank Operator** WESTERN REFINING AND MARKETING, LLC Entity Name: Entity Title: Not reported Affiliation Address: 1250 WEST WASHINGTON STREET, SUITE #101 Affiliation City: TEMPE Affiliation State: ΑZ United States Affiliation Country: Affiliation Zip: 85281 Affiliation Phone: (505) 893-2973 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: UST Property Owner Name TESORO SOUTH COAST COMPANY LLC Entity Name: Entity Title: Not reported Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022

Database(s)

EDR ID Number EPA ID Number

#### **TEXACO SERVICE STATION (Continued)**

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

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

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

HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: NAICS:

EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: SAN ANTONIO TX United States 78259 (210) 626-4673

SHELL PERRIS #121222 4039 N PERRIS BLVD PERRIS, CA 92571 205179 T0606524504 Leaking Underground Storage Tank Cleanup Site

Regional Board Caseworker CARL BERNHARDT - SANTA ANA RWQCB (REGION 8) Not reported 3737 MAIN STREET, SUITE 500 RIVERSIDE CA Not reported Not reported 9517824495

> TEXACO SERVICE STATION 4039 N PERRIS S A P No 121222 PERRIS, CA 92571 CAR000125716 03/17/2017 03/04/2003 09/14/2017 Not reported 7750 NORTH MACARTHUR, SUITE 120 PMB 319 IRVING, TX 750630000 EQUILON ENTERPRISE LLC DBA SHELL **1 SHELL PLAZA** 910 LOUISIANA ST HOUSTON, TX 77002 ADAM ESTES 6520 CORPORATE DRIVE Not reported INDIANAPOLIS, IN 462780000

> CAR000125716 2003-10-23 13:13:52 44711 Gasoline Stations with Convenience Stores 2003-03-04 14:25:35 2017-03-17 00:00:00 TEXACO SERVICE STATION 4039 N PERRIS S A P No 121222

Database(s)

EDR ID Number EPA ID Number

	TEXACO SERVICE STATION (Continued)		1006805	307
	Facility City: Facility County: Facility State: Facility Zip:	PERRIS 33 CA 92571		
			-	
E35 ENE 1/8-1/4 0.189 mi.	TEXACO 4039 N PERRIS BLVD PERRIS, CA 92571		HAZNET S123619 HWTS N/A	181
998 ft.	Site 4 of 7 in cluster E			
Relative: Lower Actual: 1457 ft.	HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:	TEXACO 4039 N PERRIS BLVD Not reported PERRIS, CA 925710000 PAUL BROWN 6195213248 Not reported 3631 HARBOR BLVD		
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	1997 CAL000136119 CAD028409019 134 - Aqueous solution with total organic residue T01 - Treatment, Tank 0.0924	s less than 10 percent	
	Additional Info: Year: Gen EPA ID:	1997 CAL000136119		
	Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt EPA ID: TSDF Alt EPA ID: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: Disposal Method: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 3: Additional Code 4:	19970903 7/23/1998 0:00:00 19970905 96703323 CAD983641598 Not reported Not reported CAD028409019 Not reported CAD028409019 Not reported 134 - Aqueous solution with <10% total organic re D001 T01 - Treatment, Tank 0.0924 22 G Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	esidues	
	Additional Code 5:	Not reported		

E36

ENE

1/8-1/4

0.189 mi. 998 ft.

**Relative:** 

Lower

Actual:

1457 ft.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S123619181

#### **TEXACO** (Continued)

HWTS: Name: TEXACO 4039 N PERRIS BLVD Address: Address 2: Not reported City,State,Zip: PERRIS, CA 925710000 EPA ID: CAL000136119 Inactive Date: 06/30/1998 Create Date: 08/27/1997 Last Act Date: 04/27/1999 Mailing Name: Not reported Mailing Address: 3631 HARBOR BLVD Mailing Address 2: Not reported Mailing City, State, Zip: SANTA ANA, CA 927040000 **Owner Name:** TEXACO Owner Address: 3631 HARBOR BLVD **Owner Address 2:** Not reported Owner City, State, Zip: SANTA ANA, CA 927040000 Contact Name: PAUL BROWN Contact Address: **INACT PER 98VQ FINAL NOTICE** Contact Address 2: - BATCH 4/27 SANTA ANA, CA 927040000 City,State,Zip: **TESORO SHELL 68585 RCRA NonGen / NLR** 1024817514 **4039 N PERRIS BLVD** CAL000321813 **PERRIS, CA 92571** Site 5 of 7 in cluster E RCRA NonGen / NLR: Date form received by agency: 2007-07-05 00:00:00.0 Facility name: **TESORO SHELL 68585** Facility address: 4039 N PERRIS BLVD PERRIS, CA 92571-9245 EPA ID: CAL000321813 19100 RIDGEWOOD PKWY Mailing address: SAN ANTONIO, TX 78259-0000 Contact: **BRENDA RAMIREZ** Contact address: 19100 RIDGEWOOD PKWY SAN ANTONIO, TX 78259 Contact country: Not reported Contact telephone: 210-626-5153 BRENDA.RAMIREZ@TSOCORP.COM Contact email: EPA Region: 09 Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste Owner/Operator Summary: Owner/operator name: **TESORO REFINING & MARKETING COMPANY** Owner/operator address: 19100 RIDGEWOOD PKWY SAN ANTONIO, TX 78259 Owner/operator country: Not reported 210-626-6153

 Owner/operator country.
 Not reported

 Owner/operator telephone:
 210-626-615

 Owner/operator email:
 Not reported

 Owner/operator fax:
 Not reported

 Owner/operator extension:
 Not reported

 Legal status:
 Other

 Owner/Operator Type:
 Owner

Database(s)

EDR ID Number EPA ID Number

## TESORO SHELL 68585 (Continued)

Owner/Op start date:	Not re	eported
Owner/Op end date:	Not re	eported
Owner/operator name:	BREN	NDA RAMIREZ
Owner/operator address:	19100	RIDGEWOOD PKWY
	SAN	ANTONIO, TX 78259
Owner/operator country:	Not re	eported
Owner/operator telephone:	210-6	26-5153
Owner/operator email:	Not re	eported
Owner/operator fax:	Not re	eported
Owner/operator extension:	Not re	eported
Legal status:	Other	
Owner/Operator Type:	Opera	ator
Owner/Op start date:	Not re	eported
Owner/Op end date:	Not re	eported
Handler Activities Summary:		
U.S. importer of hazardous wa	asta.	No
Mixed waste (haz. and radioa		No
Recycler of hazardous waste:		No
Transporter of hazardous waste:		Yes
Treater, storer or disposer of HW:		No
•		No
Underground injection activity: On-site burner exemption:		No
Furnace exemption:		No
Used oil fuel burner:		No
Used oil processor:		No
User oil refiner:		No
Used oil fuel marketer to burn	er.	No
Used oil Specification marketer:		No
Used oil transfer facility:		No
Used oil transporter:		No
		110

Violation Status:

No violations found

E37 ENE 1/8-1/4 0.189 mi. 998 ft.	TESORO (SHELL) 68585 4039 N PERRIS BLVD PERRIS, CA 92571 Site 6 of 7 in cluster E	
Relative: Lower	UST: Name:	TEXACO STAR MART
Actual:	Address:	4039 N PERRIS BLVD
1457 ft.	City,State,Zip:	PERRIS, CA 92571
	Facility ID:	753
	Permitting Agency:	RIVERSIDE COUNTY
	Latitude:	33.8465083
	Longitude:	-117.2241719
	Name:	TESORO (SHELL) 68585 (WRR 6367)
	Address:	4039 N PERRIS BLVD
	City,State,Zip:	PERRIS, CA 92571
	Facility ID:	FA0019645
	Permitting Agency:	Riverside County Department of Environmental Health
	Latitude:	33.84519
	Longitude:	-117.22544

## 1024817514

N/A

UST U003886141

Database(s)

EDR ID Number EPA ID Number

U003886141

## TESORO (SHELL) 68585 (Continued)

## RIVERSIDE CO. UST: Name: TI

Name:TESORO (SHELL) 68585Address:4039 N PERRIS BLVDCity,State,Zip:PERRIS, CA 92571Region:RIVERSIDETotal Tanks:3

E38 ENE 1/8-1/4 0.189 mi. 998 ft.	TESORO SHELL 68585 4039 N PERRIS BLVD PERRIS, CA 92571 Site 7 of 7 in cluster E	HAZNET HWTS	S113148410 N/A
Relative: Lower Actual: 1457 ft.	HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:	TESORO SHELL 68585 4039 N PERRIS BLVD Not reported PERRIS, CA 925719245 BRENDA RAMIREZ 2106265153 Not reported 19100 RIDGEWOOD PKWY 2017 CAL000321813 CAT080013352 134 - Aqueous solution with total organic residues less than 1 H039 - Other Recovery Of Reclamation For Reuse Including	
	Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	Regeneration, Organics Recovery Ect 0.042 2017 CAL000321813 NVT330010000 352 - Other organic solids H132 - Landfill Or Surface Impoundment That Will Be Closed Landfill (To Include On-Site Treatment And/Or Stabilization) 0.06	As
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2016 CAL000321813 NVT330010000 352 - Other organic solids H132 - Landfill Or Surface Impoundment That Will Be Closed Landfill( To Include On-Site Treatment And/Or Stabilization) 0.0875	As
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2016 CAL000321813 CAT080013352 134 - Aqueous solution with total organic residues less than 1 H039 - Other Recovery Of Reclamation For Reuse Including Regeneration, Organics Recovery Ect 0.2982	•
	Year: Gepaid:	2015 CAL000321813	

Tons:

Year: Gepaid:

Tons:

Year:

Tons:

Year:

Tons:

Year: Gepaid:

Tons:

Year:

Gepaid:

Gepaid:

Gepaid:

## MAP FINDINGS

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

#### **TESORO SHELL 68585 (Continued)** S113148410 TSD EPA ID: NVT330010000 CA Waste Code: 352 - Other organic solids H132 - Landfill Or Surface Impoundment That Will Be Closed As **Disposal Method:** Landfill( To Include On-Site Treatment And/Or Stabilization) 0.19 2015 CAL000321813 TSD EPA ID: CAT080013352 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent **Disposal Method:** H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.0924 2014 CAL000321813 TSD EPA ID: CAT080013352 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent **Disposal Method:** H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.126 2014 CAL000321813 TSD EPA ID: NVT330010000 CA Waste Code: 352 - Other organic solids **Disposal Method:** H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 0.2 2013 CAL000321813 TSD EPA ID: NVT330010000 CA Waste Code: 352 - Other organic solids **Disposal Method:** H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 0.1375 2013 CAL000321813 TSD EPA ID: CAT080013352 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent **Disposal Method:** H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Tons:

Click this hyperlink while viewing on your computer to access 11 additional CA HAZNET: record(s) in the EDR Site Report.

0.315

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date:

2012 CAL000321813

20121126 4/17/2013 22:15:43 20121128

005775266FLE

Database(s) EPA ID N

EDR ID Number EPA ID Number

S113148410

#### **TESORO SHELL 68585 (Continued)**

Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name:

CAR000183913 BELSHIRE Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported Not reported 352 - Other organic solids Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 0.0175 35 Р Not reported Not reported Not reported Not reported Not reported 20121126 2/15/2013 22:15:22 20121130 005775267FLE CAR000183913 BELSHIRE CAT080016116 NIETO AND SONS TRUCKING CAT080013352 DEMENNO KERDOON Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.021 5 G Not reported Not reported Not reported Not reported Not reported 20120409 6/12/2012 20:30:16 20120417 004660674FLE CAR000183913 BELSHIRE Not reported Not reported CAT080013352 DEMENNO KERDOON

Not reported

352 - Other organic solids

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

#### **TESORO SHELL 68585 (Continued)**

S113148410 Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.063 15 G Not reported Not reported Not reported Not reported Not reported 20120312 8/29/2012 22:15:11 20120329 004663102FLE CAR000183913 BELSHIRE CAD981412356 PACIFIC TRANS ENVIRONMENTAL SERVICES INC NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported Not reported 352 - Other organic solids Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 0.02 40 Р Not reported Not reported Not reported Not reported Not reported 2008 CAL000321813 20080813 1/28/2009 18:30:18 20080822 000823492FLE CAR000183913 BELSHIRE OKD981588791 TRIAD TRANSPORT INC NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported

TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** 

CA Waste Code:

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

S113148410

#### **TESORO SHELL 68585 (Continued)**

RCRA Code: **Disposal Method:** 

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date:

Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** 

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Р Not reported Not reported Not reported Not reported

0.03

60

Not reported 20080813 10/13/2008 18:30:18 20080815 000823493FLE CAR000183913 BELSHIRE CAT080016116 **NIETO & SONS TRUCKING** CAT080013352 DEMENNO KERDOON Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.21 50 G Not reported Not reported Not reported Not reported Not reported 20080813 10/13/2008 18:30:18 20080815 000823493FLE CAR000183913 BELSHIRE CAT080016116 **NIETO & SONS TRUCKING** CAT080013352 DEMENNO KERDOON Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.231 55 G Not reported

Database(s)

EDR ID Number **EPA ID Number** 

S113148410

#### **TESORO SHELL 68585 (Continued)**

Year:

Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported 20080307 Shipment Date: 5/16/2008 18:30:16 Creation Date: Receipt Date: 20080313 Manifest ID: 000813322FLE Trans EPA ID: CAR000183913 Trans Name: BELSHIRE Trans 2 EPA ID: CAT080016116 **NIETO & SONS** Trans 2 Name: TSDF EPA ID: CAT080013352 Trans Name: DEMENNO KERDOON TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: 134 - Aqueous solution with <10% total organic residues RCRA Code: Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid **Disposal Method:** Regeneration, Organics Recovery Ect Quantity Tons: 0.126 Waste Quantity: 30 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: 2011 Gen EPA ID: CAL000321813 Shipment Date: 20110512 Creation Date: 10/12/2011 18:30:28 20110520 Receipt Date: Manifest ID: 004233395FLE Trans EPA ID: CAR000183913 BELSHIRE Trans Name: CAD981412356 Trans 2 EPA ID: Trans 2 Name: PACIFIC TRANS ENVIRONMENTAL SERVICES INC TSDF EPA ID: NVT330010000 Trans Name: US ECOLOGY NEVADA OPERATIONS TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: 352 - Other organic solids RCRA Code: Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As **Disposal Method:** Landfill( To Include On-Site Treatment And/Or Stabilization) Quantity Tons: 0.0375 Waste Quantity: 75 Quantity Unit: Р Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Database(s) EPA ID

EDR ID Number EPA ID Number

S113148410

## **TESORO SHELL 68585 (Continued)**

Additional Code 5:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date:

## Not reported

20110512 7/14/2011 18:30:27 20110518 004233663FLE CAR000183913 BELSHIRE Not reported Not reported CAT080013352 DEMENNO KERDOON Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.042 10 G Not reported Not reported Not reported Not reported Not reported 20110209 4/22/2011 18:30:09 20110211 004231876FLE CAR000183913 BELSHIRE CAT080016116 **NIETO & SONS TRUCKING INC** CAT080013352 DEMENNO KERDOON Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.189 45 G Not reported Not reported Not reported Not reported Not reported 2010 CAL000321813

EDR ID Number Database(s) EPA ID Number

#### **TESORO SHELL 68585 (Continued)**

Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name:

1/12/2011 18:30:31 20101124 002143640FLE CAR000183913 BELSHIRE CAT080016116 NIETO & SONS TRUCKING INC CAT080013352 DEMENNO KERDOON Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.0126 3 G Not reported Not reported Not reported Not reported Not reported 20100827 11/30/2010 18:30:16 20100902 002142681FLE CAR000183913 BELSHIRE CAT080016116 **NIETO & SONS TRUCKING INC** CAT080013352 DEMENNO KERDOON Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.063 15 G Not reported Not reported Not reported Not reported Not reported 20100521 12/30/2010 18:30:08 20100528 002134931FLE CAR000183913 BELSHIRE CAD981412356 PACIFIC TRANS ENVIRONMENTAL SERIVCES INC

EDR ID Number EPA ID Number Database(s)

## **TESORO S**

ESORO SHELL 68585 (Continued)		S1131
TSDF EPA ID:	NVT330010000	
Trans Name:	US ECOLOGY NEVADA OPERATIONS	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
CA Waste Code:	352 - Other organic solids	
RCRA Code:	Not reported	
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed Landfill( To Include On-Site Treatment And/Or Stabilization)	As
Quantity Tons:	0.1	
Waste Quantity:	200	
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:	20100203	
Creation Date:	5/20/2010 18:30:33	
Receipt Date:	20100205	
Manifest ID:	002132514FLE	
Trans EPA ID:	CAR000183913	
Trans Name:	BELSHIRE	
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	
CA Waste Code:	134 - Aqueous solution with <10% total organic residues	
RCRA Code:	Not reported	A
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Regeneration, Organics Recovery Ect	ACIO
Quantity Tons:		
Waste Quantity:	55	
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	
	Notreported	
Additional Info:		
Year:	2009	
Gen EPA ID:	CAL000321813	
Shipment Date:	20090702	
Creation Date:	8/17/2009 18:30:09	
Receipt Date:	20090710	
Manifest ID:	002122929FLE	
Trans EPA ID:	CAR000183913	
Trans Name:	BELSHIRE	
Trans 2 EPA ID:	CAT080016116	
Trans 2 Name:	NIETO & SONS TRUCKING	
TSDF EPA ID:	CAT080013352	
Trans Name:	DEMENNO KERDOON	
TSDF Alt EPA ID:	Not reported	

EDR ID Number Database(s) EPA ID Number

#### **TESORO SHELL 68585 (Continued)**

S113148410

**TSDF Alt Name:** Not reported 134 - Aqueous solution with <10% total organic residues CA Waste Code: Not reported RCRA Code: **Disposal Method:** H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect Quantity Tons: 0.126 Waste Quantity: 30 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: 20090424 Creation Date: 8/17/2009 18:30:40 Receipt Date: 20090501 Manifest ID: 002166725FLE Trans EPA ID: CAR000183913 Trans Name: BELSHIRE Trans 2 EPA ID: OKD981588791 Trans 2 Name: TRIAD TRANSPORT INC TSDF EPA ID: NVT330010000 Trans Name: US ECOLOGY NEVADA OPERATIONS TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 352 - Other organic solids CA Waste Code: RCRA Code: Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As **Disposal Method:** Landfill( To Include On-Site Treatment And/Or Stabilization) Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit: 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: 2016 Year: Gen EPA ID: CAL000321813 Shipment Date: 20150901 Creation Date: 2/5/2016 22:15:23 20150909 Receipt Date: Manifest ID: 008699644FLE Trans EPA ID: CAR000183913 Trans Name: BELSHIRE Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000 US ECOLOGY NEVADA OPERATIONS Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: 352 - Other organic solids RCRA Code: D018

EDR ID Number Database(s) EPA ID Number

#### **TESORO SHELL 68585 (Continued)**

**Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity:

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: 0.1

200

Not reported

Not reported

Р

S113148410 H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 0.09 180 Ρ Not reported Not reported Not reported Not reported Not reported 20150901 11/4/2015 22:15:42 20150903 008699645FLE CAR000183913 BELSHIRE Not reported Not reported CAT080013352 DEMENNO KERDOON Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.0084 2 G Not reported Not reported Not reported Not reported Not reported 20150317 8/21/2015 22:15:54 20150325 007645374FLE CAR000183913 BELSHIRE Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported Not reported 352 - Other organic solids D018 H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Not reported

Database(s)

EDR ID Number EPA ID Number

S113148410

#### **TESORO SHELL 68585 (Continued)**

Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Not reported Not reported 20150120 5/6/2015 22:15:19 20150128 007629708FLE CAR000183913 BELSHIRE Not reported Not reported CAT080013352 DEMENNO KERDOON Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.084 20 G Not reported Not reported Not reported Not reported Not reported 2013 CAL000321813 20131226 3/2/2014 22:15:16 20140102 005769859FLE CAR000183913 BELSHIRE Not reported Not reported CAT080013352 DEMENNO KERDOON Not reported Not reported 291 - Latex waste Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.00417 1 G Not reported Not reported Not reported Not reported Not reported

Database(s) EPA ID N

EDR ID Number EPA ID Number

S113148410

#### **TESORO SHELL 68585 (Continued)**

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID:

20131211 2/25/2014 22:15:05 20131218 005763128FLE CAR000183913 BELSHIRE CAT080016116 NIETO AND SONS TRUCKING CAT080013352 DEMENNO KERDOON Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.231 55 G Not reported Not reported Not reported Not reported Not reported 20131108 4/7/2014 22:15:17 20131113 005761897FLE CAR000183913 BELSHIRE Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported Not reported 352 - Other organic solids Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 0.075 150 Ρ Not reported Not reported Not reported Not reported Not reported 20130617 8/20/2013 22:15:09 20130624 005751614FLE CAR000183913 BELSHIRE Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### **TESORO SHELL 68585 (Continued)**

Year:

S113148410

Trans 2 Name: Not reported CAT080013352 TSDF EPA ID: DEMENNO KERDOON Trans Name: TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 134 - Aqueous solution with <10% total organic residues CA Waste Code: RCRA Code: Not reported **Disposal Method:** H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect Quantity Tons: 0.084 Waste Quantity: 20 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: 20130517 9/30/2013 22:15:07 Creation Date: Receipt Date: 20130522 Manifest ID: 005750131FLE Trans EPA ID: CAR000183913 Trans Name: BELSHIRE Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000 Trans Name: US ECOLOGY NEVADA OPERATIONS TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 352 - Other organic solids CA Waste Code: RCRA Code: Not reported **Disposal Method:** H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Quantity Tons: 0.0625 Waste Quantity: 125 Quantity Unit: Р Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: 2017 Gen EPA ID: CAL000321813 Shipment Date: 20170815 8/2/2018 18:30:37 Creation Date: Receipt Date: 20170823 Manifest ID: 010650328FLE Trans EPA ID: CAR000183913 Trans Name: BELSHIRE Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000 US ECOLOGY NEVADA OPERATIONS Trans Name:

Database(s)

EDR ID Number EPA ID Number

S113148410

#### **TESORO SHELL 68585 (Continued)**

TSDF Alt EPA ID:

TSDF Alt Name:

CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons:

Not reported Not reported 352 - Other organic solids D018 H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 0.02 40 Р Not reported Not reported Not reported Not reported Not reported 20170425 6/13/2018 18:31:07 20170427 009697700FLE CAR000183913 BELSHIRE CAT080016116 NIETO AND SONS TRUCKING INC CAT080013352 DEMENNO KERDOON Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.042 10 G Not reported Not reported Not reported Not reported Not reported 20170221 5/11/2018 18:31:59 20170301 009684820FLE CAR000183913 BELSHIRE Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported Not reported 352 - Other organic solids D018 H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 0.04

Database(s)

EDR ID Number **EPA ID Number** 

#### **TESORO SHELL 68585 (Continued)**

S113148410 Waste Quantity: 80 Quantity Unit: Ρ 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: CAL000321813 Shipment Date: 20150901 Creation Date: 2/5/2016 22:15:23 Receipt Date: 20150909 Manifest ID: 008699644FLE Trans EPA ID: CAR000183913 Trans Name: BELSHIRE Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000 Trans Name: US ECOLOGY NEVADA OPERATIONS TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 352 - Other organic solids CA Waste Code: RCRA Code: D018 H132 - Landfill Or Surface Impoundment That Will Be Closed As **Disposal Method:** Landfill( To Include On-Site Treatment And/Or Stabilization) Quantity Tons: 0.09 Waste Quantity: 180 Quantity Unit: Р 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: 20150901 Creation Date: 11/4/2015 22:15:42 Receipt Date: 20150903 008699645FLE Manifest ID: Trans EPA ID: CAR000183913 Trans Name: BELSHIRE 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 CA Waste Code: 134 - Aqueous solution with <10% total organic residues RCRA Code: Not reported **Disposal Method:** H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect Quantity Tons: 0.0084 Waste Quantity: 2 Quantity Unit: G Additional Code 1: Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

S113148410

#### **TESORO SHELL 68585 (Continued)**

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year:

Not reported Not reported Not reported 20150317 8/21/2015 22:15:54 20150325 007645374FLE CAR000183913 BELSHIRE Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported Not reported 352 - Other organic solids D018 H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 0.1 200 Ρ Not reported Not reported Not reported Not reported Not reported 20150120 5/6/2015 22:15:19 20150128 007629708FLE CAR000183913 BELSHIRE Not reported Not reported CAT080013352 DEMENNO KERDOON Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.084 20 G Not reported Not reported Not reported Not reported Not reported

EDR ID Number Database(s) EPA ID Number

S113148410

#### **TESORO SHELL 68585 (Continued)**

Gen EPA ID:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID:

Trans EPA ID:

#### CAL000321813

20141209 5/7/2015 22:15:07 20141217 007640277FLE CAR000183913 BELSHIRE Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported Not reported 352 - Other organic solids D018 H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 0.1 200 Р Not reported Not reported Not reported Not reported Not reported 20140603 8/17/2014 22:15:06 20140605 007614364FLE CAR000183913 BELSHIRE CAT080016116 NIETO AND SONS TRUCKING INC CAT080013352 DEMENNO KERDOON Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.126 30 G Not reported Not reported Not reported Not reported Not reported 20140603 11/2/2014 22:15:05 20140611 007614363FLE CAR000183913

Database(s)

EDR ID Number **EPA ID Number** 

## **TESORO SHELL 68585 (Continued)**

S113148410 Trans Name: BELSHIRE Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000 Trans Name: US ECOLOGY NEVADA OPERATIONS TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 352 - Other organic solids CA Waste Code: RCRA Code: D018 **Disposal Method:** H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit: Ρ 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: **TESORO SHELL 68585** Address: 4039 N PERRIS BLVD Address 2: Not reported PERRIS, CA 925719245 City,State,Zip: EPA ID: CAL000321813 Not reported Inactive Date: Create Date: 07/05/2007 Last Act Date: 09/17/2019 **BRENDA RAMIREZ** Mailing Name: Mailing Address: 19100 RIDGEWOOD PKWY Mailing Address 2: MS:TX1-022 Mailing City, State, Zip: SAN ANTONIO, TX 78259 Owner Name: **TESORO REFINING & MARKETING COMPANY** Owner Address: 19100 RIDGEWOOD PKWY Owner Address 2: Not reported Owner City, State, Zip: SAN ANTONIO, TX 782590000 Contact Name: **BRENDA RAMIREZ** Contact Address: 19100 RIDGEWOOD PKWY Contact Address 2: MS: TX1-022 SAN ANTONIO, TX 78259 City,State,Zip: NAICS: EPA ID: CAL000321813 Create Date: 2007-07-05 11:20:21 NAICS Code: 44719 NAICS Description: Other Gasoline Stations Issued EPA ID Date: 2007-07-05 11:20:21 Inactive Date: Not reported Facility Name: **TESORO SHELL 68585** Facility Address: 4039 N PERRIS BLVD Facility Address 2: Not reported Facility City: PERRIS Facility County: 33 Facility State: CA Facility Zip: 925719245

Database(s)

EDR ID Number EPA ID Number

F39 SE	RAMONA EXPRESSWAY CENTE 3845 N PERRIS BLVD	R RCR/	A-LQG	1025880650 CAP000193821
1/8-1/4 0.238 mi.	PERRIS, CA 92571			
0.238 ml. 1258 ft.	Site 1 of 3 in cluster F			
Relative:	RCRA-LQG:			
Lower	Date form received by agency			
Actual:	Facility name:	RAMONA EXPRESSWAY CENTER 3845 N PERRIS BLVD		
1456 ft.	Facility address:	PERRIS, CA 92571		
	EPA ID:	CAP000193821		
	Mailing address:	12125 DAY ST		
		V207		
		MORENO VALLEY, CA 92557		
	Contact:			
	Contact address:	12125 DAY ST V207 MORENO VALLEY, CA 92557		
	Contact country:	US		
	Contact telephone:	951-369-0308		
	Contact email:	LEEANN@ATLASLAND.COM		
	EPA Region:	09		
	Classification:	Large Quantity Generator		
	Description:	Handler: generates 1,000 kg or more of hazardous waste during a	•	
		calendar month; or generates more than 1 kg of acutely hazardou during any calendar month; or generates more than 100 kg of any		
		residue or contaminated soil, waste or other debris resulting from		
		cleanup of a spill, into or on any land or water, of acutely hazardo		
		waste during any calendar month; or generates 1 kg or less of act	utely	
		hazardous waste during any calendar month, and accumulates m		1
		kg of acutely hazardous waste at any time; or generates 100 kg o		
		of any residue or contaminated soil, waste or other debris resultin	-	
		from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates m		
		100 kg of that material at any time		
	Owner/Operator Summary:			
	Owner/operator name:			
	Owner/operator address:	26371 AVERY PARKWAY STE B		
	Owner/operator country:	MISSION VIEJO, CA 92692 US		
	Owner/operator telephone:	Not reported		
	Owner/operator email:	Not reported		
	Owner/operator fax:	Not reported		
	Owner/operator extension:	Not reported		
	Legal status:	Private		
	Owner/Operator Type:	Owner		
	Owner/Op start date: Owner/Op end date:	2001-02-07 00:00:00. Not reported		
	Owner/operator name:	JASON REDWAN TRUSTEE MALKI LIVING TRUST		
	Owner/operator address:	Not reported		
	Owner/operator country	Not reported		
	Owner/operator country: Owner/operator telephone:	Not reported Not reported		
	Owner/operator email:	Not reported		
	Owner/operator fax:	Not reported		
	Owner/operator extension:	Not reported		
	Legal status:	Private		
	Logal status.	- Indio		

Database(s)

EDR ID Number EPA ID Number

Owner/Operator Type:	Operator
Owner/Op start date:	2001-02-07 00:00:00.
Owner/Op end date:	Not reported

## Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D008
. Waste name:	LEAD
. Waste code:	D039
. Waste name:	TETRACHLOROETHYLENE
Violation Status:	No violations found

# F40 ATLAS OIL INC SE 3845 N PERRIS BLVD 1/8-1/4 PERRIS, CA 92571

0.238 mi. 1258 ft. Site 2 of 3 in cluster F

HWTS:

# Relative:

Lower Actual: 1456 ft. Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City,State,Zip: Owner Name: Owner Address: Owner Address 2: Owner City,State,Zip: Contact Name:

ATLAS OIL INC 3845 N PERRIS BLVD STE F PERRIS, CA 925713146 CAC002651555 09/12/2010 03/15/2010 03/15/2010 Not reported 26371 AVERY PKWY STE B MISSION VIEJO, CA 926923824 ATLAS OIL INC 26371 AVERY PKWY STE B MISSION VIEJO, CA 926923824 NATASHA RODWAN

## 1025880650

HWTS S124603870 N/A MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	ATLAS OIL INC (Continued)			S124603870
	Contact Address:	26371 AVERY PKWY		
	Contact Address 2:			
	City,State,Zip:	MISSION VIEJO, CA 926923824		
F41 SE 1/8-1/4 0.238 mi.	WEST COAST YAMAHA, INC 3845 N PERRIS BLVD PERRIS, CA 92571		HAZNET HWTS	S123621659 N/A
1258 ft.	Site 3 of 3 in cluster F			
Relative: Lower Actual: 1456 ft.	HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	WEST COAST YAMAHA, INC 3845 N PERRIS BLVD Not reported PERRIS, CA 925713146 AMANDA LANGSTON CFO 9099432061 Not reported 3845 N PERRIS BLVD 2010 CAL000213575 CAD044429835 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Sit Treatment/Reovery (H010-H129) Or (H131-H13: 0.495	eNo	
	Year:	2007		
	Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	CAL000213575 CAD008252405 223 - Unspecified oil-containing waste H061 - Fuel Blending Prior To Energy Recovery 0.417	At Another S	Site
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2007 CAL000213575 CAD981696420 221 - Waste oil and mixed oil H141 - Storage, Bulking, And/Or Transfer Off Si Treatment/Reovery (H010-H129) Or (H131-H13 1.52		
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2006 CAL000213575 CAD981696420 221 - Waste oil and mixed oil H01 - Transfer Station 5.643		
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2006 CAL000213575 CAD008252405 223 - Unspecified oil-containing waste R01 - Recycler 0.68805		
	Year:	2006		

EDR ID Number Database(s) EPA ID Number

#### WEST COAST YAMAHA, INC (Continued)

Gepaid: CAL000213575 TSD EPA ID: CAT080013352 CA Waste Code: 223 - Unspecified oil-containing waste **Disposal Method:** R01 - Recycler Tons: 0.22935 2006 Year: Gepaid: CAL000213575 TSD EPA ID: CAD981696420 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent **Disposal Method:** H01 - Transfer Station Tons: 0.126 Year: 2001 CAL000213575 Gepaid: TSD EPA ID: CAT000613893 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent **Disposal Method:** H01 - Transfer Station Tons: 0.0588 Year: 2001 Gepaid: CAL000213575 TSD EPA ID: CAD028409019 CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more **Disposal Method:** H01 - Transfer Station Tons: 0.2293 Additional Info: 2007 Year: Gen EPA ID: CAL000213575 Shipment Date: 20070614 Creation Date: 1/8/2008 18:31:19 Receipt Date: 20070619 Manifest ID: 000196014GBF CAL000224539 Trans EPA ID: Trans Name: FRS ENVIRONMENTAL INC Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008252405 Trans Name: PACIFIC RESOURCE RECOVERY TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 223 - Unspecified oil-containing waste CA Waste Code: RCRA Code: D018 **Disposal Method:** H061 - Fuel Blending Prior To Energy Recovery At Another Site Quantity Tons: 0.417 Waste Quantity: 100 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported 20070614 Shipment Date:

#### S123621659

Database(s) EF

EDR ID Number EPA ID Number

## WEST COAST YAMAHA, INC (Continued)

S123621659

VEST COAST YAMAHA, INC (Continued)	
Creation Date:	12/28/2007 18:30:26
Receipt Date:	20070620
Manifest ID:	000196013GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo
	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.52
Waste Quantity:	400
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:	2001
Gen EPA ID:	CAL000213575
Shipment Date:	20010425
Creation Date:	6/27/2001 0:00:00
Receipt Date:	20010502
Manifest ID:	20632454
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0588
Waste Quantity:	14
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:	20010119
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010123
Manifest ID:	20596982
Trans EPA ID:	CAD982444481

EDR ID Number Database(s) EPA ID Number

# WEST

VEST COAST YAMAHA, INC	(Continued)	S1	2
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	
CA Waste Code:		133 - Aqueous solution with 10% or more total organic residues	
RCRA Code:		D001	
Disposal Method:		H01 - Transfer Station	
Quantity Tons:		0.2293	
Waste Quantity:		55	
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:		2010	
Gen EPA ID:		CAL000213575	
Shipment Date:		20100211	
Creation Date:		8/6/2010 18:31:13	
Receipt Date:		20100218	
Manifest ID:		006129737JJK	
Trans EPA ID:		CAD982413262	
Trans Name:		EVERGREEN ENVIRONMENTAL SERVICES	
Trans 2 EPA ID:		Not reported	
Trans 2 Name:		Not reported	
TSDF EPA ID:			
Trans Name: TSDF Alt EPA ID:		CLEAN HARBORS - WILMINGTON LLC Not reported	
TSDF Alt Name:		Not reported	
CA Waste Code:		331 - Off-specification, aged, or surplus organics	
RCRA Code:		D018	
Disposal Method:		H141 - Storage, Bulking, And/Or Transfer Off SiteNo	
Disposal Method.		Treatment/Reovery (H010-H129) Or (H131-H135)	
Quantity Tons:		0.495	
Waste Quantity:		150	
Quantity Unit:		G	
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:		2006	
Gen EPA ID:		CAL000213575	
Shipment Date:		20060711	
Creation Date:		9/27/2006 18:33:49	
Receipt Date:		20060719	
Manifest ID:		24804236	

Database(s)

EDR ID Number **EPA ID Number** 

S123621659

#### WEST COAST YAMAHA, INC (Continued)

Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code:

CAL000224539 FRS ENVIRONMENTAL INC Not reported Not reported CAD981696420 EVERGREEN ENVIRONMENTAL SERVICES Not reported Not reported 221 - Waste oil and mixed oil Not reported H01 - Transfer Station 1.881 495 G Not reported Not reported Not reported Not reported Not reported 20060420 8/1/2006 18:30:52 20060424 24804238 CAL000224539 FRS ENVIRONMENTAL INC Not reported Not reported CAD008252405 PACIFIC RESOURCE RECOVERY CAD008252405 Not reported 223 - Unspecified oil-containing waste D001 R01 - Recycler 0.68805 165 G Not reported Not reported Not reported Not reported Not reported 20060308 7/27/2006 18:35:05 20060316 24804110 CAL000224539 FRS ENVIRONMENTAL INC Not reported Not reported CAD981696420 EVERGREEN ENVIRONMENTAL SERVICES CAD981696420 Not reported 221 - Waste oil and mixed oil

Database(s)

EDR ID Number EPA ID Number

S123621659

#### WEST COAST YAMAHA, INC (Continued)

RCRA Code: Disposal Method: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: Disposal Method: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date:

Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4:

Not reported H01 - Transfer Station 2.299 605 G Not reported Not reported Not reported Not reported Not reported 20060303 7/27/2006 18:35:05 20060316 24804080 CAL000224539 FRS ENVIRONMENTAL INC Not reported Not reported CAD981696420 EVERGREEN ENVIRONMENTAL SERVICES CAD981696420 Not reported 221 - Waste oil and mixed oil Not reported H01 - Transfer Station 1.463 385 G Not reported Not reported Not reported Not reported Not reported 20060303 7/27/2006 18:35:05 20060316 24804080 CAL000224539 FRS ENVIRONMENTAL INC Not reported Not reported CAD981696420 EVERGREEN ENVIRONMENTAL SERVICES CAD981696420 Not reported 134 - Aqueous solution with <10% total organic residues Not reported H01 - Transfer Station 0.126 30 G Not reported Not reported Not reported

Not reported

Database(s) EPA ID

EDR ID Number EPA ID Number

#### WEST COAST YAMAHA, INC (Continued)

Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: HWTS: Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: NAICS: EPA ID:

Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Not reported 20060303 7/27/2006 18:31:16 20060315 24804081 CAL000224539 FRS ENVIRONMENTAL INC Not reported Not reported CAT080013352 DEMENNO KERDOON CAT080013352 Not reported 223 - Unspecified oil-containing waste D001 R01 - Recycler 0.22935 55 G Not reported Not reported Not reported Not reported Not reported WEST COAST YAMAHA, INC

3845 N PERRIS BLVD Not reported PERRIS, CA 925713146 CAL000213575 06/30/2010 12/17/1999 03/15/2012 Not reported 3845 N PERRIS BLVD Not reported PERRIS, CA 925713146 BARRY MCKINLEY 3845 N PERRIS BLVD Not reported PERRIS, CA 925713146 AMANDA LANGSTON CFO 3845 N PERRIS BLVD Not reported PERRIS, CA 925710000

CAL000213575 2002-03-14 16:36:29 71399 All Other Amusement and Recreation Industries 1999-12-17 00:00:00 2010-06-30 00:00:00 WEST COAST YAMAHA, INC 3845 N PERRIS BLVD

## S123621659

Database(s)

EDR ID Number EPA ID Number

	WEST COAST YAMAHA, INC (Continued)		S123621659
	Facility Address 2: Facility City: Facility County: Facility State: Facility Zip:	Not reported PERRIS 33 CA 925713146	0120021000
42 East 1/8-1/4 0.240 mi. 1269 ft.	PERRIS VALLEY PRINTING CO 85 E RAMONA EXPRSWY STE 5 PERRIS, CA 92571		– HAZNET S113087821 HWTS N/A
Relative: Lower Actual: 1456 ft.	HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address: Year:	PERRIS VALLEY PRINTING CO 85 E RAMONA EXPRSWY STE 5 Not reported PERRIS, CA 925717014 JUDY MOUNTAIN/OWNER 9096574055 Not reported 85 RAMONA EXPY STE 5 2000	
	Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	CAL000167495 CAD093459485 541 - Photochemicals/photoprocessing waste R01 - Recycler 0.0125	
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	1998 CAL000167495 CAT000613976 541 - Photochemicals/photoprocessing waste H01 - Transfer Station 0.0625	
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	1998 CAL000167495 CAD981696420 134 - Aqueous solution with total organic residue H01 - Transfer Station 0.168	es less than 10 percent
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	1995 CAL000167495 CAT000613976 541 - Photochemicals/photoprocessing waste H01 - Transfer Station 0.1251	
	Additional Info: Year:	1998	
	Gen EPA ID: Shipment Date:	CAL000167495 19980803	

9/22/1998 0:00:00

ILD984908202

Not reported

Database(s) EPA ID

EDR ID Number EPA ID Number

S113087821

### PERRIS VALLEY PRINTING CO (Continued)

Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name:

19980804 97244276 CAD982413262 Not reported Not reported Not reported CAD981696420 Not reported CAD981696420 Not reported 134 - Aqueous solution with <10% total organic residues Not reported H01 - Transfer Station 0.168 40 G Not reported Not reported Not reported Not reported Not reported 19980428 7/15/1998 0:00:00 19980508 97395467 ILD984908202 Not reported Not reported Not reported CAT000613976 Not reported CAT000613976 Not reported 541 - Photochemicals / photo processing waste D011 H01 - Transfer Station 0.0625 15 G Not reported Not reported Not reported Not reported Not reported 1995 CAL000167495 19950329 10/23/1995 0:00:00 19950329 95035286

Database(s)

EDR ID Number EPA ID Number

#### PERRIS VALLEY PRINTING CO (Continued)

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613976 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 541 - Photochemicals / photo processing waste CA Waste Code: RCRA Code: D011 **Disposal Method:** H01 - Transfer Station Quantity Tons: 0.1251 Waste Quantity: 30 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: 2000 Year: Gen EPA ID: CAL000167495 Shipment Date: 20001122 3/5/2001 0:00:00 Creation Date: Receipt Date: 20001204 Manifest ID: 20290685 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: SCR000074591 Trans 2 Name: Not reported TSDF EPA ID: CAD093459485 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 541 - Photochemicals / photo processing waste CA Waste Code: RCRA Code: D011 **Disposal Method:** R01 - Recycler Quantity Tons: 0.0125 Waste Quantity: 3 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 HWTS: Name: PERRIS VALLEY PRINTING CO Address: 85 E RAMONA EXPRSWY STE 5 Address 2: Not reported City,State,Zip: PERRIS, CA 925717014 EPA ID: CAL000167495 Inactive Date: 06/30/2005 Create Date: 03/24/1995 Last Act Date: 04/11/2006 Mailing Name: Not reported

### S113087821

Database(s) EP

EDR ID Number EPA ID Number

#### PERRIS VALLEY PRINTING CO (Continued)

Mailing Address: Mailing Address 2: Mailing City,State,Zip: Owner Name: Owner Address: Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

## NAICS:

EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility County: Facility State: Facility Zip:

#### EPA ID:

Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip: 85 RAMONA EXPY STE 5 Not reported PERRIS, CA 925710000 JUDY AND MICHAEL MOUNTAIN 85 E RAMONA EXPRSWY SUITE 5 Not reported PERRIS, CA 925717014 JUDY MOUNTAIN/OWNER

Not reported

CAL000167495 2002-03-14 16:36:28 32311 Printing 1995-03-24 00:00:00 2005-06-30 10:01:00 PERRIS VALLEY PRINTING CO 85 E RAMONA EXPRSWY STE 5 Not reported PERRIS 33 CA 925717014 CAL000167495 2004-02-05 07:41:11 323114 **Quick Printing** 1995-03-24 00:00:00 2005-06-30 10:01:00 PERRIS VALLEY PRINTING CO 85 E RAMONA EXPRSWY STE 5 Not reported PERRIS 33 CA 925717014

### S113087821

Count: 1 records.		ORPHAN SUMMARY					
	City	EDR ID	Site Name		Site Address	Zip	Database(s)
	RIVERSIDE COUNTY	S107537442			@ RAMONA EXPRESSWAY & RIDER ST		CDL

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: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 9 Source: EPA Telephone: N/A Last EDR Contact: 02/05/2020 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

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

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

#### Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 9 Source: EPA Telephone: N/A Last EDR Contact: 02/05/2020 Next Scheduled EDR Contact: 04/13/2020 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: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 9 Source: EPA Telephone: N/A Last EDR Contact: 02/05/2020 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

## Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 39 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 04/05/2019 Next Scheduled EDR Contact: 04/13/2020 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: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 9 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 02/05/2020 Next Scheduled EDR Contact: 04/27/2020 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: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 9

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 02/05/2020 Next Scheduled EDR Contact: 04/27/2020 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: 12/16/2019	Source: EPA
Date Data Arrived at EDR: 12/16/2019	Telephone: 800-424-9346
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 12/16/2019
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	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: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019 Number of Days to Update: 4

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/16/2019 Next Scheduled EDR Contact: 04/06/2020 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: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019 Number of Days to Update: 4

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/16/2019 Next Scheduled EDR Contact: 04/06/2020 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: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019 Number of Days to Update: 4 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/16/2019 Next Scheduled EDR Contact: 04/06/2020 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: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019 Number of Days to Update: 4 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/16/2019 Next Scheduled EDR Contact: 04/06/2020 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: 11/04/2019Source: Department of the NavyDate Data Arrived at EDR: 11/13/2019Telephone: 843-820-7326Date Made Active in Reports: 01/28/2020Last EDR Contact: 02/10/2020Number of Days to Update: 76Next Scheduled EDR Contact: 05/25/2020Data 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: 11/22/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/22/2019	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: Varies

## US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 11/22/2019 Date Data Arrived at EDR: 11/22/2019 Date Made Active in Reports: 01/28/2020 Number of Days to Update: 67 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 02/20/2020 Next Scheduled EDR Contact: 06/08/2020 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: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 14 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 04/06/2020 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: 10/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 01/07/2020	Last EDR Contact: 01/28/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 05/11/2020
	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: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/07/2020 Number of Days to Update: 70 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/28/2020 Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Quarterly

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

#### SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/11/2019 Date Data Arrived at EDR: 11/12/2019 Date Made Active in Reports: 01/08/2020 Number of Days to Update: 57 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 02/11/2020 Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: Quarterly

#### State and tribal leaking storage tank lists

	s. 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	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned
LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations Clara, Solano, Sonoma counties.	s. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned
LUST REG 9: Leaking Underground Storage Tanl Orange, Riverside, San Diego counties. For a Control Board's LUST database.	Report more current information, please refer to the State Water Resources
Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned
LUST REG 7: Leaking Underground Storage Tank Leaking Underground Storage Tank locations	< Case Listing s. 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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7 Telephone: 760-776-8943 Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
LUST REG 4: Underground Storage Tank Leak Li Los Angeles, Ventura counties. For more cur Board's LUST database.	st rent information, please refer to the State Water Resources Control
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned
LUST REG 8: Leaking Underground Storage Tan California Regional Water Quality Control Bo to the State Water Resources Control Board'	ard Santa Ana Region (8). For more current information, please refer
Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41	Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	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	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	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: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 66

Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-6597
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	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: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 68

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tai LUSTs on Indian land in Iowa, Kansas, and Neb	
Date of Government Version: 10/15/2019 Date Data Arrived at EDR: 12/17/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 55	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 12/16/2019 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies
INDIAN LUST R4: Leaking Underground Storage Tar LUSTs on Indian land in Florida, Mississippi and	
Date of Government Version: 10/10/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 67	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies
INDIAN LUST R10: Leaking Underground Storage Ta LUSTs on Indian land in Alaska, Idaho, Oregon	
Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 68	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies
INDIAN LUST R8: Leaking Underground Storage Tai LUSTs on Indian land in Colorado, Montana, No	
Date of Government Version: 10/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 72	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies
INDIAN LUST R1: Leaking Underground Storage Tak A listing of leaking underground storage tank loo	
Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 68	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies
INDIAN LUST R9: Leaking Underground Storage Tar LUSTs on Indian land in Arizona, California, Ner	
Date of Government Version: 04/08/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019 Number of Days to Update: 80	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies
and Cleanups [SLIC] sites) included in GeoTrac	te Cleanups [SC] and formerly known as Spills, Leaks, Investigations, ker. GeoTracker is the Water Boards data management system for t, water quality in California, with emphasis on groundwater.
Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
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 & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
Date of Government Version: 09/30/2004 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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
Date of Government Version: 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 & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
Date of Government Version: 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 & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
Date of Government Version: 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 & Clear The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	nup Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22	Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned	
SLIC REG 7: SLIC List The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	leanup) program is designed to protect and restore water quality	
Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 36	Source: California Regional Quality Control Board, Colorado River Basin Region Telephone: 760-346-7491 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
SLIC REG 8: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality	
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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality	
Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007 Number of Days to Update: 17	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Last EDR Contact: 08/08/2011 Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned	
State and tribal registered storage tank lists		
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground stor	age tanks.	
Date of Government Version: 08/27/2019 Date Data Arrived at EDR: 08/28/2019 Date Made Active in Reports: 11/11/2019 Number of Days to Update: 75	Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 01/21/2020 Next Scheduled EDR Contact: 04/20/2020	

Data Release Frequency: Varies

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

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 12/10/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/23/2020
	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: 12/06/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/25/2020 Number of Days to Update: 77 Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

#### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/09/2019	Source: SWRCB
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-341-5851
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 12/10/2019
Number of Days to Update: 73	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Semi-Annually

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 12/11/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/30/2020
	Data Release Frequency: Varies

### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 68 Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 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: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 68

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 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: 04/08/2019	Source: EPA Region 9
Date Data Arrived at EDR: 07/29/2019	Telephone: 415-972-3368
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 01/24/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/04/2020
	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 Iand in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations) Date of Government Version: 10/10/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 67 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 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: 10/01/2019	Source: EPA Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-6136
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	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: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-7591
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	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: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 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: 10/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 72 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 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	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/17/2019
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

#### VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 10/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 01/07/2020	Last EDR Contact: 01/28/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 05/11/2020
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 12/18/2019 Date Data Arrived at EDR: 12/19/2019 Date Made Active in Reports: 02/19/2020 Number of Days to Update: 62 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 04/06/2020 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: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/26/2019 Number of Days to Update: 83 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 12/16/2019 Next Scheduled EDR Contact: 03/30/2020 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: 01/24/2020 Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: No Update Planned
SWRCY: Recycler Database A listing of recycling facilities in California.	
Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/19/2020 Number of Days to Update: 71	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly
HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.	
Date of Government Version: 11/15/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/23/2020 Number of Days to Update: 69	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 02/07/2020 Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: Varies
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	on Indian Lands
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: 01/27/2020 Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Varies
DEBRIS REGION 9: Torres Martinez Reservation I A listing of illegal dump sites location on the T County and northern Imperial County, Californ	orres Martinez Indian Reservation located in eastern Riverside
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: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 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: 01/31/2020 Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 02/21/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/08/2020
	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: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/07/2020 Number of Days to Update: 70 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/28/2020 Next Scheduled EDR Contact: 05/11/2020 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: 06/30/2018 Date Data Arrived at EDR: 07/16/2019 Date Made Active in Reports: 09/24/2019 Number of Days to Update: 70 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 01/06/2020 Next Scheduled EDR Contact: 04/20/2020 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: 10/21/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/02/2020 Number of Days to Update: 72 Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 01/22/2020 Next Scheduled EDR Contact: 05/04/2020 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: 06/11/2019	Source: Drug Enforcement Administration	
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000	
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 02/21/2020	
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/08/2020	
	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: 12/09/2019	Source: State Water Resources Control Board	
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028	
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 12/10/2019	
Number of Days to Update: 71	Next Scheduled EDR Contact: 03/23/2020	
	Data Release Frequency: Varies	

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

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

## UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/19/2019	Source: Department of Public Health
Date Data Arrived at EDR: 12/23/2019	Telephone: 707-463-4466
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 02/21/2020
Number of Days to Update: 60	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: Annually

#### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991 Number of Days to Update: 18 Source: State Water Resources Control Board Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 08/01/2019	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/02/2019	Telephone: 415-252-3896
Date Made Active in Reports: 10/11/2019	Last EDR Contact: 01/31/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 05/18/2020
	Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994Source: California Environmental Protection AgencyDate Data Arrived at EDR: 09/05/1995Telephone: 916-341-5851Date Made Active in Reports: 09/29/1995Last EDR Contact: 12/28/1998Number of Days to Update: 24Next Scheduled EDR Contact: N/AData Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/21/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/22/2019	Telephone: 916-323-2514
Date Made Active in Reports: 01/03/2020	Last EDR Contact: 01/22/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly

## Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 12/02/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 12/02/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/16/2020
	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: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 9 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 02/05/2020 Next Scheduled EDR Contact: 04/13/2020 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: 12/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 62 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 03/16/2020 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: 12/05/2019	Source: U.S. Department of Transportation	
Date Data Arrived at EDR: 12/06/2019	Telephone: 202-366-4555	
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 12/06/2019	
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/06/2020	
	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: 05/15/2019	Source: Office of Emergency Services	
Date Data Arrived at EDR: 06/24/2019	19 Telephone: 916-845-8400	
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 01/22/2020	
Number of Days to Update: 58	Next Scheduled EDR Contact: 05/04/2020	
	Data Release Frequency: Semi-Annually	

## LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019Source: StateDate Data Arrived at EDR: 12/10/2019Telephone: 86Date Made Active in Reports: 02/14/2020Last EDR ConNumber of Days to Update: 66Next ScheduleDate ReleaseDate Release

Source: State Water Qualilty Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly

#### MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012Source: FirstSearchDate Data Arrived at EDR: 01/03/2013Telephone: N/ADate Made Active in Reports: 02/22/2013Last EDR Contact: 01/03/2013Number of Days to Update: 50Next Scheduled EDR Contact: N/AData Release Frequency: No Update Planned

#### Other Ascertainable Records

#### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019 Number of Days to Update: 4 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/16/2019 Next Scheduled EDR Contact: 04/06/2020 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: 11/12/2019 Date Data Arrived at EDR: 11/19/2019 Date Made Active in Reports: 01/28/2020 Number of Days to Update: 70 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 02/19/2020 Next Scheduled EDR Contact: 06/01/2020 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: 01/10/2020 Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Semi-Annually

## FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 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: 01/09/2020 Next Scheduled EDR Contact: 04/20/2020 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: 02/13/2020 Next Scheduled EDR Contact: 05/25/2020 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: 09/23/2019 Date Data Arrived at EDR: 09/24/2019 Date Made Active in Reports: 12/20/2019 Number of Days to Update: 87 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 04/06/2020 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: 02/03/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 02/07/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 198 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 12/20/2019 Next Scheduled EDR Contact: 03/30/2020 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: 12/31/2017 Date Data Arrived at EDR: 11/16/2018 Date Made Active in Reports: 11/21/2019 Number of Days to Update: 370 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 02/05/2020 Next Scheduled EDR Contact: 06/01/2020 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: 05/01/2019SDate Data Arrived at EDR: 10/23/2019DDate Made Active in Reports: 01/15/2020DNumber of Days to Update: 84M

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 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: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: 703-4
Date Made Active in Reports: 02/14/2020	Last EDR Contact
Number of Days to Update: 9	Next Scheduled El

Source: EPA Telephone: 703-416-0223 Last EDR Contact: 02/05/2020 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Annually

### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/23/2019 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 01/21/2020 Next Scheduled EDR Contact: 05/04/2020 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: 01/30/2020Source: EPADate Data Arrived at EDR: 02/06/2020Telephone: 202-564-6023Date Made Active in Reports: 02/14/2020Last EDR Contact: 02/06/2020Number of Days to Update: 8Next Scheduled EDR Contact: 05/18/2020Data 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: 10/09/2019Source: EPADate Data Arrived at EDR: 10/11/2019Telephone: 202-566-0500Date Made Active in Reports: 12/20/2019Last EDR Contact: 01/10/2020Number of Days to Update: 70Next Scheduled EDR Contact: 04/20/2020Data 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: 11/18/2016Source: Environmental Protection AgencyDate Data Arrived at EDR: 11/23/2016Telephone: 202-564-2501Date Made Active in Reports: 02/10/2017Last EDR Contact: 01/06/2020Number of Days to Update: 79Next Scheduled EDR Contact: 04/20/2020Data Release Frequency: Quarterly		
FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.		
Date of Government Version: 04/09/2009Source: EPA/Office of Prevention, Pesticides and Toxic SubstancesDate Data Arrived at EDR: 04/16/2009Telephone: 202-566-1667Date Made Active in Reports: 05/11/2009Last EDR Contact: 08/18/2017Number of Days to Update: 25Next Scheduled EDR Contact: 12/04/2017Data 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: 04/09/2009Source: EPADate Data Arrived at EDR: 04/16/2009Telephone: 202-566-1667Date Made Active in Reports: 05/11/2009Last EDR Contact: 08/18/2017Number of Days to Update: 25Next Scheduled EDR Contact: 12/04/2017Data 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: 10/25/2019Source: Nuclear Regulatory CommissionDate Data Arrived at EDR: 10/25/2019Telephone: 301-415-7169Date Made Active in Reports: 01/15/2020Last EDR Contact: 01/21/2020Number of Days to Update: 82Next Scheduled EDR Contact: 05/04/2020Data 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: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 12/04/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List A listing of coal combustion residues surface impoundments with high hazard potential ratings.

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Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/25/2019
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/16/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/18/2020
	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: 12/20/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

#### HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

	Date of Government Version: 10/19/2006	Source: Environmental Protection Agency	
	Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501	
	Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008	
	Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned	
-	OPS: Incident and Accident Data Department of Transporation, Office of Pipeline	e Safety Incident and Accident data.	
	Date of Government Version: 10/01/2019	Source: Department of Transporation, Office of Pipeline Safety	
	Date Data Arrived at EDR: 10/29/2019	Telephone: 202-366-4595	
	Date Made Active in Reports: 01/15/2020 Number of Days to Update: 78	Last EDR Contact: 01/28/2020 Next Scheduled EDR Contact: 05/11/2020	
	ramber of Days to Opdate. Fo	Data Release Frequency: Quarterly	
001			
	SENT: Superfund (CERCLA) Consent Decrees Major legal settlements that establish responsi periodically by United States District Courts aft	bility and standards for cleanup at NPL (Superfund) sites. Released	
	Date of Government Version: 09/30/2019	Source: Department of Justice, Consent Decree Library	
	Date Data Arrived at EDR: 10/09/2019	Telephone: Varies	
	Date Made Active in Reports: 12/20/2019	Last EDR Contact: 01/06/2020	
	Number of Days to Update: 72	Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Varies	
	BRS: Biennial Reporting System The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.		
	Date of Government Version: 12/31/2015	Source: EPA/NTIS	
	Date Data Arrived at EDR: 02/22/2017	Telephone: 800-424-9346	
	Date Made Active in Reports: 09/28/2017	Last EDR Contact: 12/16/2019	
	Number of Days to Update: 218	Next Scheduled EDR Contact: 04/06/2020	
		Data Release Frequency: Biennially	
		nds 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	Source: USGS Telephone: 202-208-3710	
	Date Made Active in Reports: 01/10/2017	Last EDR Contact: 01/07/2020	
	Number of Days to Update: 546	Next Scheduled EDR Contact: 04/20/2020	
		Data Release Frequency: Semi-Annually	
FUSRAP: Formerly Utilized Sites Remedial Action Program DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where			
		nattan 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	Source: Department of Energy Telephone: 202-586-3559	
	Date Made Active in Reports: 09/14/2018	Last EDR Contact: 01/31/2020	
	Number of Days to Update: 3	Next Scheduled EDR Contact: 05/18/2020	
		Data Release Frequency: Varies	
UMTI	RA: Uranium Mill Tailings Sites		
	•	for federal government use in national defense programs. When the mills	

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

Date of Government Version: 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: 02/21/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies	
LEAD SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations.		
Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 9	Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 02/05/2020 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Varies	
	re secondary lead smelting was done from 1931and 1964. These sites estion 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	
on air pollution point sources regulated by the information comes from source reports by vari steel mills, factories, and universities, and pro	Bystem Facility Subsystem (AFS) nformation Retrieval System (AIRS). AFS contains compliance data U.S. EPA and/or state and local air regulatory agencies. This ous stationary sources of air pollution, such as electric power plants, vides information about the air pollutants they produce. Action, I level plant data. It is used to track emissions and compliance	
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually	
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.		
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually	
MINES VIOLATIONS: MSHA Violation Assessment Data Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.		
Date of Government Version: 12/03/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 01/28/2020 Number of Days to Update: 56	Source: DOL, Mine Safety & Health Admi Telephone: 202-693-9424 Last EDR Contact: 12/02/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Quarterly	
US MINES: Mines Master Index File Contains all mine identification numbers issue	d for mines active or opened since 1971. The data also includes	

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/06/2019		
Date Data Arrived at EDR: 11/25/2019		
Date Made Active in Reports: 01/28/2020		
Number of Days to Update: 64		

Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 02/25/2020 Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 12/05/2005	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 11/22/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 03/09/2020
	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: 11/22/2019 Next Scheduled EDR Contact: 03/09/2020 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: 09/10/2019 Date Data Arrived at EDR: 09/10/2019 Date Made Active in Reports: 10/17/2019 Number of Days to Update: 37 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 03/23/2020 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: 08/12/2019 Date Data Arrived at EDR: 09/04/2019 Date Made Active in Reports: 12/03/2019 Number of Days to Update: 90 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 03/16/2020 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: 10/06/2019 Date Data Arrived at EDR: 10/08/2019 Date Made Active in Reports: 01/02/2020 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 01/07/2020 Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Quarterly

#### UXO: Unexploded Ordnance Sites A listing of unexploded ordnance site locations Date of Government Version: 12/31/2017 Source: Department of Defense Date Data Arrived at EDR: 01/17/2019 Telephone: 703-704-1564 Date Made Active in Reports: 04/01/2019 Last EDR Contact: 01/13/2020 Next Scheduled EDR Contact: 04/27/2020 Number of Days to Update: 74 Data Release Frequency: Varies DOCKET HWC: Hazardous Waste Compliance Docket Listing A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities. Date of Government Version: 05/31/2018 Source: Environmental Protection Agency Date Data Arrived at EDR: 07/26/2018 Telephone: 202-564-0527 Date Made Active in Reports: 10/05/2018 Last EDR Contact: 02/21/2020 Number of Days to Update: 71 Next Scheduled EDR Contact: 06/08/2020 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: 11/18/2019 Source: EPA Date Data Arrived at EDR: 11/19/2019 Telephone: 800-385-6164 Last EDR Contact: 02/19/2020 Date Made Active in Reports: 01/28/2020 Number of Days to Update: 70 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Quarterly CA BOND EXP. PLAN: Bond Expenditure Plan Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated. Date of Government Version: 01/01/1989 Source: Department of Health Services Date Data Arrived at EDR: 07/27/1994 Telephone: 916-255-2118 Date Made Active in Reports: 08/02/1994 Last EDR Contact: 05/31/1994 Number of Days to Update: 6 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned CORTESE: "Cortese" Hazardous Waste & Substances Sites List The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites). Date of Government Version: 12/18/2019 Source: CAL EPA/Office of Emergency Information Date Data Arrived at EDR: 12/20/2019 Telephone: 916-323-3400 Date Made Active in Reports: 02/20/2020 Last EDR Contact: 12/20/2019 Number of Days to Update: 62 Next Scheduled EDR Contact: 04/06/2020 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 Source: Livermore-Pleasanton Fire Department Date Data Arrived at EDR: 05/14/2019 Telephone: 925-454-2361 Date Made Active in Reports: 07/17/2019 Last EDR Contact: 02/14/2020 Next Scheduled EDR Contact: 05/25/2020 Number of Days to Update: 64 Data Release Frequency: Varies CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 10/31/2019 Date Data Arrived at EDR: 11/01/2019 Date Made Active in Reports: 12/11/2019 Number of Days to Update: 40	Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896 Last EDR Contact: 01/31/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Varies	
DRYCLEAN SOUTH COAST: South Coast Air Qua A listing of dry cleaners in the South Coast Air		
Date of Government Version: 09/27/2019 Date Data Arrived at EDR: 10/01/2019 Date Made Active in Reports: 11/07/2019 Number of Days to Update: 37	Source: South Coast Air Quality Management District Telephone: 909-396-3211 Last EDR Contact: 02/21/2020 Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: Varies	
DRYCLEAN AVAQMD: Antelope Valley Air Quality A listing of dry cleaners in the Antelope Valley		
Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 63	Source: Antelope Valley Air Quality Management District Telephone: 661-723-8070 Last EDR Contact: 12/02/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Varies	
power laundries, family and commercial; garm	EPA ID numbers. These are facilities with certain SIC codes: ent pressing and cleaner's agents; linen supply; coin-operated laundries carpet and upholster cleaning; industrial launderers; laundry and	
Date of Government Version: 09/06/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/12/2019 Number of Days to Update: 62	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 12/02/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Annually	
EMI: Emissions Inventory Data Toxics and criteria pollutant emissions data co	llected by the ARB and local air pollution agencies.	
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 59	Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 03/29/2020 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: 07/19/2019 Date Data Arrived at EDR: 07/22/2019 Date Made Active in Reports: 09/26/2019 Number of Days to Update: 66	Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 01/22/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies	
Financial Assurance 1: Financial Assurance Informa Financial Assurance information	ation Listing	
Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/02/2020 Number of Days to Update: 72	Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 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: 11/08/2019	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 11/12/2019	Telephone: 916-341-6066
Date Made Active in Reports: 01/08/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Varies

#### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 05/29/2019	Telephone: 916-255-1136
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 04/22/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Annually

## ICE: ICE

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

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 65

Source: Department of Toxic Subsances Control Telephone: 877-786-9427 Last EDR Contact: 02/19/2020 Next Scheduled EDR Contact: 06/01/2020 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: 11/18/2019 Date Data Arrived at EDR: 11/19/2019	Source: Telepho
Date Made Active in Reports: 01/23/2020	Last ED
Number of Days to Update: 65	Next Sc

Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 02/19/2020 Next Scheduled EDR Contact: 06/01/2020 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: 10/07/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/08/2019	Telephone: 916-440-7145
Date Made Active in Reports: 11/07/2019	Last EDR Contact: 01/07/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 04/20/2020
	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: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/24/2020 Number of Days to Update: 76	Source: Department of Conservation Telephone: 916-322-1080 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly
	WMP) ensures the proper handling and disposal of medical waste by permitting ent Facilities (PDF) and Transfer Stations (PDF) throughout the
Date of Government Version: 11/22/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 62	Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Varies
NPDES: NPDES Permits Listing A listing of NPDES permits, including stormwa	ater.
Date of Government Version: 11/11/2019 Date Data Arrived at EDR: 11/12/2019 Date Made Active in Reports: 01/08/2020 Number of Days to Update: 57	Source: State Water Resources Control Board Telephone: 916-445-9379 Last EDR Contact: 02/11/2020 Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: Quarterly
	the Department of Pesticide Regulation. The DPR issues licenses s that apply or sell pesticides; Pest control dealers and brokers; applications.
Date of Government Version: 12/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 62	Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Quarterly
PROC: Certified Processors Database A listing of certified processors.	
Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/19/2020 Number of Days to Update: 71	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly
	d to counties by the State Water Resources Control Board and the atabase is no longer updated by the reporting agency.
Date of Government Version: 12/11/2019 Date Data Arrived at EDR: 12/12/2019 Date Made Active in Reports: 02/21/2020 Number of Days to Update: 71	Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 12/11/2019 Next Scheduled EDR Contact: 03/30/2020 Data Poloase Fraguency: No Lindate Planned

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: 12/06/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/19/2020 Number of Days to Update: 71 Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER) Underground control injection sites

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70 Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

#### WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 09/13/2018 Number of Days to Update: 64 Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 01/07/2020 Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Varies

#### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/14/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/01/2020 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.

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER) Military privatized sites

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER) Projects sites

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 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: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/19/2020 Number of Days to Update: 71 Source: State Water Resources Control Board Telephone: 916-341-5810 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly

#### CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 62 Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 03/16/2020 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: 10/21/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/03/2020 Number of Days to Update: 73 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 01/22/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

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

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER) Other Oil & Gas Projects sites

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 12/10/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sit Produced water ponds sites	es (GEOTRACKER)
Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies
SAMPLING POINT: Sampling Point ? Public Sites ( Sampling point - public sites	GEOTRACKER)
Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies
	s, a depiction of the monitoring network, and the facilities, boundaries, d the features (oil and gas wells, produced water ponds, UIC
Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies
HWTS: Hazardous Waste Tracking System -> Description here.	
Date of Government Version: 10/15/2019 Date Data Arrived at EDR: 11/14/2019 Date Made Active in Reports: 02/07/2020 Number of Days to Update: 85	Source: -> Agency name here. Telephone: -> Phone here. Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 04/20/2020 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: 11/22/2019 Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: Varies
EDR HIGH RISK HISTORICAL RECORDS	Bala Release Frequency. Vanes

#### EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### EDR RECOVERED GOVERNMENT ARCHIVES

### Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	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: 01/06/2020 Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/02/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 10/03/2019	Telephone: 510-567-6700
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 01/06/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

> Date of Government Version: 09/06/2019 Date Data Arrived at EDR: 09/10/2019 Date Made Active in Reports: 10/31/2019 Number of Days to Update: 51

Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 12/02/2019 Next Scheduled EDR Contact: 03/16/2020 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: 01/06/2020 Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 63 Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 12/03/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019 Number of Days to Update: 59 Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 02/13/2020 Next Scheduled EDR Contact: 05/18/2020 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: 12/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 62 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 01/27/2020 Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

> Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 12/11/2019 Number of Days to Update: 43

Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

> Date of Government Version: 09/06/2019 Date Data Arrived at EDR: 09/12/2019 Date Made Active in Reports: 10/31/2019 Number of Days to Update: 49

Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 01/03/2020 Next Scheduled EDR Contact: 05/11/2020 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: 10/08/2019 Date Data Arrived at EDR: 10/10/2019 Date Made Active in Reports: 12/11/2019 Number of Days to Update: 62 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 01/03/2020 Next Scheduled EDR Contact: 04/13/2020 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: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: No Update Planned

#### HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

> Date of Government Version: 11/13/2019 Date Data Arrived at EDR: 11/14/2019 Date Made Active in Reports: 01/23/2020 Number of Days to Update: 70

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 02/18/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

> Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/02/2020 Number of Days to Update: 72

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 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: 02/13/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies

#### KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 11/05/2019 Date Made Active in Reports: 01/08/2020 Number of Days to Update: 64 Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 01/31/2020 Next Scheduled EDR Contact: 05/18/2020 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.

### LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 08/16/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019 Number of Days to Update: 59 Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 01/08/2020 Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Varies

### LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

> Date of Government Version: 07/22/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/26/2019 Number of Days to Update: 65

Source: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 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: 12/11/2019 Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: No Update Planned

## HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020	Sou
Date Data Arrived at EDR: 01/16/2020	Tele
Date Made Active in Reports: 02/07/2020	Las
Number of Days to Update: 22	Nex

Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 01/06/2020 Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Semi-Annually

LF L	OS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.	
	Date of Government Version: 10/15/2019 Date Data Arrived at EDR: 10/16/2019 Date Made Active in Reports: 12/12/2019 Number of Days to Update: 57	Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 01/14/2020 Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Varies
LF L	OS ANGELES CITY: City of Los Angeles Land Landfills owned and maintained by the City of I	
	Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/07/2019 Number of Days to Update: 51	Source: Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 01/13/2020 Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Varies
LOS	ANGELES AST: Active & Inactive AST Inventor A listing of active & inactive above ground petro Angeles.	ory oleum storage tank site locations, located in the City of Los
	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: 12/20/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Varies
LOS	and emanate methane gas. The shapefile contrefuse material. Information used to create this	resent known disposal sites in Los Angeles County that may produce ains disposal sites within Los Angeles County that once accepted degradable data was extracted from a landfill survey performed by County s well as historical records from CalRecycle, Regional Water Quality
	Date of Government Version: 04/30/2012 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/29/2019 Number of Days to Update: 42	Source: Los Angeles County Department of Public Works Telephone: 626-458-6973 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: No Update Planned
LOS	ANGELES HM: Active & Inactive Hazardous M A listing of active & inactive hazardous materia	laterials Inventory Is facility 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: 12/20/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Varies
LOS	ANGELES UST: Active & Inactive UST Inventor A listing of active & inactive underground stora sites, located in the City of Los Angeles.	ory ge tank site locations and underground storage tank historical
	Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019	Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/20/2019

Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58

Last EDR Contact: 12/20/2019 Next Scheduled EDR Contact: 04/06/2020 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: 10/01/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/08/2020 Number of Days to Update: 71

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 01/14/2020 Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
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	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/17/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/04/2020
	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: 06/27/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/02/2019 Number of Days to Update: 64 Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 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: 11/18/2019 Date Data Arrived at EDR: 11/20/2019 Date Made Active in Reports: 01/27/2020 Number of Days to Update: 68 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 02/14/2020 Next Scheduled EDR Contact: 06/01/2020 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: 12/19/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Semi-Annually

MERCED COUNTY:

### CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/20/2019 Date Made Active in Reports: 01/03/2020 Number of Days to Update: 44 Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 02/13/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies

#### MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 11/20/2019 Date Data Arrived at EDR: 12/02/2019 Date Made Active in Reports: 02/07/2020 Number of Days to Update: 67

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 02/21/2020 Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: Varies

### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 01/08/2020 Number of Days to Update: 62

Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 04/13/2020 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: 02/21/2020 Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date Data Arrived at EDR: 09/09/2019Telephone: 707-253-4269Date Made Active in Reports: 10/31/2019Last EDR Contact: 02/21/2020	
Date Made Active in Reports: 10/31/2019 Last EDR Contact: 02/21/2020	
Number of Days to Update: 52 Next Scheduled EDR Contact: 06/08/2020	
Data Release Frequency: No Update Planned	

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 10/30/2019 Date Data Arrived at EDR: 10/30/2019 Date Made Active in Reports: 12/11/2019 Number of Days to Update: 42 Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Varies

### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

> Date of Government Version: 10/04/2019 Date Data Arrived at EDR: 12/02/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 64

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/03/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/04/2019	Source: Health Care Agency
Date Data Arrived at EDR: 12/02/2019	Telephone: 714-834-3446
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 02/03/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/18/2020
	Data Release Frequency: Quarterly

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

Date of Government Version: 10/04/2019 Date Data Arrived at EDR: 11/05/2019 Date Made Active in Reports: 01/08/2020 Number of Days to Update: 64 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/04/2020 Next Scheduled EDR Contact: 05/18/2020 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: 12/02/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/07/2020 Number of Days to Update: 66 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 12/02/2019 Next Scheduled EDR Contact: 03/16/2020 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: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

#### **RIVERSIDE COUNTY:**

LUST RIVERSIDE: Listing of Underground Tank Cle Riverside County Underground Storage Tank C	
Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 12/13/2019 Number of Days to Update: 52	Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 02/10/2020 Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: Quarterly
UST RIVERSIDE: Underground Storage Tank Tank Underground storage tank sites located in Rive	
Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/03/2020 Number of Days to Update: 73	Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 02/10/2020 Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: Quarterly
SACRAMENTO COUNTY:	
CS SACRAMENTO: Toxic Site Clean-Up List List of sites where unauthorized releases of por	tentially hazardous materials have occurred.
Date of Government Version: 11/14/2019 Date Data Arrived at EDR: 12/23/2019 Date Made Active in Reports: 02/20/2020 Number of Days to Update: 59	Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 12/23/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly
ML SACRAMENTO: Master Hazardous Materials Fa Any business that has hazardous materials on waste generators.	acility List site - hazardous material storage sites, underground storage tanks,
Date of Government Version: 11/14/2019 Date Data Arrived at EDR: 12/23/2019 Date Made Active in Reports: 02/21/2020 Number of Days to Update: 60	Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 12/23/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly
SAN BENITO COUNTY:	
CUPA SAN BENITO: CUPA Facility List Cupa facility list	
Date of Government Version: 11/14/2019	Source: San Benito County Environmental Health

Date of Government Version: 11/14/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/23/2020 Number of Days to Update: 69 Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 01/31/2020 Next Scheduled EDR Contact: 05/18/2020 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: 11/26/2019 Date Data Arrived at EDR: 11/27/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 69 Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041 Last EDR Contact: 02/03/2020 Next Scheduled EDR Contact: 05/18/2020 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: 12/03/2019	Source: Hazardous Materials Management Division
Date Data Arrived at EDR: 12/04/2019	Telephone: 619-338-2268
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 12/04/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities.

> Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018 Number of Days to Update: 56

Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 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: 10/16/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 12/13/2019 Number of Days to Update: 52 Source: Department of Environmental Health Telephone: 858-505-6874 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 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: 11/25/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008		
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: 01/31/2020 Next Scheduled EDR Contact: 05/18/2020 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: 08/01/2019	Source: Department of Public Health
Date Data Arrived at EDR: 08/02/2019	Telephone: 415-252-3920
Date Made Active in Reports: 10/08/2019	Last EDR Contact: 01/07/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 05/18/2020
	Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018	Source: Environmental Health Department
Date Data Arrived at EDR: 06/26/2018	Telephone: N/A
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 12/11/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 03/30/2020
Number of Days to Opdate. 15	Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 12/12/2019 Date Data Arrived at EDR: 12/13/2019 Date Made Active in Reports: 02/20/2020 Number of Days to Update: 69

Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 02/14/2020 Next Scheduled EDR Contact: 06/01/2020 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 Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/05/2019 Number of Days to Update: 57	Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 02/20/2020 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Annually
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### 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	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 03/29/2019	Telephone: 650-363-1921
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 12/05/2019
Number of Days to Update: 61	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

## CUPA SANTA BARBARA: CUPA Facility Listing

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	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: 02/14/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: No Update Planned
SAN	TA CLARA COUNTY:	
CUF	PA SANTA CLARA: Cupa Facility List Cupa facility list	
	Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/19/2019 Date Made Active in Reports: 01/23/2020 Number of Days to Update: 65	Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 02/14/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies
HIS		k Site Activity Report nd storage tanks. This listing is no longer updated by the county. andled 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
LUS	T SANTA CLARA: LOP Listing	

## LU

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014	Source: Department of Environmental Health
Date Data Arrived at EDR: 03/05/2014	Telephone: 408-918-3417
Date Made Active in Reports: 03/18/2014	Last EDR Contact: 02/21/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: No Update Planned

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 10/30/2019 Date Data Arrived at EDR: 11/01/2019 Date Made Active in Reports: 01/08/2020 Number of Days to Update: 68

Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 02/13/2020 Next Scheduled EDR Contact: 05/18/2020 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: 02/14/2020 Next Scheduled EDR Contact: 06/01/2020 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: 02/14/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies
SOLANO COUNTY:	
LUST SOLANO: Leaking Underground Storage T A listing of leaking underground storage tank	
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: 11/25/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Quarterly
UST SOLANO: Underground Storage Tanks Underground storage tank sites located in So	plano county.
Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/11/2019 Date Made Active in Reports: 02/21/2020 Number of Days to Update: 72	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 12/02/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Quarterly
SONOMA COUNTY:	
CUPA SONOMA: Cupa Facility List Cupa Facility list	
Date of Government Version: 06/18/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 29	Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 01/07/2020 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Varies
LUST SONOMA: Leaking Underground Storage T A listing of leaking underground storage tank	
Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 10/02/2019 Date Made Active in Reports: 11/07/2019 Number of Days to Update: 36	Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 12/17/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly
STANISLAUS COUNTY:	
CUPA STANISLAUS: CUPA Facility List Cupa facility list	
Date of Government Version: 11/04/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 01/08/2020 Number of Days to Update: 62	Source: Stanislaus County Department of Ennvironmental Protection Telephone: 209-525-6751 Last EDR Contact: 01/13/2020 Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Varies
SUTTER COUNTY:	

#### UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/07/2020 Number of Days to Update: 66

Source: Sutter County Environmental Health Services Telephone: 530-822-7500 Last EDR Contact: 12/02/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Semi-Annually

#### TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

> Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 58

Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 01/23/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Varies

Source: Department of Toxic Substances Control

Next Scheduled EDR Contact: 05/04/2020

Telephone: 760-352-0381

Last EDR Contact: 01/17/2020

Data Release Frequency: Varies

### TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

> Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/02/2020 Number of Days to Update: 72

#### TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 11/25/2019 Date Data Arrived at EDR: 11/27/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 02/03/2020 Next Scheduled EDR Contact: 05/18/2020 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: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste The BWT list indicates by site address whethe Producer (W), and/or Underground Tank (T) ir	er the Environmental Health Division has Business Plan (B), Waste
Date of Government Version: 05/29/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 09/30/2019 Number of Days to Update: 63	Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 01/21/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Quarterly
LF VENTURA: Inventory of Illegal Abandoned and Ventura County Inventory of Closed, Illegal Ab	
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: 12/19/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: No Update Planned
LUST VENTURA: Listing of Underground Tank Cle Ventura County Underground Storage Tank C	•
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: 02/07/2020 Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: No Update Planned
	vironment from potential exposure to disease causing agents, the Program regulates the generation, handling, storage, treatment and
Date of Government Version: 09/26/2019 Date Data Arrived at EDR: 10/23/2019 Date Made Active in Reports: 12/13/2019 Number of Days to Update: 51	Source: Ventura County Resource Management Agency Telephone: 805-654-2813 Last EDR Contact: 01/21/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Quarterly
UST VENTURA: Underground Tank Closed Sites L Ventura County Operating Underground Stora	.ist ge Tank Sites (UST)/Underground Tank Closed Sites List.
Date of Government Version: 11/26/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/21/2020 Number of Days to Update: 73	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly
YOLO COUNTY:	
UST YOLO: Underground Storage Tank Comprehe Underground storage tank sites located in Yole	
Date of Government Version: 09/25/2019 Date Data Arrived at EDR: 10/01/2019 Date Made Active in Reports: 10/31/2019 Number of Days to Update: 30	Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List CUPA facility listing for Yuba County.

> Date of Government Version: 11/04/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 01/08/2020 Number of Days to Update: 63

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 02/07/2020 Next Scheduled EDR Contact: 05/25/2020 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:	Hazardo	ous 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: 05/14/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/03/2020 Number of Days to Update: 60	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 01/30/2020 Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: No Update Planned
NJ N	IANIFEST: 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: 01/06/2020 Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Annually
NY N	IANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks had facility.	zardous waste from the generator through transporters to a TSD
	Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 06/21/2019 Number of Days to Update: 51	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 01/31/2020 Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Quarterly
PAN	IANIFEST: 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: 01/14/2020 Next Scheduled EDR Contact: 04/07/2020 Data Release Frequency: Annually
RI M	ANIFEST: Manifest information Hazardous waste manifest information	
	Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 10/02/2019 Date Made Active in Reports: 12/10/2019 Number of Days to Update: 69	Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 02/18/2020 Next Scheduled EDR Contact: 06/01/2020 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: 12/18/2019 Next Scheduled EDR Contact: 03/23/2020 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

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

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

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

### STREET AND ADDRESS INFORMATION

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## **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

#### TARGET PROPERTY ADDRESS

PDP 155 RAMONA EXPRESSWAY PERRIS, CA 92571

### TARGET PROPERTY COORDINATES

Latitude (North):	33.84367 - 33° 50' 37.21"
Longitude (West):	117.22852 - 117° 13' 42.67"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	478857.6
UTM Y (Meters):	3744652.2
Elevation:	1460 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5641330 PERRIS, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

### **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

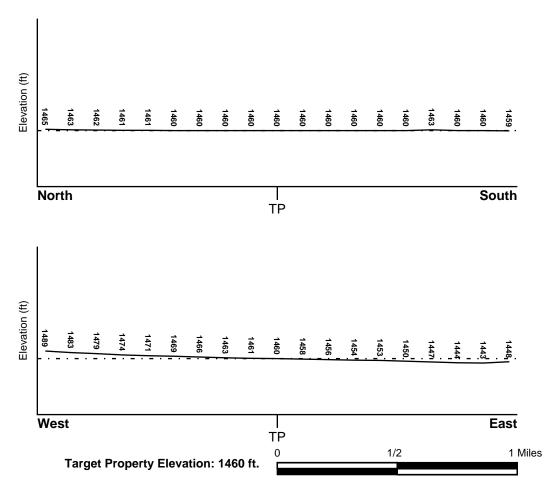
### **TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

## HYDROLOGIC INFORMATION

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

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

### FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06065C1430H	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
Not Reported	

#### NATIONAL WETLAND INVENTORY

	INVVI Electronic
NWI Quad at Target Property	Data Coverage
NOT AVAILABLE	YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:	
Search Radius:	1.25 miles
Status:	Not found

### **AQUIFLOW**®

Search Radius: 1.000 Mile.

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

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

### **GROUNDWATER FLOW VELOCITY INFORMATION**

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

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

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

### **ROCK STRATIGRAPHIC UNIT**

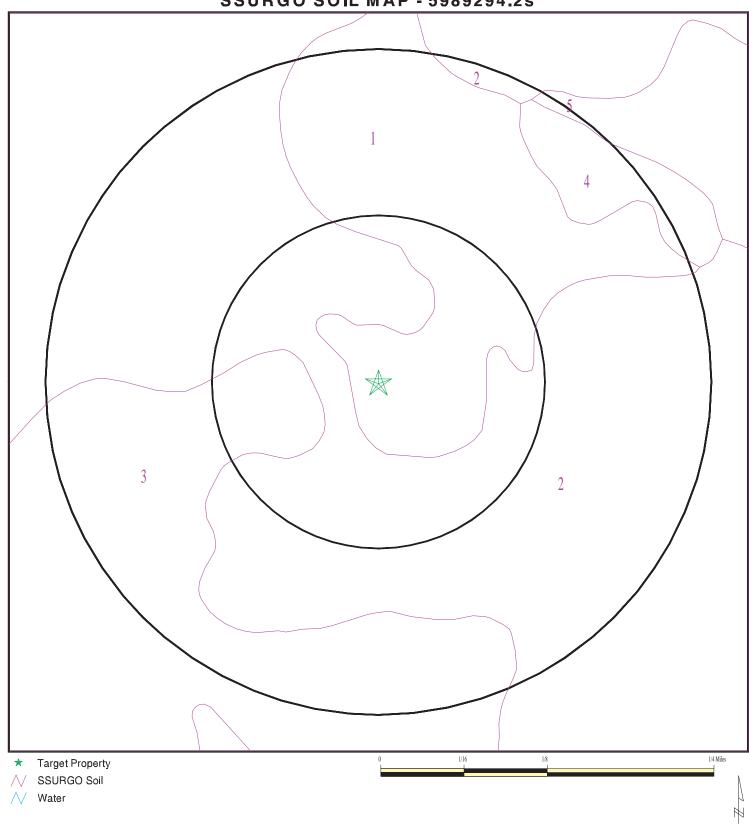
### **GEOLOGIC AGE IDENTIFICATION**

Plutonic and Intrusive Rocks

Era:	Mesozoic	Category:
System:	Cretaceous	
Series:	Cretaceous granitic rocks	
Code:	Kg (decoded above as Era, System &	Series)

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





155 Ramona Expressway Perris CA 92571	CONTACT: INQUIRY #: DATE:	5989294.2s February 27, 2020 5:19 pm
	Copyri	ght © 2020 EDR, Inc. © 2015 TomTom Rel. 2015.

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1	
Soil Component Name:	РАСНАРРА
Soil Surface Texture:	fine sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Low
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
	Βοι	undary		Classification AASHTO Group Unified Soil		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class			conductivity micro m/sec	
1	0 inches	20 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 6.6
2	20 inches	62 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 6.6

Soil Map ID: 2	
Soil Component Name:	EXETER
Soil Surface Texture:	sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
Boundary		Boundary		Classi	Classification		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	16 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
2	16 inches	37 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
3	37 inches	50 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
4	50 inches	59 inches	stratified sandy loam to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 3	
Soil Component Name:	GREENFIELD
Soil Surface Texture:	sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Boundary Classification		ication	Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	25 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	25 inches	42 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
3	42 inches	59 inches	loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
4	59 inches	72 inches	stratified loamy sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

Soil Map ID: 4	
Soil Component Name:	HANFORD
Soil Surface Texture:	coarse sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Bou	Indary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	7 inches	coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6
2	7 inches	40 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6
3	40 inches	59 inches	stratified loamy sand to coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6

Soil Map ID: 5	
Soil Component Name:	EXETER
Soil Surface Texture:	sandy loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Boun		Boundary		Classi	Classification		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reactior (pH)
1	0 inches	16 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
2	16 inches	37 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
3	37 inches	50 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
4	50 inches	59 inches	stratified sandy loam to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

## LOCAL / REGIONAL WATER AGENCY RECORDS

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

## WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH	H DISTANCE (miles)
Federal USGS1.000Federal FRDS PWSNearestState Database1.000	PWS within 1 mile

### FEDERAL USGS WELL INFORMATION

MAP ID

WELL ID

LOCATION FROM TP

## FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A3	USGS40000138560	1/4 - 1/2 Mile NW
6	USGS40000138576	1/4 - 1/2 Mile NW
B8	USGS40000138517	1/4 - 1/2 Mile South
C9	USGS40000138509	1/2 - 1 Mile South
D12	USGS40000138607	1/2 - 1 Mile NNE
D13	USGS40000138608	1/2 - 1 Mile NNE
14	USGS40000138615	1/2 - 1 Mile NNW
15	USGS40000138621	1/2 - 1 Mile North

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

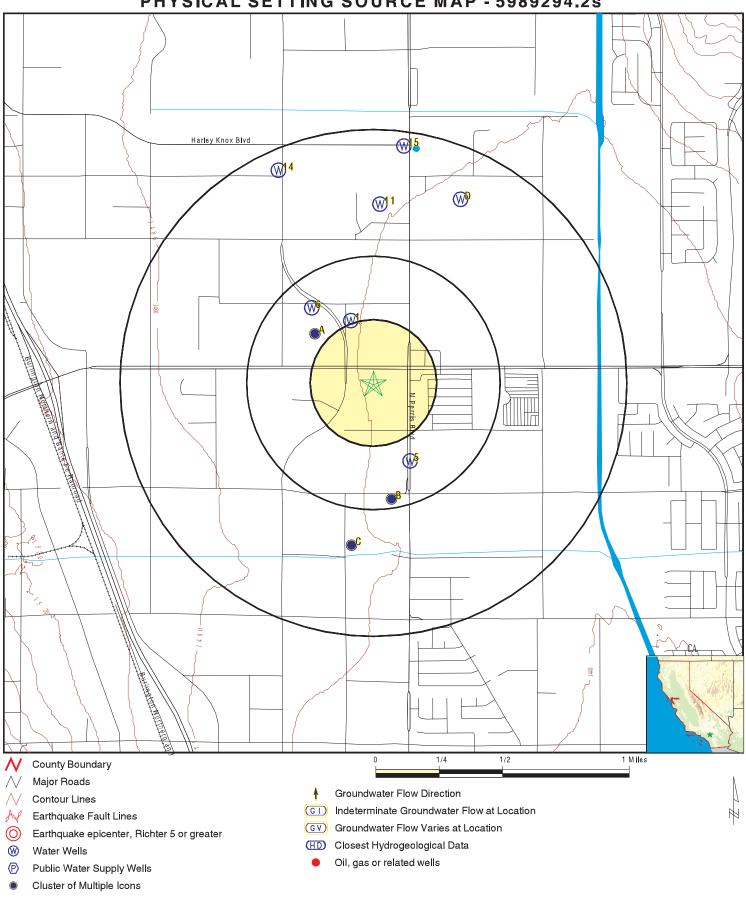
		LOCATION
MAP ID	WELL ID	FROM TP
No PWS System Found		

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

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	4816	1/4 - 1/2 Mile NNW
A2	CADWR8000005837	1/4 - 1/2 Mile NW
A4	4815	1/4 - 1/2 Mile NW
5	CADWR8000005806	1/4 - 1/2 Mile SSE
B7	CADWR8000005790	1/4 - 1/2 Mile South
C10	CADWR8000005777	1/2 - 1 Mile South
11	4814	1/2 - 1 Mile North

**PHYSICAL SETTING SOURCE MAP - 5989294.2s** 



ADDRESS: 155 Ramona Expressway Perris CA 92571 CO	LIENT: Krazan & Associates, Inc. ONTACT: Bill Cooper IQUIRY #: 5989294.2s ATE: February 27, 2020 5:19 pm
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## **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation

Distance Elevation			Database EDR ID Number
1 NNW 1/4 - 1/2 Mile Higher			CA WELLS 4816
Seq: Frds no: District: System no: Source nam: Latitude: Precision:	4816 3310009045 14 3310009 PERRY STREET #2 WELL 335050.0 3	Prim sta c: County: User id: Water type: Station ty: Longitude: Status:	04S/03W-06Q04 S 33 WAT G WELL/AMBNT/MUN/INTAKE 1171345.0 AR
Comment 1: Comment 3: Comment 5: Comment 7:	Not Reported Not Reported Not Reported Not Reported	Comment 2: Comment 4: Comment 6:	Not Reported Not Reported Not Reported
System no: Hqname: City: Zip: Pop serv: Area serve:	3310009 EASTERN MUNICIPAL WATER DIST San Jacinto 92381 253705 HEMET-SAN JACINTO-SUN CITY	System nam: Address: State: Zip ext: Connection:	Eastern Municipal Wd P.O. Box 8300 CA 1300 84839
Sample date: Chemical: Dlr:	18-JAN-18 NITRATE (AS N) 0.4	Finding: Report units:	5. MG/L
Sample date: Chemical: Dlr:	03-OCT-17 NITRATE (AS N) 0.4	Finding: Report units:	4.9 MG/L
Sample date: Chemical: Dlr:	01-AUG-17 GROSS BETA MDA95 0.	Finding: Report units:	1.6 PCI/L
Sample date: Chemical: Dlr:	01-AUG-17 RADIUM 228 MDA95 0.	Finding: Report units:	0.506 PCI/L
Sample date: Chemical: Dlr:	01-AUG-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	1350. US
Sample date: Chemical: Dlr:	01-AUG-17 PH, LABORATORY 0.	Finding: Report units:	7.3 Not Reported
Sample date: Chemical: Dlr:	01-AUG-17 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	150. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 BICARBONATE ALKALINITY 0.	Finding: Report units:	180. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 NITRATE (AS N) 0.4	Finding: Report units:	5.2 MG/L

Sample date: Chemical: Dlr:	01-AUG-17 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	420. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 CALCIUM 0.	Finding: Report units:	120. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 MAGNESIUM 0.	Finding: Report units:	29. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 SODIUM 0.	Finding: Report units:	120. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 CHLORIDE 0.	Finding: Report units:	320. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 SULFATE 0.5	Finding: Report units:	64. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.38 MG/L
Sample date: Chemical: Dlr:	01-AUG-17 SILICA 0.	Finding: Report units:	45. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 BARIUM 100.	Finding: Report units:	260. UG/L
Sample date: Chemical: Dlr:	01-AUG-17 BORON 100.	Finding: Report units:	620. UG/L
Sample date: Chemical: Dlr:	01-AUG-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	980. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 TURBIDITY, LABORATORY 0.1	Finding: Report units:	4.4 NTU
Sample date: Chemical: Dlr:	01-AUG-17 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	11.9 Not Reported
Sample date: Chemical: Dlr:	01-AUG-17 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	1.2 UG/L
Sample date: Chemical: Dlr:	01-AUG-17 GROSS ALPHA 3.	Finding: Report units:	7.58 PCI/L
Sample date: Chemical:	01-AUG-17 GROSS ALPHA COUNTING ERROR	Finding: Report units:	2.13 PCI/L

Dlr:

Sample date: Chemical: Dlr: 0.

Sample date: Chemical: Dlr:

0.

0.		
01-AUG-17 GROSS BETA 4.	Finding: Report units:	4.82 PCI/L
01-AUG-17 GROSS BETA COUNTING ERROR 0.	Finding: Report units:	1.53 PCI/L
01-AUG-17 RADIUM 226 COUNTING ERROR 0.	Finding: Report units:	0.145 PCI/L
01-AUG-17 RADIUM 228 COUNTING ERROR 0.	Finding: Report units:	0.44 PCI/L
01-AUG-17 URANIUM (PCI/L) 1.	Finding: Report units:	4.51 PCI/L
01-AUG-17 URANIUM COUNTING ERROR 0.	Finding: Report units:	1.49 PCI/L
01-AUG-17 GROSS ALPHA MDA95 0.	Finding: Report units:	2.07 PCI/L
01-AUG-17 URANIUM MDA95 0.	Finding: Report units:	0.47 PCI/L
01-AUG-17 RADIUM 226 MDA95 0.	Finding: Report units:	0.363 PCI/L
20-JUL-17 NITRATE (AS N) 0.4	Finding: Report units:	5.1 MG/L
19-APR-17 NITRATE (AS N) 0.4	Finding: Report units:	1.3 MG/L
10-JAN-17 NITRATE (AS N) 0.4	Finding: Report units:	5.2 MG/L
10-OCT-16 NITRATE (AS N) 0.4	Finding: Report units:	5.2 MG/L
13-SEP-16 NITRATE (AS N) 0.4	Finding: Report units:	5. MG/L
02-AUG-16 MAGNESIUM	Finding: Report units:	29. MG/L

Sample date: Chemical: Dlr:

Sample date: Chemical:

02-AUG-16 AGGRSSIVE INDEX (CORROSIVITY) 0.
02-AUG-16 NITRATE + NITRITE (AS N) 0.4
02-AUG-16 SPECIFIC CONDUCTANCE 0.
02-AUG-16 PH, LABORATORY 0.
02-AUG-16 ALKALINITY (TOTAL) AS CACO3 0.
02-AUG-16

BICARBONATE ALKALINITY 0. 02-AUG-16

NITRATE (AS N) 0.4

02-AUG-16 TOTAL ORGANIC CARBON (TOC) 0.3

02-AUG-16 HARDNESS (TOTAL) AS CACO3 0.

02-AUG-16 CALCIUM 0.

02-AUG-16 SODIUM

0. 02-AUG-16

CHLORIDE 0.

02-AUG-16 SULFATE

0.5 02-AUG-16

FLUORIDE (F) (NATURAL-SOURCE) 0.1

02-AUG-16 SILICA 0.

02-AUG-16 BARIUM Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding:

11.9

5.1 MG/L

1530.

US

7.3

120.

MG/L

63.

MG/L

0.39

MG/L

42.

MG/L

270.

UG/L

Not Reported

Not Reported

Finding: 140. Report units: MG/L

Finding:170.Report units:MG/L

Finding: 5.1 Report units: MG/L

Finding: 0.42 C) Report units: MG/L

Finding: 410. ACO3 Report units: MG/L

Finding: 120. Report units: MG/L

Finding: Report units:

> Finding: 310. Report units: MG/L

Finding: Report units:

Finding: IATURAL-SOURCE) Report units:

Finding: Report units:

> Finding: Report units:

#### Dlr:

Sample date: Chemical: Dlr: BORON 100. 02-AUG-16 TOTAL DISSOLVED SOLIDS 0.

16-JUN-16 NITRATE (AS N) 0.4

100.

02-AUG-16

02-MAR-16 NITRATE (AS N) 0.4

09-FEB-16 NITRATE (AS N) 0.4

17-NOV-15 NITRATE (AS N) 0.4

05-AUG-15 SPECIFIC CONDUCTANCE 0.

05-AUG-15 PH, LABORATORY 0.

05-AUG-15 ALKALINITY (TOTAL) AS CACO3 0.

05-AUG-15 BICARBONATE ALKALINITY 0.

05-AUG-15 TOTAL ORGANIC CARBON (TOC) 0.3

05-AUG-15 HARDNESS (TOTAL) AS CACO3 0.

05-AUG-15 CALCIUM 0.

05-AUG-15 MAGNESIUM

05-AUG-15 SODIUM 0.

0.

Finding: Report units: Finding: Report units:

Finding:

Report units:

610.

UG/L

890.

MG/L

5.

MG/L

4.9

4.9

4.8

MG/L

1490.

US

7.2

150.

MG/L

180.

MG/L

0.48

MG/L

440.

MG/L

Not Reported

MG/L

MG/L

Finding: Report units:

Finding: Report units:

Finding: Report units:

Finding: Report units:

Finding: 130. Report units: MG/L

Finding:31.Report units:MG/L

Finding:130.Report units:MG/L

Sample date: Chemical: Dlr:	05-AUG-15 CHLORIDE 0.	Finding: Report units:	320. MG/L
Sample date: Chemical: Dlr:	05-AUG-15 SULFATE 0.5	Finding: Report units:	62. MG/L
Sample date: Chemical: Dlr:	05-AUG-15 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.43 MG/L
Sample date: Chemical: Dlr:	05-AUG-15 SILICA 0.	Finding: Report units:	46. MG/L
Sample date: Chemical: Dlr:	05-AUG-15 BARIUM 100.	Finding: Report units:	270. UG/L
Sample date: Chemical: Dlr:	05-AUG-15 BORON 100.	Finding: Report units:	630. UG/L
Sample date: Chemical: Dlr:	05-AUG-15 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	980. MG/L
Sample date: Chemical: Dlr:	05-AUG-15 NITRATE (AS NO3) 2.	Finding: Report units:	23. MG/L
Sample date: Chemical: Dlr:	05-AUG-15 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.2 NTU
Sample date: Chemical: Dlr:	05-AUG-15 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	11.9 Not Reported
Sample date: Chemical: Dlr:	05-AUG-15 NITRATE (AS N) 0.4	Finding: Report units:	5.2 MG/L
Sample date: Chemical: Dlr:	05-AUG-15 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	5200. MG/L
Sample date: Chemical: DIr:	22-APR-15 NITRATE (AS NO3) 2.	Finding: Report units:	23. MG/L
Sample date: Chemical: Dlr:	14-JAN-15 NITRATE (AS NO3) 2.	Finding: Report units:	20. MG/L
Sample date: Chemical: Dlr:	14-AUG-14 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	940. MG/L
Sample date: Chemical:	14-AUG-14 RA-226 OR TOTAL RA BY 903.0 C.E.	Finding: Report units:	0.179 PCI/L

Dlr:

Sample date:

Chemical:
Report units:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr: 14-AUG-14

SILICA

0.

0.		
14-AUG-14 RA-226 FOR CWS OR TOTAL RA FOR NT PCI/L	Finding: NC BY 903.0 Dlr:	0.116 0.
14-AUG-14 GROSS BETA MDA95 0.	Finding: Report units:	1.72 PCI/L
14-AUG-14 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	1370. US
14-AUG-14 PH, LABORATORY 0.	Finding: Report units:	7.4 Not Reported
14-AUG-14 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	140. MG/L
14-AUG-14 BICARBONATE ALKALINITY 0.	Finding: Report units:	170. MG/L
14-AUG-14 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	430. MG/L
14-AUG-14 CALCIUM 0.	Finding: Report units:	120. MG/L
14-AUG-14 MAGNESIUM 0.	Finding: Report units:	30. MG/L
14-AUG-14 SODIUM 0.	Finding: Report units:	120. MG/L
14-AUG-14 POTASSIUM 0.	Finding: Report units:	3.6 MG/L
14-AUG-14 CHLORIDE 0.	Finding: Report units:	330. MG/L
14-AUG-14 SULFATE 0.5	Finding: Report units:	61. MG/L
14-AUG-14 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.39 MG/L

Finding:

Report units:

45.

MG/L

Sample date: Chemical: Dlr:	14-AUG-14 BARIUM 100.	Finding: Report units:	270. UG/L
DII.	100.		
Sample date: Chemical: Dlr:	14-AUG-14 BORON 100.	Finding: Report units:	620. UG/L
Sample date: Chemical:	14-AUG-14 RADIUM, TOTAL, MDA95-NTNC ONLY, BY		0.47
Report units:	PCI/L	Dir:	0.
Sample date: Chemical: Dlr:	14-AUG-14 LANGELIER INDEX AT SOURCE TEMP. 0.	Finding: Report units:	0.101 Not Reported
Sample date: Chemical: Dlr:	14-AUG-14 NITRATE (AS NO3) 2.	Finding: Report units:	22. MG/L
Sample date: Chemical: Dlr:	14-AUG-14 TURBIDITY, LABORATORY 0.1	Finding: Report units:	1.8 NTU
Sample date: Chemical: Dlr:	14-AUG-14 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12. Not Reported
Sample date: Chemical: Dlr:	14-AUG-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	1.2 UG/L
Sample date: Chemical: Dlr:	14-AUG-14 TRICHLOROETHYLENE 0.5	Finding: Report units:	0.54 UG/L
Sample date: Chemical: Dlr:	14-AUG-14 GROSS ALPHA 3.	Finding: Report units:	6.04 PCI/L
Sample date: Chemical: Dlr:	14-AUG-14 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	2.51 PCI/L
Sample date: Chemical: Dlr:	14-AUG-14 GROSS BETA COUNTING ERROR 0.	Finding: Report units:	1.53 PCI/L
Sample date: Chemical: Dlr:	14-AUG-14 RADIUM 228 COUNTING ERROR 0.	Finding: Report units:	0.462 PCI/L
Sample date: Chemical: Dlr:	14-AUG-14 URANIUM (PCI/L) 1.	Finding: Report units:	3.7 PCI/L
Sample date: Chemical: Dlr:	14-AUG-14 URANIUM COUNTING ERROR 0.	Finding: Report units:	1.24 PCI/L
Sample date: Chemical:	14-AUG-14 GROSS ALPHA MDA95	Finding: Report units:	2.08 PCI/L

#### Dlr:

Sample date: Chemical: Dlr: 14-AUG-13

CALCIUM

0.

0.		
14-AUG-14 URANIUM MDA95 0.	Finding: Report units:	0.3 PCI/L
14-AUG-14 RADIUM 228 MDA95 0.	Finding: Report units:	0.253 PCI/L
24-APR-14 NITRATE (AS NO3) 2.	Finding: Report units:	20. MG/L
27-JAN-14 NITRATE (AS NO3) 2.	Finding: Report units:	21. MG/L
04-NOV-13 NITRATE (AS NO3) 2.	Finding: Report units:	20. MG/L
04-NOV-13 TRICHLOROETHYLENE 0.5	Finding: Report units:	0.53 UG/L
14-AUG-13 POTASSIUM 0.	Finding: Report units:	3.4 MG/L
14-AUG-13 TRICHLOROETHYLENE 0.5	Finding: Report units:	0.55 UG/L
14-AUG-13 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	4600. MG/L
14-AUG-13 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	1410. US
14-AUG-13 PH, LABORATORY 0.	Finding: Report units:	7.2 Not Reported
14-AUG-13 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	160. MG/L
14-AUG-13 BICARBONATE ALKALINITY 0.	Finding: Report units:	190. MG/L
14-AUG-13 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	390. MG/L

Finding:

Report units:

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110.

MG/L

Sample date: Chemical: Dlr:	14-AUG-13 MAGNESIUM 0.	Finding: Report units:	27. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 SODIUM 0.	Finding: Report units:	110. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 CHLORIDE 0.	Finding: Report units:	270. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 SULFATE 0.5	Finding: Report units:	57. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.35 MG/L
Sample date: Chemical: Dlr:	14-AUG-13 SILICA 0.	Finding: Report units:	41. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 BARIUM 100.	Finding: Report units:	250. UG/L
Sample date: Chemical: Dlr:	14-AUG-13 BORON 100.	Finding: Report units:	560. UG/L
Sample date: Chemical: Dlr:	14-AUG-13 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	850. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 NITRATE (AS NO3) 2.	Finding: Report units:	20. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.2 NTU
Sample date: Chemical: Dlr:	09-APR-13 NITRATE (AS NO3) 2.	Finding: Report units:	23. MG/L
Sample date: Chemical: Dlr:	28-JAN-13 TRICHLOROETHYLENE 0.5	Finding: Report units:	0.65 UG/L
Sample date: Chemical: Dlr:	28-JAN-13 NITRATE (AS NO3) 2.	Finding: Report units:	20. MG/L
Sample date: Chemical: Dlr:	08-OCT-12 TRICHLOROETHYLENE 0.5	Finding: Report units:	0.62 UG/L
Sample date: Chemical:	01-AUG-12 NITRATE (AS NO3)	Finding: Report units:	22. MG/L

### Dlr:

2.

Sample date: 01-AUG-12 Finding: 0.63 TRICHLOROETHYLENE Chemical: Report units: UG/L Dlr: 0.5 Sample date: 01-AUG-12 Finding: 5000. Chemical: NITRATE + NITRITE (AS N) Report units: MG/L Dlr: 0.4 Finding: Sample date: 09-APR-12 22. Chemical: NITRATE (AS NO3) Report units: MG/L Dlr: 2. 09-APR-12 0.71 Sample date: Finding: TRICHLOROETHYLENE Chemical: Report units: UG/L Dlr: 0.5 Sample date: 11-JAN-12 Finding: 0.6 Chemical: TRICHLOROETHYLENE Report units: UG/L Dlr: 0.5

#### A2 NW 1/4 - 1/2 Mile Higher

State Well #: Well Name: Well Type: Basin Name:

### A3 NW 1/4 - 1/2 Mile Higher

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

Not Reported EMWD11044 Single Well San Jacinto

# Station ID:

Well Use: Well Depth: Well Completion Rpt #:

48225 Irrigation 807 Not Reported

FED USGS

CA WELLS

USGS40000138560

CADWR8000005837

USGS-CA USGS California Water Science Center 004S003W06Q001S Type: Not Reported HUC: Not Reported Drainage Area Units: Not Reported California Coastal Basin aquifers Not Reported Aquifer Type: Well Depth: Not Reported Not Reported Well Hole Depth: Not Reported

### Well 18070202 Not Reported Contrib Drainage Area Unts: Not Reported Not Reported Not Reported Not Reported

1/4 - 1/2 Mile

#### Seq: Frds no: District:

A4 NW

Higher

4815 3310009010 14

#### Prim sta c: County: User id:

4815

CA WELLS

04S/03W-06Q03 S 33 WAT

System no: 3310009 Source nam: WELL 1341 PERRY - ABANDONED Latitude: 335049.0 Precision: 2 Comment 1: Not Reported Comment 3: Not Reported Comment 5: Not Reported Comment 7: Not Reported System no: 3310009 EASTERN MUNICIPAL WATER DIST Hqname: City: San Jacinto Zip: 92381 Pop serv: 253705 Area serve: HEMET-SAN JACINTO-SUN CITY

Water type: Station ty: Longitude: Status: Comment 2: Comment 4: Comment 6: System nam: Address:

State:

Zip ext:

Connection:

Not Reported Eastern Municipal Wd P.O. Box 8300 CA 1300

G

AB

84839

WELL/AMBNT

Not Reported

Not Reported

1171355.0

CA WELLS CADWR8000005806

Station ID: Well Use: Well Depth: Well Completion Rpt #: 48226 Irrigation 465 Not Reported

FED USGS USGS40000138576

Unconfined single aquifer

2001-03-12 Not Reported

**B7** South 1/4 - 1/2 Mile Lower

> State Well #: Well Name: Well Type: Basin Name:

Not Reported EMWD11049 Single Well San Jacinto

#### CA WELLS CADWR8000005790

Station ID: Well Use: Well Depth: Well Completion Rpt #:

Feet to sea level:

48227 Irrigation 432 Not Reported

### TC5989294.2s Page A-24

Not Reported EMWD11048 Single Well San Jacinto

#### 6 ŇW 1/4 - 1/2 Mile Higher

Organization ID: **USGS-CA** Organization Name: USGS California Water Science Center Monitor Location: 004S003W06Q004S Well Type: HUC: Description: Not Reported Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported Aquifer: California Coastal Basin aquifers Formation Type: Cenozoic Erathem Aquifer Type: Construction Date: 19940115 Well Depth: 760 Well Depth Units: Well Hole Depth: 905 ft Well Hole Depth Units: ft Ground water levels, Number of Measurements: Level reading date: 1

Feet below surface: 109.8 Note: Not Reported

### 1/4 - 1/2 Mile Lower State Well #: Well Name: Well Type:

ŠSE

Basin Name:

Map ID Direction				
Distance Elevation			Database	EDR ID Number
B8 South 1/4 - 1/2 Mile Lower			FED USGS	USGS40000138517
Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USGS-CA USGS California Water Science Cer 004S003W07J002S Not Reported Not Reported California Coastal Basin aquifers Not Reported Not Reported Not Reported Not Reported	nter Type: HUC: Drainage Area Units: Contrib Drainage Area L Aquifer Type: Well Depth: Well Hole Depth:	Jnts: Not F Not F Not F	0202 Reported Reported Reported Reported Reported
C9 South 1/2 - 1 Mile Higher			FED USGS	USGS40000138509
Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USGS-CA USGS California Water Science Cer 004S003W07J001S Not Reported Not Reported California Coastal Basin aquifers Not Reported Not Reported ft	nter Type: HUC: Drainage Area Units: Contrib Drainage Area U Aquifer Type: Well Depth: Well Hole Depth:	Jnts: Not F	0202 Reported Reported
C10 South 1/2 - 1 Mile Higher			CA WELLS	CADWR8000005777
State Well #: Well Name: Well Type: Basin Name:	Not Reported EMWD12404 Single Well San Jacinto	Station ID: Well Use: Well Depth: Well Completion Rpt #:	4822 Irriga 0 Not F	
11 North 1/2 - 1 Mile Higher			CA WELLS	4814
Seq: Frds no: District: System no: Source nam:	4814 3310700002 14 3310700 WELL 06 - ABANDONED	Prim sta c: County: User id: Water type: Station ty:	04S/03W-0 33 WAT G WELL/AMB	

Latitude: Precision: Comment 1: Comment 3: Comment 5: Comment 7:	335114.0 2 Not Reported Not Reported Not Reported Not Reported	Longitude: Status: Comment 2: Comment 4: Comment 6:	1171338.0 AB Not Reported Not Reported Not Reported
System no: Hqname: City: Zip: Pop serv: Area serve:	3310700 MARCH AFB MARCH AFB 92518 8186 MARCH AFB	System nam: Address: State: Zip ext: Connection:	March Afb 722 CES/CC 840 MACDILL,BLD2506 CA Not Reported 2348
D12 NNE 1/2 - 1 Mile Lower		FI	ED USGS USGS40000138607
Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USGS-CA USGS California Water Science Centro 004S003W06H001S Not Reported Not Reported Not Reported California Coastal Basin aquifers Not Reported Not Reported Not Reported Not Reported	er Type: HUC: Drainage Area Units: Contrib Drainage Area Unts Aquifer Type: Well Depth: Well Hole Depth:	Well 18070202 Not Reported S: Not Reported Not Reported Not Reported Not Reported
D13 NNE 1/2 - 1 Mile Lower		FI	ED USGS USGS40000138608
Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USGS-CA USGS California Water Science Centro 004S003W06H002S Not Reported Not Reported California Coastal Basin aquifers Not Reported Not Reported Not Reported Not Reported Not Reported	er Type: HUC: Drainage Area Units: Contrib Drainage Area Unts Aquifer Type: Well Depth: Well Hole Depth:	Well 18070202 Not Reported S: Not Reported Not Reported Not Reported Not Reported Not Reported

14 NNW 1/2 - 1 Mile Higher

Organization ID: Organization Name: Monitor Location: Description:

USGS-CA USGS California Water Science Center 004S003W06C001S Not Reported

Type: HUC:

Well 18070202

USGS40000138615

FED USGS

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

#### 15 North 1/2 - 1 Mile Higher

### Not Reported Not Reported California Coastal Basin aquifers Not Reported Not Reported Not Reported Not Reported

Drainage Area Units: Contrib Drainage Area Unts:

Aquifer Type: Well Depth: Well Hole Depth:

#### Not Reported Not Reported

Not Reported Not Reported Not Reported

### FED USGS USGS40000138621

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

Well Depth Units:

Well Hole Depth Units:

USGS-CA USGS California Water Science Center 004S003W06A003S Not Reported Not Reported California Coastal Basin aquifers Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported

Type: HUC: Drainage Area Units: Contrib Drainage Area Unts:

Aquifer Type: Well Depth: Well Hole Depth: Well 18070202 Not Reported Not Reported

Not Reported Not Reported Not Reported

### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92571	1	0

### Federal EPA Radon Zone for RIVERSIDE County: 2

```
Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.
```

Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.117 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	0%
Basement	1.700 pCi/L	100%	0%	0%

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

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

#### HYDROLOGIC INFORMATION

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

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

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

State Wetlands Data: Wetland Inventory

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

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

#### **GEOLOGIC INFORMATION**

#### Geologic Age and Rock Stratigraphic Unit

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

### STATSGO: State Soil Geographic Database

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

SSURGO: Soil Survey Geographic Database

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

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

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

STATE RECORDS

Water Well Database Source: Department of Water Resources Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

#### **OTHER STATE DATABASE INFORMATION**

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division Telephone: 916-323-1779 Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### RADON

State Database: CA Radon Source: Department of Public Health Telephone: 916-210-8558 Radon Database for California

Area Radon Information

Source: USGS Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### STREET AND ADDRESS INFORMATION

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PDP 155 Ramona Expressway Perris, CA 92571

Inquiry Number: 5989294.3 February 27, 2020

# **Certified Sanborn® Map Report**



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

### Certified Sanborn® Map Report

#### Site Name: Client Name: PDP Krazan & Associates, Inc. 155 Ramona Expressway 2205 Coy Ave Perris, CA 92571 Bakersfield, CA 93307 EDR Inquiry # 5989294.3 Contact: Bill Cooper

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Krazan & Associates, Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

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

### Certified Sanborn Results: Certification # ABBA-48D2-8CA4 PO# NA 02420017 Project

### UNMAPPED PROPERTY

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



02/27/20

Sanborn® Library search results Certification #: ABBA-48D2-8CA4

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

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- Appendix F -



SITE DEVELOPMENT ENGINEERS

# William R. Cooper, P.G.

### **Bakersfield Environmental Department Manager**

AREAS OF EXPERTISE	Phase I Environmental Assessment, Phase II Environmental Site Assessments, Characterizations, and Remediation
EDUCATION AND CERTIFICATIONS	Bachelor of Science in Geology California State University, Fresno, 1979 California Professional Geologist (P.G. 7427)
PROFESSIONAL AFFILIATIONS	Member, American Association of Petroleum Geologist/ San Joaquin Geological Society Member, San Joaquin Well Logging Society

### **PROFESSIONAL EXPERIENCE**

April 2005 to Present	<b>Professional Geologist, Krazan &amp; Associates, Inc.</b> Extensive experience conducting numerous ASTM Phase I Environmental Site Assessments (ESAs) for existing and proposed development of commercial, industrial, and residential property uses, and Phase II Soil and Groundwater Investigations, Site Characterization and Remediation projects of diverse geologic environments. Responsibilities include managing professional and technical environmental project personnel in the Bakersfield, California office that conduct Phase I ESAs and Phase II Soil and Groundwater Assessments and Remediation projects. Further responsibilities include preparation of proposals/cost estimates, planning and coordinating project scheduling, maintaining and establishing point-of-contact responsibilities, and marketing services to the Kern County client-base, consulting and negotiating with regulatory agencies for soil and groundwater investigations.
October 2001 to April 2005	<b>Phase I ESA Manager, Twining Laboratories, Inc.</b> Responsibilities included managing professional and technical environmental project personnel in the Fresno, California office that conducted Phase I ESAs. Additionally, Project Manager for Phase II Site Characterization and Remediation projects.
June 2001 to October 2001	Project Geologist/Environmental Assessor, Advanced Environmental Concepts Responsibilities included conducting Phase I ESAs and Phase II Site Characterization and Remediation projects.
May 1980 to January 2001	Project Geologist/Environmental Coordinator/Technical Sales Representative Goode Core Analysis Service Responsibilities included planning and performing geological and engineering investigations for petroleum exploration and production. Developed, administered, and monitored policies, and procedures which addressed environmental health and safety issues.



SITE DEVELOPMENT ENGINEERS

# Art Farkas, R.E.A.

## Vice President Environmental Division

AREAS OF EXPERTISE	Project Management and Oversight Senior Quality Control Review Staff Development Information Management Marketing, Public Relations and Publicity
EDUCATION AND ACCOMPLISHMENTS	California Environmental Protection Agency Department of Toxic Substances Control Registered Environmental Assessor I No. 07818 Bachelor of Electronic Engineering Technology, University of Dayton, Ohio CEQA Training: University of California Davis Extension NEPA Training: U.S. Department of Housing and Urban Development Region 9, San Francisco
PROFESSIONAL EXPERIEN	CE
February 1998 to Present	Vice President, Krazan & Associates, Inc., Environmental Division CEQA and NEPA project management specialist. Project Manager and senior quality control reviewer for Phase I and Phase II Environmental Site Assessments. Activities include division oversight, business development, regional coordination of technical services and delivery of efficient integrated site development engineering services in conjunction with the Geotechnical and Construction Testing and Inspection Divisions of the firm
Dec. 1994 to Feb. 1998	<b>Executive Director, Downtown Association of Fresno</b> Responsibilities included management of business association for Central Business District of Fresno; Director of the Fresno Main Street Program; project operations and promotions management; policy formation, budgeting; marketing, public relations; publicity, fundraising and public speaking; management of 18-member Board of Directors for non-profit organization.
Apr. 1974 to Dec. 1994	Operations Manager/Program Director/Air Personality: Radio Broadcasting
	1974 - 1980 KFIG 1981 - 1991 KKDJ
	1980 - 1981 KIOY 1991 - 1994 KTHT
	Responsibilities included operations management of staff and systems; program direction; on-air performance; production' promotions' public affairs and marketing.