

Phase I Environmental Site Assessment

100 and 200 Sinclair Street
Perris, California 92571

July 18, 2022

First Industrial Realty Trust, Inc., First Industrial, L.P.
First Industrial Acquisitions II, LLC and their Affiliates and Assigns
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Project Number 22-06-022

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Subject: Phase I Environmental Site Assessment
100 and 200 Sinclair Street
Perris, California 92571
Project Number 22-06-022

Dear Mr. Kentnich:

Weis Environmental, LLC has completed the contracted environmental consulting services for the above-referenced project. The services were performed in accordance with our proposal and agreement fully executed by all parties. The Phase I Environmental Site Assessment has been performed in accordance with American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E1527-21 and Title 40 of the Code of Federal Regulations (40 CFR) Part 312. This assessment was also completed in accordance with the First Industrial Realty Trust Scope of Work for Phase I ESAs. We appreciate the opportunity to be of service to you on this project. Please contact us if you have any questions or comments regarding this report or if we can be of further assistance.

Sincerely,

Weis Environmental, LLC



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

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1.0 INTRODUCTION

This report presents the methods and findings of a Phase I Environmental Site Assessment (ESA) of the Subject Property located at 100 and 200 Sinclair Street and identified by Riverside County Assessor's Parcel Numbers (APNs) 303-080-012, -013 and -015 in the City of Perris, Riverside County, California (Subject Property) performed in conformance with the contract/agreement for this assignment and the scope and limitations of ASTM Standard Practice E1527-21 and United States Environmental Protection Agency (EPA) Standards and Practices for All Appropriate Inquiries (AAI) as published in 40 Code of Federal Regulations (CFR) Part 312. EPA promulgated the AAI rule that became effective in November 2006. An acknowledgment is pending by the EPA that the ASTM E1527-21 practice is consistent with the requirements of AAI and may be used to comply with the provisions of the AAI rule. As such, it should be noted that this report also complies with the previously published ASTM E1527-13 standard and for the purposes of this report, any statement regarding compliance with ASTM1527-21 is also an acknowledgment that the report complies with ASTM E1527-13 and the AAI rule. This assessment was also completed in accordance with the First Industrial Realty Trust Scope of Work for Phase I ESAs.

1.1 Purpose

The purpose of the ASTM E1527-21 practice (framework for this Phase I ESA) is to define good commercial and customary practice in the United States of America for conducting an ESA of a parcel of real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (Title 42 United States Code (U.S.C.) Section 9601)) and petroleum products. As such, this practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability (hereinafter, the "landowner liability protections," or "LLPs"): that is, the practice that constitutes all appropriate inquiries into the previous ownership and uses of the property consistent with good commercial and customary practice as defined at 42 U.S.C. Section 9601(35)(B).

In defining a standard of good commercial and customary practice for conducting this Phase I ESA of the Subject Property, the goal of the processes established by the ASTM E1527-21 practice is to identify, to the extent feasible, recognized environmental conditions. The term recognized environmental conditions is defined as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. In addition, controlled recognized environmental conditions, historical recognized environmental conditions, and/or de minimis conditions, if identified during the completion of the assessment, are discussed herein. Definitions of these terms and other key terminology relevant to the practice are included in Section 14.0 of this report.

1.2 Scope of the Assessment

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

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

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

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

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

1.3 Limitations and Exceptions

Concerns regarding liability under the CERCLA, 42 U.S.C. 9601 et seq. and analogous State laws, have been a primary driver for Phase I ESA assignments in commercial real estate transactions. While the ASTM E1527-21 practice can be used in many contexts, a familiarity with CERCLA and its potential LLPs is critical in understanding and applying the ASTM E1527-21 practice. We advise consultation with legal counsel if further inquiry or information is desired.

AAI represents the minimum level of inquiry necessary to support the LLPs. However, it is important to understand that additional inquiry ultimately may be necessary or desirable for legal as well as business reasons depending upon the outcome of this inquiry and the particular risk tolerances of a given user. For example, additional inquiry may assist a user of a Phase I ESA in determining whether he or she would have continuing obligations in the event he or she acquires a given property and may also assist the user in defining the scope of future steps to be taken to satisfy such obligations. In addition, a user may be concerned about business environmental risks or non-scope ASTM considerations that do not fall within the definition of a recognized environmental condition. In addition, this assessment did not include subsurface or other invasive exploration, unless specifically documented herein. Users are also cautioned that Federal, State, Tribal, and local laws may impose environmental assessment obligations that are beyond the scope of the ASTM E1527-21 practice.

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

(for transactions not involving an acquisition) the date of the intended transaction is presumed to be valid.

1.4 Special Terms and Conditions

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

1.5 Limiting Conditions and Deviations

There were no significant limiting conditions that would inhibit our ability to identify recognized environmental conditions noted during the completion of this assessment. In addition, there were no deviations from the ASTM E1527-21 standard noted during the completion of this assessment. Any limiting conditions that are not considered to be ones that would inhibit our ability to identify recognized environmental conditions at the Subject Property are referenced in applicable sections of this report.

1.6 Data Failure and Data Gaps

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

1.7 Reliance

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

2.0 SUBJECT PROPERTY DESCRIPTION

2.1 Location and Legal Description

The Subject Property is a reported 19.66 acres and located to the north of West Rider Street, south of Morgan Street, east of Barrett Avenue and west of North Perris Boulevard at the physical addresses of 100 and 200 Sinclair Street. The Subject Property is further identified by Riverside County APNs 303-080-012, -013 and -015. A Vicinity Map is included as Figure 1. A Site Plan is included as Figure 2.

2.2 Subject Property and Vicinity Characteristics

The Subject Property is situated in an area consisting of commercial/light industrial land uses and vacant lots in the City of Perris. Additional details pertaining to the Subject Property and its adjoining properties are provided in the sections below.

2.3 Current Use of the Subject Property

The northern portion of the Subject Property at 100 Sinclair Street is currently an unoccupied commercial/light-industrial property. The southern portion of the Subject Property at 200 Sinclair Street is an active glass, plastic, and paper recycling facility (RecycleWise).

2.4 Description of Subject Property Improvements

The Subject Property is developed with two two-story light industrial buildings with mezzanine levels. The northern building (100 Sinclair Street) is an estimated 150,000 square feet and the southern building (200 Sinclair Street) is an estimated 45,000 square feet. Both structures were reportedly constructed in 2000. The structures appear to be of concrete masonry and corrugated steel construction and situated on a concrete slab-on-grade foundations. Other portions of the Subject Property consist of asphalt- and concrete-paved driveways and current/former operational areas to the north and south of the two structures, asphalt parking areas to the east and southeast, paved shipping/receiving areas, unpaved storage yards to the west each building, and minor landscaping. Access to the Subject Property is provided by Sinclair Street. Indicators of various utility systems are also present throughout the Subject Property.

2.5 Utilities

Utilities that are reported to be present at the Subject Property or provide service in the surrounding area are noted below along with their municipal provider where applicable.

Utility	Provider (Where Applicable)
Potable Water	Eastern Municipal Water District.
Sewage Maintenance	Eastern Municipal Water District.
Electrical	Southern California Edison.
Natural Gas	Southern California Gas.
Solid Waste Disposal	CR&R Waste Services – Perris.

2.6 Description of Adjoining Properties

Adjoining properties are defined as any real property or properties, the border of which is contiguous or partially contiguous with that of the subject property of a Phase I ESA, or that would be contiguous or partially contiguous with that of a subject property but for a street, road, or other public thoroughfare separating them. To the extent feasible, our firm performed a visual inspection of adjoining properties from the Subject Property boundaries and along public rights-of-way. We did not encroach on to adjoining private property during the completion of this assessment. The following table identifies the adjoining property uses:

Direction	Adjoining Property Use
North	Vacant land (3562 North Perris Boulevard), then Morgan Street.
South	Vacant land (unaddressed; APN 303-090-037).
East	Vacant land (3562 North Perris Boulevard, then North Perris Boulevard.
West	Commercial/warehouse facility (3500 Indian Avenue).

2.7 Summary Relative to Environmental Concerns

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

3.0 PHYSICAL SETTING

3.1 Topography

The Subject Property is depicted on the United States Geological Survey (USGS) topographic map for the Perris, California 7.5-minute quadrangle. The Subject Property is shown on the map as being situated at an average elevation of approximately 1,460 feet above mean sea level. The Subject Property and surrounding area appear to trend slightly to the east. There are no improvements or structures depicted on the Subject Property on the map. Surrounding roadways and the Colorado River Aqueduct (subsurface) are depicted on the map. The Subject Property as depicted on a topographic map is included as Figure 3.

3.2 Hydrology

The Subject Property is situated within the Perris North Hydrologic Area (HA) of the San Jacinto River Basin Hydrologic Unit. There are no known substantial hydrologic features at the Subject Property including major storm drain inlets or obvious drainages, channels, or surface waters. Due to the substantial amount of paving at the Subject Property, infiltration of precipitation to the Subject Property is likely relatively minor. However, a dry well system was installed circa 2019 north and south of the 200 Sinclair Street structure resulting in direct infiltration of captured stormwater runoff. The system reportedly consists of Torrent Resources MaxWell® Plus drainage features. The systems reportedly pre-treat early storm water flows during rain events using absorbent technology. Any excess water would appear to flow as surface runoff to the east to the adjoining vacant lot and surrounding areas of lower elevation. The Subject Property does not appear to receive significant drainage from off-site properties. Based on visual observations of the dry well system at the surface, recent installation and advanced technology of the dry well system and the nature of operations at the 200 Sinclair portion of the Subject Property, the dry well system is not considered to be a recognized environmental condition.

3.3 Geology

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

Geologic Consideration	Details
California Geomorphic Province	Peninsular Ranges.
Mapped Soils or Formation	Very old alluvial fan deposits.
Description of Soils or Formation	Slightly to moderately consolidated silts, sands, and gravel.
Distance/Direction to Mapped Faults	No known faults are present on the Subject Property. Segments of the San Jacinto Fault and Elsinore Fault are located approximately nine miles northeast and thirteen miles southwest of the Subject Property, respectively.

3.4 Hydrogeology

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

Hydrogeologic Consideration	Details
Groundwater Basin or Unit	Perris North Hydrologic Area.
Beneficial Uses	Municipal, industrial, and agricultural.
Estimated Depth to Groundwater	Greater than 50 feet below the surface.
Estimated Flow of Groundwater	South to southeast.
Known Subject Property or Regional Groundwater Contamination Issues	Refer to Section 9.0.

3.5 Oil and Gas Exploration

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

3.6 Summary Relative to Environmental Concerns

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

4.0 USER PROVIDED INFORMATION

A representative of the User of this report was interviewed during the completion of this assessment. The questions posed during the interview are defined by the ASTM E1527-21 practice. A copy of a questionnaire completed by the User is included in Appendix A. The User also provided our firm with any land title records and judicial records that may be available for the Subject Property as part of the required evaluation for environmental liens and activity and use limitations (AULs) in connection with the subject property of a Phase I ESA. As stated in the ASTM E1527-21 practice, it is the responsibility of the user of the report to provide any available records pertaining to environmental liens and AULs that may exist in connection with a given property. Any land title and judicial records provided to our firm are discussed below. If such information is not discussed in the sections below, it was not provided by the user of the report.

In addition to the contact information obtained, the user of the report was also asked if they are aware of other useful documents that may exist and if so whether copies can be provided to the environmental professional within reasonable time and cost constraints. A list of typical useful documents is included in Section 10.8.1 of the ASTM E1527-21 practice and include but are not limited to environmental assessment reports, compliance audits and permits, registrations for tank and other aboveground or underground systems, safety plans, spill prevention and other facility related plans and geological/geotechnical studies and environmental governmental agency notices, and/or correspondence.

4.1 Title Records

The User has reported completing a review of title for environmental liens and activity and use limitations. None were reported.

4.2 Environmental Liens

The User is unaware of environmental liens in connection with the Subject Property.

4.3 Activity and Use Limitations

The User is unaware of AULs in connection with the Subject Property.

4.4 Specialized or Actual Knowledge or Experience

The User is unaware of specialized knowledge, actual knowledge or experience that is material to recognized environmental conditions in connection with the Subject Property other than that contained in prior assessment reports. Those reports were provided and are summarized in this report.

4.5 Commonly Known or Reasonably Ascertainable Information

The User is unaware of commonly known or reasonably ascertainable information within the local community that is material to recognized environmental conditions in connection with the Subject Property other than that contained in prior assessment reports. Those reports were provided and are summarized in this report.

4.6 Valuation Reduction for Environmental Issues

The User is unaware of information pertaining to an undervalued purchase price of the Subject Property relative to the estimated fair market value of the Subject Property due to the presence of contamination. However, the 100 Sinclair Street portion of the Subject Property is not for sale.

4.7 Owner, Property Manager, and Occupant Information

The northern portion of the Subject Property (100 Sinclair Street) is currently owned and managed by the User (owner since 2009) and is unoccupied. The southern portion of the Subject Property (200 Sinclair Street) is owned and managed by K3JH, LLC and is occupied by RecycleWise, a California recyclables redemption center and recycling processor.

4.8 Reason for Performing Phase I ESA

The User has commissioned this Phase I ESA as part of a proposed real estate transaction (acquisition) and to assist the client in complying with 40 CFR Part 312. The Phase I ESA is also being completed to evaluate Subject Property conditions with respect to the User's plans for redevelopment.

4.9 Proceedings Involving the Subject Property

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

4.10 Other Provided Documents

The following prior environmental assessment reports (copies included in Appendix A) were provided to us for review:

- LOR Geotechnical Group, Inc. 1995. Subsurface Soil Sampling and Testing, National RV, Inc., 3411 N Perris Boulevard, Perris, California. Prepared for: National RV, Inc. April 28, 1995.
- LOR Geotechnical Group, Inc. 2006. Phase I Environmental Site Assessment, National RV, Inc., 3411 North Perris Boulevard and 100 West Sinclair Street, Perris, California. Prepared for: National RV, Inc. October 15, 2006.
- Advantage Environmental Consultants, LLC 2007. Phase I Environmental Site Assessment, National RV, Inc., 3411 N. Perris Boulevard & 100 W. Sinclair Street, Perris, California 92571. Prepared for: First Industrial Realty Trust, Inc. and First Industrial, L.P. March 16, 2007.
- Advantage Environmental Consultants, LLC 2007. Phase II Environmental Site Assessment, National RV, Inc., 3411 N. Perris Boulevard & 100 W. Sinclair Street, Perris, California 92571. Prepared for: First Industrial Realty Trust, Inc. and First Industrial, L.P. June 5, 2007.

In 1995, LOR Geotechnical Group, Inc. collected five soil samples at the National RV facility located at 3411 North Perris Boulevard. This property is situated to the east of the Subject Property across North Perris Boulevard. At the time of the assessment, the Subject Property was occupied by the same business as the adjacent property (National RV, Inc.). None of the soil samples were collected at the

Subject Property and no contaminants of concern were identified in soil samples obtained from the adjacent property.

In 2006, LOR Geotechnical Group, Inc. prepared a Phase I ESA on behalf of National RV, Inc. for the properties at 3411 North Perris Boulevard and 100 West Sinclair Street (Subject Property of our current Phase I ESA, including both the current 100 and 200 Sinclair buildings). The Phase I ESA was performed in general accordance with ASTM Standard E1527-05 and consisted of general reconnaissance of the subject properties and immediate vicinity, a compilation, review and interpretation of published reports and data available from various private, public and regulatory agencies, a review of historical aerial photographs, topographic maps, and city directories, interviews with personnel familiar with Subject Property operations, and report preparation. At the time of the assessment, the study area was comprised of four legal parcels totaling a reported 50 acres. The 100 West Sinclair Street property at the time was 20 acres and consisted of two legal parcels and two buildings identified as Buildings #4 and #5. Since the 2006 assessment, the parcel containing Building #4 (southern portion of the Subject Property) was sold by the client and readdressed as 200 West Sinclair Street (current recycling facility/business). At the time of the 2006 assessment, Building #4 was occupied by National RV, Inc. (RV manufacturing company) and Building #5 was occupied by both National RV, Inc. and Weekend Warrior (trailer manufacturing facility). No recognized environmental conditions were noted in connection with the Subject Property at the time of the assessment. However, poor housekeeping was noted in the Weekend Warrior leased areas of the Subject Property and current southern adjoining property. Improved housekeeping practices were recommended.

In 2007, Advantage Environmental Consultants, LLC prepared a Phase I ESA in general accordance with ASTM Standard E1527-05 for the above referenced 50 acres that were assessed by LOR. The current and historical use of the properties as an industrial facility (RV and trailer manufacturing) was considered to be a recognized environmental condition. This conclusion was based on the length of time that industrial operations had occurred at the property, the nature of the operations at the properties (including the storage and use of hazardous materials), documented/former poor housekeeping at the Weekend Warrior subleased space and documented non-compliance with regulatory agencies pertaining to hazardous waste/materials management as indicated by levied violations and consent orders. Areas of concern identified at 100 and 200 W. Sinclair Street (Subject Property of our current Phase I ESA) included a Weekend Warrior overspray painting area, Weekend Warrior and National RV yard areas near a hazardous waste storage area (west of the existing buildings), paint booth areas in both buildings, and a clarifier near the southwest corner of the northern building. A Phase II ESA was recommended.

The Phase II was also completed in 2007 and consisted of the drilling of 12 soil borings using direct-push methods. Five of the 12 borings identified as B8, B9, B10, B11 and B12 were drilled at the Subject Property at the following locations:

- B8 – Paint Booth
- B9 – Hazardous waste storage area
- B10 – Clarifier area
- B11 – Weekend Warrior yard (adjacent to hazardous waste storage)
- B12 – Weekend Warrior overspray area

Each of the borings were drilled to 20 feet with multiple soil samples collected at each location. A total of ten soil samples were selected for analysis at these locations with depths ranging from one to 10 feet in depth. None of the samples exhibited staining, odors or detections of undifferentiated volatile

organic compounds (VOCs) when screened using a photoionization detector. Six of the soil samples were analyzed for petroleum hydrocarbons and VOCs, while four additional samples (overspray area and paint booth) were analyzed for VOCs only. No contaminants of concern were identified in any of the soil samples collected at the Subject Property. Similar conditions (i.e., no detections of contaminants) were also documented at the nearby property to the east. No additional assessment was recommended.

4.11 Summary Relative to Environmental Concerns

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

5.0 REGULATORY RECORDS REVIEW

Our firm commissioned the preparation of a regulatory database report from Environmental Risk Information Services (ERIS) as part of the regulatory records review. ERIS searches a myriad of Federal, State, and local government environmental databases during the preparation of their deliverables. Certain databases are specifically required by the ASTM E1527-21 practice and are referenced as "standard ASTM regulatory databases." Such databases are searched to at least the minimum search distance around a given property as defined in the practice. Other regulatory databases are also searched that are not specifically referenced in ASTM E1527-21. Such databases are referenced as "non-ASTM regulatory databases" and are searched as varying radii around a given property as selected by ERIS.

Descriptions of each database searched and the dates that the regulatory databases were last updated by the applicable agencies are included in the ERIS report. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of an updates. ERIS updates databases in accordance with ASTM E1527-21 which states that government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public.

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

5.1 Standard ASTM Regulatory Database Search

The tables below present the standard Federal, State, Tribal and local ASTM databases that were searched by ERIS including the search distances from the Subject Property. Below the tables are descriptions of any listings for the Subject Property that may appear in the databases. In addition, a discussion of adjoining properties or properties in the Subject Property vicinity that are listed in one or more regulatory databases that in our professional judgment and opinion have the potential to adversely impact the Subject Property due to current or former releases of hazardous substances and/or petroleum products that occurred at said properties is presented. This practice of discussing only properties of potential environmental concern to the Subject Property is noted in ASTM E1527-21 which states that the environmental professional may make statements applicable to multiple properties listed in regulatory databases that are not likely to have current or former releases of hazardous substances and/or petroleum products with the potential to migrate to a given subject property. Our professional judgment and opinions discussed herein are based on several factors including the nature of the regulatory database listings, distance of the off-site listed properties from the Subject Property, orientation of the listed properties relative to the Subject Property, interpreted direction of groundwater flow, and/or regulatory case status information for the various properties as described in the databases.

The following Federal standard ASTM databases were searched:

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

Subject Property – The Subject Property is identified as National RV, Inc. at 100 W. Sinclair Street on the RCRA LQG and RCRA SQG standard Federal ASTM regulatory databases and as RecycleWise at 200 Sinclair Street on the RCRA NON GEN database. National RV, Inc. is referenced with EPA Handler IDs of CAR000104331 and CAL000219327 and with no reported violations. Listings identify generation of small and large quantities of hazardous waste including spent nonhalogenated solvents, ignitable wastes, and methyl ethyl ketone. There are no references to chlorinated solvents in the database listings for the Subject Property. RecycleWise is referenced with EPA Handler ID CAC003152234 and with no reported violations. The listing identifies the facility as an implementer and not a generator of hazardous waste. The Subject Property is not listed on Federal databases indicative of releases of hazardous substances or petroleum products to the subsurface. These listings are not considered to be recognized environmental conditions in connection with the Subject Property.

Adjoining Properties – Wayfair, LLC (western adjoining property at 3500 Indian Avenue) is listed on the RCRA NON-GEN standard Federal ASTM regulatory database with EPA Handler ID

CAL000455449 and no reported violations. This property is not listed on databases indicative of releases of hazardous substances or petroleum products to the subsurface and is not considered to be a recognized environmental condition to the Subject Property.

Other Properties – There are 14 listings on the standard Federal ASTM regulatory databases pertaining to multiple properties in the surrounding area including RCRA LQG (one listing) and RCRA NON-GEN (13 listings). None of these properties are considered a recognized environmental condition to the Subject Property. Our opinions regarding adjoining and nearby properties are based on the distance of the off-site listed properties from the Subject Property, listings indicative of hazardous substance or petroleum product releases, orientation of the listed properties relative to the Subject Property, interpreted direction of groundwater flow, and/or regulatory case status information for the various properties as described in the databases.

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

Standard Environmental Record Sources Name	ERIS Regulatory Database Identification	Search Distance From Subject Property (Miles)
Equivalent NPL	RESPONSE	1.0
Equivalent CERCLIS	ENVIROSTOR – DELISTED ENVS – HWP – HHSS – SAM SAN DIEGO	0.5
Landfill and/or Solid Waste Disposal Site Lists	SWF/LF – LDS – SWAT – WMUD – SWRCB SWF – Construction and Demolition (C & D) DEBRIS RECY – CONTAINER RECY – RECYCLING – PROCESSORS	0.5
Leaking Storage Tank Lists	LUST – DELISTED LST – UST CLOSURE – CLEANUP SITES – INDIAN LUST – DELISTED ILST	0.5
Registered Storage Tank Lists	UST – AST – AST SWRCB – TANK OIL GAS – DELISTED TNK – CERS TANK – DELISTED CTNK – HIST TANK – UST SWEEPS – INDIAN UST – DELISTED IUST – DELISTED COUNTY – LOP RIVERSIDE – UST RIVERSIDE	Subject Property and Adjoining Properties
Institutional Control/Engineering Control Registries	LUR – HLUR - DEED	Subject Property
Voluntary Cleanup Sites	VCP	0.5
Brownfield Sites	CALSITES	0.5

Subject Property – The Subject Property was identified as Avalon Shutters at 100 W. Sinclair Street on the DELISTED COUNTY standard State ASTM regulatory database and RecycleWise at 200 Sinclair Street on the State RECYCLING and PROCESSORS databases. The DELISTED COUNTY listing identifies that Avalon Shutters has been removed from County of Riverside databases due to being either inactive or operations deemed to be below reportable thresholds relative to hazardous materials and/or waste. The RECYCLING and PROCESSORS listings identify RecycleWise as a certified recycling facility under the State of California's Beverage Container Recycling Program in

operation since 2011. No releases were reported, and these listings are not considered to be a recognized environmental condition in connection with the Subject Property.

Adjoining Properties – Adjoining properties were not listed in State, Tribal, and local standard ASTM databases.

Other Properties – There are seven listings on the State, Tribal, and local standard ASTM regulatory databases pertaining to multiple properties in the surrounding area including ENVIROSTOR (one listing), LUST (one listing), HHSS (one listing), UST SWEEPS (one listing), HIST TANK (one listing), DELISTED COUNTY (one listing), and LOP RIVERSIDE (one listing) databases. None of these properties are considered a recognized environmental condition to the Subject Property. Our opinions regarding adjoining and nearby properties are based on the distance of the off-site listed properties from the Subject Property, listings indicative of hazardous substance or petroleum product releases, orientation of the listed properties relative to the Subject Property, interpreted direction of groundwater flow and/or regulatory case status information for the various properties as described in the databases.

5.2 Non-ASTM Regulatory Database Search

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

Subject Property – The Subject Property is listed on the following non-ASTM regulatory databases:

- FINDS/FRS database as National RV, Inc. and Avalon Shutters at 100 W. Sinclair Street and RecycleWise at 200 Sinclair Street. These listings identify the Subject Property as a biennial hazardous waste reporter, motor home manufacturer, wood, window, and door manufacturer, and scrap and waste materials facility.
- HZH RIVERSIDE database as Building Materials Distributors, Inc. at 100 W. Sinclair Street. This listing identifies that the Building Materials Distributors, Inc. had a business plan filed with the County of Riverside Department of Environmental Health.
- HAZNET database as Avalon Shutters, National RV, Inc., and Weekend Warrior Trailers, Inc. at 100 W. Sinclair Street. The listings reference EPA ID numbers CAL000348398, CAL000219327, CAL000320081, and CAR000104331. Listings identify that hazardous waste manifests were generated for the following materials: unspecified solvent mixtures, waste and mixed oil, organics, other inorganic solid waste, oxygenated solvents, oil/water separation sludge, unspecified organic liquid mixtures, and other organic solids. No references to chlorinated solvents was noted.
- EMISSIONS database as Avalon Shutters and National RV, Inc. at 100 W. Sinclair Street. The listing references an EPA ID number of CAC002627822 with no other details provided. Listings identify that air emissions were monitored in 2004 through 2007 and 2010.
- CERS HAZ database as Building Materials Distributors, Inc. at 100 W. Sinclair Street. The database listing identifies minor violations related to the reporting, documentation, and storage area signage of hazardous materials stored at the property. Compliance has reportedly been achieved for all violations.

The above listings are not indicative of releases of hazardous substances or petroleum products to the subsurface and there are no references to chlorinated solvents in the databases. These listings are not considered to be recognized environmental conditions in connection with the Subject Property.

Adjoining Properties – Adjoining properties were not listed on the non-ASTM regulatory databases.

Other Properties – There are 21 listings on the non-ASTM regulatory databases pertaining to multiple properties in the surrounding area including SCH (one listing), CERS HAZ (four listings), DELISTED HAZ (two listings), EMISSIONS (seven listings), HWG RIVERSIDE (five listings), and HZH RIVERSIDE (two listings). None of these properties are considered a recognized environmental condition to the Subject Property. Our opinions regarding adjoining and nearby properties are based on the distance of the off-site listed properties from the Subject Property, listings indicative of hazardous substance or petroleum product releases, orientation of the listed properties relative to the Subject Property, interpreted direction of groundwater flow and/or regulatory case status information for the various properties as described in the databases.

5.3 Regulatory Agency File Reviews

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

Agency file reviews for the Subject Property completed during this assessment are noted below. No file reviews for adjoining properties or properties in the surrounding area were deemed warranted with the exception of research completed on the State Water Resources Control Board GeoTracker database regarding properties in the surrounding area of the Subject Property. The agency inquiries were performed by way of on-line searches/queries of published databases and/or direct inquiries with public records clerks at one or more agencies. James Wright of Weis Environmental conducted the agency file reviews during the completion of this assessment. Copies of regulatory agency records are included in Appendix C.

Regulatory Agency	Jurisdiction	Date of Inquiry or Request	Contact	Response or Information from Agency
United States EPA Envirofacts/ECHO/ TRIS	Federal	6/24/2022	Online https://enviro.epa.gov/ https://echo.epa.gov/facilities/facility-search https://www.epa.gov/toxics-release-inventory-tri-program	Records Identified
California Department of Toxic Substances Control (DTSC)	State	6/24/2022	Online https://www.envirostor.dtsc.ca.gov/public https://hwts.dtsc.ca.gov/report_list.cfm	Records Identified

Regulatory Agency	Jurisdiction	Date of Inquiry or Request	Contact	Response or Information from Agency
State Water Resources Control Board/Regional Water Quality Control Board (RWQCB)	State	6/24/2022	Online https://geotracker.waterboards.ca.gov/ https://geotracker.waterboards.ca.gov/historical_ust_facilities https://www.waterboards.ca.gov/water_issues/programs/ciwqs/index.html https://smarts.waterboards.ca.gov/smarts/SwSmartsLogin.xhtml	Records Identified
Riverside County	Local	6/17/2022	Public Records Clerks	Records Identified
City of Perris	Local	6/17/2022	Public Records Clerk	Records Identified

United States EPA – National RV, Inc. at 100 W. Sinclair Street was identified in the EPA Envirofacts and ECHO databases. Records identified and associated EPA ID Nos. were consistent with information provided in the ERIS database report. None of the information revealed is considered to be a recognized environmental condition in connection with the Subject Property.

California DTSC - The DTSC maintains copies of hazardous waste manifests pertaining to wastes remove from the Subject Property between 2001 and 2015. Between zero and 26 manifests were generated annually at 100 W. Sinclair Street during this period associated with the EPA ID Nos. CAR000104331, CAL000320081, CAL000219327, and CAL000348398. RecycleWise at 200 Sinclair Street was identified in DTSC records with the EPA ID No. CAC003152234 and with zero manifests generated. All EPA IDs were identified as inactive. No chlorinated solvents are referenced as being part of Subject Property operations and no releases were reported. DTSC-provided information is consistent with the ERIS database report. None of the information revealed is considered to be a recognized environmental condition in connection with the Subject Property.

State Water Resources Control Board/RWQCB – Records included various applications, Notices of Intent, and administrative enforcement actions related to Subject Property industrial and construction stormwater permits. No releases were reported. None of the information revealed is considered to be a recognized environmental condition in connection with the Subject Property.

City of Perris - Records included several inspection records, building permits, and spray booth permits (e.g., permit applications, structures, utilities, certificates occupancy, plan reviews, etc.) pertaining to the Subject Property. No releases were reported. None of the information revealed is considered to be a recognized environmental condition in connection with the Subject Property.

County of Riverside – County files reference National RV, Weekend Warrior Inc., Avalon Shutters Inc. and Building Materials Distributors, Inc. as permitted entities for the Subject Property. The files contain various typical documents pertaining to hazardous waste and materials management including business plans, change of status reports, permits, hazardous materials/waste inventories, and inspection reports. Listed hazardous materials were generally limited to petroleum products, petroleum-based solvents, paints, and compressed gases. No chlorinated solvents were referenced in the inventory forms. Administrative related violations were issued pertaining to permitting, employee training,

business plan corrections and other typical administrative related formalities. The Weekend Warrior and Building Materials Distributors tenants both received notices of violation for operating without valid permits. National RV also received violations pertaining to the storage and labeling of hazardous materials and waste storage containers. However, all reported violations have since achieved compliance. Two (2) minor spills were noted from a trash compactor (oil) and forklift batteries (sulfuric acid). The spills appeared to be very small in quantity (less than 1 gallon) and occurred on concrete that was observed in good condition. As such, these minor spills are considered a de minimis condition. Information included in the County files is consistent with information noted in the regulatory database report discussed previously in this report. None of the information revealed is considered to be a recognized environmental condition in connection with the Subject Property.

5.4 Summary Relative to Environmental Concerns

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

6.0 HISTORICAL RESOURCE REVIEW

The objective of consulting historical sources is to develop a history of the previous uses of a property and surrounding area, in order to help identify the likelihood of past uses having led to recognized environmental conditions in connection with a given property. The goal of the historical research is to identify all obvious uses of a subject property from the present, back to the property's first developed use, or back to 1940, whichever is earlier. The environmental professional exercises professional judgment in reviewing only as many of the standard historical sources referenced in ASTM E1527-21 that are deemed necessary, are reasonably ascertainable and are likely to be useful. Historical resources reviewed during the completion of this assessment are referenced below. Copies of the historical resources are included in Appendix D.

6.1 Aerial Photographs

We reviewed historical aerial photographs from the years 1938, 1953, 1958, 1962, 1966, 1970, 1976, 1985, 1997, 2002, 2004, 2005, 2006, 2010, 2012, 2014, 2016, 2018 and 2020 provided by ERIS. The table below presents the results of the photograph review.

Photograph Year	Subject Property Observations	Adjoining Property Observations
1938-1985	The Subject Property is used for agricultural purposes (row crops). A small agricultural irrigation pond and water well house is visible on the southwestern portion.	Adjoining and surrounding properties are utilized for agricultural purposes. Several small structures are present on the northern-adjoining property. A drainage pathway or culvert is visible south of the Subject Property. North Perris Boulevard is visible along the east side of the eastern-adjoining property.
1997	Similar to the prior photographs.	Adjoining property use is generally similar to the prior photographs. The northern-adjoining property appears to have been cleared and used for storage. Commercial/light-industrial development is visible to the east of the eastern-adjoining property.
2002-2006	The Subject Property appears similar to its current configuration.	The eastern- (vacant lot), northern- (vacant lot), and southern-adjoining (vacant lot) properties appear similar to their current configurations.
2010	The Subject Property appears similar to its current configuration.	The western-adjoining property appears to be a vacant lot and no longer used for agricultural purposes. Other adjoining properties appear similar to previous photographs and current configurations.
2016-2020	The Subject Property appears similar to its current configuration.	The warehouse building is now present on the western-adjoining property. All adjoining properties appear similar to current configurations.

As stated above, the Subject Property has been previously used for agricultural purposes (row crops). During historical agricultural activities throughout the State of California, various pesticides and more specifically organochlorine pesticides were commonly applied during the normal course of agricultural operations. Such compounds have since been banned from production and use in the United States.

Based on the regulatory and historical research completed during the preparation of this assessment, no information has been revealed that would lead us to believe that an accidental spill or release of pesticide products has occurred at the Subject Property. In addition, the Subject Property has been developed with its current improvements following its previous agricultural uses. It can be inferred that during development activities, shallow soils are disturbed and dispersed during grading and other activities, thereby potentially reducing concentrations of agricultural chemical residues (if present). As such, the potential presence of residual agricultural chemicals in Subject Property soils is not considered to be a recognized environmental condition in connection with the Subject Property.

6.2 Topographic Maps

Our firm reviewed topographic maps from the years 1901, 1942, 1953, 1967, 1973, 1978, 1979, and 2015 obtained by ERIS.

- The Subject Property and surrounding properties are not visible on the 1901 or 1978 topographic maps.
- In 1942, a small water feature (agricultural irrigation pond) is depicted in the southwest portion of the Subject Property. Several small structures are depicted on the northern-adjoining property. No other structures or other features are depicted on the Subject Property or adjoining properties.
- Between 1953 and 2015, a small agricultural irrigation pond and water well are intermittently depicted on the southwest portion of the Subject Property. However, it is noted that aerial photographs indicate these features were no longer present by the late 1990s. Several small structures are depicted on the northern-adjoining property, and the Colorodo River Aquaduct is depicted on the southern adjoining property. By 2015, structures are no longer depicted on the northern adjoining property.

None of the features identified on reviewed topographic maps are considered recognized environmental conditions to the Subject Property.

6.3 City Directories

Our firm reviewed city directories ranging in date from 1971 to 2020 provided by ERIS. The Subject Property is not listed prior to 2006-2007. In 2006-2007, Weekend Warrior at 100 Sinclair Street is listed at the Subject Property. Avalon Shutters is listed at 100 Sinclair Street between 2012 and 2016. RecycleWise at 200 Sinclair Street is listed between 2012 and 2020. In 2016, Building Materials Distributors, Inc. is listed at 100 Sinclair Street. Operations at the Subject Property included a recycling center and RV, trailer, wood, window, and door manufacturing. Manufacturing activities were generally limited to cutting, assembly, and painting. None of the listings are considered a recognized environmental condition to the Subject Property.

6.4 Fire Insurance Maps

Given the Environmental Professional's past experience with the area, fire insurance maps are not published for the Subject Property. Furthermore, the historical research objective for purposes of this Phase I ESA has already been achieved.

6.5 Other Historical Sources

Other historical sources are referenced in the ASTM E1527-21 practice as any source or sources other than the standard historical sources referenced in the practice that are credible to a reasonable person and that identify past uses of a subject property. This category includes, but is not limited to miscellaneous maps and directories, newspaper archives, internet sites, community organizations, local libraries, historical societies, current owners or occupants of neighboring properties, or records in the files and/or personal knowledge of the property owner and/or occupants. No historical sources other than the standard sources described above were deemed necessary and useful to assist in identifying recognized environmental conditions.

6.6 Summary Relative to Environmental Concerns

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

7.0 SUBJECT PROPERTY RECONAISSANCE

The objective of the reconnaissance is to obtain information indicating the likelihood of identifying recognized environmental conditions in connection with the Subject Property. The Subject Property visit for our assessment was completed on June 21, 2022 by James Wright of our firm. Mr. Wright was unaccompanied during the reconnaissance.

7.1 Methodology and Limiting Conditions

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

7.2 Current General Subject Property and Vicinity Characteristics

The Subject Property is situated in an area consisting of commercial/light industrial land uses and vacant lots in the City of Perris. The northern portion of the Subject Property at 100 Sinclair Street is currently an unoccupied commercial/light-industrial property. The southern portion of the Subject Property at 200 Sinclair Street is an active glass, plastic, and paper recycling facility (RecycleWise). The current use of the Subject Property and adjoining properties are not ones that are indicative of the use, treatment, storage disposal or generation of hazardous substances or petroleum products that may have impacted the Subject Property.

7.3 Indications of Past Subject Property and Vicinity Uses

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

7.4 Subject Property-Specific Observations

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

Feature or Condition	Details
General Description of Structures	The Subject Property is developed with two two-story light industrial buildings with mezzanine levels. The northern building (100 Sinclair Street) is an estimated 150,000 square feet and the southern building (200 Sinclair Street) is an estimated 45,000 square feet. Both structures were reportedly constructed in 2000. The structures appear to be of concrete masonry and corrugated steel construction and situated on a concrete slab-on-grade foundations. Other portions of the Subject Property consist of asphalt- and concrete-paved driveways and current/former operational areas to the north and south of the two structures, asphalt parking areas to the east and southeast, paved shipping/receiving areas, unpaved storage yards to the west each building, and minor landscaping. Access to the Subject Property is provided by Sinclair Street. Indicators of various utility systems are also present throughout the Subject Property.

Feature or Condition	Details
Drains and Sumps	Typical interior floor drains are present in the restrooms and former maintenance rooms. Floor drains, reportedly leading to an underground clarifier, are present in the southwest building interior and the former spray booth adjacent to the southwest corner of the of the 100 Sinclair Street structure. Exterior floor drains are also present in the former employee break area adjacent to the eastern side of the of the 100 Sinclair Street structure. The drains and clarifier are reportedly connected to the municipal sewer system. No staining, odors or other suspect conditions were noted.
Heating/Cooling Systems	Air-conditioning consists of conventional wall units adjacent to structure office areas. Heating units consist of roof-mounted, forced air systems.
Potable Water Supply	Eastern Municipal Water District.
Roads	North Perris Boulevard is located east of the Subject Property. The Subject Property is accessed via a driveway off North Perris Boulevard at Sinclair Street.
Septic Systems / Sewage Disposal System	Eastern Municipal Water District.
Wastewater and Stormwater Discharges	None observed. Stormwater in the 100 Sinclair Street portion of the Subject Property appears to flow generally east to a discharge pipe located at the eastern edge of the parking area to the adjoining vacant lot. Stormwater in the 200 Sinclair Street portion of the Subject Property appears to flow generally either northeast or southeast away from the structure towards runoff inlets leading to dry well systems north and southeast of the building. No staining, odors or other suspect conditions were noted. As stated previously, the dry well system is not considered to be a recognized environmental condition to the subject Property.
Wells	Dry wells were reportedly installed at the 200 Sinclair Street portion of the Subject Property to the north and southeast of the building for the purpose or stormwater capture. As stated previously, the dry well system is not considered to be a recognized environmental condition to the subject Property.
Drums	Three 55-gallon diesel drums were located west of the 200 Sinclair Street building. The drums were in secondary containment. No staining, odors or other suspect conditions were noted.
Electrical or Hydraulic Equipment Known to Contain PCBs or Likely to Contain PCBs	Two pad-mounted transformers were observed south of the two buildings at the Subject Property. The transformers are owned and maintained by Southern California Edison. A hydraulic hopper/compactor is located in the western warehouse portion of the 200 Sinclair Street building. Based on the Subject Property construction date (2000) it is unlikely these features contain PCB oils. No staining, odors or other suspect conditions were noted.
Hazardous Substances and Petroleum Products in Connection with Identified Uses	Three 55-gallon diesel drums were observed in a storage area west of the 200 Sinclair Street building. Small quantities of paint, epoxy, and hydraulic fluid were also observed in this area. Small, household-size quantities of cleaning products and herbicide (RoundUp/glyphosate) were observed in kitchen areas and storage rooms within the 200 Sinclair Street building. No staining, odors or other suspect conditions were noted.

Feature or Condition	Details
Hazardous Substance and Petroleum Products Not Necessarily in Connection with Identified Uses	None observed.
Odors	None noted.
Pits, Ponds, or Lagoons	None observed.
Pools of Liquid	None observed.
Solid Waste (Including Fill Material)	None observed.
Stained Soil or Pavement	Minor asphalt staining consistent with typical automotive parking areas was observed in the parking lots and unpaved storage areas. This is considered a de minimis condition.
Stains or Corrosion	None observed.
Chemical Storage Tanks	Propane tanks were observed south of the 200 Sinclair Street building. The tanks are retail-sized (approximately 5-gallons in capacity).
Stressed Vegetation	None observed.
Unidentified Substance Containers	None observed.

7.5 Summary Relative to Environmental Concerns

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

8.0 INTERVIEWS

8.1 Subject Property Owner

The northern portion of the Subject Property is currently owned by the User (owner since 2009) and is unoccupied. The southern portion of the Subject Property (200 Sinclair Street) is owned by K3JH, LLC. The Subject Property owners/User are unaware of environmental concerns in connection with the Subject Property. Information provided by the User has been incorporated into Section 4.0 of this report.

8.2 Key Site Manager

The Subject Property owners/User are also considered to be the Key Site Managers. Please refer to Section 8.1 above.

8.3 Current Occupants

The northern portion of the Subject Property (100 Sinclair Street) is currently unoccupied. The southern portion of the Subject Property (200 Sinclair Street) is occupied by RecycleWise a California recyclables redemption center and recycling processor. The Subject Property occupant is unaware of environmental concerns in connection with the Subject Property.

8.4 Local Government Official

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

8.5 Other Parties

Interviews with other persons were not conducted during the preparation of this assessment. As stated in the ASTM E1527-21 practice, interviews with past owners, operators and occupants of a subject property who are likely to have material information regarding the potential for contamination at a given property shall be conducted to the extent that they have been identified and that the information likely to be obtained is not duplicative of information already obtained from other sources. Interviews with persons with past association with the Subject Property were not deemed warranted during the completion of this assessment.

8.6 Summary Relative to Environmental Concerns

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

9.0 ADDITIONAL SERVICES – NON-SCOPE ASTM CONSIDERATIONS

Several non-scope ASTM considerations are referenced in the ASTM E1527-21 practice that a user of a report may wish to evaluate. Listed considerations in the practice include asbestos-containing building materials, biological agents, cultural and historic resources, ecological resources, endangered species, health and safety, indoor air quality (unrelated to releases of hazardous substances or petroleum products into the environment), industrial hygiene, lead-based paint, lead in drinking water, mold, radon, regulatory compliance, and wetlands. No implication is intended by the practice as to the relative importance of inquiry into such non-scope considerations, and the list of considerations is not intended to be all-inclusive.

Asbestos and Lead-Based Paint – Asbestos and lead-based paint surveys have been completed for the buildings at the Subject Property. The results of the surveys have been provided to the client under separate cover. No asbestos or lead was found at the Subject Property.

Landmark/Historical/Cultural Significance Review - Archeological/cultural and paleontological assessments of the Subject Property have been completed concurrently with this Phase I ESA. The results of the studies have been provided to the client under separate cover. No significant findings were reported.

Lead in Drinking Water - According to the most recent water quality report prepared by the City of Perris, the drinking water supplied to the area is in compliance with all Federal and State regulations.

Mold Screening – Minor water damage was observed in two areas: the mezzanine office area and Marvin office area adjoining the southern edge of the 100 Sinclair Street building. See Appendix E Photographs 22 and 26. Given the planned demolition and redevelopment of the Subject Property, the minor water damage does not warrant further investigation at this time.

National Pollution Discharge Elimination System (NPDES) – The 200 Sinclair Street portion of the Subject Property is subject to NPDES Industrial General Permit Order 2014-0057-DWQ with a Waste Discharger Identification Number 8 331024832. We are unaware of any current NPDES requirements associated with the 100 Sinclair Street portion of the Subject Property. Former Subject Property operations at 100 Sinclair Street were subject to NPDES requirements pertaining to the general industrial and stormwater permits.

Per- and Polyfluoroalkyl Substances (PFAS) – There are no historical or current Subject Property or adjoining property uses that are indicative of scenarios where releases of such compounds have occurred. However, based on a review of the March Air Force Base December 2020 PFAS Site Inspection Report, a PFAS groundwater plume associated with former March Air Force Base operations (Responsible Party) has migrated beneath the northern portion of the Subject Property. The interpolated extent of perfluorooctane sulfonic acid (PFOS) and perfluorooctanoic acid (PFOA) concentrations across all hydrostratigraphic units ranges from 70 to 100 nanograms per liter. Given that PFAS is not a CERCLA hazardous substance and there is no documented or suspected use or release of PFAS at the Subject Property, this finding is not considered to be a recognized environmental condition. Furthermore, groundwater is over 50 feet below the surface and no water wells are present on the Subject Property. The current/future development of the Subject Property is/will be serviced by municipal water sources. The Air Force is the Responsible Party for addressing the documented PFAS groundwater contamination under the oversight of the United States EPA, the RWQCB and the DTSC; therefore, no further action/ investigation is warranted by the User for this finding. The March Air Force Base PFAS plume will not impact the intended utilization of the Subject Property (industrial warehouse building).

Pipelines – Based on a review of the National Pipeline Mapping System. No pipelines used for the conveyance of oil, gas or other hazardous substances are present at the Subject Property.

Radon Potential - The Subject Property is located within United States EPA Radon Zone 2 which has predicted average indoor levels of radon between 2 and 4 picocuries per liter. Radon is not considered to be a concern at the Subject Property.

Wellfield/Groundwater Protection Areas – The Subject Property is not situated in a known wellfield/groundwater protection area.

Wetlands and Threatened/Endangered Species - A biological assessment of the Subject Property has been completed concurrently with this Phase I ESA. The results of the study have been provided to the client under separate cover. No wetlands were noted at the Subject Property and no significant biological findings were reported.

10.0 FINDINGS AND OPINIONS

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

11.0 CONCLUSIONS AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM International Practice E1527-21 of the Subject Property located at 100 and 200 Sinclair Street in the City of Perris, Riverside County, California (Riverside County APNs 303-080-013 and -015). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report. This assessment has revealed no evidence of recognized environmental conditions, controlled recognized environmental conditions or historical recognized environmental conditions in connection with the Subject Property. Additional assessment at the Subject Property is not considered to be warranted at this time.

12.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

I declare that, to the best of my professional knowledge and belief, I meet the definition of environmental professional as defined in Section 312.10 of 40 CFR. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. Qualifications of personnel involved with the completion of this report are included in Appendix F.



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

13.0 ASSUMPTIONS

No Phase I ESA effort can eliminate uncertainty regarding the potential for recognized environmental conditions to exist in connection with a given property. Performance of the ASTM E1527-21 practice may reduce such uncertainty but in no way should the findings and report be misconstrued as insurance or a guarantee regarding the potential for recognized environmental conditions in connection with a given property. The ASTM E1527-21 practice recognizes reasonable limits of time and cost relative to the completion of a Phase I ESA.

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

Accuracy and completeness of records varies among information sources, including from governmental agencies. As a result, there is a possibility that even with the proper application of the methodologies presented in ASTM E1527-21, conditions may exist that could not be identified within the scope of this assessment, or which were not reasonably identifiable from the available information. In addition, any responses received from Federal, State, Tribal, and local regulatory agency secondary sources of information after the issuance of this report may change certain findings and conclusions of this report.

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

14.0 DEFINITIONS

Definitions of key terminology relevant to the ASTM E1527-21 practice are presented below.

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

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

Data Failure - A failure to achieve the historical research objectives as outlined in the ASTM E1527-21 practice even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap.

Data Gap - A lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by the ASTM E1527-21 practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.). Data gaps are only considered to be significant if they affect the ability of the environmental professional to identify recognized environmental conditions.

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

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

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

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

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

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

Petroleum Exclusion – While the definition of a CERCLA hazardous substance specifically excludes petroleum products and crude oil, the EPA has determined that the petroleum exclusion applies to petroleum products such as gasoline and other fuels containing lead, benzene or other hazardous substances that are normally added during the refining process. Notwithstanding the existence of the petroleum exclusion, petroleum products are included within the scope of the ASTM E1527-21 practice for multiple reasons. Petroleum products have historically been widely used at commercial properties. In addition, other federal and state laws may impose liability for releases or spills of petroleum products.

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

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

15.0 REFERENCES

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

15.1 Documents, Plans and Reports

- All Appropriate Inquiry" as necessary to satisfy the defenses available under 42 U.S.C. §§ 9607(b)(3), 9607(r)(1), and 9607(q), relying on definitions provided at 42 U.S.C. §§ 9601(35)(B); and as further explained in 40 CFR §§ 312.1 – 312.31.
- ASTM International, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," ASTM Designation E 1527-21, 2021
- California Geological Survey, 2002, California Geomorphic Provinces Note 36, Electronic Copy, Revised December.
- California State Water Resources Control Board, Water Quality Control Plan for the Santa Ana River Basin (8), California, Published 2008.
- ERIS Database Report dated June 16, 2022.
- ERIS City Directory Report, Topographic Maps, and Historical Aerials Photographs dated January 28 and 31, 2022.
- USGS topographic map, Perris, California Quadrangle (2018).

15.2 Personal Communications

- Public Records Clerks – City of Perris and County of Riverside

15.3 Agencies Consulted

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

FIGURES

FIGURE 1
VICINITY MAP

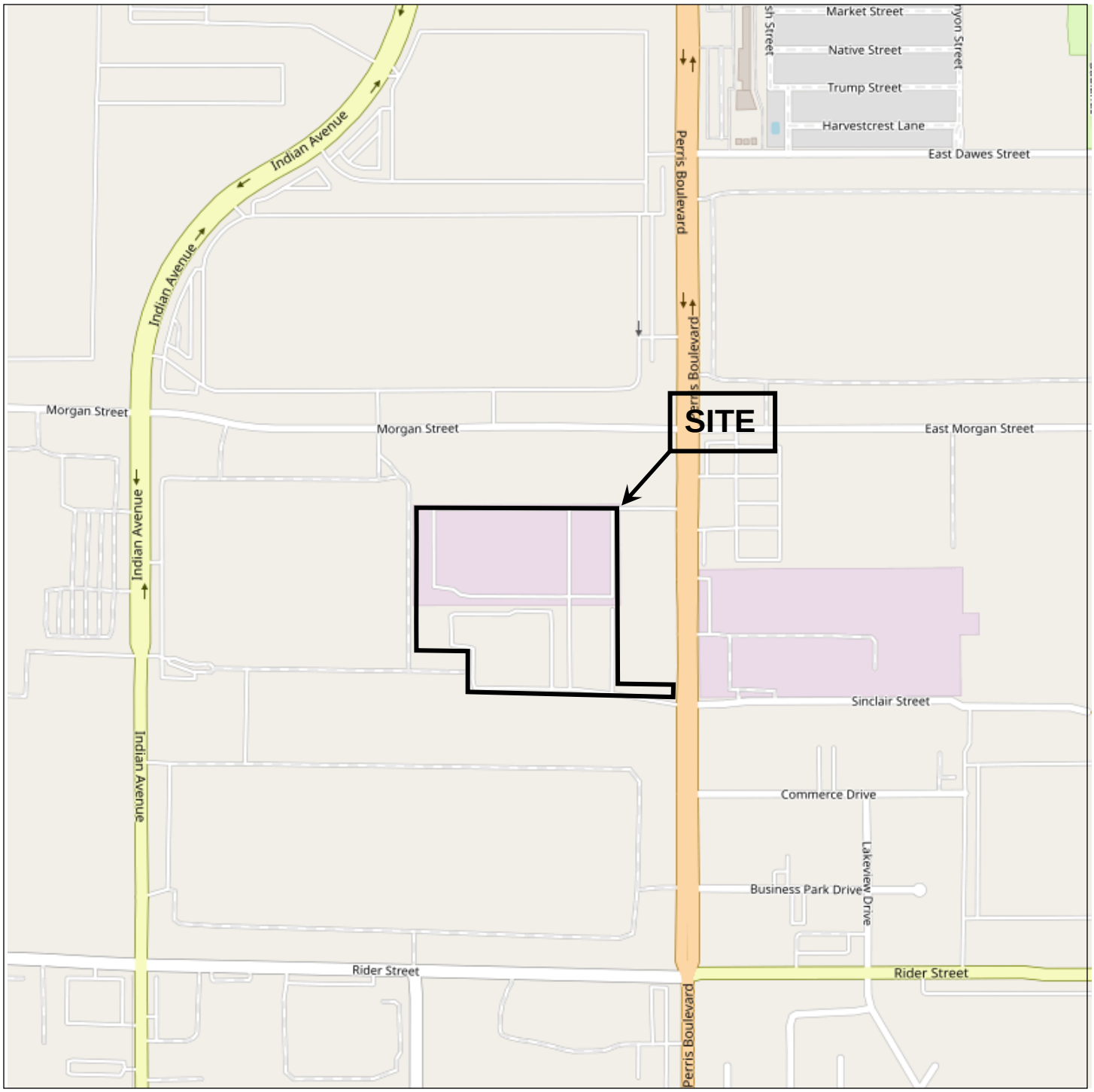

Figure 1 - Vicinity Map

100 and 200 Sinclair Street
Perris, California

N

Prepared by:

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

FIGURE 2
SITE PLAN



Figure 2 - Site Plan

100 and 200 Sinclair Street
Perris, California

N

Prepared by:

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

Weis ENVIRONMENTAL

FIGURE 3
TOPOGRAPHIC MAP

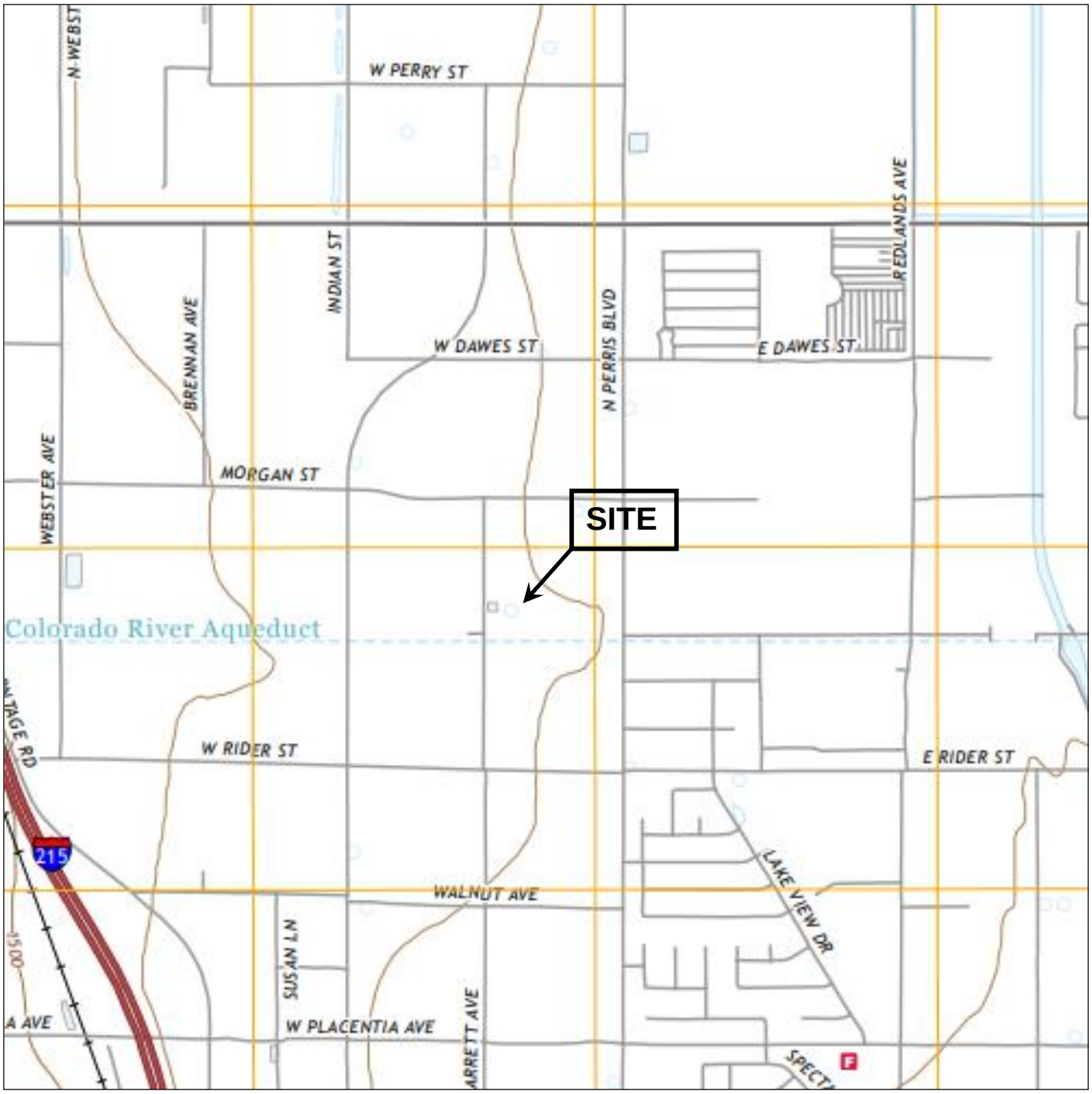

Figure 3 - Topographic Map

100 and 200 Sinclair Street
Perris, California

N

Prepared by:

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

Weis ENVIRONMENTAL

APPENDICES

APPENDIX A
USER PROVIDED INFORMATION

Due Diligence Environmental Questionnaire – ***User***

Site Name - 100 and 200 Sinclair Street, Perris, California

Return to dw@weisenviro.com

Completed by: Jacob Kentnich

Company or Organization: First Industrial

Title: Environmental Risk Analyst

Date: June 13, 2022

1.) Are you aware of any environmental cleanup liens that are filed or recorded against the subject property?

No.

2.) Are you aware of any activity and land use limitations that are in place on the property that have been filed or recorded in a registry?

No.

3.) Are you aware of any specialized knowledge or experience related to the property or nearby properties that is pertinent to potential adverse environmental conditions?

No. Please refer to provided reports.

4.) Does the proposed purchase price to be paid reasonably reflect the fair market rate for this type of property?

Yes. However, the 100 Sinclair Street portion of the Subject Property is not for sale.

5.) If there is a significant difference between the proposed purchase price and fair market value, have you considered whether the proposed purchase price is due to known or suspect contamination at the property?

Not applicable.

6.) Are you aware of commonly known or reasonably obtainable information that would help us to identify conditions indicative of releases or threatened releases of hazardous wastes/materials at the property? Such information includes knowledge of specific chemicals that are present or were once present on the property, spills or other chemicals releases that may have occurred, underground or aboveground storage tanks and environmental cleanups that have been conducted on the property.

No. Please refer to provided reports.

7.) Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?

No.

LOR GEOTECHNICAL GROUP, INC.
Soil Engineering ▲ Geology ▲ Environmental Assessments

SUBSURFACE SOIL SAMPLING AND TESTING
NATIONAL RV, INC.
3411 N. PERRIS BOULEVARD
PERRIS, CALIFORNIA

PROJECT NO. 20533.22
APRIL 28, 1995

Prepared For:

National RV, Inc.
3411 N. Perris Blvd.
Perris, California 92506

Attn: Mr. Michael Hannah

6121 Quail Valley Court ▲ Riverside, California 92507 ▲ (909) 653-1760 ▲ Fax (909) 653-1741

LOR GEOTECHNICAL GROUP, INC.
Soil Engineering ▲ Geology ▲ Environmental Assessments

April 28, 1995

National RV, Inc.
3411 N. Perris Blvd.
Perris, California 92506

Project No. 20533.22

Attn: Mr. Michael Hannah

LOR Geotechnical Group, Inc., is pleased to present the results of our subsurface sampling and testing at the National RV facility, located at 3411 North Perris Boulevard, Perris, California.

The scope of services provided was based upon our Proposal Letter, dated April 6, 1995, and in other written and verbal communications with your office.

We appreciate the continued opportunity to provide services for this property. If you have any questions or comments regarding this report, please do not hesitate to contact this firm at your convenience.

Respectfully submitted,
LOR Geotechnical Group, Inc.

M. Kevin Osmun
Vice President

:sju

Distribution: Addressee (3)

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APPENDIX C
- LABORATORY TEST DATA
- CHAIN OF CUSTODY

INTRODUCTION

A Phase I Environmental Site Assessment, dated February 2, 1995, conducted for the site by this firm identified several areas of concern that could warrant further investigation. These areas included an: underground storage tank; an area of undercoating overspray; and small spill areas at various locations from resins, petroleum products and other fluids used at the facility. In order to determine if contamination from these areas of concern had occurred, subsurface soil samples were obtained within these areas for testing.

SAMPLING PROCEDURE

The subsurface soil samples were obtained on April 14, 1995 using shallow soil borings placed at the site. Two borings were placed around the underground storage tank. Additional borings were placed at the location of the waste storage area, the overspray area and within the plant at the previous storage area of transmission and hydraulic fluid. The concrete slab-on-grade or asphalt concrete was cored and borings were hand augured down to a maximum depth of 15-feet. Soil samples were obtained by driving a soil sampler lined with brass rings at the desired sample depth. The first brass ring was visually examined for signs of staining, discoloration, or odors and discarded. The second ring was sealed with a Teflon liner, capped, and placed in a cooler with ice for transport to the laboratory. Chain-of-custody (CoC) documentation was maintained and accompanied the samples to the laboratory. The approximate locations of our borings are presented on Enclosure A-2, within Appendix A. Color photographs of the boring locations are also presented within Appendix A.

To minimize the chance of cross-contamination between samples, all sampling equipment was decontaminated prior to its use and between sampling. All sampling equipment was decontaminated in the following manner:

- Wash with water and detergent solution
- Rinse twice with tap water
- Rinse twice with distilled water

All field work was documented in the following manner. The sample labels were filled out with the sample number, location, depth, requested analysis, and the date and time of sampling. Upon delivery of the samples to the laboratory for analysis, the CoC's were signed by authorized personnel and a copy was retained by LOR. The samples were tested by Del Mar Analytical, a State Certified Hazardous Waste testing laboratory.

The quality assurance/quality control (QA/QC) program in effect during the performance of all field activities included the following items:

- Complete documentation of all field activities.
- Use of appropriate CoC forms.
- Use of clean sample equipment.
- Proper equipment decontamination according to accepted EPA Protocol.

Underground Storage Tank

The area of the underground storage tank (UST) was investigated by placing a boring near each end of the tank. Information obtained by an employee familiar with the tank installation indicated the hole for the tank was excavated by a dozer with an approximate 10-foot wide blade. He indicated the tank was a narrow 8000-gallon tank oriented in the north-south direction. Tank access covers, at each end of the tank, 10-feet apart were used to estimate the length of the tank. The underground storage tank was located approximately 25-feet east of the gas pump.

Boring No. 1 was excavated 3-feet south, and 5-feet west, of the southern end of the tank. At the 3-foot depth, gravel backfill was encountered in the boring and due to caving no further progress could be made. Boring No. 1 was then relocated 3-feet west (8' total). No gravel was encountered and the boring was excavated to 15-feet deep. Boring No. 2 was excavated 7-feet east of the northern end of the tank and was excavated to 15-feet with no gravel backfill encountered. Soil samples were obtained in both borings at 5-foot intervals to a depth of 15-feet.

Waste Storage Area

One boring was placed at the rear (west side) of the fiberglass/lamination shop where the storage of waste barrels of dibasic ester and resins from the fiberglass/lamination manufacturing was conducted. The barrels were stored on asphalt concrete. Boring No. 3 was excavated to a depth of 15-feet with samples obtained at 5-foot intervals.

Undercoating Overspray Area

The undercoating overspray area is located between the fiberglass/lamination building and the main assembly building. The asphalt concrete in the area had approximately 1/4-inch of built up undercoating on it. Boring No. 4 was placed in this area. The boring was excavated to 15-feet with samples obtained at 5-foot intervals.

Main Building Area

One boring, Boring No. 5, was placed at the east end of the main assembly building where transmission fluid and oil were previously stored. At this time there were no drums of petroleum products stored on this area. Our boring was excavated to 15-feet with samples obtained at 5-foot intervals.

The Boring Logs for each of the borings are presented within Appendix B.

TEST RESULTS

Laboratory testing was conducted by Del Mar Analytical, Inc., a certified hazardous waste testing laboratory. In the laboratory, samples taken at depths of 10-feet in Boring Nos. 1 and 2, placed at the UST, were analyzed for the presence of Volatile Fuel Hydrocarbons in accordance with EPA method 8015 modified for gasoline and volatile organics (BTEX) EPA method 8020. Soil samples obtained at the 5-foot depth within the other three borings were analyzed for halogenated and aromatic volatile organic compounds, EPA method 8020. The test results are tabulated below with the laboratory test data sheets and CoC presented within Appendix C.

LOCATION	SAMPLE NO.	DEPTH	VOLATILE HYDROCARBONS	BTEX	HALOGENATED/ AROMATIC COMPOUNDS
B-1	B1-S-10	10	ND	ND	--
B-2	B2-S-10	10	ND	ND	--
B-3	B3-S-5	5	--	--	ND
B-4	B4-S-5	5	--	--	ND
B-5	B5-S-5	5	--	--	ND
ND - None Detected at the Detection Limits					

CONCLUSIONS

A visual examination of the subsurface soils within the borings did not reveal any indication of contamination. The laboratory test results of None Detected indicate no subsurface soil contamination is present at the locations bored at the site within the current detection limits. The several areas of spillage noted during our Phase I Investigation do not appear to have resulted in significant amounts of the spilled materials migrating into the subsoil. Management practices which immediately pickup any spilled materials appear to have been effective in the past and should be continued.

LIMITATIONS

LOR Geotechnical Group, Inc. has performed our services within the limits prescribed by our client, with the usual thoroughness and competence of the Environmental profession. LOR Geotechnical Group, Inc. (LOR) makes no other warranty or representation, either express or implied.

The conclusions in this report are based upon the data obtained from our limited number of borings and surface observations. LOR does not guarantee the accuracy or completeness of any information provided nor shall LOR be responsible for errors, omissions or damages arising out of the use of this information. The information obtained was solely for the project and scope of services described.

This report and the contents resulting from this evaluation are not intended or represented to be suitable for extensions or modifications of the project area, or for use on any other project.

CLOSURE

We appreciate this opportunity to be of service and trust this report provides the information desired at this time. Should questions arise, please do not hesitate to contact this office.

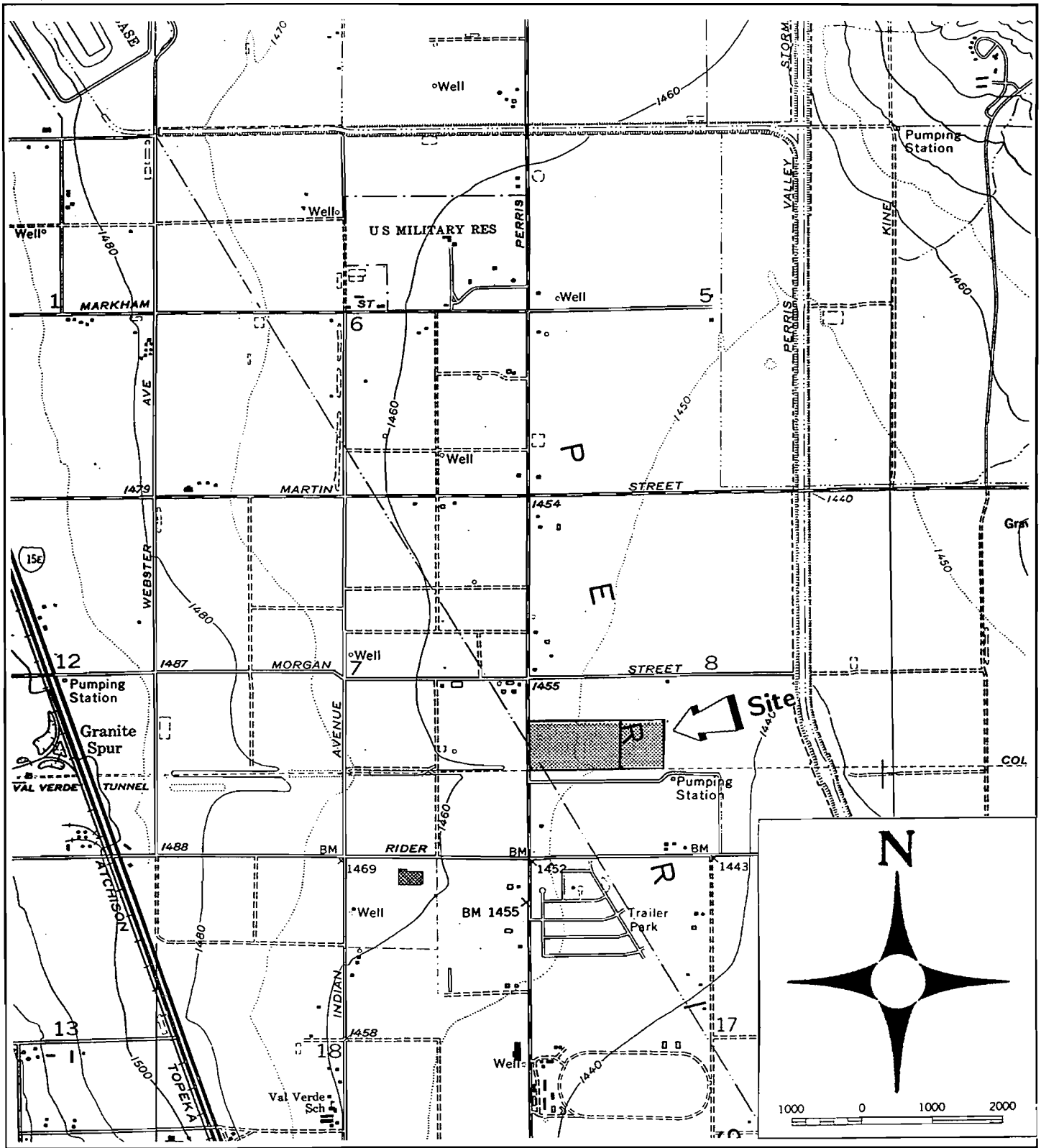
Respectfully submitted,
LOR Geotechnical Group, Inc.

Jeffrey J. Johnston
Project Geologist

M. Kevin Osmun, REA 642
Vice President

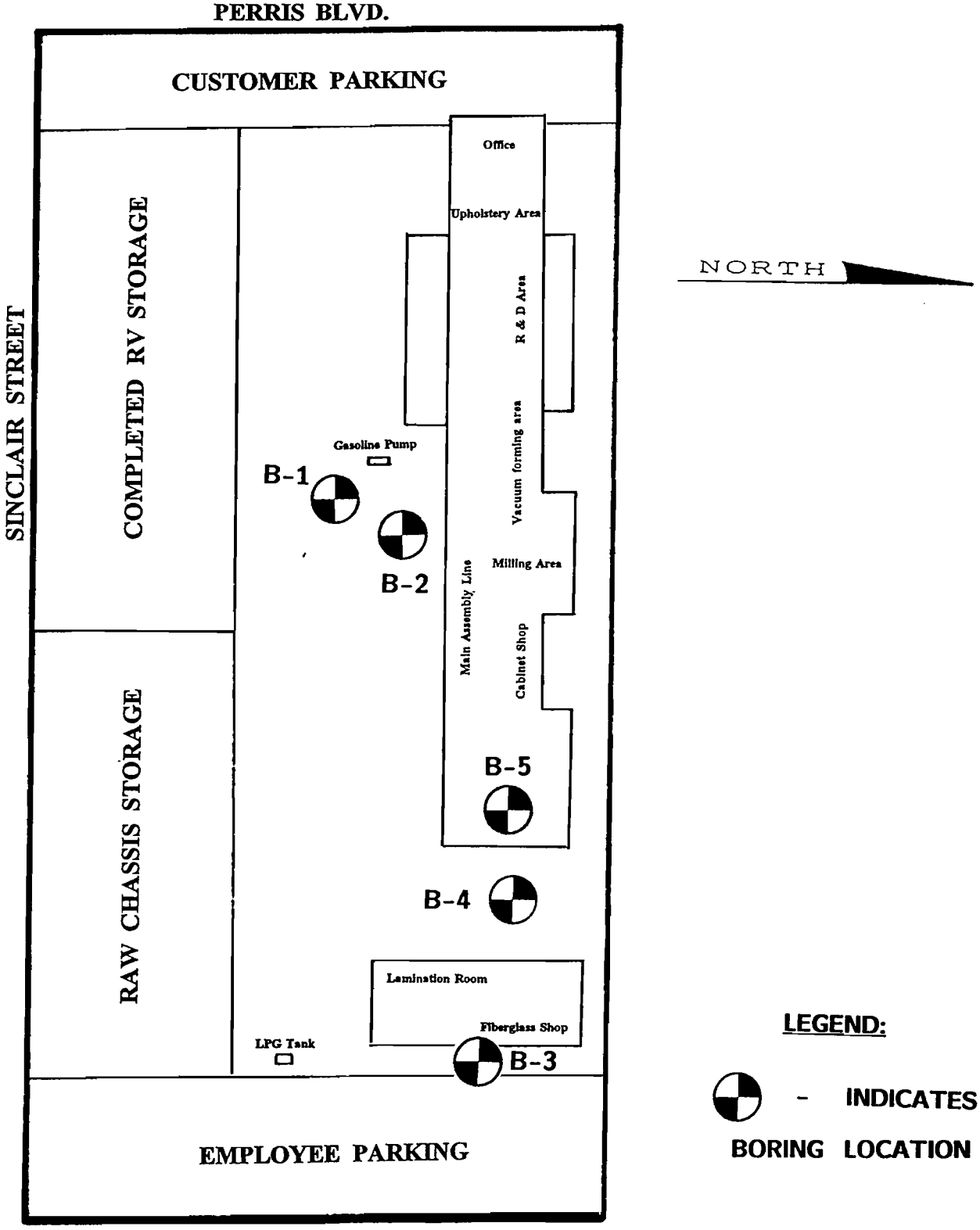
:sju

APPENDIX A



INDEX MAP

PROJECT: NATIONAL RV, INC., PERRIS, CALIFORNIA	PROJECT NO.: 20533.22
CLIENT: NATIONAL RV, INC.	ENCLOSURE NO.: A-1
LOR Geotechnical Group, Inc.	DATE: APRIL 28, 1995
	SCALE: AS SHOWN



BORING LOCATION MAP

PROJECT: NATIONAL RV, INC., PERRIS, CALIFORNIA	PROJECT NO.: 20533.22
CLIENT: NATIONAL RV, INC.	ENCLOSURE NO.: A-2
LOR Geotechnical Group, Inc.	DATE: APRIL 28, 1995
	SCALE: NO SCALE

APPENDIX B

CONSISTENCY OF SOILS

SANDS

SPT BLOWS	CONSISTENCY
0 - 4	Very loose
4 - 10	Loose
10 - 30	Medium dense
30 - 50	Dense
Over 50	Very dense

COHESIVE SOILS

SPT BLOWS	CONSISTENCY
0 - 2	Very soft
2 - 4	Soft
4 - 8	Medium
8 - 15	Stiff
15 - 30	Very stiff
30 - 60	Hard
Over 60	Very Hard

SAMPLING KEY

SYMBOL	DESCRIPTION
■	FOR BORINGS — INDICATES RELATIVELY UNDISTURBED SOIL SAMLE RETAINED IN BRASS SAMPLE RINGS OF 2.41 INCHES DIAMETER AND 1.00 INCH IN HEIGHT.
■	FOR TRENCHES — INDICATES SAND CONE OR NUCLEAR DENSITY TEST
▒	INDICATES BAG SOIL SAMPLE
⧗	INDICATES BULK SOIL SAMPLE

MAJOR DIVISIONS			LITHOLOGY	U.S. C.S.	TYPICAL DESCRIPTIONS
COARSE GRAINED SOILS — MORE THAN 50% OF MATERIAL IS LARGER THAN 200 SIEVE SIZE	GRAVEL AND GRAVELLY SOILS — MORE THAN 50% OF COARSE FRACTION RETAINED ON NO. 4 SIEVE	CLEAN GRAVELS (LITTLE OR NO FINES)		GW	WELL-GRADED GRAVELS, GRAVEL-SAND MIXTURES, LITTLE OR NO FINES
				GP	POORLY-GRADED GRAVELS, GARVEL-SAND MIXTURES, LITTLE OR NO FINES
		GRAVELS WITH FINES (APPRECIABLE AMOUNT OF FINES)		GM	SILTY GRAVELS, GRAVEL-SAND-SILT MIXTURES
				GC	CLAYEY GRAVELS, GRAVEL-SAND-CLAY MIXTURES
	SAND AND SANDY SOILS — MORE THAN 50% OF COARSE FRACTION PASSING NO. 4 SIEVE	CLEAN SAND (LITTLE OR NO FINES)		SW	WELL-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES
				SP	POORLY-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES
		SANDS WITH FINES (APPRECIABLE AMOUNT OF FINES)		SM	SILTY SAND, SAND-SILT MIXTURES
				SC	CLAYEY SANDS, SAND-CLAY MIXTURES
FINE GRAINED SOILS — MORE THAN 50% OF MATERIAL IS SMALLER THAN NO. 200 SIEVE SIZE	SILTS AND CLAYS	LIQUID LIMIT LESS THAN 50		ML	INORGANIC SILTS AND VERY FINE SANDS, ROCK FLOUR, SILTY OR CLAYEY FINE SANDS OR CLAYEY SILTS WITH SLIGHT PLASTICITY
				CL	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS
				OL	ORGANIC SILTS AND ORGANIC SILTY CLAYS OF LOW PLASTICITY
	SILTS AND CLAYS	LIQUID LIMIT GREATER THAN 50		MH	INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS FINE SAND OR SILTY SOILS
				CH	INORGANIC CLAYS OF RICH PLASTICITY, FAT CLAYS
				OH	ORGANIC CLAYS OF MEDIUM TO HIGH PLASTICITY, ORGANIC SILTS
HIGHLY ORGANIC SOILS				PT	PEAT, HUMUS, SWAMP SOILS WITH HIGH ORGANIC CONTENTS

NOTE: DUAL SYMBOLS ARE USED TO INDICATE BORDERLINE SOIL CLASSIFICATIONS.

PARTICLE SIZE LIMITS

BOULDERS	COBBLES	GRAVEL		SAND			SILT OR CLAY
		COARSE	FINE	COARSE	MEDIUM	FINE	

12" 3" ¾" No. 4 No. 10 No. 40 200

(U.S. STANDARD SIEVE SIZE)

UNIFIED SOIL CLASSIFICATION SYSTEM

PROJECT: NATIONAL RV FACILITY, PERRIS, CA.	PROJECT NO.: 20533.22
CLIENT: NATIONAL RV, INC.	DATE: APRIL 28, 1995
LOR GEOTECHNICAL GROUP, INC.	ENCLOSURE NO.: B

LOG OF BORING 1

DEPTH IN FEET	SPT BLOW COUNTS		SAND EQUIVALENT	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	SAMPLE TYPE	LITHOLOGY	U.S.C.S	DESCRIPTION
0									5 1/2" CONCRETE
								SM	SILTY SAND, fine to medium, with coarse, moist, brown.
								ML	SANDY fine SILT, moist, brown.
5									Sample B1-S-5
								SM	SILTY SAND, fine, with medium and coarse, moist, brown.
								ML	SANDY SILT, fine grained, with medium, moist, brown.
10									Sample B1-S-10
								SP	SAND, fine to medium, with traces of coarse, damp, brown.
								ML	SANDY SILT, fine grained, wet, brown.
									Sample B1-S-15
15									END OF BORING No groundwater

PROJECT:	National RV Facility	PROJECT NUMBER:	20533.22
CLIENT:	National RV, Inc.		
LOR GEOTECHNICAL GROUP INC.		DATE DRILLED:	April 14, 1995
		EQUIPMENT:	Hand Auger
		HOLE DIA.: 3"	ENCLOSURE: B-1

LOG OF BORING 2

DEPTH IN FEET	SPT BLOW COUNTS		SAND EQUIVALENT	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	SAMPLE TYPE	LITHOLOGY	U.S.C.S	DESCRIPTION
0									6" CONCRETE
								SM	SILTY SAND, fine grained, with medium, moist, brown.
									With coarse.
5									Sample B2-S-5
								SP	SAND, fine to medium, with coarse, damp, brown.
								SM	SILTY SAND, fine to medium, with coarse, moist, brown.
10									Sample B2-S-10
									Becomes grey brown.
								SP	SAND, fine to medium.
									Sample B2-S-15
15									END OF BORING
									No groundwater

TEST DATA

PROJECT:	National RV Facility	PROJECT NUMBER:	20533.22
CLIENT:	National RV, Inc.		
LOR GEOTECHNICAL GROUP INC.		DATE DRILLED:	April 14, 1995
		EQUIPMENT:	Hand Auger
		HOLE DIA.: 3"	ENCLOSURE: B-2

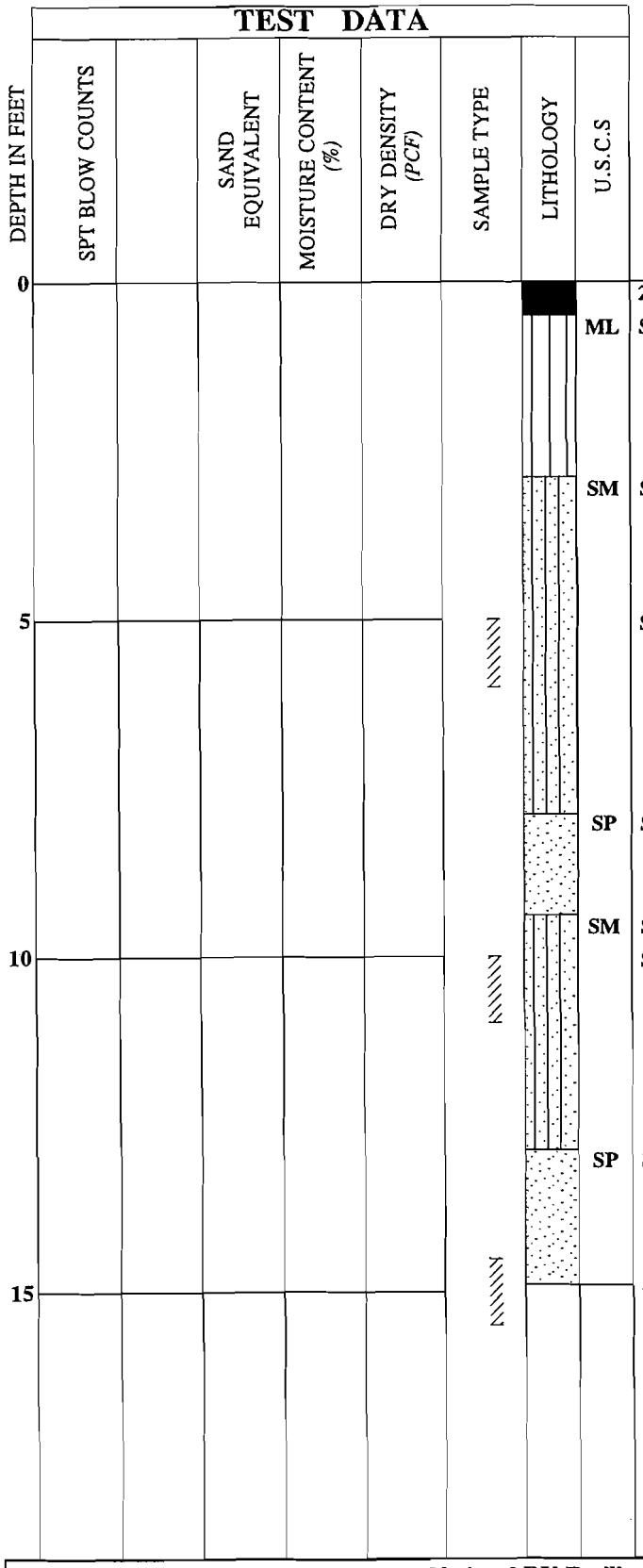
LOG OF BORING 3

TEST DATA

DEPTH IN FEET	SPT BLOW COUNTS		SAND EQUIVALENT	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	SAMPLE TYPE	LITHOLOGY	U.S.C.S	DESCRIPTION
0									2 1/2" ASPHALT/4" Class 3 Base
								SM	SILTY SAND, fine, with medium, moist, brown.
									With coarse.
								SP	SAND, fine to medium, with coarse, moist, brown.
5									Sample B3-S-5
10									Sample B3-S-10
								SM	SILTY SAND, fine, with medium and slight coarse, moist, brown.
								ML	SANDY SILT, fine, moist, grey brown.
									Sample B3-S-15
15									END OF BORING No groundwater

PROJECT:	National RV Facility	PROJECT NUMBER:	20533.22
CLIENT:	National RV, Inc.		
LOR GEOTECHNICAL GROUP INC.		DATE DRILLED:	April 14, 1995
		EQUIPMENT:	Hand Auger
		HOLE DIA.: 3"	ENCLOSURE: B-3

LOG OF BORING 4



DESCRIPTION	U.S.C.S
2 1/2" ASPHALT/4" Class 3 Base	
SANDY SILT, fine grained, moist, brown.	ML
SILTY SAND, fine, with medium and coarse, moist, brown.	SM
Sample B4-S-5	
SAND, fine, with medium and coarse, moist, grey brown.	SP
SILTY SAND, fine to medium, with coarse, moist, brown.	SM
Sample B4-S-10	
SAND, fine to medium, with coarse, damp, brown.	SP
Sample B4-S-15	
END OF BORING No groundwater	

PROJECT:	National RV Facility	PROJECT NUMBER:	20533.22
CLIENT:	National RV, Inc.		
LOR GEOTECHNICAL GROUP INC.		DATE DRILLED:	April 14, 1995
		EQUIPMENT:	Hand Auger
		HOLE DIA.: 3"	ENCLOSURE: B-4

LOG OF BORING 5

DEPTH IN FEET	TEST DATA: SPT BLOW COUNTS		SAND EQUIVALENT	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	SAMPLE TYPE	LITHOLOGY	U.S.C.S	DESCRIPTION
0									5 1/4" Concrete.
								SM	SILTY SAND, fine, with medium, moist, brown.
									Fine to medium with coarse.
5									Sample B5-S-5
10									Sample B5-S-10
								SP	SAND, fine to medium, with coarse, moist, brown.
15									Sample B5-S-15 END OF BORING No groundwater

PROJECT:	National RV Facility	PROJECT NUMBER:	20533.22
CLIENT:	National RV, Inc.		
LOR GEOTECHNICAL GROUP INC.		DATE DRILLED:	April 14, 1995
		EQUIPMENT:	Hand Auger
		HOLE DIA.: 3"	ENCLOSURE: B-5

APPENDIX C

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2465 W. 12th St., Suite 1, Tempe, AZ 85281 (602) 968-8272 FAX (602) 968-1338

LOR Geotechnical Group, Inc.	Client Project ID: National RV	Sampled:	Apr 14, 1995
6121 Quail Valley Court	10533.22	Received:	Apr 14, 1995
Riverside, CA 92507	Analysis Method: EPA 5030/CA DHS Mod. 8015/8020	Analyzed:	Apr 19, 1995
Attention: M. Kevin Osmun	First Sample #: 5040363	Reported:	Apr 20, 1995

VOLATILE FUEL HYDROCARBONS/BTEX DISTINCTION (CA DHS Mod. EPA 8015/8020)

Laboratory Number	Sample Description Soil	Volatile Fuel Hydrocarbons mg/Kg (ppm)	Benzene mg/Kg (ppm)	Toluene mg/Kg (ppm)	Ethyl Benzene mg/Kg (ppm)	Total Xylenes mg/Kg (ppm)
5040363	B1-S-10	N.D.	N.D.	N.D.	N.D.	N.D.
5040366	B2-S-10	N.D.	N.D.	N.D.	N.D.	N.D.
Method Blank		N.D.	N.D.	N.D.	N.D.	N.D.
Detection Limit:		**1.0**	**0.0050**	**0.0050**	**0.0050**	**0.015**

Volatile Fuel Hydrocarbons are quantitated against a gasoline standard. Hydrocarbons detected by this method range from C6 to C15.

Analytes reported as N.D. were not present above the stated limit of detection.

DEL MAR ANALYTICAL, COLTON (ELAP #1169)

Alma Borcuk
Laboratory Manager

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LOR Geotechnical Group, Inc.	Client Project ID: National RV	Sampled: Apr 14, 1995
6121 Quail Valley Court	10533.22	Received: Apr 14, 1995
Riverside, CA 92507	Sample Descript: Soil, B3-S-5	Analyzed: Apr 17, 1995
Attention: M. Kevin Osmun	Lab Number: 5040368	Reported: Apr 20, 1995

HALOGENATED AND AROMATIC VOLATILES (EPA 8010/8020)

Analyte	Detection Limit µg/Kg (ppb)	Sample Result µg/Kg (ppb)
Bromodichloromethane	5.0	N.D.
Bromoform	5.0	N.D.
Bromomethane	5.0	N.D.
Carbon tetrachloride	5.0	N.D.
Chlorobenzene	5.0	N.D.
Chloroethane	25	N.D.
2-Chloroethylvinyl ether	25	N.D.
Chloroform	5.0	N.D.
Chloromethane	10	N.D.
Dibromochloromethane	5.0	N.D.
1,2-Dichlorobenzene	10	N.D.
1,3-Dichlorobenzene	10	N.D.
1,4-Dichlorobenzene	10	N.D.
1,1-Dichloroethane	5.0	N.D.
1,2-Dichloroethane	5.0	N.D.
1,1-Dichloroethene	5.0	N.D.
cis-1,2-Dichloroethene	5.0	N.D.
trans-1,2-Dichloroethene	5.0	N.D.
1,2-Dichloropropane	5.0	N.D.
cis-1,3-Dichloropropene	5.0	N.D.
trans-1,3-Dichloropropene	5.0	N.D.
Methylene chloride	10	N.D.
1,1,2,2-Tetrachloroethane	5.0	N.D.
Tetrachloroethene	5.0	N.D.
1,1,1-Trichloroethane	5.0	N.D.
1,1,2-Trichloroethane	5.0	N.D.
Trichloroethene	5.0	N.D.
Trichlorofluoromethane	5.0	N.D.
Vinyl Chloride	5.0	N.D.
Benzene	5.0	N.D.
Ethylbenzene	5.0	N.D.
Toluene	5.0	N.D.
Total Xylenes	10	N.D.

* PID/ELCD were used in series for this analysis.

Analytes reported as N.D. were not present above the stated limit of detection.

DEL MAR ANALYTICAL, COLTON (ELAP #1169)

Alma Borcuk
Laboratory Manager

Surrogate Standard Recoveries:	
1-Chloro-2-fluorobenzene	86%

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LOR Geotechnical Group, Inc.	Client Project ID: National RV	Sampled: Apr 14, 1995
6121 Quail Valley Court	10533.22	Received: Apr 14, 1995
Riverside, CA 92507	Sample Descript: Soil, B4-S-5	Analyzed: Apr 17, 1995
Attention: M. Kevin Osmun	Lab Number: 5040371	Reported: Apr 20, 1995

HALOGENATED AND AROMATIC VOLATILES (EPA 8010/8020)

Analyte	Detection Limit µg/Kg (ppb)	Sample Result µg/Kg (ppb)
Bromodichloromethane	5.0	N.D.
Bromoform	5.0	N.D.
Bromomethane	5.0	N.D.
Carbon tetrachloride	5.0	N.D.
Chlorobenzene	5.0	N.D.
Chloroethane	25	N.D.
2-Chloroethylvinyl ether	25	N.D.
Chloroform	5.0	N.D.
Chloromethane	10	N.D.
Dibromochloromethane	5.0	N.D.
1,2-Dichlorobenzene	10	N.D.
1,3-Dichlorobenzene	10	N.D.
1,4-Dichlorobenzene	10	N.D.
1,1-Dichloroethane	5.0	N.D.
1,2-Dichloroethane	5.0	N.D.
1,1-Dichloroethene	5.0	N.D.
cis-1,2-Dichloroethene	5.0	N.D.
trans-1,2-Dichloroethene	5.0	N.D.
1,2-Dichloropropane	5.0	N.D.
cis-1,3-Dichloropropene	5.0	N.D.
trans-1,3-Dichloropropene	5.0	N.D.
Methylene chloride	10	N.D.
1,1,2,2-Tetrachloroethane	5.0	N.D.
Tetrachloroethene	5.0	N.D.
1,1,1-Trichloroethane	5.0	N.D.
1,1,2-Trichloroethane	5.0	N.D.
Trichloroethene	5.0	N.D.
Trichlorofluoromethane	5.0	N.D.
Vinyl Chloride	5.0	N.D.
Benzene	5.0	N.D.
Ethylbenzene	5.0	N.D.
Toluene	5.0	N.D.
Total Xylenes	10	N.D.

* PID/ELCD were used in series for this analysis.

Analytes reported as N.D. were not present above the stated limit of detection.

DEL MAR ANALYTICAL, COLTON (ELAP #1169)

Surrogate Standard Recoveries:
1-Chloro-2-fluorobenzene.....84%

Alma Borcuk
Laboratory Manager

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2465 W. 12th St., Suite 1, Tempe, AZ 85281 (602) 968-8272 FAX (602) 968-1338

LOR Geotechnical Group, Inc.	Client Project ID: National RV	Sampled: Apr 14, 1995
8121 Quail Valley Court	10533.22	Received: Apr 14, 1995
Riverside, CA 92507	Sample Descript: Soil, B5-S-5	Analyzed: Apr 17, 1995
Attention: M. Kevin Osmun	Lab Number: 5040374	Reported: Apr 20, 1995

HALOGENATED AND AROMATIC VOLATILES (EPA 8010/8020)

Analyte	Detection Limit µg/Kg (ppb)	Sample Result µg/Kg (ppb)
Bromodichloromethane	5.0	N.D.
Bromoform	5.0	N.D.
Bromomethane	5.0	N.D.
Carbon tetrachloride	5.0	N.D.
Chlorobenzene	5.0	N.D.
Chloroethane	25	N.D.
2-Chloroethylvinyl ether	25	N.D.
Chloroform	5.0	N.D.
Chloromethane	10	N.D.
Dibromochloromethane	5.0	N.D.
1,2-Dichlorobenzene	10	N.D.
1,3-Dichlorobenzene	10	N.D.
1,4-Dichlorobenzene	10	N.D.
1,1-Dichloroethane	5.0	N.D.
1,2-Dichloroethane	5.0	N.D.
1,1-Dichloroethene	5.0	N.D.
cis-1,2-Dichloroethene	5.0	N.D.
trans-1,2-Dichloroethene	5.0	N.D.
1,2-Dichloropropane	5.0	N.D.
cis-1,3-Dichloropropene	5.0	N.D.
trans-1,3-Dichloropropene	5.0	N.D.
Methylene chloride	10	N.D.
1,1,2,2-Tetrachloroethane	5.0	N.D.
Tetrachloroethene	5.0	N.D.
1,1,1-Trichloroethane	5.0	N.D.
1,1,2-Trichloroethane	5.0	N.D.
Trichloroethene	5.0	N.D.
Trichlorofluoromethane	5.0	N.D.
Vinyl Chloride	5.0	N.D.
Benzene	5.0	N.D.
Ethylbenzene	5.0	N.D.
Toluene	5.0	N.D.
Total Xylenes	10	N.D.

* PID/ELCD were used in series for this analysis.

Analytes reported as N.D. were not present above the stated limit of detection.

DEL MAR ANALYTICAL, COLTON (ELAP #1169)

Surrogate Standard Recoveries:	
1-Chloro-2-fluorobenzene	90%

Alma Borcuk
Laboratory Manager

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LOR Geotechnical Group, Inc.
6121 Quail Valley Court
Riverside, CA 92507
Attention: M. Kevin Osmun

Method Blank

Analyzed: Apr 17, 1995
Reported: Apr 20, 1995
Matrix: Soil

HALOGENATED AND AROMATIC VOLATILES (EPA 8010/8020)

Analyte	Detection Limit µg/Kg (ppb)	Sample Result µg/Kg (ppb)
Bromodichloromethane	5.0	N.D.
Bromoform	5.0	N.D.
Bromomethane	5.0	N.D.
Carbon tetrachloride	5.0	N.D.
Chlorobenzene	5.0	N.D.
Chloroethane	25	N.D.
2-Chloroethylvinyl ether	25	N.D.
Chloroform	5.0	N.D.
Chloromethane	10	N.D.
Dibromochloromethane	5.0	N.D.
1,2-Dichlorobenzene	10	N.D.
1,3-Dichlorobenzene	10	N.D.
1,4-Dichlorobenzene	10	N.D.
1,1-Dichloroethane	5.0	N.D.
1,2-Dichloroethane	5.0	N.D.
1,1-Dichloroethene	5.0	N.D.
cis-1,2-Dichloroethene	5.0	N.D.
trans-1,2-Dichloroethene	5.0	N.D.
1,2-Dichloropropane	5.0	N.D.
cis-1,3-Dichloropropene	5.0	N.D.
trans-1,3-Dichloropropene	5.0	N.D.
Methylene chloride	10	N.D.
1,1,2,2-Tetrachloroethane	5.0	N.D.
Tetrachloroethene	5.0	N.D.
1,1,1-Trichloroethane	5.0	N.D.
1,1,2-Trichloroethane	5.0	N.D.
Trichloroethene	5.0	N.D.
Trichlorofluoromethane	5.0	N.D.
Vinyl Chloride	5.0	N.D.
Benzene	5.0	N.D.
Ethylbenzene	5.0	N.D.
Toluene	5.0	N.D.
Total Xylenes	10	N.D.

* PID/ELCD were used in series for this analysis.

Analytes reported as N.D. were not present above the stated limit of detection.

DEL MAR ANALYTICAL, COLTON (ELAP #1169)

Surrogate Standard Recoveries:	
1-Chloro-2-fluorobenzene	82%

Alma Borcuk
Laboratory Manager

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Tempe, AZ 85281
(602) 968-8272
FAX (602) 968-1338

37946

CHAIN OF CUSTODY/REQUEST FOR ANALYSIS

Client Name/Address: LOR Geotechnical Group, 6121 Quail Valley CT, Riverside CA 92507

Project: National RV 10533.22

Project Manager: M. Kevin Osmun

Sampler: M. Kevin Osmun

Analysis Required

Sample Description	Sample Matrix	Container Type	# of Cont	Sampling Date/Time	Preservatives	8020/8015 (GAS) Fuel Tank Package	8020	8010						Special Instructions: SAVE Sample Tubes / OBTAIN Sample FROM Label End of Tube
B1-S-5	Soil	1" Brass	1	4-14-95 / 8:40 AM	Chilled									Hold
B1-S-10			1	/ 9:03 AM		X								
B1-S-15			1	/ 9:32 AM										Hold
B2-S-5			1	/ 9:45 AM										Hold
B2-S-10			1	/ 9:55 AM		X								
B2-S-15			1	/ 10:20 AM										Hold
B3-S-5			1	/ 11:23 AM			X	X						
B3-S-10			1	/ 11:38 AM										Hold
B3-S-15			1	/ 11:53 AM										Hold

Relinquished By:	Date/Time:	Received By:	Date/Time:
Mike Foscolos	4-14-95 3:50pm		
Relinquished By:	Date/Time:	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received in Lab By: [signature]	Date/Time: 4/14/95 3:50

Note: Samples will be disposed of after 30 days.

Turnaround Time: (check)
same day ____ 72 hours ____
24 hours ____ 5 days ____
48 hours ____ normal X

Sample Integrity: (check)
intact X on ice X

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FAX (602) 968-1338

37947

CHAIN OF CUSTODY/REQUEST FOR ANALYSIS

Client Name/Address: AQR Geotechnical Corp

Project: National RV 10433.22

Project Manager:

Sampler:

Sample Description	Sample Matrix	Container Type	# of Cont	Sampling Date/Time	Preservatives	8020	8010						Special Instructions
						Analysis Required							Save Sample Tubes; Obtain Sample From Label End of Tube
B4-S-5	Soil	1" Brass	1	4-14-95 / 2:25 PM	Chilled	X	X						
B4-S-10			1	/ 12:30 PM									Hold
B4-S-15			1	/ 12:53 PM									Hold
B5-S-5			1	/ 1:22 PM		X	X						
B5-S-10		2½" SS	1	/ 1:47 PM									Hold
B5-S-15		2½" SS	1	/ 1:57 PM									Hold

Relinquished By: [signature] Date/Time: 4-14-95 3:50 PM

Received By: Date/Time:

Relinquished By: Date/Time:

Received By: Date/Time:

Relinquished By: Date/Time:

Received in Lab By: Date/Time:

Note: Samples will be disposed of after 30 days.

Turnaround Time: (check)

same day ____ 72 hours ____

24 hours ____ 5 days ____

48 hours ____ normal X

Sample Integrity: (check)

intact X on ice X

LOR GEOTECHNICAL GROUP, INC.
Soil Engineering ▲ Geology ▲ Environmental

PHASE I ENVIRONMENTAL SITE ASSESSMENT
NATIONAL RV, INC.
3411 NORTH PERRIS BOULEVARD AND
100 WEST SINCLAIR STREET
PERRIS, CALIFORNIA

PROJECT NO. 11220A.2
OCTOBER 15, 2006

Prepared For:

National RV, Inc.
100 Sinclair Street
Perris, California 92570

Attention: Mr. Jon Corn

6121 Quail Valley Court ▲ Riverside, CA 92507 ▲ (951) 653-1760 ▲ Fax (951) 653-1741

LOR GEOTECHNICAL GROUP, INC.
Soil Engineering ▲ Geology ▲ Environmental

October 15, 2006

National RV, Inc.
100 Sinclair Street
Perris, California, 92570

Project No. 11220A.2

Attention: Mr. Jon Corn

Subject: Phase I Environmental Site Assessment, National RV, Inc. 3411 North Perris Boulevard and 100 West Sinclair Street, Perris, California

Attached herewith is the Phase I Environmental Site Assessment (ESA) conducted by this firm for the National RV, Inc. facility, located at 3411 North Perris Boulevard and 100 West Sinclair Street, Perris, California.

This Phase I ESA was planned and executed based upon a scope of services generally outlined in our Work Authorization Agreement dated September 6, 2006.

We appreciate the opportunity to provide this Phase I ESA for the subject property. If you have any questions or comments regarding this report, please do not hesitate to contact this firm at your convenience.

LOR Geotechnical Group, Inc.

6121 Quail Valley Court ▲ Riverside, CA 92507 ▲ (951) 653-1760 ▲ Fax (951) 653-1741

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EXECUTIVE SUMMARY

This firm conducted a Phase I ESA for the National RV, Inc. facility located at 3411 N. Perris Boulevard and 100 W. Sinclair Street, Perris, California. This Phase I ESA was performed in general accordance with ASTM E 1527-05 and All Appropriate Inquiries set forth in 40 CFR Part 312.

The subject site is located on both the west and east side of Perris Boulevard. Site usage at both locations was vacant/agricultural land prior to the development of recreational vehicle (RV) manufacturing facilities in 1985 at 3411 N. Perris Boulevard and 2000 at 100 W. Sinclair Street. Weekend Warrior, a trailer manufacturer, occupies the north portion of Building 4 at the 100 W. Sinclair Street facility. Hazardous materials are used at the site in the RV and trailer manufacturing process. Hazardous materials at the site include: propane, thinners, anti-freeze transmission fluid, motor oil, gear oil, resins, paint, undercoating, gasoline, diesel, peroxides, methyl ethyl ketone (MEK), glues/adhesives, aliphatic dibasic acid esters, diphenylmethane-diisocyanite, acetone, and oxygen, acetylene, and argon/carbon dioxide mix gases. The facility is registered with the County of Riverside, Department of Environmental Health as a hazardous waste generator, hazardous material handler, and underground storage tank operator. Other agencies that permit the facility for their manufacturing processes are the South Coast Air Quality Management District and Regional Water Quality Control Board. The 3411 N. Perris Boulevard facility has an 8,000-gallon gasoline underground storage tank, three in-ground hydraulic lifts, and 250- and 500-gallon diesel aboveground storage tanks.

There are no properties listed with the regulatory agencies within a one-mile radius which might pose an adverse environmental impact to the subject site.

Based on the results of this Phase I ESA, the subject site does not appear to have any recognized environmental conditions (RECs) indicative of releases or threatened releases of hazardous substances on, at, in, or to the subject site. However, potential REC's include the 8,000-gallon UST and poor housekeeping practices at the Weekend Warrior facility. The UST at the 3411 N. Perris Boulevard site is a double-walled fiberglass UST with upgraded double-walled piping. The UST and piping are placed in a gravel backfill, have current permits with the CRDEH, electronic leak detection system, and no reported unauthorized releases, however, these do not preclude the

possibility that a release of gasoline has occurred at the site. Poor housekeeping at the Weekend Warrior facility includes improper storage, and no secondary containment for the hazardous materials and paint spills.

At a minimum, we would recommend regulatory requirements for the UST permitting, which includes tank and line tightness tests, continue to be performed on the UST system and the housekeeping practices at Weekend Warrior be improved.

INTRODUCTION

During September and October of 2006, a Phase I Environmental Site Assessment (ESA) was conducted by this firm for the National RV, Inc. facility located at 3411 N. Perris Boulevard and 100 W. Sinclair Street, Perris, California. This Phase I ESA was conducted for National RV, Inc. and their designates in general accordance with the Standard Practice for Environmental Site Assessments, ASTM E 1527-05 and All Appropriate Inquiries set forth in 40 CFR Part 312. The purpose of this Phase I ESA was to identify recognized environmental conditions associated with the subject site. A recognized environmental condition is defined as the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substance or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. This does not include *de minimis* conditions, that generally, do not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of the appropriate government agency.

The approximate location of the site, within its regional settings, is presented on the enclosed Index Map, Enclosure A-1, within Appendix A.

The scope of this assessment included: 1) A general reconnaissance of the subject site and immediate vicinity; 2) A compilation, review and interpretation of published reports and data available from various private, public and regulatory agencies; 3) A review of historical aerial photographs, topographic maps, and city directory information; 4) Interview with personnel familiar with the operations at the subject site; and 5) Preparation of this report.

The findings of our Phase I ESA, as well as our conclusions and recommendations, are presented in the following sections of this report.

NON-SCOPE CONSIDERATIONS

The following environmental issues are outside the scope of ASTM E 1527-05 and 40 CFR Part 312, and were not specifically addressed in this report:

- Lead in Drinking Water
- Lead-Based Paint
- Wetlands
- Asbestos-containing materials
- Methane
- Cultural Land Historical Resources
- Industrial Hygiene
- Health and Safety
- Ecological Resources
- Endangered Species
- Indoor Air Quality
- Mold and Mildew
- Mineral Resources
- Regulatory Compliance
- Natural Hazards
- Radon
- High Voltage Power Lines

METHODOLOGY AND PROCEDURES

During our research for this Phase I Environmental Site Assessment, various public agencies and individuals were contacted in order to provide insight into the previous and current uses of the site areas with respect to environmental impairments. The Santa Ana Regional Water Quality Control Board, County of Riverside Department of Environmental Health, South Coast Air Quality Management District, and City of Perris Building Department were contacted for information regarding permits for the site, underground storage tanks, hazardous materials incidents, and general information

about the subject site to ascertain the past uses with respect to environmental concerns.

Federal and state lists and databases were reviewed to ascertain the presence of known environmentally impaired sites within the immediate area of the property and to determine their impact, if any, to the subject site.

Aerial photographs, on file at the Riverside County Flood Control and Water Conservation District, were examined at various time intervals from 1948 through 2005 to investigate the past use of the subject site and the surrounding region. Environmental Data Resources, Inc. (EDR) provided electronic copies of historic aerial photographs from 1938 through 2002 for inclusion in this Phase I ESA Report, as a historical reference and as supplemental information.

Along with our public and governmental agency interviews and literature research, a site reconnaissance of the property was conducted. The site reconnaissance was conducted in order to determine current uses of the site and the potential for soil and/or possible groundwater contamination based on aboveground visual observation.

REVIEW OF EXISTING REPORTS

The following reports were reviewed as part of this Phase I Environmental Site Assessment.

Eder Associates Consulting Engineers, Environmental Audit Report, Dated 1988

The environmental audit report was conducted for Mayer, Brown & Platt, of New York, NY, for the 3411 N. Perris Boulevard facility. The scope of this audit consisted of a site visit and tenant interview. No date was evident on the report, however the site visit was conducted on December 5, 1988. The audit stated there were no "immediately pressing environmental problems", but did include several recommendations for environmental improvements at the site. These recommendations pertained to; proper labeling of chemical containing drums; sampling of the septic systems to verify that no hazardous wastes were being discharged into this system; submittal notifications pursuant to the SARA Title III Emergency Planning and Community Right-to-Know Act, if necessary; registration of the underground fuel tank through the Riverside County Health Department; construction of spill containment provisions around hazardous material storage areas; and confirmation from the

SCAQMD that permits are not needed for the exhaust from the wood shop and fiberglass finishing area exhausts.

LOR Geotechnical Group, Inc., Phase I Environmental Site Assessment, National RV, Inc., Perris, California, Dated February 2, 1994 (1995), Project Number 10533.2

The Phase I ESA was conducted for Union Bank, using their criteria for Phase I reports. The report dated 1994 was actually done in 1995, and was conducted for the 3411 N. Perris Boulevard facility. The report concluded no adverse environmental conditions associated with the site except for the following: the small spills of hazardous material and the lack of containment systems in the multiple work areas provided a moderate likelihood of contamination of the underlying soils; over spray from the undercoating provided a moderate likelihood of contamination of the underlying soils in this area, and the presence of the 8,000-gallon UST had a low likelihood of contaminating the underlying soils from spills during filling and tank leakage.

LOR Geotechnical Group, Inc. Subsurface Soil Sampling and Testing, National RV, Inc., 3411 North Perris Boulevard, Perris California, Dated April 28, 1995, Project Number 20533.22.

Based on the results of the Phase I ESA report Union Bank requested subsurface sampling and testing be conducted at the underground storage tank (UST); an area of undercoating over spray; and small spill areas at various locations from resins, petroleum products, and other fluids used at the facility. Borings were placed around the underground storage tank, the waste storage area, the undercoating over spray area, and within the plant at the previous storage area of transmission and hydraulic fluid. The concrete slab-on-grade or asphalt concrete was cored and borings were hand augured down to a maximum depth of 10 feet.

Samples taken at 10 feet placed at the UST, were analyzed for the presence of Volatile Fuel Hydrocarbons in accordance with Environmental Protection Agency (EPA) Method 8015 modified for gasoline and benzene, toluene, ethylbenzene, and total xylenes (BTEX) EPA method 8020. Soil samples obtained at the 5-foot depth within the other three borings were analyzed for halogenated and aromatic volatile organic compounds using EPA Method 8020. Laboratory test results indicated non-detect for the compounds analyzed and the report concluded that no subsurface soil contamination is present at the locations bored at the site. It further stated that "the

areas of spillage noted during the Phase I Investigation do not appear to have resulted in significant amounts of the spilled materials migrating into the subsoil. Management practices which immediately pickup any spilled materials appear to have been effective in the past and should be continued."

LOR Geotechnical Group, Inc., Phase I Environmental Site Assessment, Proposed National RV Expansion, Perris, California, Dated June 30, 1999, Project Number 11220.2.

This Phase I ESA report was conducted for the proposed expansion of the facility onto the 100 W. Sinclair Street property. At the time of the Phase I ESA the property was vacant agricultural land (AG Sod). The report concluded there was no evidence of adverse environmental conditions associated with the site.

LOR Geotechnical Group, Inc., Preliminary Geotechnical Investigation, proposed National R.V., Inc. Expansion, 20 acres Southwest of Morgan Street and Perris Boulevard, Perris, California, Dated July 6, 1999, Project Number 11220.1.

The Preliminary Geotechnical Report documented the placement of six exploratory borings over the 100 W. Sinclair Street site to a maximum depth of 50 feet below the ground surface. Although done specifically to evaluate the soil engineering properties of the site soils for new building construction, the borings did not reveal any unusual odors or discolorations. No subsurface features or obstructions were encountered. No bedrock or groundwater was encountered to the borings maximum depth of 50 feet.

GEOLOGIC AND HYDROLOGIC SETTING

The site is situated within the southwestern portion of the Perris structural block, which lies in the larger Peninsular Ranges Geomorphic Province of Southern California. The site is underlain by geologically-recent deposits of alluvium and crystalline bedrock at depths. The depth to bedrock at the site is not known, but a water well located approximately 3,800 feet south of the site was drilled to a depth of 800 feet and bedrock was not encountered.

Groundwater Hydrology

Information provided by Eastern Municipal Water District (EMWD), which supplies water to the site, indicates the site is underlain by the Perris Valley aquifer which lies at an approximate depth of 120 feet below the ground surface and flows to the south and southeast. The nearest well lies just southwest of the 100 W. Sinclair Street facility. This well, called the AG Sod Aqueduct Well, was last measured in February of 2005 and groundwater was at a depth of 112 feet deep. Based on this data, groundwater at the site is expected to be approximately 100 feet deep and flowing in a southerly direction.

HISTORY OF SITE USAGE

To obtain a history of previous site usage, this firm conducted a search for aerial photographs of the area on file at the Riverside County Flood Control and Water Conservation District. The City of Perris Building Department was contacted for information regarding permit history for the construction of the site improvements. EDR was contacted for city directory information, Sanborn Fire Insurance Map coverage, and historical topographic maps. Personnel, knowledgeable about site operations, were interviewed to obtain any historical information and knowledge of any environmental concerns.

Aerial Photograph Review

A search was conducted for available stereo pairs of aerial photographs of the area on file at the Riverside County Flood Control and Water Conservation District (RCFCWCD) collection by a representative from this firm. The search provided aerial photographs taken of the subject site and surrounding area in 1948, 1962, 1974, 1980, 1984, 1985, 1990, 1995, 2000, and 2005, the latest photographs available. We also looked at the aerial photographs provided by EDR from 1938, 1953, 1967, 1980, 1989, 1994, and 2002, which are provided in this Phase I ESA Report for historical reference. Copies of the electronic aerial photographs provided by EDR are presented within Appendix B with the approximate site boundaries and scale shown.

The aerial photographs reviewed at the RCFCWCD consisted of vertical aerial stereographic photograph pairs of varying scales as available on file. These photographs were viewed using stereoscopes with magnifications of 2X and 4X for

three-dimensional enhancement. Due to the relatively large photographic scales involved, the analysis and subsequent interpretation of detail from aerial photographs sometimes required a degree of subjective judgement. The degree of certainty for the interpretation of details depends upon such factors as the scale and the quality of the photograph. However, an analysis of aerial photographs will reveal the general site history as to the relative use of the land, possible ground disturbance, activities, etc.

A summary of the site and surrounding conditions during the various times, as reflected in the photographs, is given below:

1. January 1, 1948, Photo Nos. 15-16, Scale 1" = 2,625'

These early photographs reveal that during this time, the two properties were being utilized to grow low lying row crops, with the far southern portions of each containing perhaps wheat or grain. No structures were visible on either the eastern or western properties. A drainage course traverses the easterly parcel from the southeast corner to the northwest corner and what is likely local, dense, native plants exists along this drainage in the southeastern corner. There is a well, pumphouse, and small reservoir adjacent to the western parcel on the southwest corner in the small rectangular cut-out. Along the southern boundary of the parcels is a linear depression of disturbed ground, clearly marking the location of the buried Colorado River Aqueduct and one or two small structures that are likely associated with the aqueduct are located adjacent to the site of the eastern parcel. The nearest other structures are located on the southwest corner of Perris Boulevard and Morgan Street. Here there are several buildings which may be a house, large barn, and several out-buildings and sheds. The surrounding area has similar agricultural use at the site. March Air Force Base is visible approximately 2 to 3 miles northwest of the site.

2. January 28, 1962, Photo Nos. 1 82 & 1 83, Scale 1" = 2,000'

The site and immediate surrounding region appear as described in the previous photographs, with the exception that the small reservoir just southwest of the western parcel appears dry. Also, the drainage course that traversed the eastern parcel appears to have been abandoned and the drainage redirected along the southern and/or eastern sides of this property.

3. May 24, 1974, Photo Nos. 380-381, Scale 1" = 2,000'

The site and immediate surrounding region generally appear as described in the previous photographs. Within the southeastern portion of the easterly parcel, a patch of native vegetation appears to have been re-established. What is likely a well located on this parcel and just north of the approximate midpoint for the southern boundary is discernible in these photographs.

4. April 10, 1980, Photo Nos. 398-399, Scale 1" = 1,600'

The site and immediate surrounding region appear much as described in the previous photographs.

5. February 4, 1984, Photo Nos. 1290-1291, Scale 1" = 2,000'

The site and immediate surrounding region appear as described in the previous photographs, with the exception that the small reservoir has been filled in and the agricultural rows are missing on the site. This may indicate a switch in agricultural use to non-row crops such as wheat or grain.

6. August 27, 1985, Photo Nos. 98-99, Scale 1" = 2,000'

The site and immediate surrounding region appear as described in the previous photographs. The National RV trailer/motor home facility is under construction east of Perris Boulevard. The facility just north of the western parcel appears to be growing areas of sod. However, the western parcel appears to still contain wheat-type crops. East of the National RV facility that is under construction, the former farmland appears to be returning to natural conditions.

7. January 21, 1990, Photo Nos. 8-25, 26, Scale 1" = 1,600'

Based on the dark coloring of the western parcel, the agricultural use there appears to have switched to sod (grass) cultivation. The National RV site is now in full production within the eastern parcel and a manufacturing facility is in operation within the adjacent property to the north.

8. January 30, 1995, Photo Nos. 8-23, -24, Scale 1" = 1,600'

The site and immediate surrounding region appear as described in the previous photographs, except that the row pattern for sod production within the western parcel has shifted from north-south to east-west.

9. March 11, 2000, Photo Nos. 8-26, -27, Scale 1" = 1,600'

Several new structures, including a large (steel?) Building in the southwestern portion, have been added to the site east of Perris Boulevard. Truck trailers and RVs are being stored within the eastern portion of this parcel and storage area for the adjacent parcel to the north has expanded to the east as well. The western parcel is in the process of being graded for construction of the newer portion of the National RV trailer/motor home facility.

10. April 14, 2005, Photo Nos. 8-22 & 8-23, Scale 1" = 2,000'

The western parcel of the National RV trailer/motor home facility has been constructed and includes two large buildings and paved parking/storage/access areas. A vacant field separates the new development from Perris Boulevard. Areas surrounding the site appear much as described in the previous photographs.

City Building Department Records Review

We visited the City of Perris Building Department to request a search of building permit records that may be on file for the subject site. Numerous building permit records were on file, including those for the original construction and subsequent additions, remodels, and tenant improvements. The permits on file for the 100 W. Sinclair Street and 3411 N. Perris Boulevard facility are tabulated below.

100 W. SINCLAIR STREET	
DATE	PERMIT ACTIVITY
1/25/00	200 Amp Temporary Power
3/16/00	New Manufacturing Building (164,840 S.F.)
3/16/00	New Service Building (47,075 S.F.)

100 W. SINCLAIR STREET	
DATE	PERMIT ACTIVITY
3/21/00	Knox Boxes
3/27/00	Block Wall (3' X 80')
5/30/00	Fire Alarm System/Water Monitoring
8/16/00	Overhead Crane System
8/18/00	Main Fire Sprinkler
8/21/00	Two Paint Spray Booths
8/29/00	Canopy
10/11/00	Fire Sprinklers to Two Spray Booths
12/12/00	Electrical to Traffic Signal
12/18/00	Temporary Certificate of Occupancy
1/8/02	Gas Line to Spray Booths
1/31/02	Four Spray Booths with Suppression System
2/21/02	Canopy (34' X 15')
2/25/02	Drainage Channel (pit) with concrete walls
4/11/02	Screen Wall
6/7/02	Canopy and Slab with Drainage
8/27/02	Two spray booths with halon system
7/3/06	Certificate of Occupancy for Rag'n, Inc.

3411 N. PERRIS BOULEVARD	
DATE	PERMIT ACTIVITY
1/24/85	Preliminary Geotechnical Investigation Report by California GeoTek (5 trenches to 15 feet, no GW, no bedrock)
3/?/85	Grading Plans by J.F. Davidson
5/14/85	Grading Permit for APN 303-120-05 and -06
6/12/85	Compaction Report, 3 buildings and parking lot by California GeoTek

3411 N. PERRIS BOULEVARD	
DATE	PERMIT ACTIVITY
6/17/85	Fencing, irrigation and electrical conduit
8/5/85	Temporary power pole
9/26/85	Proposed 154,200 S.F. production assembly building
11/22/85	3 septic systems
11/27/85	Dust collection system, Building No. 1
12/23/85	Certificate of Occupancy for Building Nos. 1 and 3
2/13/86	16' X 56' fiberglass spray booth
2/18/86	Partition walls in Building No. 1
7/19/86	Two manufacturing buildings (40' X 90' and 138' X 90') and 1 canopy (35' X 90')
1/9/87	Relocation of septic tank and two pits on Building No. 3
1/9/87	Remodel and addition for Building No. 3
3/4/87	Electrical for Building No. 3
4/6/87	3 partition walls and one 8' X 20' room (Building No. 3)
7/7/87	2 exhaust systems and spray booths in Building No. 3
1/16/92	41' X 36' awning
4/1/92	5,445 S.F., 8,000 S.F., 4,640 S.F. Canopies
3/12/94	Staff report, add 3 open canopies totallying 28,880 S.F. and enclosed an additional 4,400 S.F. for Building No. 1, and two open canopies for Building No. 3 totaling 13,240 S.F.
8/10/94	4,400 S.F. canopy and 7,400 S.F. canopy
8/30/94	Hopper/Cyclone Equipment
3/20/95	Staff report to improve easterly 10 acres with parking and storage and construct storage building.
7/24/95	Modular office with tie-downs
9/26/95	Lights under new canopy #3
10/26/95	Parking lot lights

3411 N. PERRIS BOULEVARD	
DATE	PERMIT ACTIVITY
12/19/95	Addition to Building No. 3, canopy #7, canopy #8, and #9 (14,342 S.F.), canopy #10 (7,760 S.F.)
1/22/96	Grading two guard shacks
2/20/96	Electrical for four canopies and one enclosure
4/5/96	Compaction Report for Building Pad (Building No. 2)
6/11/96	56' X 20' canopy
11/21/96	T.I.s 825 S.F. additional tool storage and bathroom
12/18/96	478 linear feet (LF) of 8' high walls and 167' of 12' high walls and #17 blower and #45 exhaust dust collector and TIs office and HVAC.
12/19/96	Certificate of Occupancy Manufacturing/Storage/Office/Repair bays (Building No. 2)
1/21/97	5 overhead cranes (3, 1/2-ton and 2, 1-ton) in Building No. 2
3/12/97	Pallet Racks and Shelving
5/6/97	Install monument and sign
7/17/97	T.I.s 4 offices, 2 lunchrooms, and 1 storage area
2/19/98	UST upgrade (electrical)
3/17/98	T.I.s for bathroom
4/2/98	Fire sprinkler lines to canopies
4/9/98	Stand alone steel building (4,025 S.F.) and canopy #16
4/28/98	Electrical upgrade for lights to canopies #13 and #14
4/30/98	2 overhead cranes (1-ton and 1.5-ton)
5/12/98	Electrical circuit for 7.5 H.P. service pack
5/13/98	Fire line, hydrant, and relocate existing hydrant
5/27/98	Fire sprinklers for office and bathroom
6/2/98	In-ground hydraulic lift
6/17/98	Fire sprinkler, canopy #18, and Storage racks
7/15/98	Fire protection for canopies #16 and #17

3411 N. PERRIS BOULEVARD	
DATE	PERMIT ACTIVITY
12/16/98	Overhead crane
?/?/98	Canopy #17 (5,060 S.F.)
2/25/99	Upgrade conduit for electrical disconnection box
3/24/99	Office remodel
8/16/99	Sign changes
11/18/99	Oxidizer tower
11/23/99	Gas line and 7 heaters
3/13/00	Upgrade fire alarm
12/28/00	Electrical to 3 scrubber motors

City Directory Information

The oldest site address, 3411 N. Perris Boulevard was chosen for the search of city directory information. This address is only listed in 2000 and 2005 under "National RV Parts and Service". The other facility address of 100 Sinclair Street, was not listed. Listings for nearby properties were only available for the year 2005 and were, Lakeside Transmissions and Perris Industrial & Truck (3515 Perris Boulevard), Freedom Community Christian Church (3519 Perris Boulevard), and a residence at 3532 Perris Boulevard. The EDR - City Directory *Abstract* is provided within Appendix C.

Sanborn Fire Insurance Maps

No coverage of Sanborn Fire Insurance Maps was available for the subject site. The Sanborn® Map Report from EDR is included within Appendix D.

USGS Topographic Maps

USGS topographic maps provided by EDR from 1901, 1943, 1953, 1967, and 1973 were reviewed. The subject site is shown as vacant land immediately surrounded by vacant land in all of the maps provided. Copies of the USGS topographic maps from EDR are provided within Appendix E.

Personnel Interview

We were provided a tour of the facility by Mr. Brent Vollmer, who has been in various positions at the company for many years, and currently heads the maintenance department. He provided an overview of the facility operations prior to our tour. In general, the chassis are received at the gantry east of Building 2 and stored in the unpaved portion of the site farther east. The chassis are taken to the south side of Building 3 where the metal sub-floor is fabricated and placed on the chassis. Under the south awning of Building 1, the wood sub-floor, flooring, and some electrical is added. In Building 2, the main assembly takes place as the cabinets, plumbing, electrical, sidewalls, caps, and roof are installed. Building 3 is where the caps are made.

At the Sinclair facility, the motor homes are painted in Building 5 and servicing of motor homes takes place in Building 4. Building 5 is shared with Weekend Warrior who bought the "Rag ' n" toy hauler trailer business that National RV used to own. Weekend Warrior moved the Rag'n trailer business to their Riverside facility but ran out of room, and currently leases space in Building 5 from National RV to manufacture their toy hauler trailers.

According to Mr. Vollmer, hazardous materials used and generated by National RV at the facility are all strictly controlled and oversight by the governing regulatory agencies is frequent. Any violations noted during inspections are immediately addressed.

SITE RECONNAISSANCE

A site reconnaissance was conducted on September 21, 2006, by Mr. M. Kevin Osmun of this firm. To orient our site reconnaissance, Assessor's Parcel Maps, a color aerial photograph, and copies of the site plans for each of the facilities, provided by Mr. Brent Vollmer, were used. These maps, aerial photograph, and plans are presented within Appendix A.

The National RV facility consists of four parcels, totaling approximately 50 acres. Three parcels, totaling approximately 30 acres are located on the east side of Perris Boulevard and are addressed 3411 N. Perris Boulevard. This portion of the facility contains three main buildings (Buildings 1-3) on approximately 20 acres and an approximate 10-acre unpaved storage area. The 3411 facility is bordered by commercial/industrial property (Business Park) to the northwest, vacant land to the

northeast, east, and south. South of the site is Sinclair Street, a dirt road, and the California Aqueduct pipeline. West of the site is Perris Boulevard followed by vacant land and the 100 W. Sinclair Street portion of the National RV facility.

The 100 W. Sinclair Street portion of the National RV facility consists of one parcel totaling approximately 20 acres, located on the west side of Perris Boulevard, and north of Sinclair Street. Sinclair Street borders the site to the south and ends at the west property line of the national RV facility. Vacant/agricultural land surrounds the 100 W. Sinclair Street facility. The agricultural property is owned by AG Sod who has some equipment and irrigation-related materials stored on the north and south side of the National RV property. What appears to be two well pumps, one may be non-operational, are located on the AG Sod property immediately south of the southwest portion of the National RV property. An asphalt parking lot covers the east portion of the site. The parking lot contains a depressed area in the east-center portion that allows storm water to pond prior to its release to an approximate 24-inch storm drain line. The storm drain line runs under Perris Boulevard into the drainage on the north side of the 3411 N. Perris Boulevard facility.

As the subject site is comprised of these two areas, on the east and west side of Perris Boulevard with different functions in each of the buildings, each building area is discussed separately below, for clarity and ease of discussion.

Building 1

Building 1 is located at 3411 N. Perris Boulevard and was constructed in 1985. Several awnings were added over the years on all but the west side of the building. The building houses offices on the west end with the remaining devoted to motor home manufacturing. Starting in the northwest corner of the building adjacent to the office area, is the R&D (Research and Development) area where new motor home design takes place. Associated with the R&D area is a spray booth for new mold construction. Office supplies are stored in the mezzanine area above the R&D offices. Additional offices are in a trailer present north of the R&D area in the asphalt parking lot/drive area. Continuing east along the north side of Building 1 is the vacuum mold area which uses ABS plastic sheets to mold parts. The molded parts are also ground and finished in this area. Excess plastic is ground up in a chipper for recycling. This recycled material is stored in cardboard boxes in a three-sided shed, north of this area near the north property line, on the asphalt drive. The next area to the east is the

carpet and upholstery area and a mill shop. The southeast portion of the building is where the wood floor, carpet, and linoleum is added to the chassis and also some electrical wiring is added. The carpeting is stapled not glued to the wood floor. Near the center of the building, just outside under the south awning is the 8,000-gallon gasoline underground storage tank (UST) and two diesel fuel aboveground storage tanks (ASTs). The diesel fuel ASTs are approximately 250- and 500-gallon tanks in secondary containment. Between these two ASTs is the gasoline dispenser. The gasoline UST is a double walled fiberglass tank installed in 1985. The UST and associated piping has been upgraded to meet current regulatory requirements and is fully permitted by the County of Riverside, Department of Environmental Health. A leak detection monitoring system is installed and the readout panel is inside Building 1, just north of the UST. At the time of our site visit the monitoring equipment for the UST appeared to be working properly.

Building 2

Building 2 is the main, motor home assembly building. Building 2 is located immediately south of Building 1 and was constructed in 1996. In the northeast portion of the building is the mill shop where the cabinets are made. From there the motor home moves west as wiring, plumbing, sidewalls, end caps, and the roof are added. The roof and sidewalls are manufactured (laminated) in the southeast portion of the building with storage located in the northwest portion. On the north side of Building 2 are the dust collectors for the mill shop. The compressor room, laundry, and solvent storage cabinet are also located on the north side of the building. The compressor room has two 5-gallon buckets to collect the oil from the compressor water. The solvent cabinet is a steel cabinet with 55-gallon drums of solvent on secondary containment, with dispensers.

East of Building 2 is the laminate storage area and gantry for unloading the new motor home chassis. Further east is the three-sided receiving building and concrete truck ramp. Two propane tanks for forklift use are located southeast and south of building 2. Hazardous materials in this area primarily consist of glues and solvents.

Building 3

Building 3 is the where cap manufacturing, chassis sub-floor fabrication, and rain test are conducted. The cap (front and end) manufacturing starts in the northwest portion of the building where the molds are gel-coated and fiberglass chop is added. All these procedures are conducted in spray booths. The caps are allowed to cure and are finished. Lights are added to the caps and they are transported to Building 2 for installation. In the south-center portion of the building is the sub-floor fabrication. The sub-floor is a steel shell welded to the chassis. The steel is painted black and two spray booths are located just west of this area for that purpose.

At the south end of the building are the rain test, alignment pit, and undercoating application areas. The rain test area has a concrete-lined sump that collects the water and allows the solids to settle. The water is run through filters and then reused. Waste water is allowed to run into a shallow concrete v-ditch that empties into the drainage v-ditch on the unpaved east portion of the site. The undercoating area has a disposable fabric material that is placed on the concrete to collect any undercoating drips. The alignment pit is a concrete pit for wheel alignments. At the east end of this area (southeast portion of the building) are two in-ground hydraulic lifts. According to Mr. Vollmer, one lift has not been used for years and has been cannibalized for parts for the operational one. East of Building 3 is a Munter thermal oxidation unit for the volatile organic compounds (VOCs) associated with the interior spray booths. East of building 3 is parts storage and the hazardous waste storage area. The hazardous waste storage area contains 5- to 55-gallon containers and is fenced and covered. The hazardous materials are on secondary containment. No visible signs of spills or leaks were noted. Farther to the east is the approximate 10 acre unpaved area.

Unpaved Area

The unpaved area is covered with gravel and is used for storage of molds, parts, and new chassis. Also in this area, east of Building 3, is the paint disposal area. Aerosol cans are punctured and the contents removed and then discarded. Caulk tubes are disposed of with the empty aerosol cans. Fifty-five gallon drums of waste paint are also stored in this area. Empty 55-gallon drums as well as metal, cardboard, and wood are present in roll-off containers for recycling. A concrete ribbon gutter traverses this unpaved area from the northwest to the southeast. The ribbon gutter transports water

from the drainage present on the north side of Buildings 1 and 3 and from the site to an unlined drainage ditch southeast of the property.

Building 4

Building 4 is located at the 100 W. Sinclair Street property and is the service building. Motor homes, owned by the public, are serviced in this building. Service required is typically body work, plumbing, electrical, etc., however some minor automotive work is conducted. Located in the northwest corner of the service area is a paint spray booth for any paint touch up work required. Located in the northeast corner of the building is a storage area for welders, gas cylinders, propane tanks, battery chargers, and soluble cutting oil. The east end of the building is for parts storage and shipping and receiving. In the shipping and receiving area is urethane packing foam in 55-gallon drums. The drums currently in use were in secondary containment. A small hazardous waste area is located on the east end of the building. Hazardous materials contained in this area consisted of waste paint, oil, alcohol, and urethane. A generator room is present on the north side of the building and contained 5-gallon buckets to collect oil from the systems "blow-by water". The generator room was clean with no indication of any spills.

Building 5

Building 5 is also located at 100 W. Sinclair Street. This building is shared by National RV and Weekend Warrior. National RV uses the southern approximate two-thirds of the building for their motor home painting operations, which include 6 paint booths. Weekend Warrior uses the remaining northern portion of the building for the manufacturing of "toy hauler" trailers.

National RV's use of Building 5 consists of touch-up work, taping, and final painting on the completed motor homes. Six paint spray booths are available for the painting. Offices and lunchroom are present in the east end of the building. Hazardous materials used in the touch-up work include gel-coat, blender, medium reducer, and polyurethane, present is small containers. South of Building 5 are four Munter units for spray booth VOC reduction. At the outside of the southeast corner of the building, under an awning, is the motor home wash area. This area has a clarifier for the wash water. This clarifier was being pumped out as part of the regularly scheduled maintenance of the clarifier during our site visit. Also present was another clarifier for

the new rain test area (not currently in use) located inside the southeast corner of Building 5. The water from these both clarifiers empties into the sewer. At the south-center portion of the building is where new hazardous materials are stored. The materials include 5 to 55 gallon drums of soap, tire dressing, water proofing, gear oil, and tacky coat compound. All of these materials are placed on secondary containment. East of this outside storage of new hazardous materials is the compressor room, which was clean and contained 5 gallon buckets to collect oil from the compressor "blow-by" water. Southeast of Building 5 is the hazardous waste storage area which includes a stockpile of soil for cleaning up spills, trash (cardboard) compactors, and the hazardous waste materials. North of the hazardous waste area is outside storage of parts (awnings) and some containers on a gravel portion of the site.

A chain-link fence separates the National RV and Weekend Warrior portion of Building 5, both inside and outside, on the west side of the site. Weekend Warrior operations start at the northeast portion of Building 5. Under the awning area the trailer frames are cut, welded, and placed on the chassis. The chassis has electrical harness and gas tanks added to the frame. They have some touch-up painting done and the floor is added. Touch-up painting includes spray painting. At the northwest corner of the building were 55-gallon drums of black paint, both full and partially full. The drums being used had a tray to collect any spills during filling of the smaller containers for the touch-up work. No secondary containment was present for the 55-gallon drums of paint. Located to the south of this area are 20-foot roll-off containers with parts for the trailer interiors. This is followed by the hazardous materials storage which is adjacent to the chain link fence that separates National RV from Weekend Warrior. Hazardous materials used by Weekend Warrior include, paint, denatured alcohol, anti-freeze, and laquer thinner. The denatured alcohol and laquer thinner were present in a metal cage with no secondary containment. Adjacent were the 55-gallon drums of anti-freeze for the trailer water systems and all purpose de-greaser, none on secondary containment. Inside is the mill shop and the final trailer assembly. Outside on the west portion of the site was material storage (tires, etc.) and new trailers.

Hazardous materials used at the site include: propane, thinners, anti-freeze transmission fluid, motor oil, gear oil, resins, undercoating, gasoline, diesel, peroxides, methyl ethyl ketone (MEK), glues/adhesives, aliphatic dibasic acid esters, diphenylmethane-diisocyanite, acetone, oxygen, acetylene, and argon/carbon dioxide mix gases.

Color photographs of the subject site and adjacent properties are presented within Appendix A.

REGULATORY AGENCY RECORDS REVIEW

For records relating to environmental compliance and hazardous materials/waste within the County of Riverside, the County of Riverside Department of Environmental Health (CRDEH) generally is the lead agency. The Santa Ana Regional Water Quality Control Board (SARWQCB), or CRDEH may be the lead agency for soil and groundwater investigations and remediation. The South Coast Air Quality Management District oversees the permitting and enforcement of air quality operations.

Riverside County Department of Environmental Health

The CRDEH was contacted for information regarding any environmental records they might have for the subject site. The CRDEH found records for the site under both site addresses. The files were for hazardous materials handling, hazardous waste generation and the UST at the facility. The site has been permitted for the UST since 1987, as a hazardous waste generator since 1989, and for their hazardous materials handling since 1990. Periodic inspection reports by the CRDEH indicated various violations have taken place over the years at both the facilities. The violations were so repeated that an enforcement action was brought against National RV in 2002.

A table of the pertinent records reviewed at the CRDEH is presented below with copies of these records provided within Appendix F.

CRDEH RECORDS REVIEW 3411 N. PERRIS AND 100W. SINCLAIR	
DATE	RECORD
4/3/06	Haz Mat Handler Inspection Report – Violations noted were contact information out of date, labeling, recycling of non-labeled containers, NEFA signs need posting on all entrances, post signs indicating what materials are stored, open containers of hazardous materials and waste.
4/3/06	Hazardous Generator Inspection Report – violations noted were: hazardous waste containers are to be stored closed/sealed, some hazardous waste manifests did not have Treatment, Storage, Disposal Facility (TDSF) copy attached.

CRDEH RECORDS REVIEW 3411 N. PERRIS AND 100W. SINCLAIR	
DATE	RECORD
3/22/05	Supplemental Report – Attempt to inspect facility prior to administrative enforcement order hearing, no one available to walk facility with the inspector, considered refusal for inspection.
4/21/05	Hazardous Waste Generator Report – violations noted were: hazardous waste containers not closed when not in use and not maintained to prevent spills, improper labeling, TDSF signed copies not found for 3 waste manifests, need to provide analytical data for paint booth filters, used oil from oil filter crusher not properly maintained.
4/25/05	Supplemental Report – Hazardous waste manifests have been updated.
4/26/05	Business Emergency Plan (BEP) Inspection Report – Violations noted were: minimize possibility of a release, see 4/21/06 generator report, keep work space in fiberglass area cleared for easy access and exit.
11/14/05	Gasoline UST Monitoring System Certification – Passed (no line leak detectors installed)
11/18/05	Hazardous Materials Handler, Hazardous Waste Generator and UST Permit – Expires 11/28/06, (permits were on file as a hazardous waste generator since 1989, for a hazardous material handler since 1990 and for UST since 1987).
11/15/04	UST Inspection Report – Violations noted were: spill bucket separating from base plate which needs to be repaired to prevent leaking into fill sump.
11/15/04 & 11/17/04	Hazardous Waste Generation Inspection Report – Violations noted were: hazardous waste not stored to minimize possibility of spill, accumulation time, labeling, no weekly inspections, containers not closed, storage of incompatible wastes, etc.
11/15/04 & 11/17/04	Hazardous Materials Handler Inspection Report – Violations noted were: need to provide disposal information to CRDEH regarding the temporary gas tank disposal, employee training is inadequate, labeling of hazardous materials and waste, stored chemicals not rain protected, fine resin waste being discharged to the drainage channel, hydraulic fluid from repair work on ground next to ribbon cutter.
11/23/04	UST Secondary Containment Testing Report and Monitoring System Certification – Passed
11/27/04	Designation of Pacific Systems Electronic as the UST operator.
4/15/03	UST Inspection Report – Violations noted were: visual and audible alarm not working, sensors not placed at lowest point.
8/5/03	UST Plan Check Application for installation of dispenser containment, double walled piping and electronic in-line leak detector.

CRDEH RECORDS REVIEW 3411 N. PERRIS AND 100W. SINCLAIR	
DATE	RECORD
10/30/03	CRDEH photos and typed report of upgrades to dispenser and piping.
10/31/03	Fax from HCI Environmental to CRDEH with UST upgrade permit, installer certification and secondary containment testing report, dated 10/18/03, testing passed.
4/21/03	Request for Environmental Action for failure to monitor and operate a UST, sensors raised, possible tampering, historic violations of similar nature.
4/23/03	Supplemental Report – Audible and visual alarms for UST not working.
4/29/03	Supplemental Report – Audible and visual alarms for UST are now working.
3/28/02	Unified Program Consolidated Form, Business Activities, Facility Information, lists hazardous materials used at the facility. The list included propane, thinner, anti-freeze, transmission fluid, motor oil, gear oil, solvent blend thinner, polyester resin, water-based asphaltic undercoating, unleaded gasoline, styrene monomer resins, methyl ethyl ketone (MEK), peroxide, methylene chloride adhesive, asphaltic dibasic acid esters, diphenylmethane-diisocyanate, diesel fuel, oxygen, acetylene, argon/carbon dioxide mixture, urethane (adhesive), and acetone.
5/22/02	BEP Inspection Report – violations noted were: no information reviewed on temporary fuel tank disposal, lack of training regarding hazardous waste disposal, no TSDF copy with waste manifest (1 manifest), improper labeling, incompatible waste storage, emergency information and equipment labeling required, lack of overall employee training, chemicals stored on areas not protected by rain, fine resin discharge to drainage channel, hydraulic oil spilled next to ribbon gutter.
5/22/02	Hazardous Waste Generator Inspection Report – Violations noted were: accumulation time of hazardous waste, improper labeling, no weekly inspection, containers not closed/sealed, training documentation not maintained, batteries not properly maintained, hazardous waste not inspected daily and not operated to minimize the possibility of fire, explosion or release
6/3/02	Enforcement Panel Referral for above noted violations.
7/29/02	Hazardous Waste Generator Inspection Report – no violations were noted.
7/29/02	BEP Inspection Report – no violations were noted.
3/14/01	BEP Inspection Report – violations noted were: NFPA signage needed, improper labeling of waste drums, drum storage needs secondary containment, need to ground the flammable containers, need to rotate MEKP so that storage does not exceed shelf life.
2/1/01	UST Leak Test and Monitor Certification – all passed.

CRDEH RECORDS REVIEW 3411 N. PERRIS AND 100W. SINCLAIR	
DATE	RECORD
3/14/01	Hazardous Waste Generator Report – violations noted were: improper labeling and hazardous waste source reduction requirements completed.
3/29/01	Joint Inspection of CRDEH and Perris Fire Department – Violations noted were: NFPA signage, protect the drainage from on-site activities, maintain drainage, improper storage of hazardous waste, control chemical storage to minimize potential releases, labeling of hazardous waste containers.
6/5/01	BEP Inspection Report – Violations noted were: battery storage rack, chemical storage in Department 21 needs containment, gas cylinder needs to be secured, label transmission tanks in building 3, NFPA signage, aluminum dust is flammable and needs to be handled correctly.
6/5/01	Hazardous Waste Generator Inspection Report – Violations noted were: SPCC plan needs to be completed.
11/21/01	UST Inspection Report – Violations noted were: no monthly or annual inventory reconciliation, no annual meter calibration, monitoring system needs yearly certification.
1/11/00	UST Line Test – Passed.
2/14/00	UST Tightness Test and Monitoring Certification – Passed
11/21/00	BEP and Hazardous Waste Generator Inspection Reports – Violations noted were: improper labeling, two hazardous waste containers not sealed, NFPA signage and post emergency evacuation maps.
3/27/98	UST Installation Inspection Report – no violations noted.
3/3/98	UST Installation Inspection Report – Violations noted were: not all exposed steel double wrapped.
3/4/98	UST Installation Inspection Report – all bare steel now in boots.
3/16/98	UST Phase II Vapor Recovery and Blockage Test Certification.
4/14/98	Hazardous Waste Generator and BEP Inspection Reports – Violations noted were: need to mail state blue copy of Hazardous Waste Manifests, containers need closed lids, gas cylinders need to be secured, need to post emergency equipment signs, NFPA signs and emergency evacuation plans.
4/14/98	UST Installation Inspection Report
10/28/98	UST Upgrade Certification issued.

CRDEH RECORDS REVIEW 3411 N. PERRIS AND 100W. SINCLAIR	
DATE	RECORD
4/26/95	Hazardous Waste Generator and UST Inspection Reports – Violations noted were: compressed gas cylinder not secured, improper labeling, workers not wearing protective gear, inventory reconciliation records not available and dispenser calibration.
4/19/93	Hazardous Waste Generator and BEP Inspection Reports – Violations noted were: drums not closed or labeled properly, keep containers out of aisle, need to provide for annual training, post evacuation plan.
4/19/93	UST Inspection Report– Violations noted were: meter calibration and daily monitoring.
6/24/92	Supplemental Report – UST inspection facility is acceptable for permitting.
10/22/92	Application for UST alternative monitoring.
8/14/91	Letter requesting California Form A and B and UST Tightness Tests, copies provided by National RV were attached. Tightness Test passed.
7/6/89	Application for UST alternative monitoring.
6/26/89	Initial UST Inspection by County Departments, required initial precision test and anular tank probe test with annual pipeline test thereafter to satisfy option # 5 of alternative monitoring.

Based on the records we reviewed, there was a pattern of continual violations at the facility until finally an environmental action was brought against National RV. It appears that since the environmental action, practices relating to hazardous materials at the facility have improved.

Regional Water Quality Control Board

The Regional Water Quality Control Board, Santa Ana Region (SARWQCB) was contacted for records they had on file pertaining to the site. A review of their records indicated they had records on file for the facility dating from 1985. Inspections conducted by the SARWQCB were related to the Waste Discharge Requirements (WDR) required for the on-site waste water disposal. All of the inspections of the on-site septic systems showed no violations. However, the WDR required monitoring of the septic system effluent for Chloride, Boron, and Total Dissolved Solids (TDS). Analytical results over the years indicated periods where concentrations of Chloride

and TDS exceeded the levels for discharge, however no enforcement action was ever initiated by the Board for exceeding these levels. These WDRs were rescinded in 1997 after the facility was placed on sewer and the septic systems abandoned. Currently, the Storm Water Pollution Plan (SWPP) in place for the facility requires sampling at 2 points in the drainage at the 3411 N. Perris Boulevard facility. Other records on file included a plumbing plan which showed the UST and the septic system layout, and County Health Department permit for the septic system. MSDSs (material safety data sheets) for the chemicals used at the site were also present in the file.

South Coast Air Quality Management District

The South Coast Air Quality Management District (SCAQMD) had permits on file for the 3411 Perris Boulevard facility starting in November of 1985, for the paint and solvent spray booths. In February, 1986 the UST was permitted. The last inspection report, dated June, 22, 2004, was a response to a claim by a former employee that the facility was not operating in accordance with its permits. The inspection noted no violations. The other inspection reports through the years noted no violations, except in 1987 and 1988 for failure to obtain permits to operate, documenting daily coating usage, and failure to obtain permit to open burn. At the 100 W. Sinclair facility, there were some minor violations noted during the SCAQMD yearly inspections, which were corrected. A copy of the pertinent SCAQMD records are provided within Appendix G.

ENVIRONMENTAL DATABASE REVIEW

LOR Geotechnical Group, Inc. contracted with EDR to provide an environmental database search for the subject site. The database search provides information regarding landfills, underground storage tanks, hazardous waste generators, etc., on the subject site and surrounding properties in accordance with ASTM Standards and All Appropriate Inquiries set forth in 40 CFR Part 312. Several mapped sites, including the subject site, were found in EDR's search of available government records within the respective search radii. A copy of the EDR database report, which provides a complete list of the federal, state, tribal, and proprietary records searched, is provided within Appendix H. A summary of the databases are tabulated below:

Database	Search Distance (miles)	Results
FEDERAL RECORDS		
NPL	1.0	None
Proposed NPL	1.0	None
Delisted NPL	1.0	None
NPL RECOVERY	TP	None
CERCLIS	0.5	None
CERC-NFRAP	0.5	None
CORRACTS	1.0	None
RCRA TSD	0.5	None
RCRA Large Quantity Generators	0.25	Subject and One Other Site, See Below
RCRA Small Quantity Generators	0.25	Subject Site, See Below
ERNS	TP	None
HMIRS	TP	None
US ENG CONTROLS	0.5	None
US INST CONTROL	0.5	None
DOD	1.0	None
FUDS	1.0	None
US BROWNFIELDS	0.5	None
CONSENT	1.0	None
ROD	1.0	None
UMTRA	0.5	None
ODI	0.5	None
TRIS	TP	None
TSCA	TP	None
FTTS	TP	None
SSTS	TP	None
ICIS	TP	Subject Site, See Below
PADS	TP	None

Database	Search Distance (miles)	Results
MLTS	TP	None
MINES	0.25	None
FINDS	TP	Subject Site, See Below
RAATS	TP	None
STATE RECORDS		
Hist Cal-Sites	1.0	None
CA Bond Exp. Plan	1.0	None
SCH	0.25	None
Toxic Pits	1.0	None
State Landfill (SWF/LF)	0.5	None
CA WDS	TP	Subject Site, See Below
WMUDS/SWAT	0.5	None
Cortese	0.5	None
SWRCY	0.5	None
LUST	0.5	None
CA FID UST	0.25	Subject Site, See Below
SLIC	0.5	None
UST	0.25	Subject Site, See Below
HIST UST	0.25	Subject Site, See Below
AST	0.25	None
SWEEPS UST	0.25	Subject Site, See Below
CHMIRS	TP	None
Notify 65	1.0	None
DEED	0.5	None
VCP	0.5	None
DRYCLEANERS	0.25	None
WIP	0.25	None
CDL	TP	None

Database	Search Distance (miles)	Results
RESPONSE	1.0	None
HAZNET	TP	Subject Site, See Below
EMI	TP	Subject Site, See Below
ENVIROSTOR	1.0	None
TRIBAL RECORDS		
INDIAN RESERV	1.0	None
INDIAN LUST	0.5	None
INDIAN UST	0.25	None
EDR PROPRIETARY RECORDS		
Manufactured Gas Plants	1.0	None
EDR Historical Auto Stations	0.25	None
EDR Historical Cleaners	0.25	None

RCRA Large and Small Quantity Generators

Resource Conservation and Recovery Act (RCRA) large and small quantity generators include sites that generate between 100 and 1,000 kg (small) or over 1,000 kg (large) of hazardous waste per month. The facility at 100 W. Sinclair Street is listed as a small quantity generator and the facility at 3411 N. Perris Boulevard is listed as a large quantity generator. No treatment, storage, and disposal activities were reported at either facility. No violations were noted for the 100 W. Sinclair Street facility. However, one violation was noted for the 3411 N. Perris Boulevard facility. The exact nature of this violation was not provided but the data indicates it was for all requirements as a large quantity generator. National RV achieved compliance one month after the violation was brought to their attention. A copy of the EDR Facility Report for the 3411 N. Perris Boulevard site is also provided within Appendix H.

One other facility, Modtech Holdings, Inc., addressed 195 Morgan Street, located north of the 3411 N. Perris Boulevard facility, is also listed as a large quantity generator. The facility generates unspecified oil-containing waste and off specification, aged, or surplus organics. No violations or treatment, storage, and disposal activities

were reported. This facility is also listed with the SCAQMD for emissions and the RWQCB with Waste Discharge Requirements (WDRs).

ICIS

The EPA's Integrated Compliance Information System (ICIS) supports the national enforcement and compliance of the National Pollutant Discharge System (NPDES). This listing is associated with the enforcement action noted above under the Large Quantity Generator section.

FINDS

The Facility Index System (FINDS) database contains both facility information and pointers to other sources that contain more detail. EDR includes the following databases: Permit Compliance System (PCS), Aerometric Information Retrieval System (AIRS), Enforcement Docket (DOCKET) used to manage and track information on civil judicial enforcement cases for all environmental statutes, Federal Underground Injection Control (FURS), Criminal Docket System (C-DOCKET) used to track criminal enforcement actions for all environmental statutes, Federal Facilities Information System (FFIS), State Environmental Laws and Statutes (STATE), and PCB Activity Data System (PADS). The 3411 N. Perris Boulevard facility is listed in the FINDS database as a RCRA large quantity generator and the 100 W. Sinclair Street facility is listed in the FINDS database as a small quantity generator.

CA WDS

Both facilities are listed in the California Waste Discharge System (CA WDS) database as category C facilities. Category C facilities are those that have no waste treatment systems, and have WDRs through best management practices. This facility is required to sample the storm water runoff at specified sample points during periods of rain as part of their Storm Water Pollution Prevention Plan.

Cal FID UST/UST/Hist UST/Sweeps UST

The following underground storage tank databases; the California Facility Inventory Database (Cal FID UST), the Underground Storage Tank (UST), Historical UST, and the Statewide Environment Evaluation and Planning System (SWEEPS) UST databases had the facility at 3411 N. Perris Boulevard listed for the 8,000-gallon gasoline UST at the site.

HAZNET

This database is kept by the California EPA (Environmental Protection Agency), and includes facility and manifest data from the copies of hazardous waste manifests received each year by the DTSC (Department of Toxic Substances Control). The subject site is listed in this database for its generation and disposal of hazardous waste. The list of manifested wastes from the site included oxygenated solvents, unspecified organic liquid waste, other organic solid waste, and off specification, aged or surplus organics.

EMI

The Emissions Inventory Data (EMI) is a database of facilities that produce air emission pollutants. The listing provided data from 1987 through 2001 on emissions from the facility.

Orphan Summary

The orphan summary, which is a list of all sites whose location is not readily identified (mapped), and may be near the subject site, was reviewed. Our review of this list indicated there were no listed sites on or adjacent to the subject site.

Division of Oil, Gas, and Geothermal Resources

The California Division of Oil, Gas, and Geothermal Resources maintains a list of all producing and abandoned oil and gas wells within the State of California. We reviewed the Well Map W1-7 for the area, which revealed there are no abandoned or producing gas and/or oil wells were located within one mile of the subject site.

Geotracker

The California State Water Resources Control Board maintains an online database, Geotracker, for UST (Underground Storage Tank), LUST (Leaking Underground Storage Tank), and SLIC (Spills, Leaks, Investigations, and Cleanups) sites. The subject site and surrounding properties did not appear in the database as either an UST, LUST, or SLIC site.

EnviroMapper

The United States EPA maintains an online database, EnviroMapper, which includes water dischargers, Superfund sites, hazardous waste sites, toxic releases, air emissions, and Biennial Reporting System (BRS) sites, which include small and large quantity generators (hazardous waste) and treatment, storage, and disposal facilities for hazardous waste. The subject site appeared in this database as a RCRA large quantity generator and for its air emissions. None of the surrounding properties are listed in the EnviroMapper online database.

Database Summary

Based on the information provided by the public, regulatory, and governmental agencies and information obtained during our records search and literature review, there appear to be no sites within a mile that would have an adverse environmental impact to the subject site.

ENVIRONMENTAL CLEANUP LIENS

Under All Appropriate Inquiries and ASTM E 1527-05, a search for environmental cleanup liens must be conducted. EDR was contacted to provide a search of recorded environmental cleanup liens. No recorded environmental cleanup liens were found for the subject site. A copy of the EDR Environmental Lien Search Report is included within Appendix I.

PROPERTY MARKET VALUE

Under All Appropriate Inquiries, persons who are seeking to establish the innocent landowner defense, bona fide prospective purchaser liability protection, or contiguous property owner liability protection under CERCLA, must consider the relationship of the purchase price to the value of the property, if the property was not contaminated. However, our report is being conducted for the owner with no information provided to us regarding the nature, if any, of any transaction, sale, or refinance of the property. Therefore, there can be no consideration of the relationship of the purchase price to the value of the property.

DATA GAPS

Under All Appropriate Inquires, data gaps that remain after the conduct of all required activities must be identified. The source of information consulted to address the data gaps should be identified, and the significance of the data gaps with respect to our ability to identify conditions indicative of releases or threatened release of hazardous substances on, at, in, or to the property should be addressed.

The Fair Market Value of the property was not addressed in this report, however, as this report is being done for the current owner of the property it is not a significant data gap and no significant data gaps remain after our conduct of the All Appropriate Inquiries.

CONCLUSIONS AND RECOMMENDATIONS

The subject site is located on both the west and east side of Perris Boulevard. Site usage at both locations was vacant/agricultural land prior to the development of recreational vehicle (RV) manufacturing facilities in 1985 at 3411 N. Perris Boulevard and 2000 at 100 W. Sinclair Street. Weekend Warrior, a trailer manufacturer, occupies the north portion of Building 4 at the 100 W. Sinclair Street facility. Hazardous materials are used at the site in the RV and trailer manufacturing process. Hazardous materials at the site include: propane, thinners, anti-freeze transmission fluid, motor oil, gear oil, resins, paint, undercoating, gasoline, diesel, peroxides, methyl ethyl ketone (MEK), glues/adhesives, aliphatic dibasic acid esters, diphenylmethane-diisocyanite, acetone, and oxygen, acetylene, and argon/carbon dioxide mix gases. The facility is registered with the County of Riverside, Department of Environmental Health

as a hazardous waste generator, hazardous material handler, and underground storage tank operator. Other agencies that permit the facility for their manufacturing processes are the South Coast Air Quality Management District and Regional Water Quality Control Board. The 3411 N. Perris Boulevard facility has an 8,000-gallon gasoline underground storage tank, three in-ground hydraulic lifts, and 250- and 500-gallon diesel aboveground storage tanks.

There are no properties listed with the regulatory agencies within a one-mile radius which might pose an adverse environmental impact to the subject site.

We have performed this Phase I ESA in general accordance with ASTM E 1527-05 and All Appropriate Inquiries set forth in 40 CFR part 312 for the National RV facility, located at 3411 N. Perris Boulevard and 100 W. Sinclair Street, in the city of Perris, California. Based on the results of this Phase I ESA, the subject site does not appear to have any recognized environmental conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the subject site.

However, potential REC's include the 8,000-gallon UST and poor housekeeping practices at the Weekend Warrior facility. The UST at the 3411 N. Perris Boulevard site is a double-walled fiberglass UST with upgraded double-walled piping. The UST and piping are placed in a gravel backfill, have current permits with the CRDEH, electronic leak detection system, and no reported unauthorized releases, however, these do not preclude the possibility that a release of gasoline has occurred at the site. Poor housekeeping at the Weekend Warrior facility includes improper storage, and no secondary containment for the hazardous materials and paint spills.

At a minimum, we would recommend regulatory requirements for the UST permitting, which includes tank and line tightness tests, continue to be performed on the UST system and the housekeeping practices at Weekend Warrior be improved.

STATEMENT OF QUALIFICATIONS

We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquires in conformance with the standards and practices set forth in 40 CFR Part 312.

Mr. M. Kevin Osmun has over 19 years experience in the environmental field. Mr. Osmun directs LOR Geotechnical Group's environmental operations and has conducted over 400 Phase I Environmental Site Assessments for the private and public sectors. The properties have ranged from agricultural to commercial/industrial. In addition to his experience with environmental assessments for property transfers, he has managed projects that require mitigation prior to and during development. Mr. Osmun is well versed in hazardous waste sampling and characterization methodologies in soil and groundwater regimes and risk assessments. Projects have ranged from leaking USTs, solid waste landfills, TSD facility closures to single spill response. LOR Geotechnical Group, Inc. is one of three firms that provides report review for underground storage tank closure for the County of San Bernardino, Fire Department Hazardous Materials Division.

Mr. Osmun has a B.S. in geology from Wayne State University, Detroit, Michigan. He is a Registered Professional Civil Engineer and Environmental Assessor II in the State of California.

LIMITATIONS

This report was prepared solely for the use and benefit of LOR's client, National RV, Inc. and their designates, they may release this information to third parties, who may use and rely upon this information at their discretion. However, any use of or reliance upon this information by a party other than National RV, Inc. and their designates, shall be solely at the risk of such third party and without legal recourse against LOR Geotechnical Group, Inc.; its subsidiaries and affiliates; or their respective employees, officers, or directors; regardless of whether the action in which recovery of damages is sought is based upon contract, statute, or otherwise. This information shall not be used or relied upon by a party which does not agree to be bound by the above statement.

The content and conclusions provided by LOR in this assessment are based on information collected during our investigation, which may include, but is not limited to, visual site inspections, interviews with the site owner, regulatory agencies and other pertinent individuals, a review of available public documents, subsurface exploration and laboratory testing of soil samples, and our professional judgement based on said information at the time of preparation of this document. Any subsurface samples

results and observations presented herein are considered to be representative of the area of investigation; however, soil conditions may vary between sample locations and may not necessarily apply to the general site as a whole. If future subsurface or other conditions are revealed which may vary from these findings, the newly-revealed conditions must be evaluated and may invalidate the conclusions of this report.

This report has been prepared in accordance with generally accepted practices using standards of care and diligence normally practiced by recognized consulting firms performing services of a similar nature. LOR Geotechnical Group, Inc. (LOR) is not responsible for the accuracy of information provided by other individuals or entities which is used in this report. This report presents our professional judgement based upon data and findings identified in this report, and the interpretation of such data based upon our experience and background, and no warranty, either expressed or implied, is made. The conclusions presented are based upon the current regulatory climate and may require revision if future regulatory changes occur.

TIME LIMITATIONS

The findings of this report are valid as of this date. Changes in the condition of a property can, however, occur with the passage of time, whether they be due to natural processes or the work of man on this or adjacent properties. In addition, changes in the Standards-of-Practice and/or Governmental Codes may occur. Due to such changes, the findings of this report may be invalidated wholly or in part by changes beyond our control. Therefore, this report should not be relied upon after a significant amount of time without a review by LOR Geotechnical Group, Inc., verifying the suitability of the conclusions and recommendations.

CLOSURE

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in § 312.10 of 40 CFR part 312.

We appreciate this opportunity to be of service and trust this report provides the information desired at this time. Should questions arise, please do not hesitate to contact this office.

Respectfully submitted,
LOR Geotechnical Group, Inc.



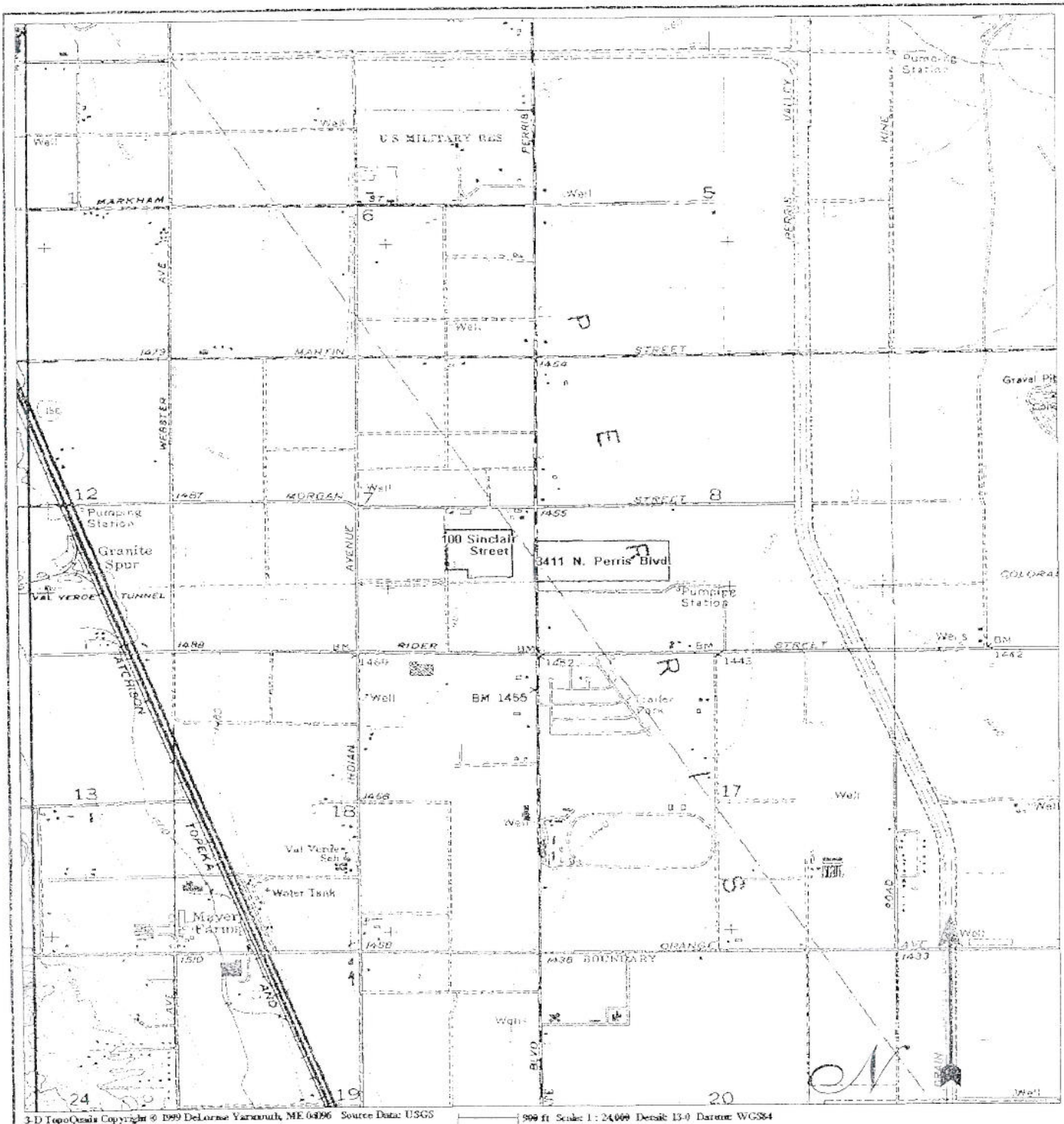
M. Kevin Osmun, PE, REA II
Vice President

MLH:MKO/mmm

Distribution: Addressee (2)

APPENDIX A

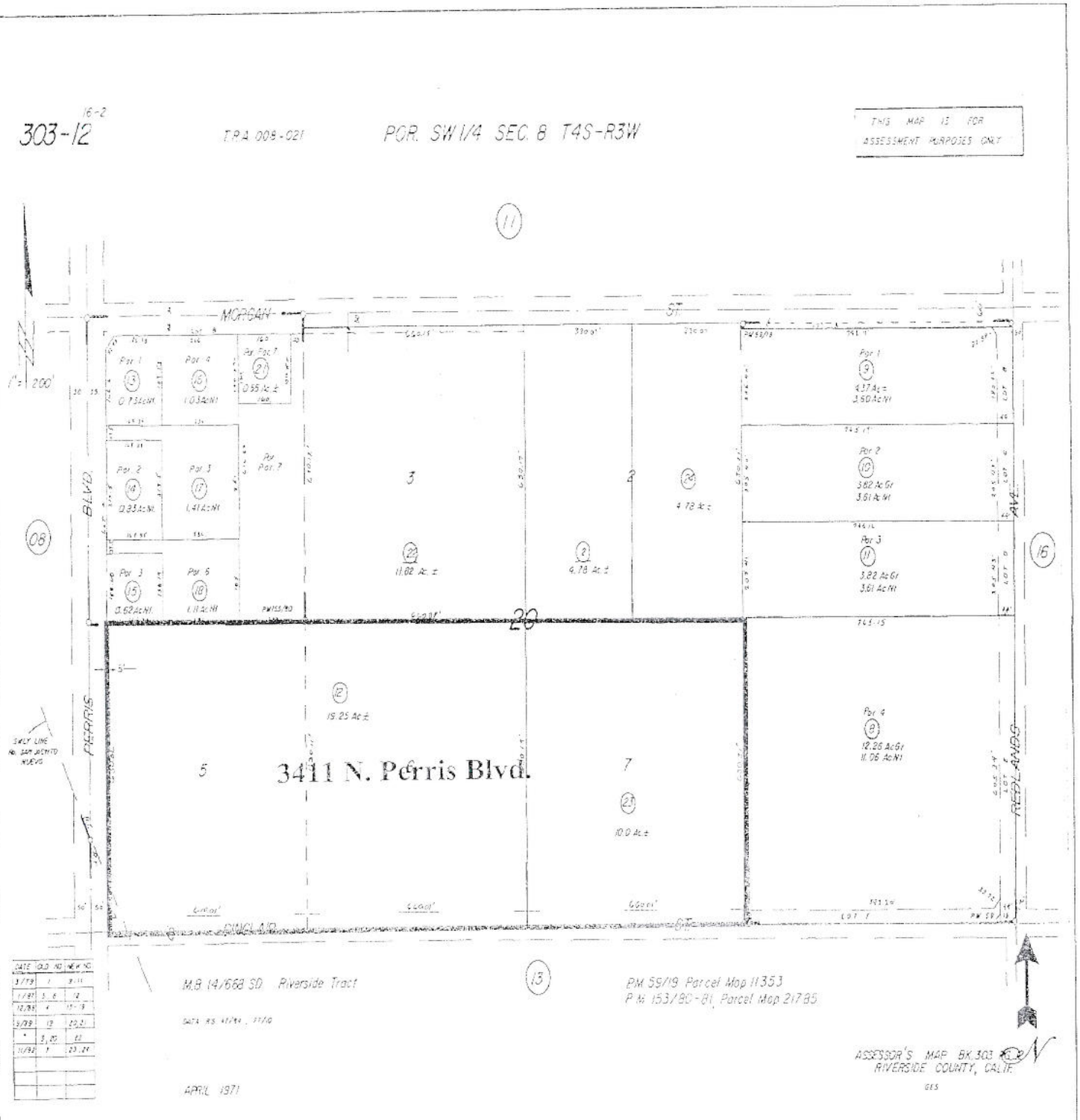
Index Map, Assessor's Parcel Map, and Color Photographs



3-D TopoQuads Copyright © 1999 DeLorme Yarmouth, ME 04096 Source Data: USGS 800 ft Scale 1 : 24,000 Detail: 13-0 Datum: WGS84

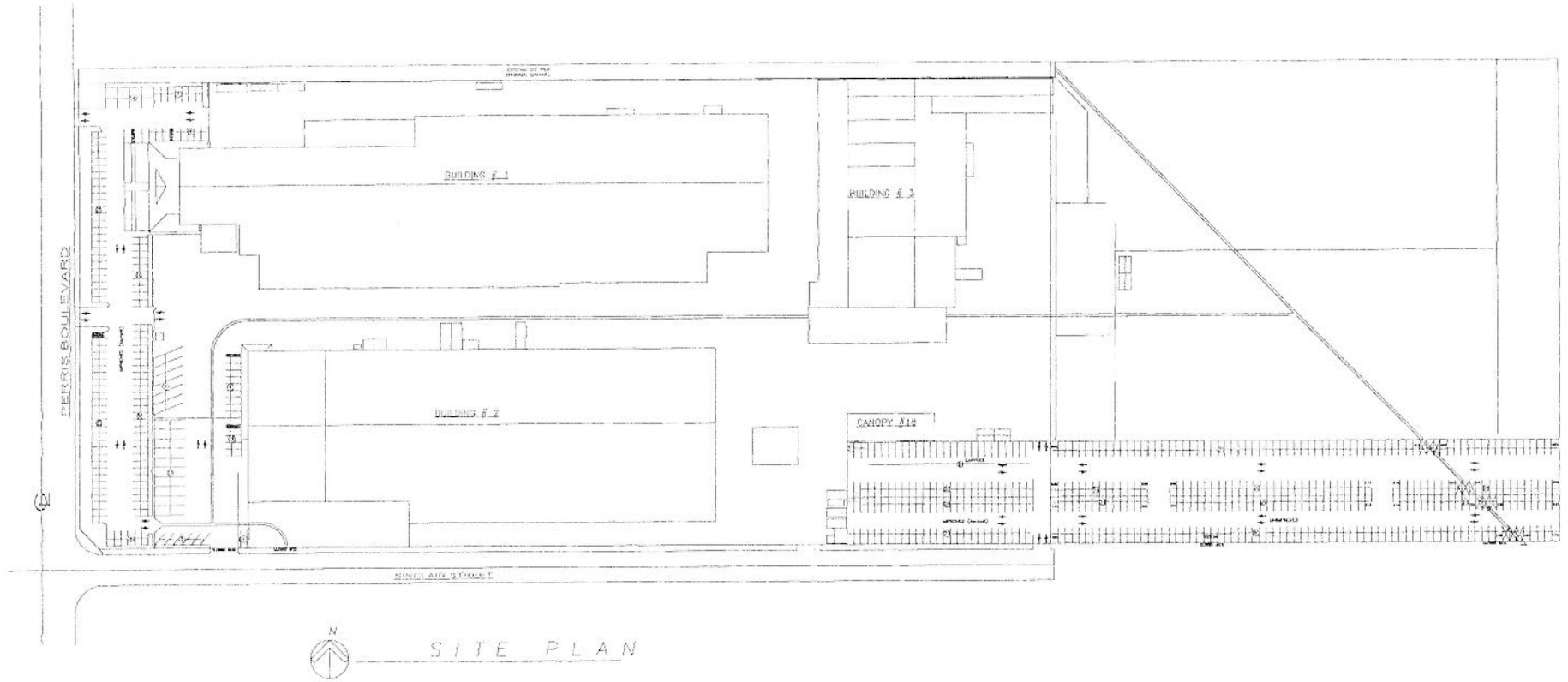
INDEX MAP

PROJECT:	3411 N. PERIS BOULEVARD & 100 W. SINCLAIR STREET, PERRIS, CA	PROJECT NO.:	11220A.2
CLIENT:	NATIONAL RV, INC.	ENCLOSURE:	A-1
LOR Geotechnical Group, Inc.		DATE:	OCTOBER, 2006
		SCALE:	REDUCED



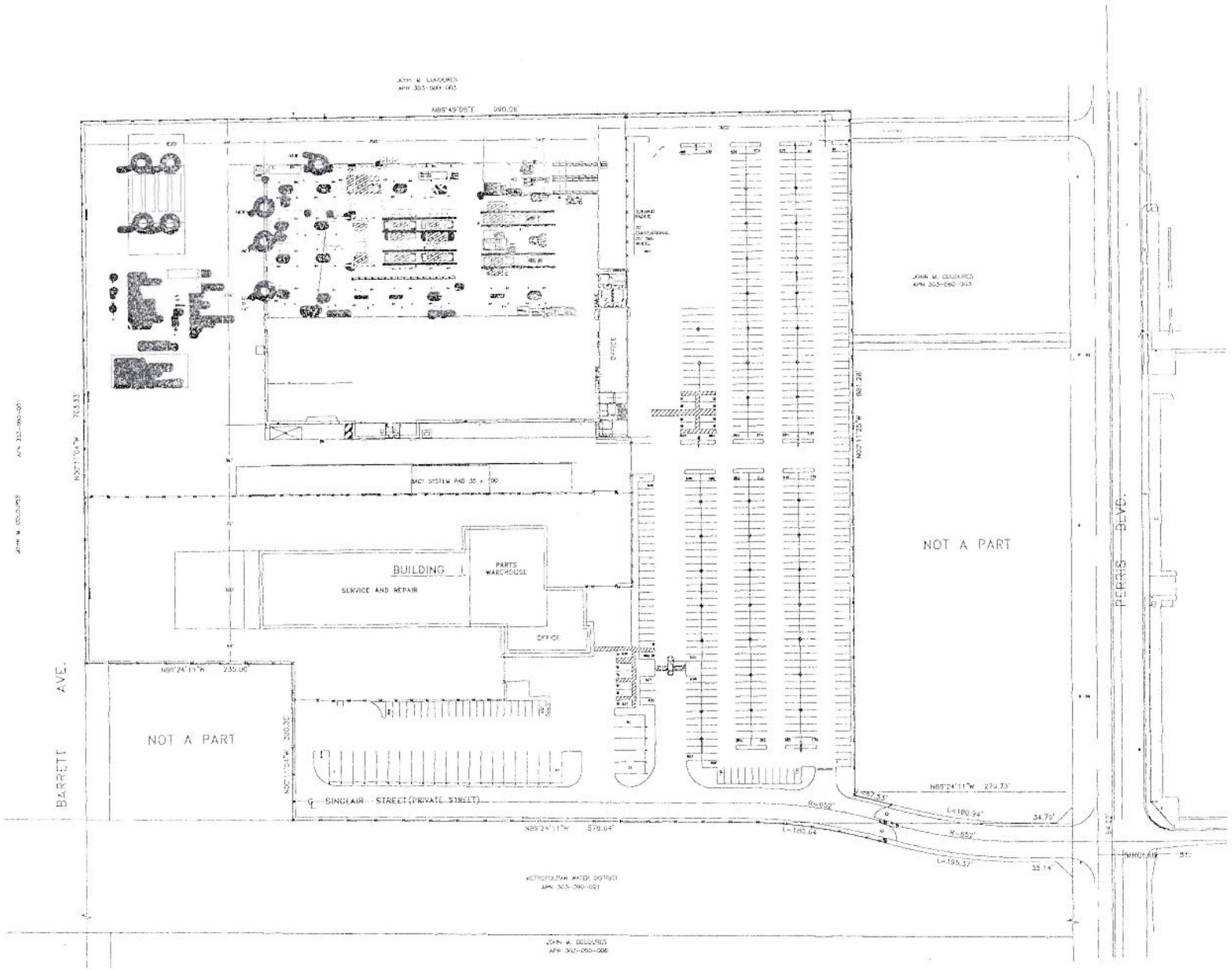
ASSESSOR'S PARCEL MAP

PROJECT:	3411 N. PERRIS BLVD. & 100 W. SINCLAIR STREET, PERRIS, CA	PROJECT NO.:	11220A.2
CLIENT:	NATIONAL RV, INC.	ENCLOSURE:	A-2
		DATE:	OCTOBER 2006
LOR Geotechnical Group, Inc.		SCALE:	REDUCED



SITE PLAN

3411 N. Perris Boulevard



Site Plan of proposed truck paint spray booths

Job description:
Install: 4 New Truck Down-draft Paint Spray booths. Dim. 18'Wx60'Lx16'H ea.

Table of Contents:

Sheet/title
1. Plot Plan
2. Floor Plan
3. Paint Spray booth Info.
4. Paint booth electrical
5. Paint booth Duct detail

BUILDING DATA

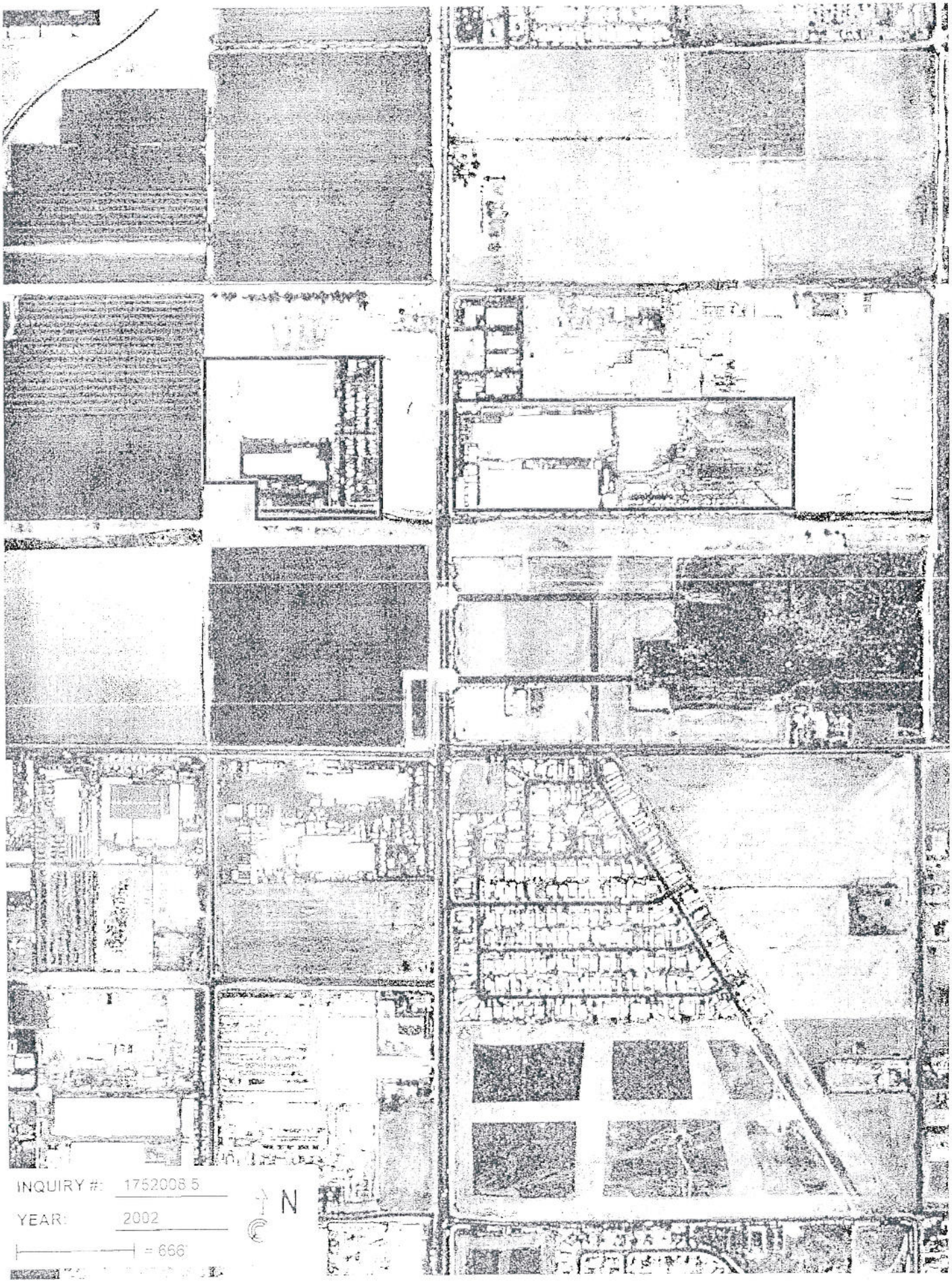
BUILDING II

OFFICE:	
OCCUPANCY:	B
BUILDING TYPE:	V-N
TOTAL AREA:	10,011
MANUFACTURING:	
OCCUPANCY:	F-2
BUILDING TYPE:	II-N
TOTAL AREA:	139,930

100 W. Sinclair Street

APPENDIX B

Historical Aerial Photographs

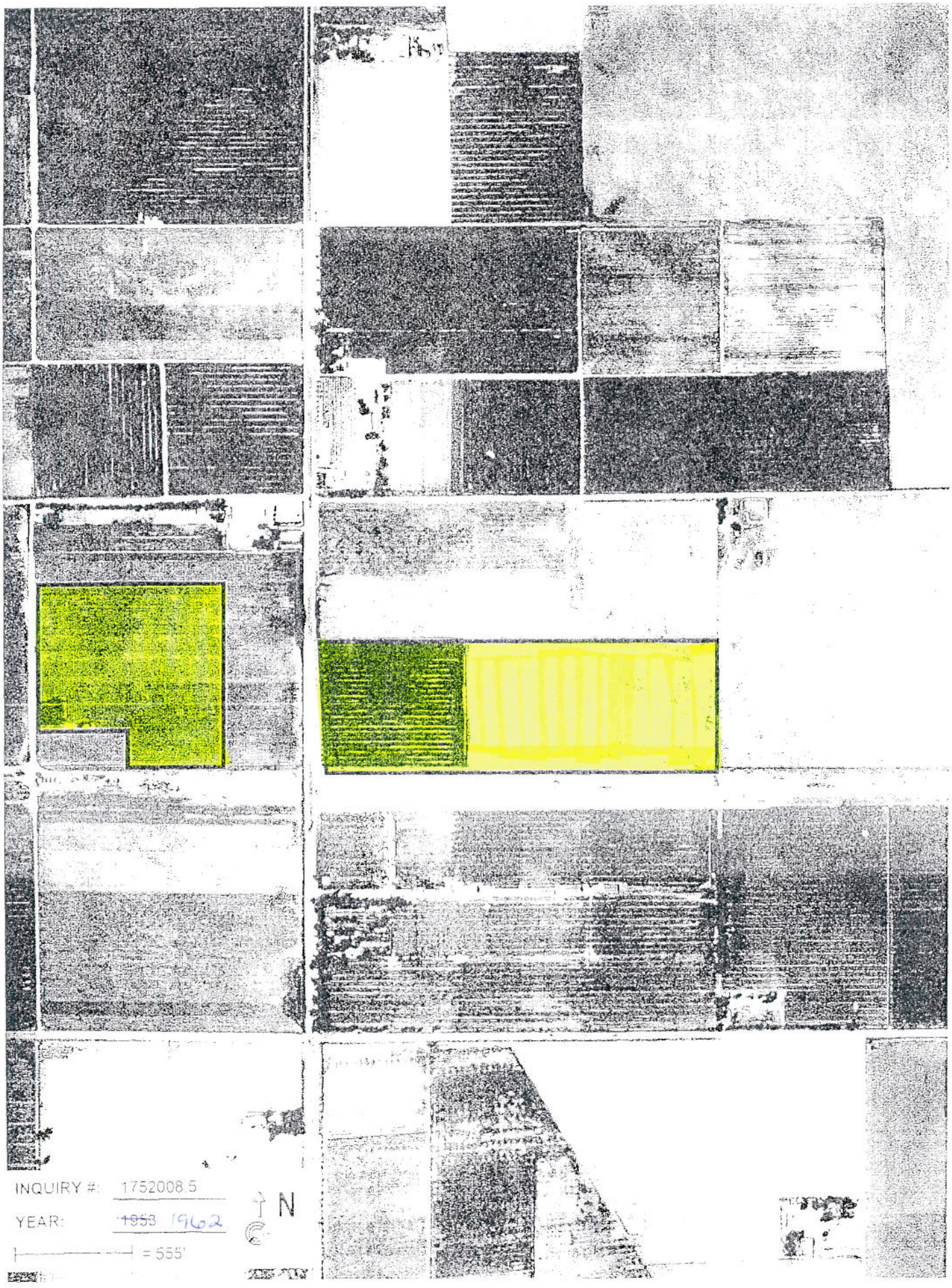

INQUIRY #: 17520085
YEAR: 2002
= 666'
N


INQUIRY #: 1752008.5
YEAR: 1994
= 666'
N


INQUIRY #: 1752008.5
YEAR: 1969
= 666
N


INQUIRY #: 1752008.5
YEAR: 1980
= 600'
N


INQUIRY #: 1752008.5
YEAR: 1967
= 555'
N


INQUIRY #: 17520085
YEAR: ~~1953~~ 1962
= 555'
N

APPENDIX C

The EDR - City Directory *Abstract*

The EDR-City Directory
Abstract

National RV
3411 Perris Blvd
Perris, CA 92571

Inquiry Number: 1752008.6

Thursday, September 14, 2006

EDR® Environmental
Data Resources Inc

The Standard in
Environmental Risk
Management Information

440 Wheelers Farms Road
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

EDR City Directory Abstract

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening report designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

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

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SUMMARY

- *City Directories:*

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1970 through 2005. (These years are not necessarily inclusive.) A summary of the information obtained is provided in the text of this report.

Date EDR Searched Historical Sources: September 14, 2006

Target Property:
3411 Perris Blvd
Perris, CA 92571

Year	Uses	Source
1970	Street Not Listed in Research Source	Haines Criss-Cross Directory
1975	Street Not Listed in Research Source	Haines Criss-Cross Directory
1980	Address Not Listed in Research Source	Haines Criss-Cross Directory
1985	Address Not Listed in Research Source	Haines Criss-Cross Directory
1990	Address Not Listed in Research Source	Haines Criss-Cross Directory
1995	No Return	Haines Criss-Cross Directory
2000	National RV Inc Parts & Service	Haines Criss-Cross Directory
2005	National RV Inc Parts & Service	Haines Criss-Cross Directory

Adjoining Properties

SURROUNDING

Multiple Addresses
Perris, CA 92571

Year	Uses	Source
1970	Street Not Listed in Research Source	Haines Criss-Cross Directory
1975	Street Not Listed in Research Source	Haines Criss-Cross Directory
1980	Address Not Listed in Research Source	Haines Criss-Cross Directory
1985	Address Not Listed in Research Source	Haines Criss-Cross Directory
1990	Address Not Listed in Research Source	Haines Criss-Cross Directory
1995	**Perris Blvd**	Haines Criss-Cross Directory
	No Return (3515)	Haines Criss-Cross Directory
	No Return (3519)	Haines Criss-Cross Directory
	Residence (3532)	Haines Criss-Cross Directory
	No other addresses in 3300-3532 range	Haines Criss-Cross Directory

Year	Uses	Source
1995	**Sinclair**	Haines Criss-Cross Directory
	Address not listed in research source (100)	Haines Criss-Cross Directory
2000	**Perris Blvd**	Haines Criss-Cross Directory
	No Return (3515)	Haines Criss-Cross Directory
	No Return (3519)	Haines Criss-Cross Directory
	Residence (3532)	Haines Criss-Cross Directory
	No other addresses in 3300-3532 range	Haines Criss-Cross Directory
	Sinclair	Haines Criss-Cross Directory
	Address not listed in research source (100)	Haines Criss-Cross Directory
2005	**Perris Blvd**	Haines Criss-Cross Directory
	Lakeside Transmissions (3515)	Haines Criss-Cross Directory
	Perris Industrial & Truck (3515)	Haines Criss-Cross Directory
	Freedom Community Christian Church (3519)	Haines Criss-Cross Directory
	Residence (3532)	Haines Criss-Cross Directory
	Sinclair	Haines Criss-Cross Directory
	Address not listed in research source (100)	Haines Criss-Cross Directory

APPENDIX D

The Sanborn® Map Report

EDR® Environmental Data Resources Inc

"Linking Technology with Tradition"®

Sanborn® Map Report

Ship To: M. Kevin Osmun
LOR Geotechnical Group.
6121 Quail Valley Court
Riverside, CA 92507

Order Date: 9/11/2006 Completion Date: 9/11/2006
Inquiry #: 1752008.3
P.O. #: NA
Site Name: National RV
Address: 3411 Perris Blvd & 100 Sinclair
City/State: Perris, CA 92571
Cross Streets:

Customer Project: NA
1028974BAR 951-653-1760

This document reports that the largest and most complete collection of Sanborn fire insurance maps has been reviewed based on client supplied information, and fire insurance maps depicting the target property at the specified address were not identified.

NO COVERAGE

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report AS IS. Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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APPENDIX E

USGS Historical Topographic Maps

EDR Historical Topographic Map Report

National RV
3411 Perris Blvd & 100 Sinclair
Perris, CA 92571

Inquiry Number: 1752008.4

September 11, 2006

EDR® Environmental Data Resources Inc

The Standard in Environmental Risk Management Information

440 Wheelers Farms Rd
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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

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This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report AS IS. Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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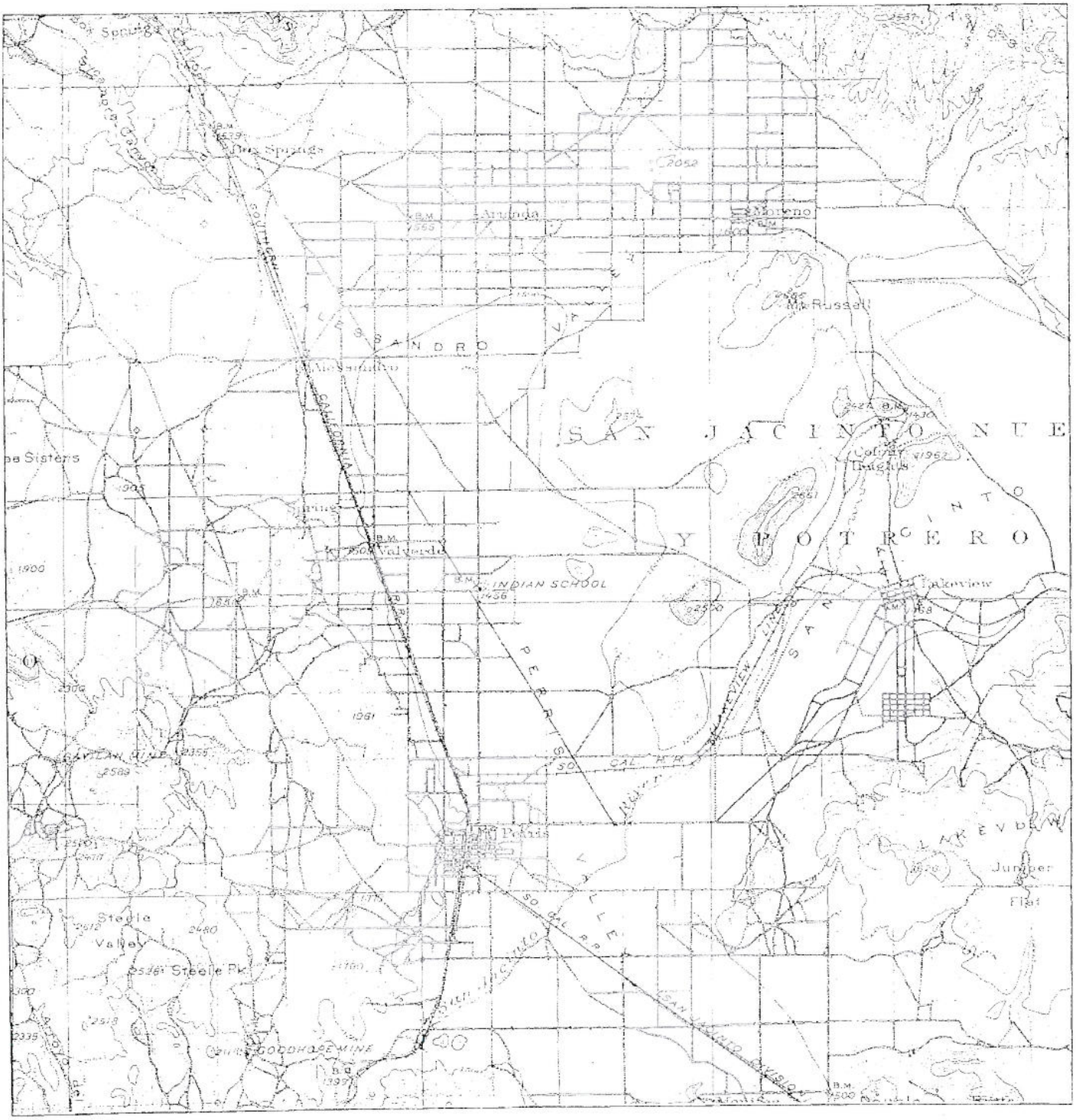
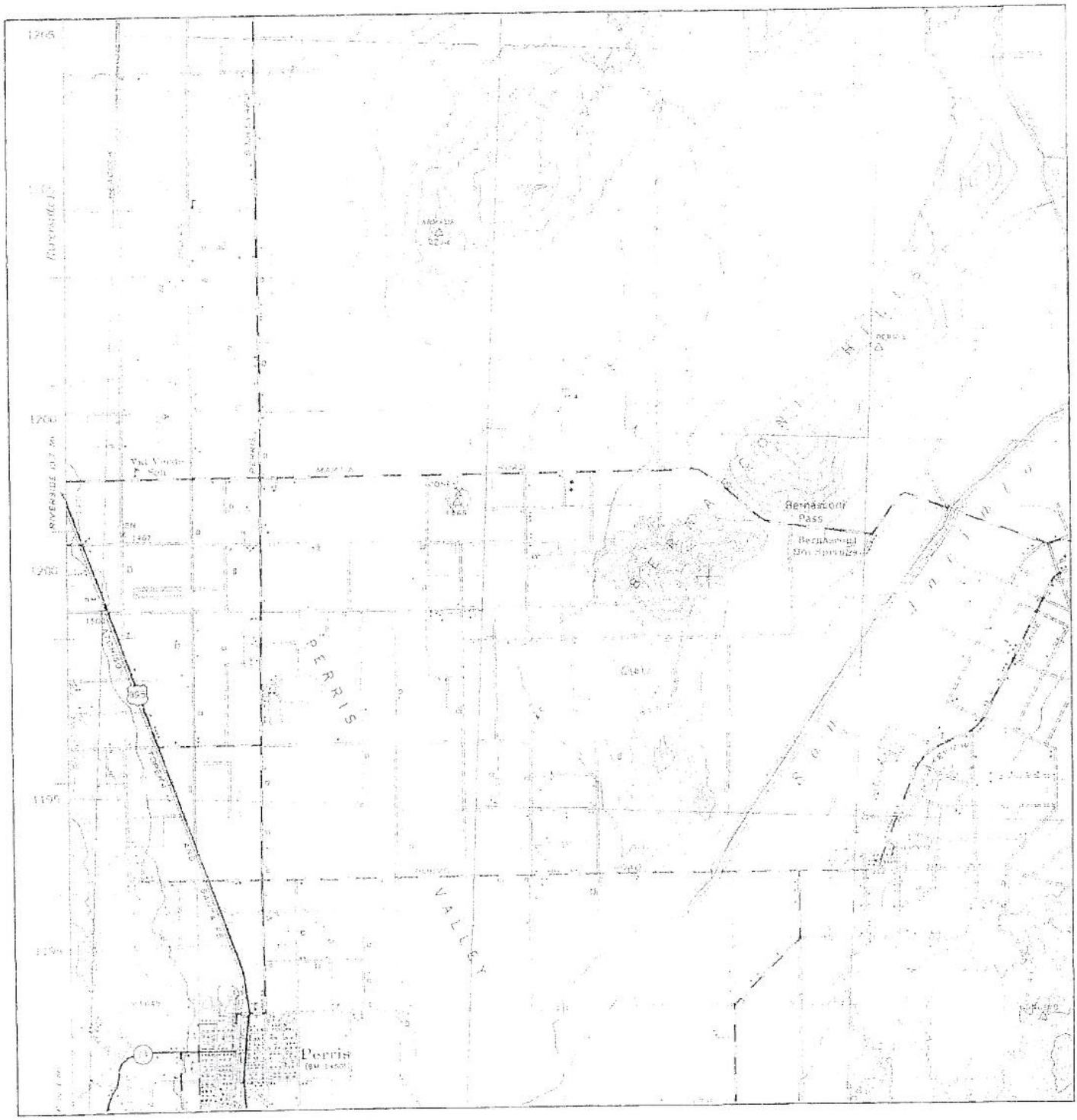
Historical Topographic Map



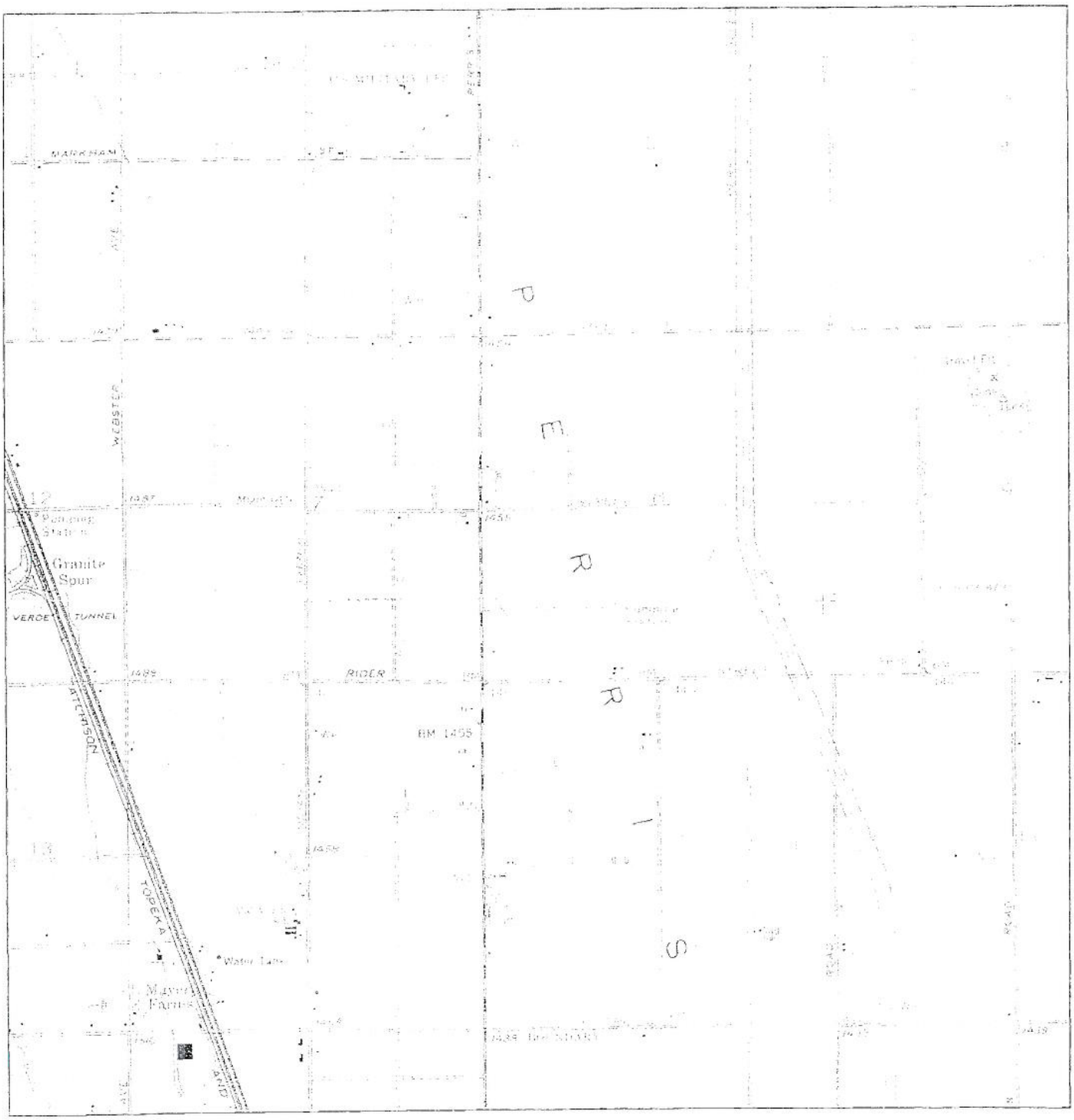
N	TARGET QUAD NAME: ELSINORE MAP YEAR: 1901 SERIES: 30 SCALE: 1:125000	SITE NAME: National RV ADDRESS: 3411 Perris Blvd & 100 Sinclair Perris, CA 92571 LAT/LONG: 33.8341 / 117.2261	CLIENT: LOR Geotechnical Group, Inc. CONTACT: M. Kevin Osmun INQUIRY#: 1752008.4 RESEARCH DATE: 09/11/2006

Historical Topographic Map



N	TARGET QUAD NAME: PERRIS MAP YEAR: 1943 SERIES: 15 SCALE: 1:62500	SITE NAME: National RV ADDRESS: 3411 Perris Blvd & 100 Sinclair Perris, CA 92571 LAT/LONG: 33.8341 / 117.2261	CLIENT: LOR Geotechnical Group, Inc. CONTACT: M. Kevin Osmun INQUIRY#: 1752008.4 RESEARCH DATE: 09/11/2006

Historical Topographic Map



N	TARGET QUAD NAME: PERRIS MAP YEAR: 1967 SERIES: 7.5 SCALE: 1:24000	SITE NAME: National RV ADDRESS: 3411 Perris Blvd & 100 Sinclair Perris, CA 92571 LAT/LONG: 33.8341 / 117.2261	CLIENT: LOR Geotechnical Group, Inc. CONTACT: M. Kevin Osmun INQUIRY#: 1752008.4 RESEARCH DATE: 09/11/2006

APPENDIX F

CRDEH Records

COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY

DEPARTMENT OF ENVIRONMENTAL HEALTH

Certified Unified Program Agency

HAZARDOUS MATERIALS MANAGEMENT PERMIT

NON-TRANSFERABLE

Owner: Attn: Jon Morgan
DBA: National RV, Inc
Mailing Address: 3411 N Perris Blvd
City and State: Perris, CA 92571

EPA ID#: CAD981993454
Facility Number: 82241
Expiration Date: 10/28/2006

Area: 2 District: 3

Type of Business: Hazardous Materials Facility

Facility Location: 3411 N Perris Blvd
City: Perris

Hazardous Waste Generator -- County Ordinance No. 615
Hazardous Materials Disclosure -- County Ordinance No. 651
Underground Storage Tanks -- County Ordinance No. 617

Tuesday, October 18, 2005
Date Issued

Gary L. Root, Director
Department of Environmental Health

Tank Volume	Tank ID Number	Material Stored	Monitoring Option	MonOptPiping
8000		Regular Unleaded	12	

This permit is granted for the business indicated on the condition that the business will comply with the laws, ordinances, and regulations that are now or may hereafter be in force by the United States Government, the State of California and the County of Riverside pertaining to the above mentioned business. This permit serves as a receipt for payment of fees for the above-listed programs. This permit must be renewed on the Expiration Date indicated above. This permit may be suspended or revoked for cause. Inspection of this business may be conducted by a duly authorized representative of the Department of Environmental Health.

Western County Office
4065 County Circle Dr.
Riverside, CA 92503
(951) 358-5055

Desert County Office
47-923 Oasis Street E4
Indio, CA 92201
(760) 863-8976

Central County Office
800 South Sanderson Avenue
Hemet, CA 92545
(951) 766-6524

POST IN A CONSPICUOUS PLACE

COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY

DEPARTMENT OF ENVIRONMENTAL HEALTH

Certified Unified Program Agency

HAZARDOUS MATERIALS MANAGEMENT PERMIT

NON-TRANSFERABLE

Owner: Attn: Jon Morgan
DBA: National RV, Inc
Mailing Address: 3411 N Perris Blvd
City and State: Perris, CA 92571

Facility Number: 89073
Expiration Date: 11/28/2006

Area: 2 District: 3

Type of Business: Hazardous Materials Facility

Facility Location: 100 W Sinclair
City: Perris

Hazardous Waste Generator -- County Ordinance No. 615
Hazardous Materials Disclosure -- County Ordinance No. 651

Friday, December 30, 2005
Date Issued

Gary L. Root, Director
Department of Environmental Health

This permit is granted for the business indicated on the condition that the business will comply with the laws, ordinances, and regulations that are now or may hereafter be in force by the United States Government, the State of California and the County of Riverside pertaining to the above mentioned business. This permit serves as a receipt for payment of fees for the above-listed programs. This permit must be renewed on the Expiration Date indicated above. This permit may be suspended or revoked for cause. Inspection of this business may be conducted by a duly authorized representative of the Department of Environmental Health.

Western County Office
4065 County Circle Dr.
Riverside, CA 92503
(951) 358-5055

Desert County Office
47-923 Oasis Street E4
Indio, CA 92201
(760) 863-8976

Central County Office
800 South Sanderson Avenue
Hemet, CA 92545
(951) 766-6524

POST IN A CONSPICUOUS PLACE

COUNTY OF RIVERSIDE

JAN 19, 1993

County of Riverside
Community Health Agency
Department of Environmental Health
Hazardous Materials Division

In the Matter of:	Docket # AEOGEN 05-12005
National RV 3411 North Perris Blvd. Perris, CA 92571 Respondent.	CONSENT ORDER Health and Safety Code Section 25404.1.1

INTRODUCTION

1.1. Parties. The Unified Program Agency/Environmental Health Department (Department) and National RV (Respondent) enter into this Consent Order (Order) and agree as follows:

1.2. Site. Respondent generates, handles, treats, stores, and/or disposes of hazardous materials at the following site (Site): 3411 North Perris Blvd., Perris, CA.

1.3. Permit/Interim Status. The Unified Program Agency authorized Respondent to store hazardous materials and generate hazardous waste through a Unified Program Facility permit.

1.4. Jurisdiction. Section 25404.1.1 of the Health and Safety Code (HSC) authorizes the Department to

order action necessary to correct violations and assess a penalty when the Agency determines that any person has violated specified provisions of the Health and Safety Code or any permit, rule, regulation, standard, or requirement issued or adopted pursuant thereto.

DETERMINATION OF VIOLATIONS

2. The Department has determined:

2.1 Respondent violated the California Health and Safety Code Section 25189.2(b) and Title 22 CCR Section 66261.2(f)(1) - The respondent failed to properly label all drums and containers.

On November 15, 2004, the respondent failed to properly label several containers containing hazardous waste. Labeling violations were noted at the National RV facility located at 3411 North Perris Blvd., Perris.

2.2. Respondent violated the California Health and Safety Code Section 25189.2(b) and Title 22 CCR Section 66265.173(a). The respondent failed to properly close hazardous waste containers.

On November 15, 2004, the respondent failed to properly close and maintain several containers containing hazardous waste. Open drum violations were noted at the National RV facility located at 3411 North Perris Blvd., Perris.

2.3. Respondent violated the California Health and Safety Code Section 25504(c) and Title 19 CCR Section 2732(a)(1). The respondent failed to properly train personnel in the proper method for safe handling of hazardous materials.

On November 15, 2004, the respondent failed to properly train personnel in the safe handling of hazardous materials namely improper containers, unlabeled containers,

incompatible materials not properly segregated and compressed gas cylinders not properly secured.

SCHEDULE OF COMPLIANCE

3. Respondent admits to the violations listed in this Enforcement Order.

3.1 Respondent waives any right to further hearings in this matter. Respondent agrees that due process has been provided with respect to this matter.

3.2 This Consent Order shall constitute full settlement of the violation alleged above. The violations have been corrected.

OTHER PROVISIONS

4.1. Additional Enforcement Actions: By agreeing to this Consent Order, the Department does not waive the right to take further enforcement actions, except to the extent provided in this Consent Order.

4.2. Penalties for Noncompliance: Failure to comply with the terms of this Consent Order may also subject Respondent to costs, penalties, and/or punitive damages for any costs incurred by the Department or other government agencies as a result of such failure, as provided by HSC section 25404.1.1 and other applicable provisions of law.

4.3. Parties Bound: This Consent Order shall apply to and be binding upon Respondent, and its officers, directors, agents, employees, contractors, consultants, receivers, trustees, successors, and assignees, including but not limited to individuals, partners, and subsidiary and parent corporations, and upon the Department and any successor agency that may have responsibility for the jurisdiction over the subject matter of this Consent Order.

4.4. Time Periods. "Days" for purposes of this Order means calendar days.

PENALTY

5.0. Respondent shall pay the Department a total penalty of $8,000.00. The total penalty will be paid in 2 installments. The payment schedule is as follows:

First payment of $4000.00 due, January 30, 2006 CK# 188904 1-20-06

Second payment of $4000.00 due, July 30, 2006

Respondent hereby agrees to send 2 employees to the California Compliance School or its equivalent. Attendance must be completed and Respondent must submit a Certificate of Satisfactory Completion to the Department within 12 months of the date of this Consent Order. If Respondent fails to submit the Certificate of Satisfactory Completion

as required, the penalty of $5,000.00 is due and payable within 30 days after the expiration of the 12 months.

Respondent's check shall be made payable to the County of Riverside, and shall identify the Respondent and Docket Number, as shown in the heading of this case, and the signed Consent Order shall be mailed with the payment to: Department Of Environmental Health

Hazardous Materials Division
P.O. Box 7489
Riverside, California 92513-7489
Attn. AEO Panel

6.0. Effective Date: The effective date of this Consent Order is the date it is signed by the Department.

7.0. Integration: This Consent Order constitutes the entire agreement between the parties and may not be amended, supplemented, or modified, except as provided in this Consent Order.

8.0. Modification: Any alteration, change or modification of or to this Consent Order, in order to become effective, shall be made by written instrument and each instance executed by or on behalf of the party to be bound thereto.

9.0. Severability: If any term, provision, condition or covenant of this Consent Order or the

application thereof to any party or circumstances shall, to any extent, be held invalid or unenforceable, the remainder of this instrument, or the application of such term, provision, condition or covenant to persons or circumstances other than those to whom or which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Consent Order shall be valid and enforceable to the fullest extent permitted by law.

10.0. Time is of the Essence: Time is hereby expressly made of the essence of this Consent Order and all performances and obligations due hereunder.

11.0. No Waiver: No delay or omission by any party in exercising any right or power accruing upon the compliance or failure of performance by any other party under the provisions of this Consent Order shall impair any such right or power or be construed to be a waiver thereof. A waiver by any party of a breach of any of the conditions or covenants to be performed by any other party under this Order shall not be construed as a waiver of any succeeding breach of the same or other covenants, restrictions or conditions.

12.0. Representations: Each party represents that: (i) they are duly authorized and empowered to execute

this Consent Order and to perform the obligations undertaken by each party herein; (ii) this Consent Order will be binding upon such party in accordance with its terms. The Corporate signatories executing this Consent Order hereby certify and warrant that they have the authority to enter into and execute this Consent Order; that they have the authority to bind their respective corporate entities, and that they have been duly authorized to enter into and execute this Consent Order by any and all requisite corporate action.

Dated: _____

_____

Signature of Respondent's Respondent

_____

Title of Respondent's Representative

Dated: 1/9/06

Mike Shetler

Mike Shetler
Department of
Environmental Health
Enforcement Panel Chief

County of Riverside
Community Health Agency
Department of Environmental Health
Hazardous Materials Division

In the Matter of:	Docket # AEOGEN 05-22005
National RV 100 West Sinclair Street Perris, CA 92571 Respondent.	CONSENT ORDER Health and Safety Code Section 25404.1.1

INTRODUCTION

1.1. Parties. The Unified Program Agency/Environmental Health Department (Department) and National RV (Respondent) enter into this Consent Order (Order) and agree as follows:

1.2. Site. Respondent generates, handles, treats, stores, and/or disposes of hazardous materials at the following site (Site): 100 West Sinclair St., Perris, CA.

1.3. Permit/Interim Status. The Unified Program Agency authorized Respondent to store hazardous materials and generate hazardous waste through a Unified Program Facility permit.

1.4. Jurisdiction. Section 25404.1.1 of the Health and Safety Code (HSC) authorizes the Department to

order action necessary to correct violations and assess a penalty when the Agency determines that any person has violated specified provisions of the Health and Safety Code or any permit, rule, regulation, standard, or requirement issued or adopted pursuant thereto.

DETERMINATION OF VIOLATIONS

2. The Department has determined:

2.1 Respondent violated the California Health and Safety Code Section 25189.2(b) and Title 22 CCR Section 66261.2(f)(1) - The respondent failed to properly label all drums and containers.

On November 17, 2004, the respondent failed to properly label several containers containing hazardous waste. Labeling violations were noted at the National RV facility located at 100 West Sinclair St., Perris.

2.2. Respondent violated the California Health and Safety Code Section 25189.2(b) and Title 22 CCR Section 66265.173(a). The respondent failed to properly close hazardous waste containers.

On November 17, 2004, the respondent failed to properly close and maintain several containers containing hazardous waste. Open container violations were noted at the National RV facility located at 100 West Sinclair St., Perris.

2.3. Respondent violated the California Health and Safety Code Section 25504(c) and Title 19 CCR Section 2732(a)(1). The respondent failed to properly train personnel in the proper method for safe handling of hazardous materials.

On November 17, 2004, the respondent failed to properly train personnel in the safe handling of hazardous materials

namely improper containers, unlabeled containers, and open containers were in use. These violations were noted at the National RV facility located at 100 West Sinclair St., Perris.

SCHEDULE OF COMPLIANCE

3. Respondent admits to the violations listed in this Enforcement Order.

3.1 Respondent waives any right to further hearings in this matter. Respondent agrees that due process has been provided with respect to this matter.

3.2 This Consent Order shall constitute full settlement of the violation alleged above. The violations have been corrected.

OTHER PROVISIONS

4.1. Additional Enforcement Actions: By agreeing to this Consent Order, the Department does not waive the right to take further enforcement actions, except to the extent provided in this Consent Order.

4.2. Penalties for Noncompliance: Failure to comply with the terms of this Consent Order may also subject Respondent to costs, penalties, and/or punitive damages for any costs incurred by the Department or other government agencies as a result of such failure, as

provided by HSC section 25404.1.1 and other applicable provisions of law.

4.3. Parties Bound: This Consent Order shall apply to and be binding upon Respondent, and its officers, directors, agents, employees, contractors, consultants, receivers, trustees, successors, and assignees, including but not limited to individuals, partners, and subsidiary and parent corporations, and upon the Department and any successor agency that may have responsibility for the jurisdiction over the subject matter of this Consent Order.

4.4. Time Periods. "Days" for purposes of this Order means calendar days.

PENALTY

5.0. Respondent shall pay the Department a total penalty of $8,000.00. The total penalty will be paid in 2 installments. The payment schedule is as follows:

First payment of $4000.00 due, January 30, 2006 CK# 188904 1-20-06

Second payment of $4000.00 due, July 30, 2006

Respondent hereby agrees to send 2 employees to the California Compliance School or its equivalent. Attendance must be completed and Respondent must submit a Certificate of Satisfactory Completion to the Department within 12 months of the date of this Consent Order. If Respondent

9.0. Severability: If any term, provision, condition or covenant of this Consent Order or the application thereof to any party or circumstances shall, to any extent, be held invalid or unenforceable, the remainder of this instrument, or the application of such term, provision, condition or covenant to persons or circumstances other than those to whom or which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Consent Order shall be valid and enforceable to the fullest extent permitted by law.

10.0. Time is of the Essence: Time is hereby expressly made of the essence of this Consent Order and all performances and obligations due hereunder.

11.0. No Waiver: No delay or omission by any party in exercising any right or power accruing upon the compliance or failure of performance by any other party under the provisions of this Consent Order shall impair any such right or power or be construed to be a waiver thereof. A waiver by any party of a breach of any of the conditions or covenants to be performed by any other party under this Order shall not be construed as a waiver of any succeeding breach of the same or other covenants, restrictions or conditions.

12.0. Representations: Each party represents that: (i) they are duly authorized and empowered to execute this Consent Order and to perform the obligations undertaken by each party herein; (ii) this Consent Order will be binding upon such party in accordance with its terms. The Corporate signatories executing this Consent Order hereby certify and warrant that they have the authority to enter into and execute this Consent Order; that they have the authority to bind their respective corporate entities, and that they have been duly authorized to enter into and execute this Consent Order by any and all requisite corporate action.

Dated: _____

_____

Signature of Respondent's Respondent

_____

Title of Respondent's Representative

Dated: 1/9/06

Mike Shetler

Mike Shetler
Department of
Environmental Health

Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Materials Handler Inspection Report

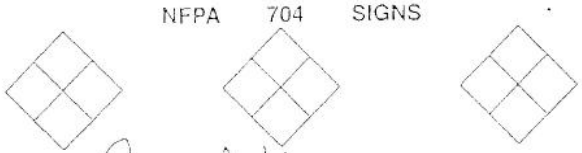
PV

Facility Name: National R.V. Date April 3, 2006
Address: 100 Sinclair Street Inspection: Routine [x] Reinspection [ ]
City Perris Zip Code: 92571 Level: Facility #: 89073
Contact Person: Number of Employees: Telephone: (951) 943-6007

Riverside County Ordinance 651 California Code of Regulations Title 19 Health & Safety Code Chapter 6.95 California Fire Code

Y	N	N/A	Item marked "No" are violations of the above-referenced codes and must be corrected as follows:	
X			100. Current Permit	Information on Contact is out of Date and requires updating.
			101. Hazardous Materials Business Emergency Plan	
X			A. Approved Plan on Site and Available for Review	
X			B. Plan Updated within Past 3 Years	Need to Return to confirm employee training Records. Need to work on employee Regarding Non-Labeled Containers.
			102. Chemical Inventory Disclosure	
X			A. Chemical Inventory Complete	
X			B. Inventory Updated Annually	Several Containers were discovered without Labeling as to contents.
			103. Emergency Response Plans and Procedures	
X			A. Prevention, Mitigation and Abatement Measures	
	X		B. Documented Employee Training	NFPA 704 signs have been posted but not covering all entry points. All signs are to be visible when approaching storage areas.
X			C. Evacuation Plan with Routes	
X			D. Facility Map with Location of Chemicals	
X			E. MSDS Available	
			104. Posting	Need to post Signs indicating what materials are being stored. Some areas are currently posted.
	X		A. NFPA 704 Sign(s) Posted	
X			B. Emergency Phone Numbers Posted	
	X		C. Hazardous Materials Storage Area Posted	
X			D. Emergency Equipment Posted	Containers storing hazardous materials or waste were stored open. All containers with flammable liquids are to be stored closed.
		X	E. Pesticide Storage Area Posted	
			105. Storage	
	X		A. Maintained to Minimize the Possibility of Release	
X			B. Handling Areas Secured	One drum of used solvent was labeled as hazardous waste. This is improperly labeled.
X			C. Incompatibles Stored Separately	
X			D. Containers Properly Labeled	The hazardous waste label is to be removed.
			106. Other	

NFPA 704 SIGNS



Specialist: Paul McHugh

The above noted violations shall be corrected within 30 days.
Received by:
Print Name: THOMAS LAO
Title: ENV. ENGINEER

Riverside Office (951) 358-5055
P.O. Box 7489
Riverside, CA 92513-7489

Indio Office (760) 863-8976
47-923 Oasis Street, Rm. E-4
Indio, CA 92201

ENTERED 6-21-06 mmartinez

Hemet Office (951) 766-6524
800 S. Sanderson Avenue
Hemet, CA 92545

OEH USW 005 (Rev 3/01)

Certified Unified Program Agency
Department of Environmental Health
Hazardous Materials Management Division
Hazardous Waste Generator Report Form

PV

Facility Name: National RV
Address: 100 Sinclair
City: Perris Zip Code: 92571
Contact Person: Number of Employees: 500
Date: April 3 2006
Inspection Routine [X] Re-inspection [ ]
Facility #: 890 B3
Telephone: (951) 943-6006

Health & Safety Code, Chapter 6.5 | California Code of Regulations, Title 22 | Riverside County Code, Title 8.60 (Ordinance 615.3)
C=Compliance, Viol. Type=Violation Type, N/A= Non-Applicable

Hazardous Waste Storage	C Yes	C No	Viol. Type	N/A
200. H&SC 25195 Access for Inspection	X			
201. 22 CCR 66265.31 Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release	X			
202. 22 CCR 66262.34 Accumulation Time	X			
203. 22 CCR 66262.34 (e) Satellite Accumulation				X
204. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.177 Separation of Incompatible Materials	X			
Containers				
205. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.172 Compatibility of Waste with Container	X			
206. 22CCR 66262.34 (d) (2), 66262.34 (a) (2), 66262.34 (f) Container Marking and Labeling	X			
207. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.174 Weekly Inspections	X			
208. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.171 Container Condition	X			
209. 22CCR 66262.173 (b) Containers Not Leaking	X			
210. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.173 (a) Management of Containers (Stored Closed)		X		
211. 22CCR 66265.176, 66262.34 (a) (1) Ignitable or Reactive Wastes Stored At Least 50 ft From Property line				X
212. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.35 Aisle Space	X			
Aboveground Hazardous Waste Tank Systems				
213. 22CCR 66265.193 Containment of and Detection of Leaks				X
214. 22CCR 66265.194 Aboveground Tanks Holding Hazardous Waste Operating Requirements				X
215. 22CCR 662265.195 Inspection of Aboveground Tanks Containing Hazardous Waste				X
216. 22 CCR 66265.196 Leaks, Spills, or Unfit AST's				X
217. H&SC 25270.5(c) Spill Prevention Control and Counter-measure Plan Complete [Referral to RWQCB If No Plan]				X
Preparedness, Prevention and Contingency Planning				
218. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.32 Required Fire, Spill, & Decontamination Equipment	X			
219. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.33 Testing and Maintenance Fire, Spill, & Decontamination of Equipment	X			
220. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.34 Access to Communications or Alarms	X			
221. 22CCR 66262.34 (d) Evacuation Plan	X			
222. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.37, 66265.50, 66265.52 (f), 66265.55 Arrangements with Local Authorities	X			
223. 22CCR 66262.34 (d) Emergency Coordinator Listed	X			
224. 66262.34 (a) (3), 66265.52 Emergency Response Procedures	X			

General Hazardous Waste Requirements	C Yes	C No	Viol. Type	N/A
225. Riverside County Code Title 8.60 (Ord. 615.3) Hazardous Waste Generator Permit Fees	X			
226. 22CCR 66262.12 (a) EPA ID Number CA _____	X			
227. 22CCR 66262.11 Hazardous Waste Determination	X			
228. H&SC 25189.5(a) Disposed Treated at an Authorized Location	X			
229. H&SC 25201 (a), 22CCR 66270.1 Treatment/Storage/Transfer/Disposal Permit	X			
230. H&SC 25143.10 Recycling Plan Complete and Reported				X
231. H&SC 25143.2 Excluded Recyclable Materials				X
Records Review				
232. H&SC 25160.2, 22CCR 66262.20-66262.23 General Manifesting Requirements	X			
233. 22CCR66262.42 Manifesting Exception Reports		X		
234. 22CCR 66262.16, 66262.34 (a) (3) Personnel Training & Training Documents Maintained & Available	X			
235. 22CCR66268.7 Waste Analysis	X			
236. 22CCR 67100.1-67100.11 Hazardous Waste Source Reduction & Management Review (Waste Minimization)				X
237. 22CCR 66262.41 Biennial Reports				X
Transportation				
238. H&SC 25163 (a), 22CCR 66262.10 Use of a Registered Transporter of Hazardous Waste	X			
Management of Used Oil, Oil Filters & Batteries				
239. H&SC 25250.4 Used Oil Managed Properly	X			
240. H&SC 25160.2 Used Oil Shipment Record Keeping	X			
241. H&SC 25250.7 Used Oil Not Contaminated with Hazardous Waste	X			
242. 22CCR 66266.130 Used Oil Filters				X
243. 22CCR 66266.81 Batteries Properly Managed	X			
Universal Waste				
244. 40 CFR 273, 22 CCR 66273 Universal Waste Fluorescent tubes, batteries, and mercury switches	X			
Specific Materials				
245. H&SC 25144.6 Contaminated Rags	X			
246. H&SC 25143.13, 40 CFR 261 Silver Only Waste				X
247. Other:				

see Attached Supplement Report

The above mentioned violations shall be corrected within 30 days

Specialist: Paul Mitchell
Received By:
Print Name: Thomas Law
Title:

DEH/HEH-022/Rev 7/2002

Distribution: White-Office, Canary-Owner/Operator, Pink-Specialist

Offices:
Indio (760) 863-8276 47-923 Oasis Rd Rm E4 Indio, CA 92201
Hemet (909) 766-9524 600 S. Sanderson Ave Hemet, CA 92545
Murrieta (909) 461-0634 38740 Sky Canyon Dr Murrieta, CA 92563
Riverside (909) 358-5055 4065 County Circle Dr Riverside, CA 92503

ENTERED
6-15-06
Jmontes

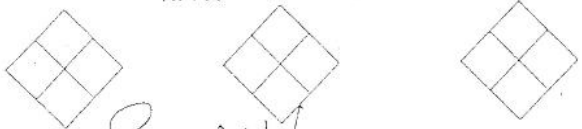
Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Materials Handler Inspection Report

Facility Name: National RV — Date: April 3, 2006
Address: 3411 North Perris Blvd. — Inspection: Routine (X) Reinspection [ ]
City: Perris — Zip Code: 92571 — Level: — Facility #: ~~89073~~ 82241
Contact Person: — Number of Employees: — Telephone: (951) 943-6007

Riverside County Ordinance 651 | California Code of Regulations Title 19 | Health & Safety Code Chapter 6.95 | California Fire Code

Y	N	N/A	Item marked "No" are violations of the above-referenced codes and must be corrected as follows:	
X			100. Current Permit	Information on Contacts is out of DATE and Requires updating
			101. Hazardous Materials Business Emergency Plan	
			A. Approved Plan on Site and Available for Review	
X			B. Plan Updated within Past 3 Years	Need to RETURN to confirm employee training Records Need to work on employees
			102. Chemical Inventory Disclosure	
X			A. Chemical Inventory Complete	Regarding Non-Labeled containiners.
X			B. Inventory Updated Annually	Several Containers were Discovered with out Labeling As to Contents
			103. Emergency Response Plans and Procedures	
			A. Prevention, Mitigation and Abatement Measures	
	X		B. Documented Employee Training	NFPA 704 signs have been posted but
X			C. Evacuation Plan with Routes	Not covering All entry ports. All signs
			D. Facility Map with Location of Chemicals	are to be visible when Approaching
X			E. MSDS Available	Storage Areas.
			104. Posting	
	X		A. NFPA 704 Sign(s) Posted	Need to post sign indicating what Materials
X			B. Emergency Phone Numbers Posted	are being STORED. Some AREAS are CURRENTLY
	X		C. Hazardous Materials Storage Area Posted	posted.
X			D. Emergency Equipment Posted	
		X	E. Pesticide Storage Area Posted	
			105. Storage	Containers Storing hazardous materials and
	X		A. Maintained to Minimize the Possibility of Release	WASTE were stored ~~closed~~ open. All containers
X			B. Handling Areas Secured	with flammable materials are to be stored
X			C. Incompatibles Stored Separately	closed
X			D. Containers Properly Labeled	
			106. Other	

NFPA 704 SIGNS



Specialist: Dale Mitchell

The above noted violations shall be corrected within 30 days.
Received by: [signature]
Print Name: Thomas Lao
Title: Env. Engineer

Riverside Office (909) 358-5055
P.O. Box 7489
Riverside, CA 92513-7489

Indio Office (760) 863-8975
47-923 Oasis Street, Rm. E-4
Indio, CA 92201

ENTERED 6-21-06

Hemet Office (909) 766-6524
800 S. Sanderson Avenue
Hemet, CA 92545

DEH-HEH-025 (Rev 7/02)

Certified Unified Program Agency
Department of Environmental Health
Hazardous Materials Management Division
Hazardous Waste Generator Report Form

Facility Name: National RV
Address: 3411 North Perris Blvd
City: Perris Zip Code:
Contact Person: Number of Employees: 700

Date: April 3, 2006
Inspection Routine [X] Re-inspection [ ]
Facility #: 822841
Telephone: (951) 943-6007

Health & Safety Code, Chapter 6.5 | California Code of Regulations, Title 22 | Riverside County Code, Title 8.60 (Ordinance 615.3)
C=Compliance, Viol. Type=Violation Type, N/A= Non-Applicable

Hazardous Waste Storage	C Yes	C No	Viol Type	N/A	General Hazardous Waste Requirements	C Yes	C No	Viol Type	N/A
200. H&SC 25195 Access for inspection	X				225. Riverside County Code Title 8.60 (Ord. 615.3) Hazardous Waste Generator Permit Fees	X			
201. 22 CCR 66265.31 Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release	X				226. 22CCR 66262.12 (a) EPA ID Number CA	X			
202. 22 CCR 66262.34 Accumulation Time	X				227. 22CCR 66262.11 Hazardous Waste Determination	X			
203. 22 CCR 66262.34 (e) Satellite Accumulation				X	228. H&SC 25189.5(a) Disposed Treated at an Authorized Location	X			
204. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.177 Separation of Incompatible Materials	X				229. H&SC 25201 (a), 22CCR 66270.1 Treatment/Storage/Transfer/Disposal Permit	X			
Containers					230. H&SC 25143.10 Recycling Plan Complete and Reported				X
205. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.172 Compatibility of Waste with Container	X				231. H&SC 25143.2 Excluded Recyclable Materials				X
206. 22CCR 66262.34 (d) (2), 66262.34 (a) (2), 66262.34 (f) Container Marking and Labeling	X				Records Review				
207. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.174 Weekly Inspections	X				232. H&SC 25160.2, 22CCR 66262.20-66262.23 General Manifesting Requirements	X			
208. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.171 Container Condition	X				233. 22CCR66262.42 Manifesting Exception Reports		X		
209. 22CCR 66262.173 (b) Containers Not Leaking	X				234. 22CCR 66262.16, 66262.34 (a) (3) Personnel Training & Training Documents Maintained & Available	X			
210. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.173 (a) Management of Containers (Stored Closed)		X			235. 22CCR66268.7 Waste Analysis	X			
211. 22CCR 66265.176, 66262.34 (a) (1) Ignitable or Reactive Wastes Stored At Least 50 ft From Property line				X	236. 22CCR 67100.1-67100.11 Hazardous Waste Source Reduction & Management Review (Waste Minimization)				X
212. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.35 Aisle Space	X				237. 22CCR 66262.41 Biennial Reports				X
Aboveground Hazardous Waste Tank Systems					Transportation				
213. 22CCR 66265.193 Containment of and Detection of Leaks				X	238. H&SC 25163 (a), 22CCR 66262.10 Use of a Registered Transporter of Hazardous Waste	X			
214. 22CCR 66265.194 Aboveground Tanks Holding Hazardous Waste Operating Requirements				X	Management of Used Oil, Oil Filters & Batteries				
215. 22CCR 662265.195 Inspection of Aboveground Tanks Containing Hazardous Waste				X	239. H&SC 25250.4 Used Oil Managed Properly	X			
216. 22 CCR 66265.196 Leaks, Spills, or Until AST's				X	240. H&SC 25160.2 Used Oil Shipment Record Keeping	X			
217. H&SC 25270.5(c) Spill Prevention Control and Counter-measure Plan Complete [Referral to RWQCB If No Plan]				X	241. H&SC 25250.7 Used Oil Not Contaminated with Hazardous Waste	X			
Preparedness, Prevention and Contingency Planning					242. 22CCR 66266.130 Used Oil Filters				X
218. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.32 Required Fire, Spill, & Decontamination Equipment	X				243. 22CCR 66266.81 Batteries Properly Managed	X			
219. 22CCR 66252.34 (d) (2), 66262.34 (a) (3), 66265.33 Testing and Maintenance Fire, Spill, & Decontamination of Equipment	X				Universal Waste				
220. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.34 Access to Communications or Alarms	X				244. 40 CFR 273, 22 CCR 66273 Universal Waste Fluorescent tubes, batteries, and mercury switches	X			
221. 22CCR 66262.34 (d) Evacuation Plan	X				Specific Materials				
222. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.37, 66265.56, 66265.52 (f), 66265.55 Arrangements with Local Authorities	X				245. H&SC 25144.5 Contaminated Rags	X			
223. 22CCR 66262.34 (d) Emergency Coordinator Listed	X				245. H&SC 25143.10, 40 CFR 261 Silver Only Waste				X
224. 66262.34 (a) (3), 66265.52 Emergency Response Procedures	X				247. Other:				

See Attach Supplemental Report

The above mentioned violations shall be corrected within 30 days

Specialist: Paul Mitchell
Received By: [signature]
Print Name: THOMAS LIKO
Title:

DEnrlEH-022/Rev 7/2002

Offices:
Indio (760) 863-8976 47-923 Oasis Rd. Rm E4 Indio, CA 92201
Hemet (909) 766-6524 900 S. Sanderson Ave Hemet, CA 92545
Murrieta (909) 461-5634 38740 Sky Canyon Dr Murrieta, CA 92563
Riverside (909) 358-5055 4065 County Circle Dr Riverside, CA 92503

Distribution: White-Office, Canary-Owner/Operator, Pink-Specialist

ENTERED
6-15-06

Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health
Hazardous Materials Management Division

Page ___ of ___ pages

SUPPLEMENTAL REPORT

Reference Date April 3 2006

Name National RV

Address 3411 North Perris Blvd & 100 Sinclair St, Perris

Re: Routine Inspection Facility # _____

Remarks:

1. Training As agreed to in the AEO has been completes.

Hazardous Waste Reports

1. Hazardous Waste Containers are to be stored closed/Sealed. Severes containers of hazardous waste were not Sealed or stored closes.

2. Hazardous Waste manifest were discovered that did not have the TSD copy Attached for period Exceeding 30 days. The DTSC exception Report is to be filed After not Recieving the TSD copy signed within 30 Days of shipment.

Specialist Paul Mitchell Received By _____

DEH-HEH-002 (rev 5/02) HMHC 2002

white-specialist; yellow-operator; pink-file

COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH

March 7, 2005

CERTIFIED MAIL: 7004 2510 0000 5556 8310

National RV
100 W. Sinclair
Perris, CA 92571

On November 17, 2004, Hazardous Materials Management Division (HMMD) staff conducted an inspection at 100 W. Sinclair, Perris, CA. Based on information from the inspection, the HMMD is preparing to bring an administrative action against National RV for violations of the California Health and Safety Code and the California Code of Regulations. The California Health and Safety Code, section 25404.1.1 authorizes the Department to order action necessary to correct the violations and to assess civil penalties.

Prior to the Enforcement Order being served, the Department would like to afford you the opportunity for discussion of the violations, the compliance and the subject of a preorder negotiated penalty settlement. If you are willing to discuss this matter with the Department, an office hearing has been scheduled on March 29, 2005 at 10:30am at the County of Riverside, Department of Environmental Health, 4065 County Circle Dr., Riverside, Room 104. If I have not heard from you by March 21, 2005, I will proceed accordingly. You may contact me at (909) 358-5055.

Thank you,

Michael R Shetler

Michael Shetler
Supervising Hazardous Materials Management Specialist
Hazardous Materials Management Division

Certified Unified Program Agency
Department of Environmental Health
Hazardous Materials Management Division
Hazardous Waste Generator Report Form

Facility Name: National RV
Address: 100 W. Sinclair
City: Perris Zip Code: 92571
Contact Person: Jon Morgan Number of Employees: 300

Date: 4/21/05
Inspection Routine [✓] Re-inspection [ ]
Facility #: 89073
Telephone: 943-6007

Health & Safety Code, Chapter 6.5 | California Code of Regulations, Title 22 | Riverside County Code, Title 8.60 (Ordinance 615.3)
C=Compliance, Viol. Type=Violation Type, N/A= Non-Applicable

Hazardous Waste Storage	C	No	Viol. Type	N/A
200. H&SC 225195 Access for Inspection	✓			
201. 22 CCR 66265.31 Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release		✓		
202. 22 CCR 66262.34 Accumulation Time		✓		
203. 22 CCR 66262.34 (e) Satellite Accumulation				✓
204. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.177 Separation of Incompatible Materials	✓			
Containers				
205. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.172 Compatibility of Waste with Container	✓			
206. 22CCR 66262.34 (d) (2), 66262.34 (a) (2), 66262.34 (f) Container Marking and Labeling		✓		
207. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.174 Weekly Inspections		✓		
208. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.171 Container Condition	✓			
209. 22CCR 66262.173 (b) Containers Not Leaking	✓			
210. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.173 (a) Management of Containers (Stored Closed)		✓		
211. 22CCR 66265.176, 66262.34 (a) (1) Ignitable or Reactive Wastes Stored At Least 50 ft From Property line	✓			
212. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.35 Aisle Space	✓			
Aboveground Hazardous Waste Tank Systems				
213. 22CCR 66265.193 Containment of and Detection of Leaks				
214. 22CCR 66265.194 Aboveground Tanks Holding Hazardous Waste Operating Requirements				
215. 22CCR 662265.195 Inspection of Aboveground Tanks Containing Hazardous Waste				
216. 22 CCR 66265.196 Leaks, Spills, or Unfit AST's				
217. H&SC 25270.5(c) Spill Prevention Control and Counter-measure Plan Complete [Referral to RWQCB If No Plan]				
Preparedness, Prevention and Contingency Planning				
218. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.32 Required Fire, Spill, & Decontamination Equipment	✓			
219. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.33 Testing and Maintenance Fire, Spill, & Decontamination of Equipment	✓			
220. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.34 Access to Communications or Alarms	✓			
221. 22CCR 66262.34 (d) Evacuation Plan	✓			
222. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.37, 66265.56, 66265.52 (f), 66265.55 Arrangements with Local Authorities	✓			
223. 22CCR 66262.34 (d) Emergency Coordinator Listed		✓		
224. 66262.34 (a) (3), 66265.52 Emergency Response Procedures		✓		

General Hazardous Waste Requirements	C	No	Viol. Type	N/A
225. Riverside County Code Title 8.60 (Ord. 615.3) Hazardous Waste Generator Permit Fees	✓			
226. 22CCR 66262.12 (a) EPA ID Number CA CAL000219327	✓			
227. 22CCR 66262.11 Hazardous Waste Determination	✓			
228. H&SC 25189.5(a) Disposed Treated at an Authorized Location	✓			
229. H&SC 25201 (a), 22CCR 66270.1 Treatment/Storage/Transfer/Disposal Permit				✓
230. H&SC 25143.10 Recycling Plan Complete and Reported				✓
231. H&SC 25143.2 Excluded Recyclable Materials				✓
Records Review				
232. H&SC 25160.2, 22CCR 66262.20-66262.23 General Manifesting Requirements		✓		
233. 22CCR66262.42 Manifesting Exception Reports		✓		
234. 22CCR 66262.16, 66262.34 (a) (3) Personnel Training & Training Documents Maintained & Available		✓		
235. 22CCR66268.7 Waste Analysis		✓		
236. 22CCR 67100.1-67100.11 Hazardous Waste Source Reduction & Management Review (Waste Minimization)				✓
237. 22CCR 66262.41 Biennial Reports				✓
Transportation				
238. H&SC 25163 (a), 22CCR 66262.10 Use of a Registered Transporter of Hazardous Waste	✓			
Management of Used Oil, Oil Filters & Batteries				
239. H&SC 25250.4 Used Oil Managed Properly		✓		
240. H&SC 25160.2 Used Oil Shipment Record Keeping	✓			
241. H&SC 25250.7 Used Oil Not Contaminated with Hazardous Waste	✓			
242. 22CCR 66266.130 Used Oil Filters	✓			
243. 22CCR 66256.81 Batteries Properly Managed	✓			
Universal Waste				
244. 40 CFR 273, 22 CCR 66273 Universal Waste Fluorescent tubes, batteries, and mercury switches				✓
Specific Materials				
245. H&SC 25144.6 Contaminated Rags				✓
246. H&SC 25143.13, 40 CFR 261 Silver Only Waste				✓
247. Other:				

Photographic Report will follow at a later day

The above mentioned violations shall be corrected within 15 days

Specialist: Rich Guerrero
Received By: Jon R. Morgan for Morgan
Print Name:
Title: FACILITY MANAGER

DEH-HEH-022/Rev 7/2002

Offices:
Indio (760) 863-8976 47-923 Oasis Rd, Rm B4 Indio, CA 92201
Hemet (909) 766-6524 800 S. Sanderson Ave Hemet, CA 92545
Murrieta (909) 461-0834 39740 Sky Canyon Dr Murrieta, CA 92563
Riverside (909) 358-5055 4065 County Circle Dr Riverside, CA 92503

Distribution: White-Office, Canary-Owner/Operator, Pink-Specialist

Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health
Hazardous Materials Management Division

SUPPLEMENTAL REPORT

Reference Date 4/21/05

Name National RV

Address 100 W. Sinclair Perris 92571

Re: Generator Inspection Facility # 89073

Remarks:

210
201. Containers with hazardous Waste not stored closed. Drums located near Paint Booth area. Containers not maintained to prevent the possibility of spill or release. (photo Report)

202,206 Various containers which contain hazardous waste not properly labeled as a hazardous waste. Accumulation time requirements not met in result of improper labeling. (See Photo Report.)

Business Emergency Plan recieved during write-up via electronic copy. Items 223, 224 corrected

232,233 Waste manifests file not complete. TSDF signed copy must be filed together with the generator copy. Generator shall insure they recieve the TSDF signed copy for all manifest relating to this facility. Manifest files must contain copies of most recent shipments.

235. Waste analysis not documented or available for review for paint booth filters.

236. Waste Oil from oil filter crusher not properly maintained in a proper container and not labeled properly.

234. Employee trainins related to proper hazardous waste practices not apparent. Improve training program to mitigate current violations.

Specialist Rich Guevara

Received By John Morgan Facility Manager

white-specialist; yellow-operator; pink-file

Summary of the above inspection:

I) I was informed that the paint filters are allowed to be dried then placed into the trash based on some testing. As the Division did not have any involvement in this decision a request for all documentation related to this practice is to be supplied. Flammable paints as they dry are generating a small quantities of heat which has caused fires at other facilities.

Hazardous Waste Program inspection:

I) As shown in several of the photographs I documented that the employees are placing normal trash into the hazardous waste temporary containers. Hazardous waste containers are to the used for only hazardous waste. More training of the employees related to which material is to be disposed of as hazardous and which can go into the normal trash is required. A prior event is a very good case for basing this requirement as hazardous waste made its way to C R & R MERF facility.

II) Hazardous Waste is to be contained in properly labeled containers. As documented above it was discovered that Hazardous Waste labels were applied to the containers but not filled out to meet the minimum requirements. This violation was noted in the prior inspection.

III) Hazardous Waste manifest are to have their completed copy from the treatment and disposal facility on file within 90 days of generation. An inspection of the on site manifests discovered that manifest from January 4, 2005 did not have the facility copy filed. It is the generators responsibility to insure the treatment and disposal facility has received the hazardous waste and within 90 days the confirmation copy is received.

IV) Batteries when recharging sometime release Sulfuric Acid onto the battery and ground. As seen in the photograph an area of spillage has been identified. The area requires work to insure that it is neutral in pH (6.5 – 7.5) so workers do not have exposure to an acidic surface.

V) When crushing waste oil filters it is acceptable to collect the waste oil leaking from the crushed filters. When completed the waste oil is to be transferred to the waste oil storage container. As shown above this has not been done.

Business Emergency Plan inspection:

I) Chemical storage is to be in properly labeled containers. This facility has numerous employees and chemicals storage in a wide variety of containers. Many containers did not have labels indicating the contained solution and guessing what was contained is this best means of identification except for detecting the chemical odor which is not a recommended practice.

II) NFPA signs were in some locations and missing from other locations as shown in the photographs. NFPA 704 signs are to be in all areas where chemicals are stored in quantities that meet or exceed the state and federal standards. The entrance to building that have the chemical storage are also to have the NFPA signs for those chemicals beyond the door way.

III) Open containers are common place when transferring materials. When the transfer is completed the container is to be sealed. When no employee is in the area the Division considers that the transferring of the chemical has taken place and all containers are to be sealed. The containers used to soak equipment as part of maintenance are to be closed when the equipment is not soaking. If possible the lid is to be closed when soaking the equipment.

IV) Placing of a battery onto the ground and leaving it is not an acceptable practice. When working with batteries the Division is looking to see prevention of spills is part of the overall process. The battery

under the RV was left by an employee who was not working in the area at the time of this inspection thus creating a situation were another employee could easily not know the battery was abandoned.

Over All Training:
The biggest item is the failure of the training program to reduce the items seen during this inspection. Records for training of new employees are available and the program for new employees has been in existence for years. I have in the past noted the lack of yearly training or its effectiveness. The lack of labels, incorrect labeling, misuse of bins assigned to specific waste types, food containers in the work area and the leaving of containers open when not being used demonstrates the need for more training. Past history has indicated this can be done and in recent years is lacking. Training is an on going issue and can be conducted in daily, weekly or monthly safety meetings in the various sections within National RV.

Note not all of the violations were photographed for this inspection.

Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health
Hazardous Materials Management Division

Page ___ of ___ pages

SUPPLEMENTAL REPORT

Reference Date March 22 2005

Name National R V

Address 3411 North Perris Blvd. & 100 Sinclair St., Perris

Re: follow up inspection Facility # ____

Remarks:

I Attempted to inspect both facilities prior to AEO Hearing To see if they have corrected the items in question or have new corrections to make. Mr Fred Royball indicated that no one was Available to walk the facilities As they were in training in Palm Springs. I has Recieved a call from Mr Fred Royball earilier Requesting an inspection.

This is consider Refusal for inspection

Specialist Paul Mitchell Received By ____

DEH-HEH-002 (rev 5/02) HMHC 2002

white-specialist; yellow-operator; pink-file

Certified Unified Program Agency
Department of Environmental Health
Hazardous Materials Management Division
Hazardous Waste Generator Report Form

Facility Name: National RV
Address: 3411 N. Perris Blvd
City: Perris Zip Code: 92571
Contact Person: Jon Morgan Number of Employees: 1,000

Date: 4/21/05
Inspection Routine [✓] Re-inspection [ ]
Facility #: 82241
Telephone: 943-6002

Health & Safety Code, Chapter 6.5 | California Code of Regulations, Title 22 | Riverside County Code, Title 8.80 (Ordinance 615.3)
C=Compliance, Viol. Type=Violation Type, N/A= Non-Applicable

Hazardous Waste Storage	C Yes	C No	Viol Type	N/A
200. H&SC 25195 Access for Inspection	✓			
201. 22 CCR 66265.31 Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release		✓		
202. 22 CCR 66262.34 Accumulation Time		✓		
203. 22 CCR 66262.34 (e) Satellite Accumulation				✓
204. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.177 Separation of Incompatible Materials	✓			
Containers				
205. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.172 Compatibility of Waste with Container	✓			
206. 22CCR 66262.34 (d) (2), 66262.34 (a) (2), 66262.34 (f) Container Marking and Labeling		✓		
207. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.174 Weekly Inspections		✓		
208. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.171 Container Condition	✓			
209. 22CCR 66262.173 (b) Containers Not Leaking	✓			
210. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.173 (a) Management of Containers (Stored Closed)		✓		
211. 22CCR 66265.176, 66262.34 (a) (1) Ignitable or Reactive Wastes Stored At Least 50 ft From Property line	✓			
212. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.35 Aisle Space	✓			
Aboveground Hazardous Waste Tank Systems				
213. 22CCR 66265.193 Containment of and Detection of Leaks				
214. 22CCR 66265.194 Aboveground Tanks Holding Hazardous Waste Operating Requirements				
215. 22CCR 662265.195 Inspection of Aboveground Tanks Containing Hazardous Waste				
216. 22 CCR 66265.196 Leaks, Spills, or Unfit AST's				
217. H&SC 25270.5(c) Spill Prevention Control and Counter-measure Plan Complete [Referral to RWQCB If No Plan]				
Preparedness, Prevention and Contingency Planning				
218. 22CCR 66262.34 (d) (2), 66262.34 (a)(3), 66265.32 Required Fire, Spill, & Decontamination Equipment	✓			
219. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.33 Testing and Maintenance Fire, Spill, & Decontamination of Equipment	✓			
220. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.34 Access to Communications or Alarms	✓			
221. 22CCR 66262.34 (d) Evacuation Plan	✓			
222. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.37, 66265.56, 66265.52 (f), 66265.55 Arrangements with Local Authorities	✓			
223. 22CCR 66262.34 (d) Emergency Coordinator Listed		✓		
224. 66262.34 (a) (3), 66265.52 Emergency Response Procedures		✓		

General Hazardous Waste Requirements	C Yes	C No	Viol Type	N/A
225. Riverside County Code Title 8.80 (Ord. 615.3) Hazardous Waste Generator Permit Fees	✓			
226. 22CCR 66262.12 (a) EPA ID Number CA D981993454	✓			
227. 22CCR 66262.11 Hazardous Waste Determination	✓			
228. H&SC 25189.5(a) Disposed Treated at an Authorized Location	✓			
229. H&SC 25201 (a), 22CCR 66270.1 Treatment/Storage/Transfer/Disposal Permit				✓
230. H&SC 25143.10 Recycling Plan Complete and Reported				✓
231. H&SC 25143.2 Excluded Recyclable Materials				✓
Records Review				
232. H&SC 25160.2, 22CCR 66262.20-66262.23 General Manifesting Requirements		✓		
233. 22CCR55262.42 Manifesting Exception Reports		✓		
234. 22CCR 66262.16, 66262.34 (a) (3) Personnel Training & Training Documents Maintained & Available		✓		
235. 22CCR66268.7 Waste Analysis		✓		
236. 22CCR 67100.1-67100.11 Hazardous Waste Source Reduction & Management Review (Waste Minimization)				✓
237. 22CCR 66262.41 Biennial Reports				✓
Transportation				
238. H&SC 25163 (a), 22CCR 66262.10 Use of a Registered Transporter of Hazardous Waste	✓			
Management of Used Oil, Oil Filters & Batteries				
239. H&SC 25250.4 Used Oil Managed Properly		✓		
240. H&SC 25160.2 Used Oil Shipment Record Keeping	✓			
241. H&SC 25250.7 Used Oil Not Contaminated with Hazardous Waste	✓			
242. 22CCR 66266.130 Used Oil Filters	✓			
243. 22CCR 66266.81 Batteries Properly Managed	✓			
Universal Waste				
244. 40 CFR 273, 22 CCR 66273 Universal Waste Fluorescent tubes, batteries, and mercury switches				✓
Specific Materials				
245. H&SC 25144.6 Contaminated Rags				✓
246. H&SC 25143.13, 40 CFR 261 Silver Only Waste				✓
247. Other:				

The above mentioned violations shall be corrected within 5 days

Specialist: Rich Guerrero
Received By: Jon Morgan Title: Facility Manager
Print Name:

DEnvHEH-022/Rev 7/2002

Offices:
Indio (760) 863-8075 47-933 Oasis Rd. Rm E4 Indio, CA 92201
Hemet (909) 766-6524 800 S. Sanderson Ave Hemet, CA 92545
Murrieta (909) 461-0634 39740 Sky Canyon Dr Murrieta, CA 92563
Riverside (909) 358-5055 4065 County Circle Dr Riverside, CA 92503

Distribution: White-Office, Canary-Owner/Operator, Pink-Specialist

Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health
Hazardous Materials Management Division

SUPPLEMENTAL REPORT

Reference Date 4/21/05

Name National RV

Address 3411 N. Perris Blvd Perris 92571

Re: Generator Inspection Facility # 82241

Remarks:

202, 210 Hazardous waste ~~[illegible]~~ containers in various locations not kept closed when not in use. Container not maintained to prevent the possibility of spill or release. (photo Report)

202, 206, 207 Various hazardous waste containers were not properly labeled, resulting in an unknown accumulation start date. Weekly inspections not performed to correct these problems.

* Business Emergency Plan recieved during report write-up via electronic copy. Items 223 & 224 corrected.

232, 233 TSDF signed copies of hazardous waste manifests not found for three manifests. All copies of manifests must be kept together and filed for easy review.

234 Employee training related to hazardous waste practices not apparent. Improve training program to mitigate current violations.

235. Provide documentation of analytical for paint booth filters.

236 Used oil from oil filter crusher not properly maintained in a labeled container.

Specialist Rich Guerrero Received By Jim Morgan Jim Morgan Facility Mgr.

DEH-HEH-002 (rev 5/02) HMHC 2002

white-specialist; yellow-operator; pink-file

Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health
Hazardous Materials Management Division

SUPPLEMENTAL REPORT

Reference Date April 25, 2005

Name National RV

Address 3411 ~~&~~ North Perris & 100 West Sinclair, Perris

Re: _____ Facility # _____

Remarks:

1. Hazardous Waste Manifest have been updated to within 30 days.

Specialist Paul Mitchell

Received By _____

County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division

Business Emergency Plan Inspection Report

Facility Name: National R.V. Inc
Date: April 26, 95
Address: 3411 N. Perris
Inspection: Routine [X] Follow-Up [ ]
City: Perris
Zip Code:
Facility #:
Contact Person:
Telephone:

Riverside County Ordinance 651 | California Code of Regulations TITLE 19 | Health & Safety Code Chapter 6.95

Yes	No	N/A	Items marked "No" are violations of the above referenced codes and must be corrected as follows:	
			I. Permit	Need to Employee with written Records
X			A. Current Permit	
			II. Business Emergency Plan	Minimize Possibility of Release see
X			A. Approved Plan on Site and Available for Review	waste generator Report
X			B. Plan Updated Within Last 2 Years	
			III. Chemical Inventory Disclosure	Need to work on the work space to
X			A. Chemical Inventory Complete	maintain easy access or exit. (Fiberglass work
X			B. Inventory Updated Annually	area.)
			IV. Emergency Response Plans and Procedures	
X			A. Mitigation, Prevention, Abatement Measures	
X			B. Documented Employee Training	
X			C. Evacuation Plan with Routes	
X			D. Facility Map showing Location of Chemicals	
			V. Posting	
X			A. Entrance and Exits Posted	
X			B. Emergency Phone Numbers Posted	
			C. Hazardous Materials Storage Area Posted	
			D. Emergency Equipment Posted	
		X	E. Pesticide Storage Area Posted	
			VI. Storage	
	X		A. Maintained to Minimize Possibility of Release	
X			B. Handling Areas Secured	
X			C. Incompatibles Stored Separately	
X			D. Containers Properly Labeled	

The above noted violations shall be corrected within 30 days.

Received by:
Signature: [signature]
Print Name: Michael Hannah
Print Title: H.R. Administrator

Specialist: Paul Mitchell

Riverside Office
4065 County Circle Drive
Riverside, CA 92503
(909) 358-5055

Indio Office
47923 Oasis Street, Room E4
Indio, CA 92201
(619) 863-8976

San Jacinto Office
1370 S. State Street, Room 101
San Jacinto, CA 92583
(909) 654-3878

Distribution: WHITE - Office Copy; CANARY - Owner/Operator; PINK - Specialist

R-HEH-025 (Rev 4/94)

MONITORING SYSTEM CERTIFICATION

Mont. Cert Passed PASS 12-16-05 Not Not First cert of cert. Prior

For Use By All Jurisdictions Within the State of California

Authority Cited: - Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

A. General Information

Facility Name: National RV | Bldg. No:

Site Address: 3411 N. Perris Bl. | City: Perris | Zip: 92571

Facility Contact Person: John Morgan | Contact Phone No.: 951.943.6007

Make/Model of Monitoring System: Veeder Root TLS 300C | Date of Testing/Servicing: 11/4/2005

B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected/serviced

Tank ID: 01 - UNL		Tank ID:	
☑ In-Tank Gauging Probe.	Model: 847390-107	☐ In-Tank Gauging Probe	Model:
☑ Annular Space or Vault Sensor	Model: 794390-420	☐ Annular Space or Vault Sensor.	Model:
☑ Piping Sump / Trench Sensor(s).	Model: 794380-208	☐ Piping Sump / Trench Sensor(s)	Model:
☑ Fill Sump Sensor(s).	Model: 794380-208	☐ Fill Sump Sensor(s).	Model:
☐ Mechanical Line Leak Detector	Model:	☐ Mechanical Line Leak Detector	Model:
☐ Electronic Line Leak Detector	Model:	☐ Electronic Line Leak Detector	Model:
☐ Tank Overfill / High-Level Sensor	Model:	☐ Tank Overfill / High-Level Sensor	Model:
☐ Other (specify equipment type and model in Section E on Page 2).		☐ Other (specify equipment type and model in Section E on Page 2).	
Tank ID:		**Tank ID:**	
☐ In-Tank Gauging Probe.	Model:	☐ In-Tank Gauging Probe	Model:
☐ Annular Space or Vault Sensor	Model:	☐ Annular Space or Vault Sensor.	Model:
☐ Piping Sump / Trench Sensor(s).	Model:	☐ Piping Sump / Trench Sensor(s)	Model:
☐ Fill Sump Sensor(s).	Model:	☐ Fill Sump Sensor(s).	Model:
☐ Mechanical Line Leak Detector	Model:	☐ Mechanical Line Leak Detector	Model:
☐ Electronic Line Leak Detector	Model:	☐ Electronic Line Leak Detector	Model:
☐ Tank Overfill / High-Level Sensor	Model:	☐ Tank Overfill / High-Level Sensor	Model:
☐ Other (specify equipment type and model in Section E on Page 2).		☐ Other (specify equipment type and model in Section E on Page 2).	
Dispenser ID: 1		**Dispenser ID:**	
☑ Dispenser Containment Sensor(s).	Model: 794380-212	☐ Dispenser Containment Sensor(s).	Model:
☑ Shear Valve(s).		☐ Shear Valve(s).	
☐ Dispenser Containment Float(s) and Chain(s).		☐ Dispenser Containment Float(s) and Chain(s).	
Dispenser ID: 3		**Dispenser ID:**	
☐ Dispenser Containment Sensor(s).	Model: 794380-208	☐ Dispenser Containment Sensor(s).	Model:
☐ Shear Valve(s).		☐ Shear Valve(s).	
☐ Dispenser Containment Float(s) and Chain(s).		☐ Dispenser Containment Float(s) and Chain(s).	
Dispenser ID:		**Dispenser ID:**	
☐ Dispenser Containment Sensor(s).	Model:	☐ Dispenser Containment Sensor(s).	Model:
☐ Shear Valve(s).		☐ Shear Valve(s).	
☐ Dispenser Containment Float(s) and Chain(s).		☐ Dispenser Containment Float(s) and Chain(s).	

If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification

I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; *(check all that apply)*: ☐ System Setup ☐ Alarm History Report

Technician Name(print): Brian Halfwassen | Signature:

Certification No: 1606 | License. No: 561275

Testing Company Name: Pacific Systems Electric | Phone No: 951.677.0704

Company Address: 38330 Via La Paloma, CA 92563 | Date of Testing/Servicing: 11/4/2005

D. Results of Testing/Servicing

oftware Version Installed:

Complete the following checklist:

☑ Yes	☐ No*	Is the audible alarm operational?
☑ Yes	☐ No*	Is the visual alarm operational?
☑ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☑ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No*	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
	☑ N/A	
☑ Yes	☐ No*	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: -which sensors initiate positive shut-down? *(Check all that apply)* ☑ Sump/Trench Sensors; ☑ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☑ Yes ☐ No
	☐ N/A	
☐ Yes	☐ No*	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger?
	☑ N/A	
☐ Yes*	☑ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☑ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product ☐ Water If yes, describe causes in Section E, below.
☑ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☑ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

E. Comments:

F. In-Tank Gauging / SIR Equipment:

☑ Check this box if tank gauging is used only for inventory control
☐ Check this box if no tank gauging or SIR equipment is installed.

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☑ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☑ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☑ Yes	☐ No*	Was accuracy of system product level readings tested?
☑ Yes	☐ No*	Was accuracy of system water level readings tested?
☑ Yes	☐ No*	Were all probes reinstalled properly?
☑ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD):

☑ Check this box if LLDs are not installed

Complete the following checklist:

☐ Yes	☐ No*	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance?
	☑ N/A	*(Check all that apply)* Simulated leak rate: ☐ 3 g.p.h.; ☐ 0.1 g.p.h ; ☐ 0.2 g.p.h.
☐ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☐ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No*	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
	☑ N/A	
☐ Yes	☐ No*	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
	☑ N/A	
☐ Yes	☐ No*	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled
	☑ N/A	or disconnected?
☐ Yes	☐ No*	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system
	☑ N/A	malfunctions or fails a test?
☐ Yes	☐ No*	For electronic LLDs, have all accessible wiring connections been visually inspected?
	☑ N/A	
☑ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

H. Comments:

Suction System

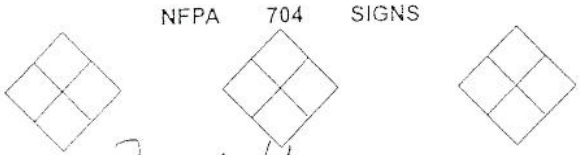
Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Materials Handler Inspection Report

Facility Name: National RV | Date: Nov 17 2004
Address: 100 West Sinclair Street | Inspection: Routine [X] Reinspection [ ]
City: Perris | Zip Code: 92571 | Level: | Facility #: 89073
Contact Person: | Number of Employees: | Telephone: (800) 999-7260

Riverside County Ordinance 651 | California Code of Regulations Title 19 | Health & Safety Code Chapter 6.95 | California Fire Code

Y	N	N/A	Item marked "No" are violations of the above-referenced codes and must be corrected as follows:	
X			100. Current Permit	Some container of hazardous materials
			101. Hazardous Materials Business Emergency Plan	were Not Labeled. All containers
X			A. Approved Plan on Site and Available for Review	are Required to be Labeled.
X			B. Plan Updated within Past 3 Years	
			102. Chemical Inventory Disclosure	Open containers of flammable
X			A. Chemical Inventory Complete	liquids were discovered in several
X			B. Inventory Updated Annually	Areas. These need to be sealed when
			103. Emergency Response Plans and Procedures	not transferring liquids.
X			A. Prevention, Mitigation and Abatement Measures	
	X		B. Documented Employee Training	From handling practices the training
X			C. Evacuation Plan with Routes	of employee is Not effective.
X			D. Facility Map with Location of Chemicals	More training is Required.
X			E. MSDS Available	
			104. Posting	NFPA 704 signs not posted in Area
	X		A. NFPA 704 Sign(s) Posted	that exceed the federal or state standards
X			B. Emergency Phone Numbers Posted	these signs are Required to be posted
X			C. Hazardous Materials Storage Area Posted	when chemicals storage exceed the
X			D. Emergency Equipment Posted	55 gallons, 500 pounds or 200 sq ft.
		X	E. Pesticide Storage Area Posted	
			105. Storage	
	X		A. Maintained to Minimize the Possibility of Release	
X			B. Handling Areas Secured	
X			C. Incompatibles Stored Separately	
	X		D. Containers Properly Labeled	
			106. Other	

NFPA 704 SIGNS



Specialist: Paul Mitchell

The above noted violations shall be corrected within 30 days.
Received by: [signature]
Print Name: Jon Morgan
Title: FACILITY MANAGER

Riverside Office (909) 358-5055
P.O. Box 7489
Riverside, CA 92513-7489

Indio Office (760) 863-8976
47-923 Oasis Street, Rm. E-4
Indio, CA 92201

Hemet Office (909) 766-6524
800 S. Sanderson Avenue
Hemet, CA 92545

Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health
Hazardous Materials Management Division
Hazardous Waste Generator Report Form

ENTERED

Facility Name: National RV
Address: 800 West Sinclair Street
City: Perris Zip Code: 92571
Contact Person: Number of Employees:
Date: Nov 17 2004
Inspection Routine [X] Re-inspection [ ]
Facility #: 89073
Telephone: (800) 999-7260

Health & Safety Code, Chapter 6.5 | California Code of Regulations, Title 22 | Riverside County Code, Title 8.60 (Ordinance 615.3)
C=Compliance, Viol. Type=Violation Type, N/A= Non-Applicable

Hazardous Waste Storage	C Yes	C No	Viol Type	N/A
200. H&SC 225195 Access for Inspection	X			
201. 22 CCR 66265.31 Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release	X			
202. 22 CCR 66262.34 Accumulation Time		X		
203. 22 CCR 66262.34 (e) Satellite Accumulation				X
204. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.177 Separation of Incompatible Materials	X			
Containers				
205. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.172 Compatibility of Waste with Container	X			
206. 22CCR 66262.34 (d) (2), 66262.34 (a) (2), 66262.34 (f) Container Marking and Labeling		X		
207. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.174 Weekly Inspections	X		Waste to fill out Labels	
208. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.171 Container Condition	X			
209. 22CCR 66262.173 (b) Containers Not Leaking	X			
210. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.173 (a) Management of Containers (Stored Closed)		X		
211. 22CCR 66265.176, 66262.34 (a) (1) Ignitable or Reactive Wastes Stored At Least 50 ft From Property line				X
212. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.35 Aisle Space	X			
Aboveground Hazardous Waste Tank Systems				
213. 22CCR 66265.193 Containment of and Detection of Leaks				X
214. 22CCR 66265.194 Aboveground Tanks Holding Hazardous Waste Operating Requirements				X
215. 22CCR 662265.195 Inspection of Aboveground Tanks Containing Hazardous Waste				X
216. 22 CCR 66265.196 Leaks, Spills, or Unfit AST's				X
217. H&SC 25270.5(c) Spill Prevention Control and Counter-measure Plan Complete [□ Referral to RWQCB if No Plan]				X
Preparedness, Prevention and Contingency Planning	X			
218. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.32 Required Fire, Spill, & Decontamination Equipment	X			
219. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.33 Testing and Maintenance Fire, Spill, & Decontamination of Equipment	X			
220. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.34 Access to Communications or Alarms	X			
221. 22CCR 66262.34 (d) Evacuation Plan	X			
222. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.37, 66265.56, 66265.52 (f), 66265.55 Arrangements with Local Authorities	X			
223. 22CCR 66262.34 (d) Emergency Coordinator Listed	X			
224. 66262.34 (a) (3), 55265.52 Emergency Response Procedures	X			

Hazardous Waste General Requirements	C Yes	C No	Viol Type	N/A
225. Riverside County Code Title 8.60 (Ord. 615.3) Hazardous Waste Generator Permit Fees	X			
226. 22CCR 66262.12 (a) EPA ID Number CA	X			
227. 22CCR 66262.11 Hazardous Waste Determination	X			
228. H&SC 25189.5(a) Disposed Treated at an Authorized Location	X			
229. H&SC 25201 (a), 22CCR 66270.1 Treatment/Storage/Transfer/Disposal Permit	X			
230. H&SC 25143.10 Recycling Plan Complete and Reported				X
231. H&SC 25143.2 Excluded Recyclable Materials				X
Records Review				
232. H&SC 25160.2, 22CCR 66262.20-66262.23 General Manifesting Requirements	X			
233. 22CCR66262.42 Manifesting Exception Reports	✓			X
234. 22CCR 66262.16, 66262.34 (a) (3) Personnel Training & Training Documents Maintained & Available	X			
235. 22CCR66268.7 Waste Analysis	X			
236. 22CCR 67100.1-67100.11 Hazardous Waste Source Reduction & Management Review (Waste Minimization)				X
237. 22CCR 66262.41 Biennial Reports	X			
Transportation				
238. H&SC 25163 (a), 22CCR 66262.10 Use of a Registered Transporter of Hazardous Waste	X			
Management of Used Oil, Oil Filters & Batteries				
239. H&SC 25250.4 Used Oil Managed Properly		X		
240. H&SC 25160.2 Used Oil Shipment Record Keeping	X			
241. H&SC 25250.7 Used Oil Not Contaminated with Hazardous Waste	X			
242. 22CCR 66266.130 Used Oil Filters				X
243. 22CCR 66266.81 Batteries Properly Managed	X			
Universal Waste				
244. 40 CFR 273, 22 CCR 66273 Universal Waste Fluorescent tubes, batteries, and mercury switches	X			
Specific Materials				
245. H&SC 25144.6 Contaminated Rags	X			
246. H&SC 25143.13, 40 CFR 261 Silver Only Waste				X
247. Other:				

Containers not completed — Waste

The above mentioned violations shall be corrected within 30 days

Specialist: Paul McLaul
Received By: Jon Morgan
Print Name: Jon Morgan
Title: Facility Manager

DEHHEH-022/Rev 7/2002
Distribution: White-Office, Canary-Owner/Operator, Pink-Specialist

Offices:
Indio (760) 863-8976 47-923 Oasis Rd Rm E4 Indio, CA 92201
Hemet (909) 766-6524 800 S. Sanderson Ave Hemet, CA 92545
Murrieta (909) 461-0634 38740 Sky Canyon Dr Murrieta, CA 92563
Riverside (909) 358-5055 4065 County Circle Dr Riverside, CA 92503

ENTERED

Certified Unified Program Agency
County of Riverside Community Health Agency
Department Of Environmental Health Hazardous Materials Management Division

UNDERGROUND STORAGE TANK INSPECTION REPORT
DOUBLE WALLED SYSTEM

Facility Name	National RV			Date	Nov 15, 2004
Street Address	3411 North Perris Blvd			Facility #	82241
City	Perris	Zip Code	92571	Inspection	Routine [X] Reinspection [ ]
Contact		Phone No:	(909) 322-6001	CMD Technician Present	Yes [X] No [ ]

Refer to Title 23 of California Code of Regulations (CCR), Chapter 6.7 of the California Health and Safety Code (CHSC). Items marked "No" are violations of the Underground Storage Tank laws and regulations, and must be corrected as outlined in the inspection report. N/A is not applicable or unable to verify.

ITEM NO	UST SYSTEM RECORDS	CODE SECTIONS	Tank ID / Size	Y	N	N/A	Tank ID / Size	Y	N	N/A	Tank ID / Size	Y	N	N/A	Tank ID / Size	Y	N	N/A
301	UPC Form A and B current.	25286(a), 2712(i)		X														
302	Financial Responsibility current.	25292.2(a), 2712(i)		X														
303	Owner/Operator Agreement submitted.	2620(b),25284(a)(3), 2712(i)		X														
304	Monitoring Plan approved.	2632(b),2634(d), 2712(i)		X														
305	Unauthorized Release Response Plan current.	2632(d)(2), 2634(e), 2712(i)		X														
306	Permits current and retained at facility.	2712 (i),25284(a), 2712(i)		X														
307	Continuous monitoring system certified annually.	2630(d), 2641(j)		X														
308	Secondary containment tested as required.	2637(a), 25284.1		X														
309	Releases reported/recorded.	2651, 2652, 25294		X														
310	Maintenance and monitoring records available.	2712(b)		X														
	UST SYSTEM INSPECTION																	
311	Alarm status is normal/Alarm history available.	2632(e), 25293		X														
312	Audible and visual alarms are functioning properly.	2632(c)(2)(B), 2636(f)(1)		X														
313	Sticker/tag affixed to monitoring equipment at certification.	2637(b)(6)		X														
314	UST system has approved overfill protection.	2635(b)(2)		X														
315	Spill container in good condition and liquid free.	2635(b)(1)		X														
316	Spill container drain appears functional or alternative available.	2635(b)(1)(C)		X														
317	All containment sumps liquid free/good condition.	2631(d)(4), 25292.1		X														
318	Secondary containment system drained to monitored sump.	2636(c)(1), 2636(f)		X														
319	Sensors placed at low point in all sumps.	2630(d), 25299(a)(9)		X														
320	Under dispenser containment present.	2636(h)(1)		X														
321	Under dispenser containment monitored.	2636(f)(1)		X														
322	Contractor/CMD Technician trained.	2637(b)(1)(2)		X														
	MONITORING OPTIONS FOR PRESSURIZED SYSTEMS																	
	OPTION 1																	
323	Continuous audible and visual alarm or stops flow of product at dispenser.	2636 (f)(1)		X														
324	Shut down the turbine when a leak is detected.	2636 (f)(3), 2635 (g)(1)-(4)		X														
325	Turbine shuts off when monitor is disconnected or fails.	2636 (g) (1)-(4)		X														
	OPTION 2																	
326	Continuous audible and visual alarm or stops flow of product at dispenser.	2636 (f)(1)																
327	Shut down the turbine when a leak is detected.	2636 (f)(3)																
328	Annual pipeline integrity test detects .1gph at 150% of operating pressure.	2636 (f)(4)																
	OPTION 3																	
329	Continuous audible and visual alarm or stops flow of product at dispenser.	2636 (f)(1)																
330	Line leak detector detects 3.0 gph or equivalent and is certified annually.	2636 (f)(2), 2637 (b)																
331	Annual pipeline integrity test detects .1gph at 150% of operating pressure.	2636 (f)(4)																
	OPTION 4 - Emergency Generators with Pressurized Piping																	
332	Continuous audible and visual alarm.	2636 (f)(1)																
333	Line leak detector detects 3.0 gph or equivalent and is certified annually.	2636 (f)(2), 2637 (b)																
334	Monitoring system checked daily.	2636(g), 2636(f)(4)																
	OPTION 5 - Double Wall Suction, Gravity, Remote																	
335	Continuous audible and visual alarm or stops flow of product at dispenser.	2636(f)(1)																

Spill Bucket is separating from base plate and is required to be proper Tight and Not Leaking into the Sump

☐ NOTICE OF VIOLATION: The violations noted above must be corrected within (30) days. Failure to comply may result in legal action.

Specialist:	Received:	Title:
Paul Whitelaw	Jon Morgan	FACILITY MANAGER

OFFICES:

Riverside
(909) 358-5055
P.O. Box 7489
Riverside, CA 92513-7489

Indio
(760)863-8976
47-923 Oasis St., Rm. E-4
Indio, CA 92201

Hemet
(909)766-6524
800 S. Sanderson Ave., #200
Hemet, CA 92545

Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health
Hazardous Materials Management Division
Hazardous Waste Generator Report Form

ENTERED

Page 1 of

Facility Name: National R V
Address: 3411 North Perris Blvd
City: Perris Zip Code: 92571
Contact Person: Number of Employees:

Date: Nov 15 & 17 2004
Inspection Routine [X] Re-inspection [ ]
Facility #: 82241
Telephone: (800) 322-6007

Health & Safety Code, Chapter 6.5 — California Code of Regulations, Title 22 — Riverside County Code, Title 8.60 (Ordinance 615.3)
C=Compliance, Viol. Type=Violation Type, N/A= Non-Applicable

Hazardous Waste Storage	C Yes	C No	Viol Type	N/A
200. H&SC 225195 Access for Inspection	X			
201. 22 CCR 66265.31 Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release		X		
202. 22 CCR 66262.34 Accumulation Time		X		
203. 22 CCR 66262.34 (e) Satellite Accumulation				X
204. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.177 Separation of Incompatible Materials	X			
Containers				
205. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.172 Compatibility of Waste with Container	X			
206. 22CCR 66262.34 (d) (2), 66262.34 (a) (2), 66262.34 (f) Container Marking and Labeling		X		
207. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.174 Weekly Inspections		X		
208. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.171 Container Condition	X			
209. 22CCR 66262.173 (b) Containers Not Leaking	X			
210. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.173 (a) Management of Containers (Stored Closed)		X		
211. 22CCR 66265.176, 66262.34 (a) (1) Ignitable or Reactive Wastes Stored At Least 50 ft From Property line				X
212. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.35 Aisle Space	X			
Aboveground Hazardous Waste Tank Systems				
213. 22CCR 66265.193 Containment of and Detection of Leaks				X
214. 22CCR 66265.194 Aboveground Tanks Holding Hazardous Waste Operating Requirements				X
215. 22CCR 662265.195 Inspection of Aboveground Tanks Containing Hazardous Waste				X
216. 22 CCR 66265.196 Leaks, Spills, or Unfit AST's				X
217. H&SC 25270.5(c) Spill Prevention Control and Counter-measure Plan Complete [□ Referral to RWQCB if No Plan]				X
Preparedness, Prevention and Contingency Planning				
218. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.32 Required Fire, Spill, & Decontamination Equipment	X			
219. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.33 Testing and Maintenance Fire, Spill, & Decontamination of Equipment	X			
220. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.34 Access to Communications or Alarms	X			
221. 22CCR 66262.34 (d) Evacuation Plan	X			
222. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.37, 66265.56, 66265.52 (f), 66265.55 Arrangements with Local Authorities	X			
223. 22CCR 66262.34 (d) Emergency Coordinator Listed	X			
224. 66262.34 (a) (3), 66265.52 Emergency Response Procedures	X			

General Hazardous Waste Requirements	C Yes	C No	Viol Type	N/A
225. Riverside County Code Title 8.60 (Ord. 615.3) Hazardous Waste Generator Permit Fees	X			
226. 22CCR 66262.12 (a) EPA ID Number CA	X			
227. 22CCR 66262.11 Hazardous Waste Determination	X			
228. H&SC 25189.5(a) Disposed Treated at an Authorized Location	X			
229. H&SC 25201 (a), 22CCR 66270.1 Treatment/Storage/Transfer/Disposal Permit	X			
230. H&SC 25143.10 Recycling Plan Complete and Reported				X
231. H&SC 25143.2 Excluded Recyclable Materials				X
Records Review				
232. H&SC 25160.2, 22CCR 66262.20-66262.23 General Manifesting Requirements	X			
233. 22CCR66262.42 Manifesting Exception Reports				X
234. 22CCR 66262.16, 66262.34 (a) (3) Personnel Training & Training Documents Maintained & Available	X			
235. 22CCR66268.7 Waste Analysis	X			
236. 22CCR 67100.1-67100.11 Hazardous Waste Source Reduction & Management Review (Waste Minimization)				X
237. 22CCR 66262.41 Biennial Reports	X			
Transportation				
238. H&SC 25163 (a), 22CCR 66262.10 Use of a Registered Transporter of Hazardous Waste	X			
Management of Used Oil, Oil Filters & Petroleum				
239. H&SC 25250.4 Used Oil Managed Properly		X		
240. H&SC 25160.2 Used Oil Shipment Record Keeping	X			
241. H&SC 25250.7 Used Oil Not Contaminated with Hazardous Waste	X			
242. 22CCR 66266.130 Used Oil Filters				X
243. 22CCR 66266.81 Batteries Properly Managed	X			
Universal Waste				
244. 40 CFR 273, 22 CCR 66273 Universal Waste Fluorescent tubes, batteries, and mercury switches	X			
Specific Materials				
245. H&SC 25144.6 Contaminated Rags	X			
246. H&SC 25143.13, 40 CFR 261 Silver Only Waste				X
247. Other:				

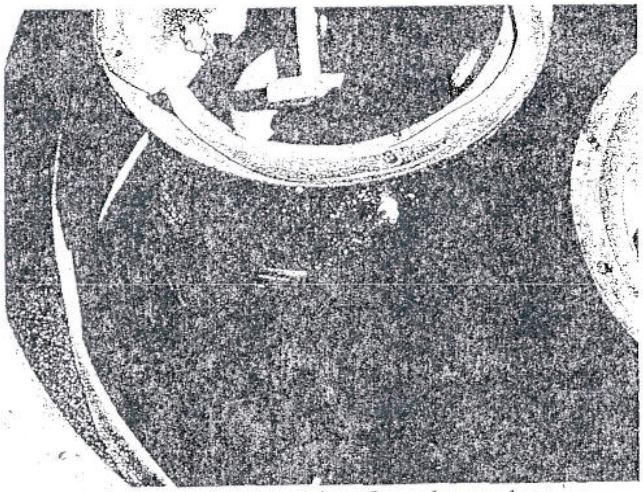
The above mentioned violations shall be corrected within 30 days See Attached Report

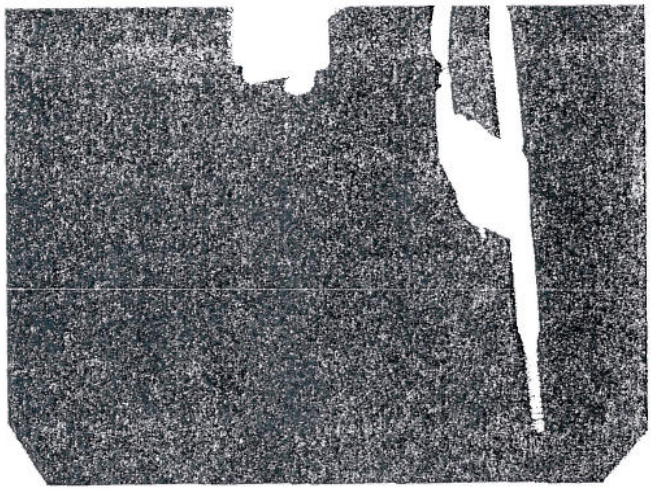
Specialist: Pace Mitchell
Received By: Jim Moylan
Print Name: Jon Morgan
Title: FACILITY MANAGED

DEHMEH-022/Rev 7/2002
Distribution: White-Office, Canary-Owner/Operator, Pink-Specialist

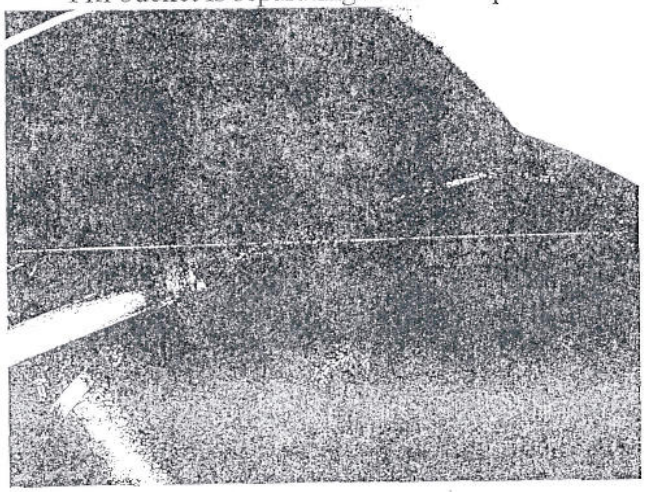
Offices:
Indio (760) 863-8976 47-923 Oasis Rd Rm E4 Indio, CA 92201
Hemet (909) 766-6524 300 S. Sanderson Ave Hemet, CA 92545
Murrieta (909) 461-0634 38740 Sky Canyon Dr Murrieta, CA 92563
Riverside (909) 358-5055 4065 County Circle Dr Riverside, CA 92503

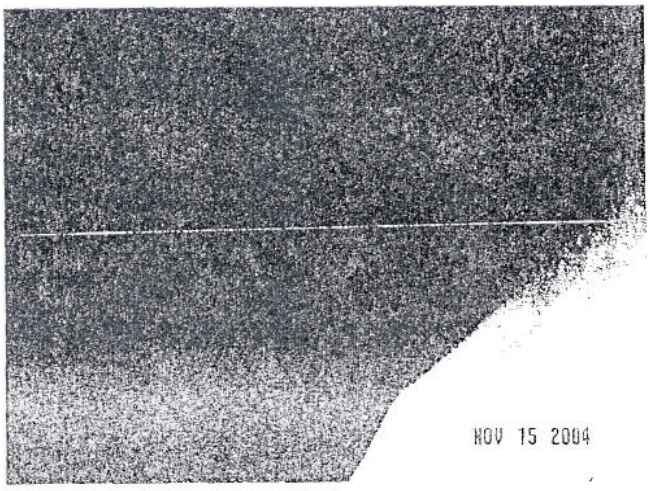
National RV
3411 North Perris Blvd.
Perris





Fill bucket is separating from base plate





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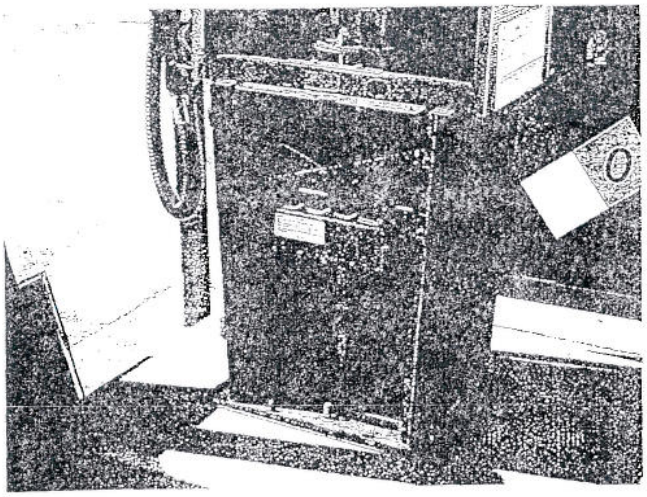
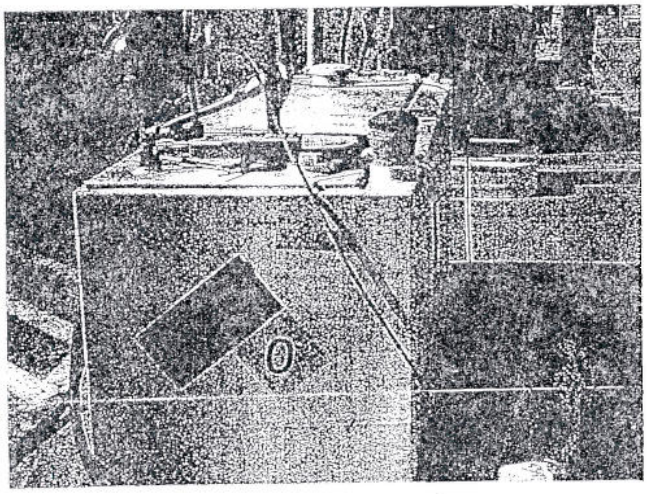
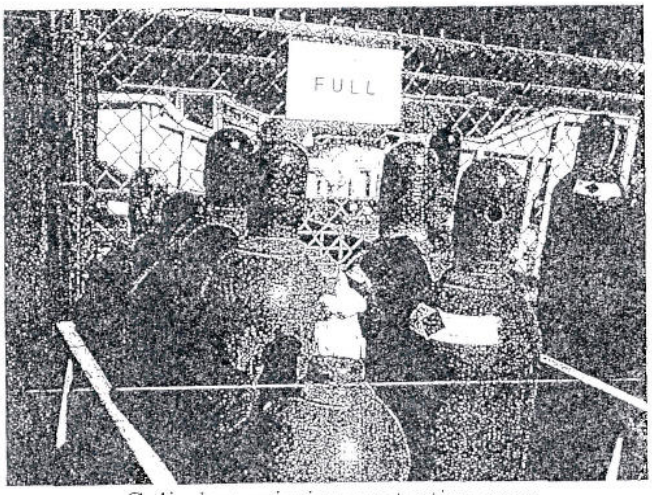
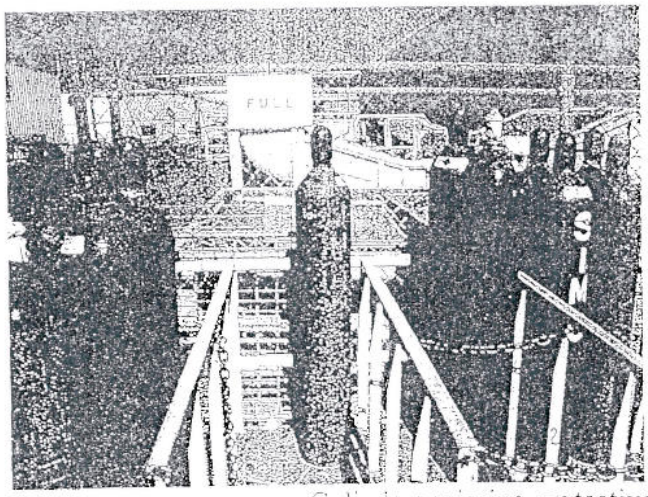


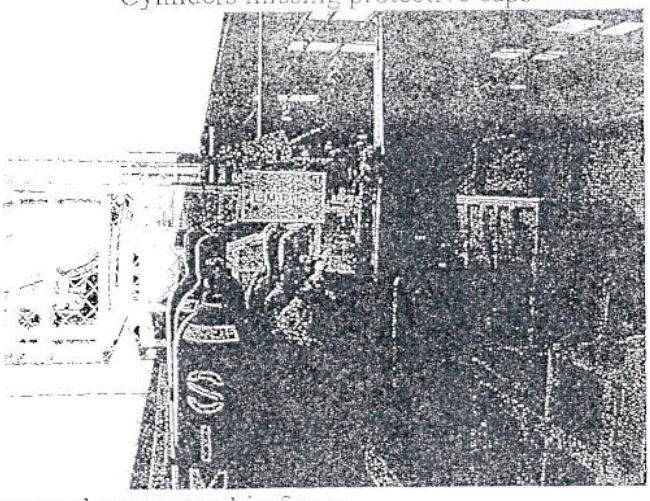




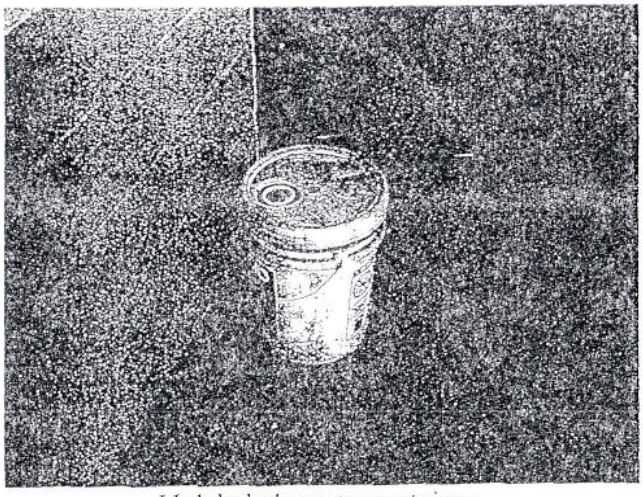


Cylinders missing protective caps

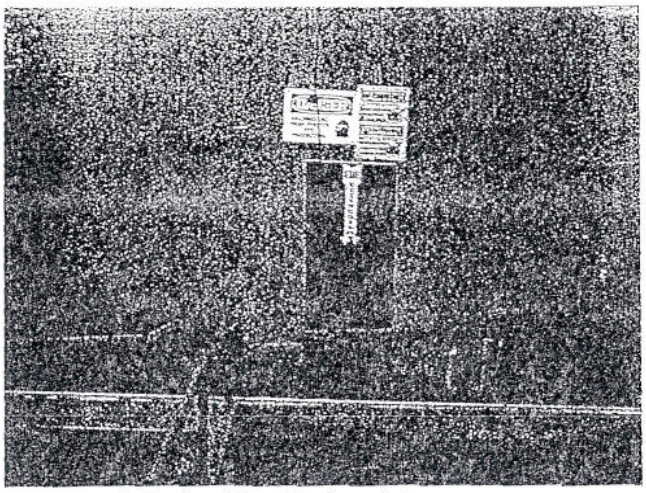




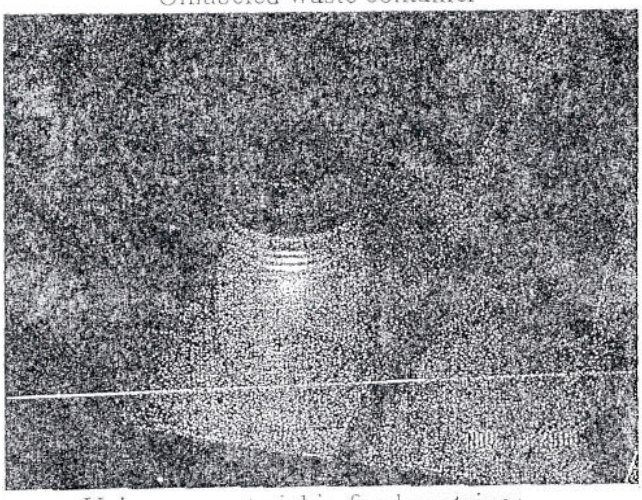
Cylinders missing protective caps and not secured in frame



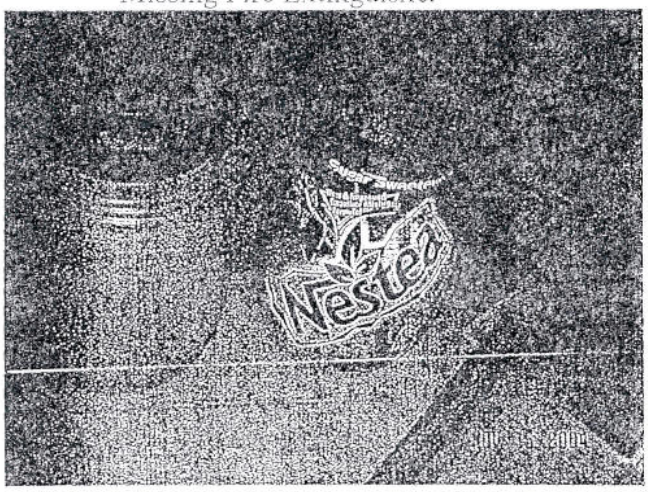
Unlabeled waste container

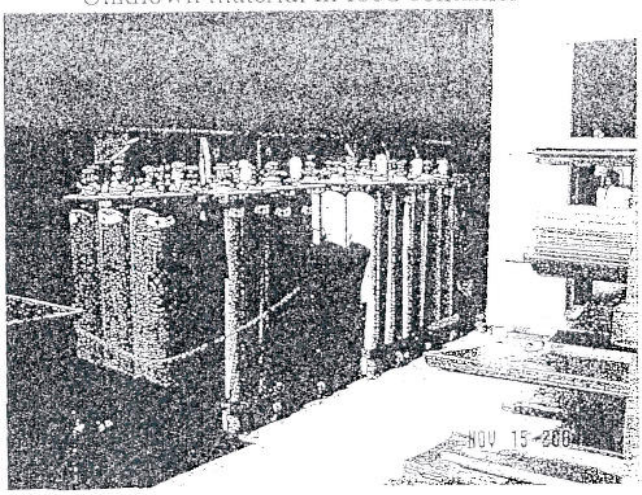


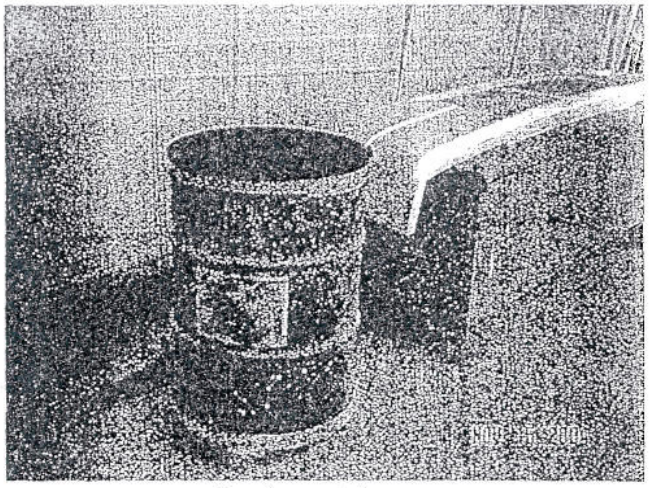
Missing Fire Extinguisher



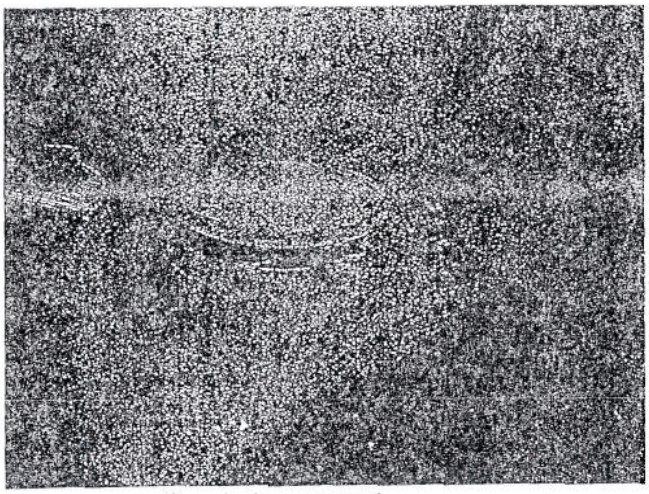
Unknown material in food container



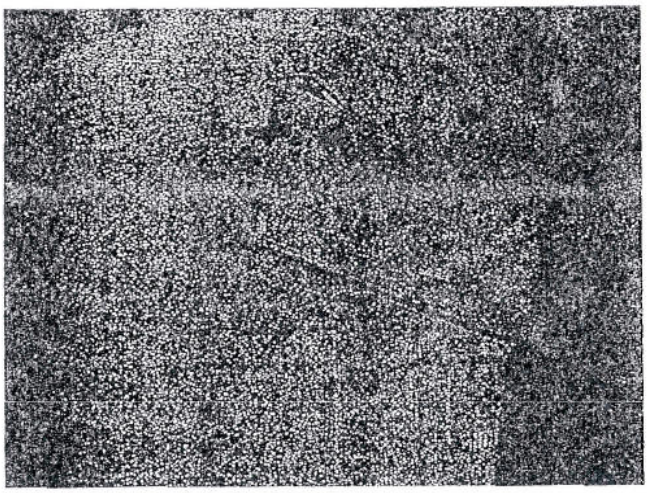




Trash container



Gun being wasted



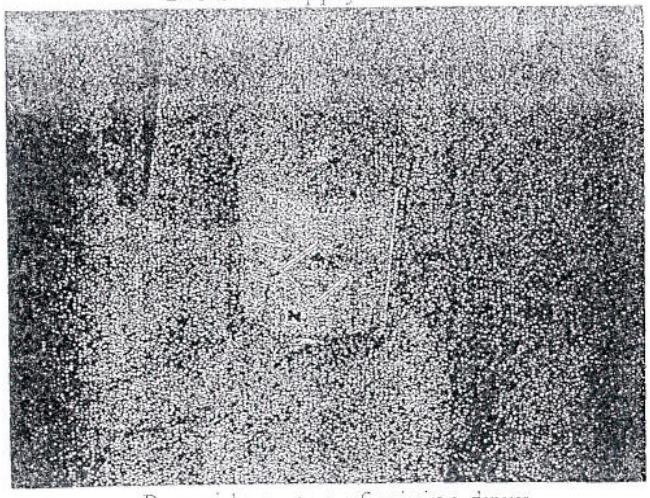
Label attached to cap



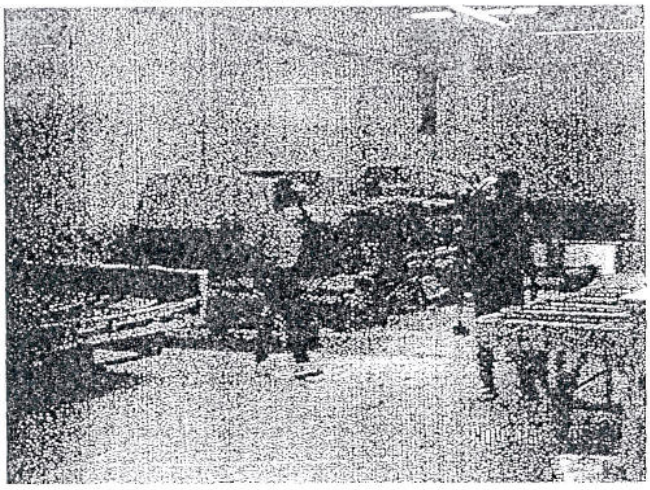
Gel Coat supply room

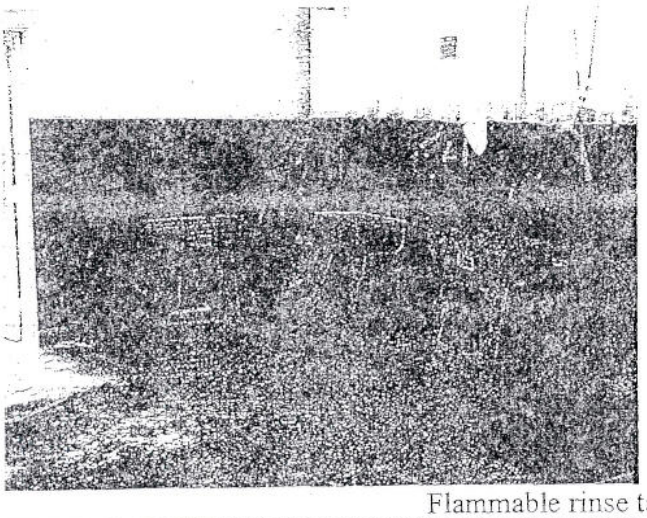


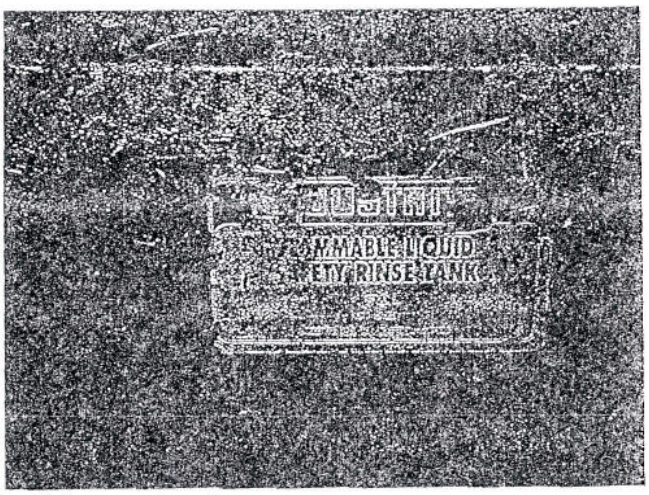
Electrical feed drum



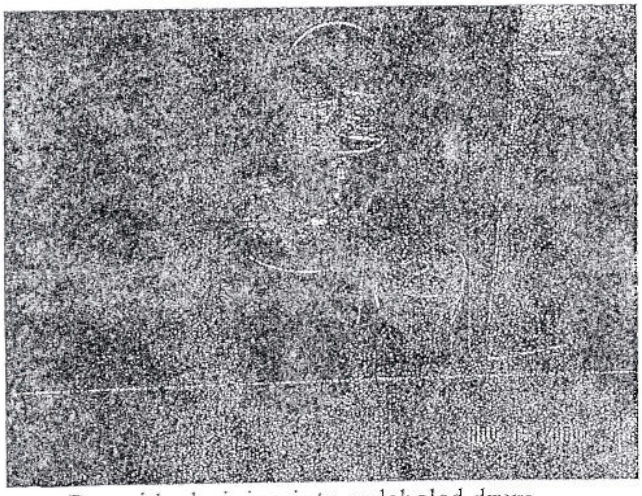
Peroxide on top of mixing drum



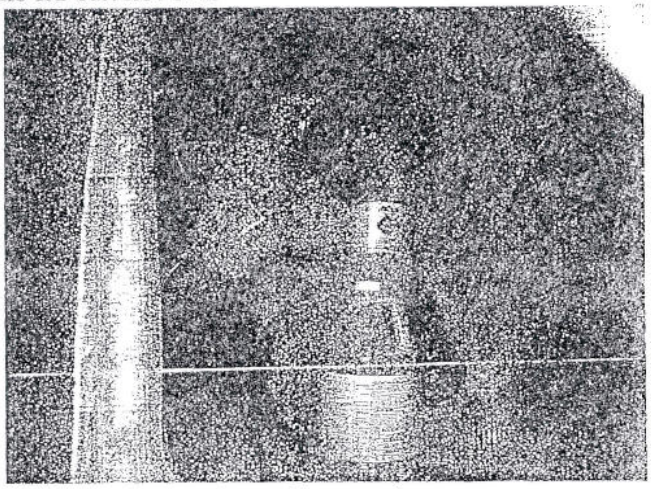




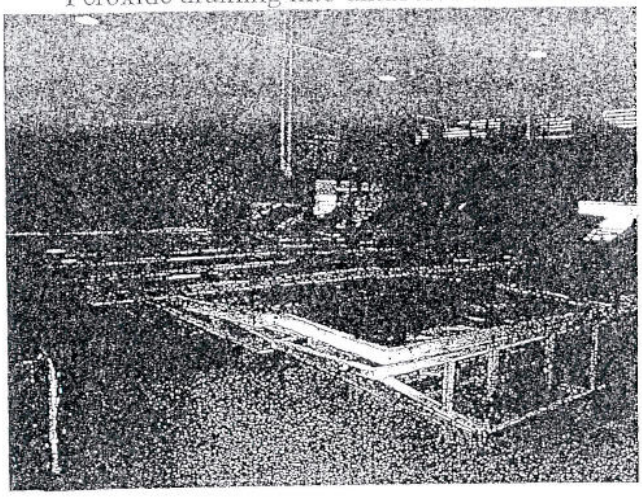
Flammable rinse tanks lid can not seal

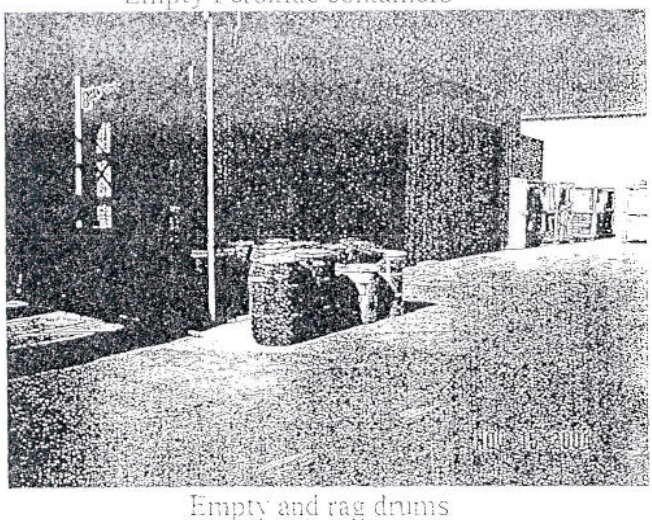


Peroxide draining into unlabeled drum

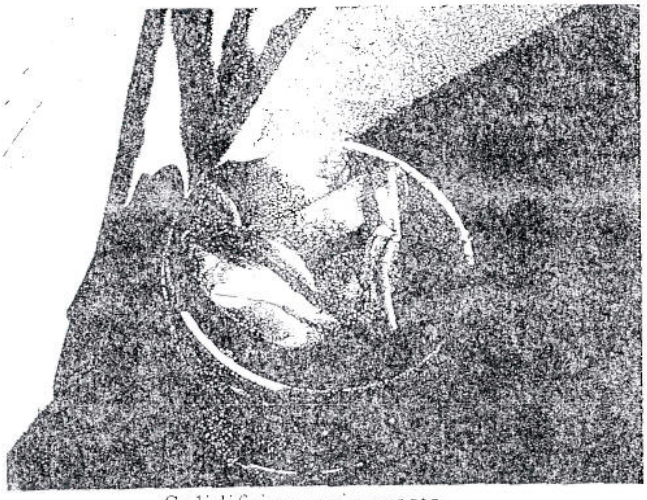


Empty Peroxide containers

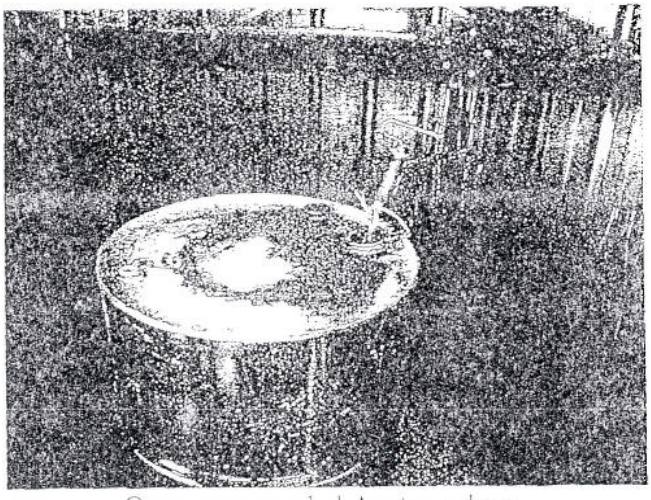




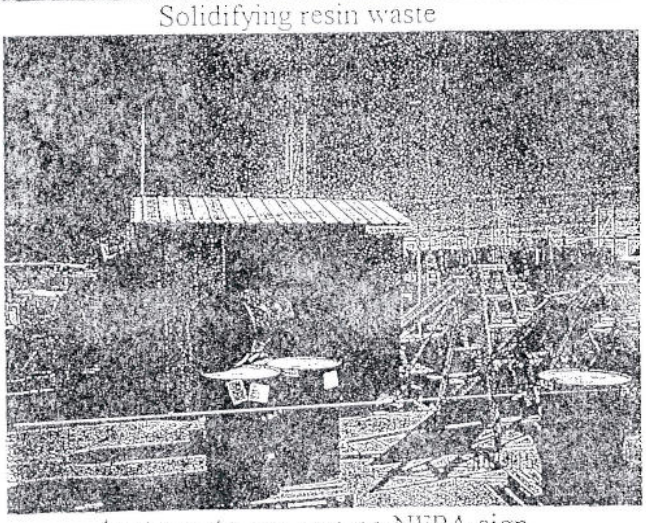
Empty and rag drums



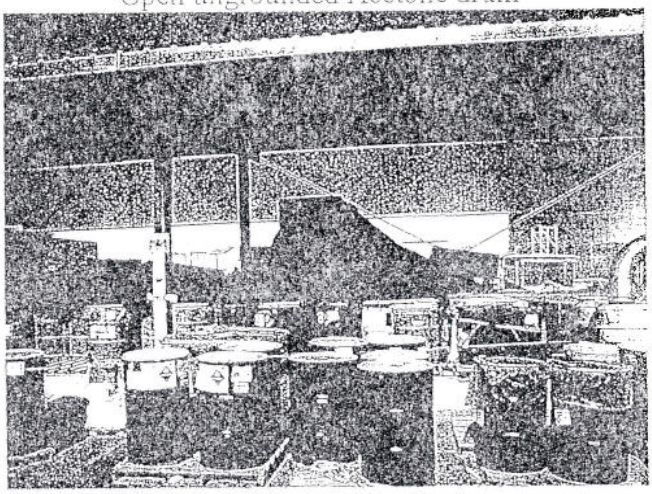
Solidifying resin waste



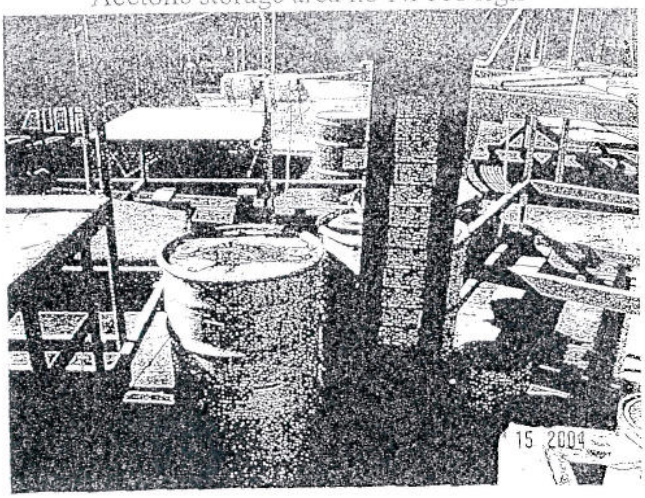
Open ungrounded Acetone drum

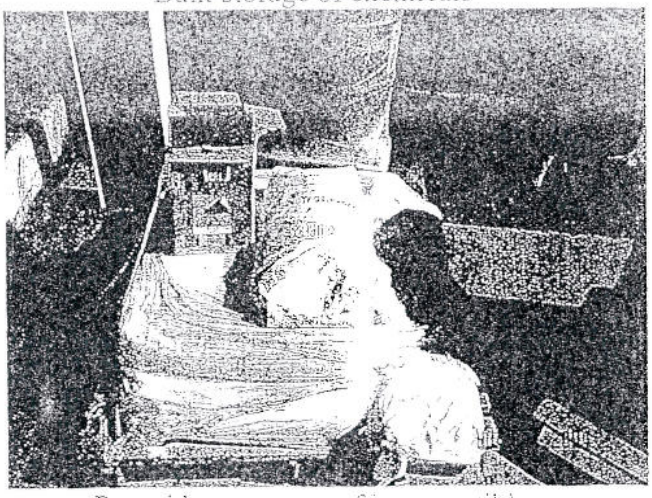


Acetone storage area no NFPA sign

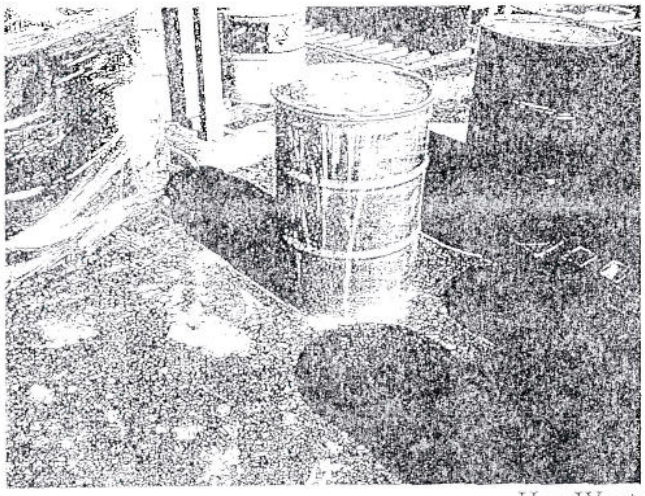


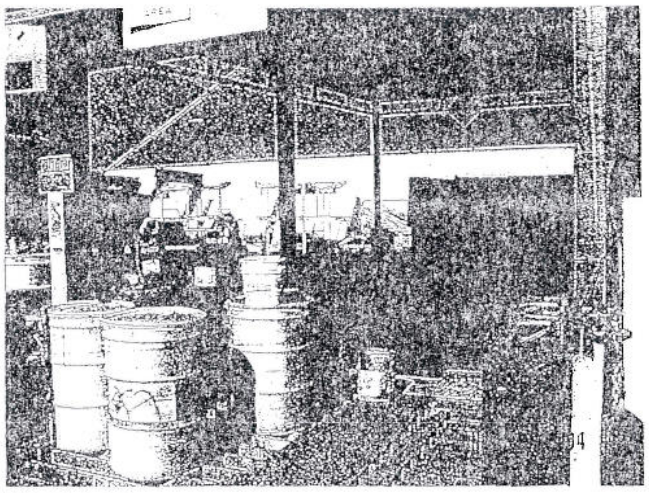
Bulk storage of chemicals



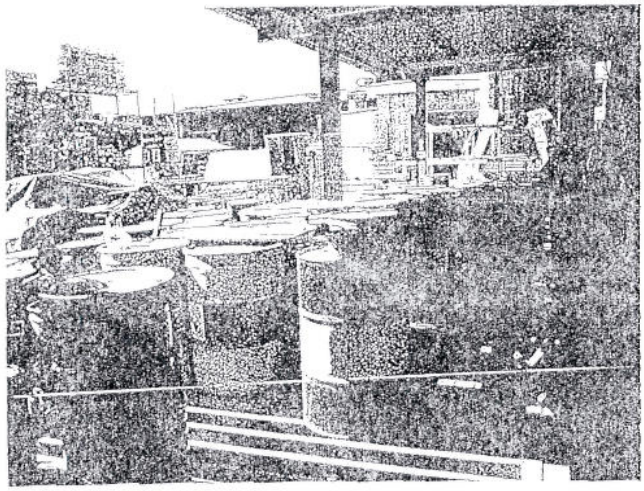


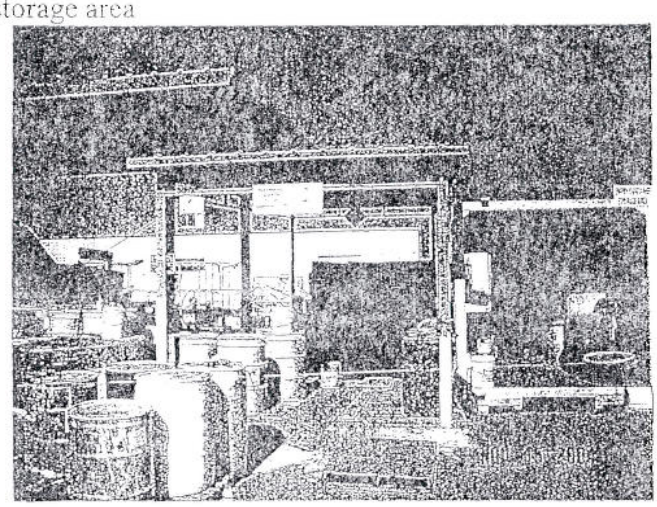
Peroxide set on top of incompatible

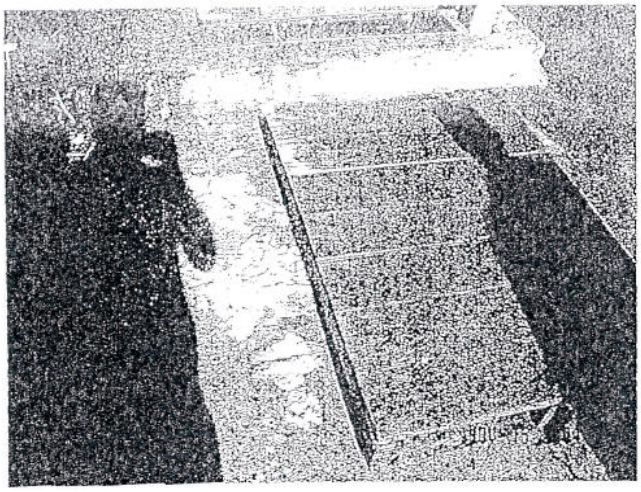


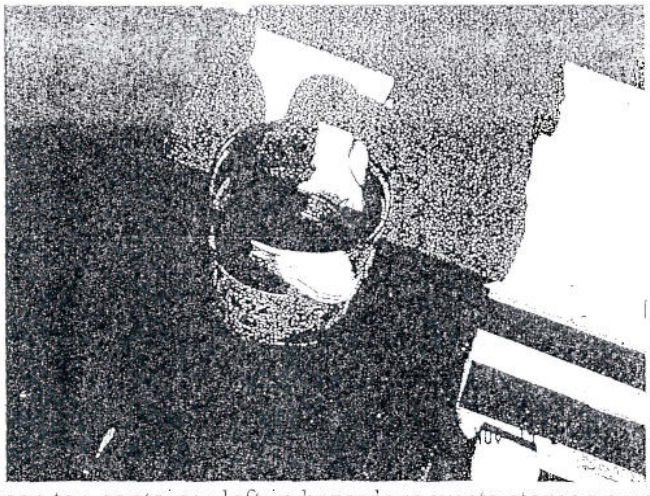


Haz Waste storage area

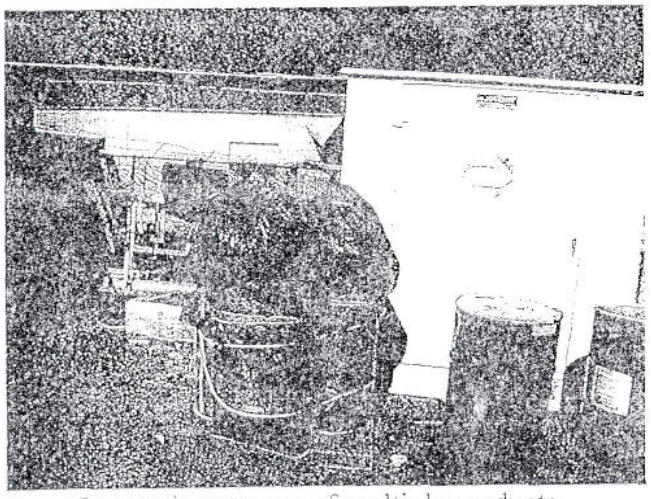




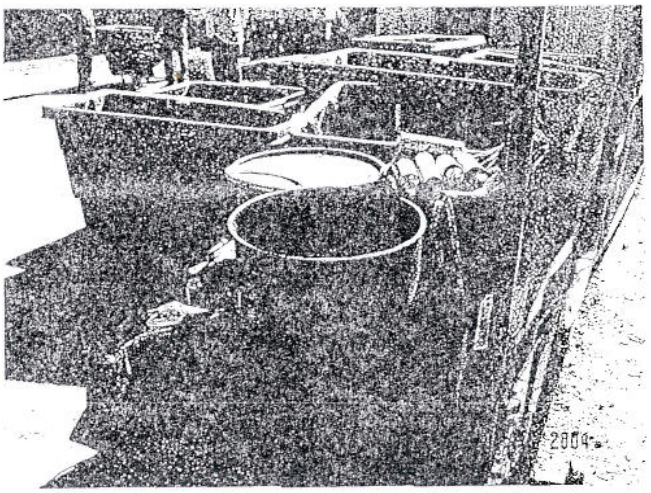




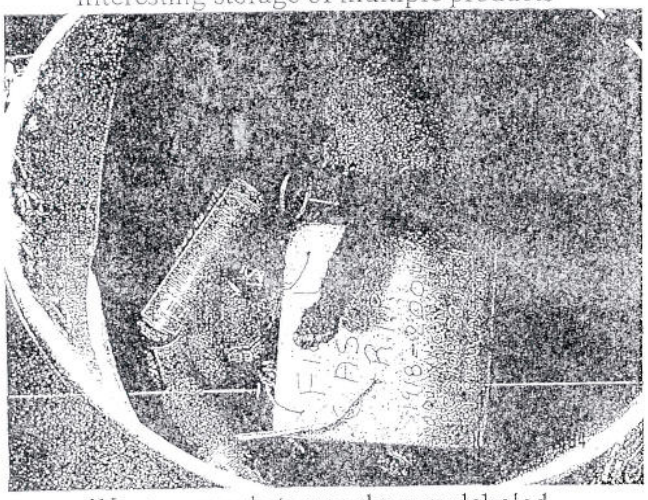
Open top container left in hazardous waste storage area



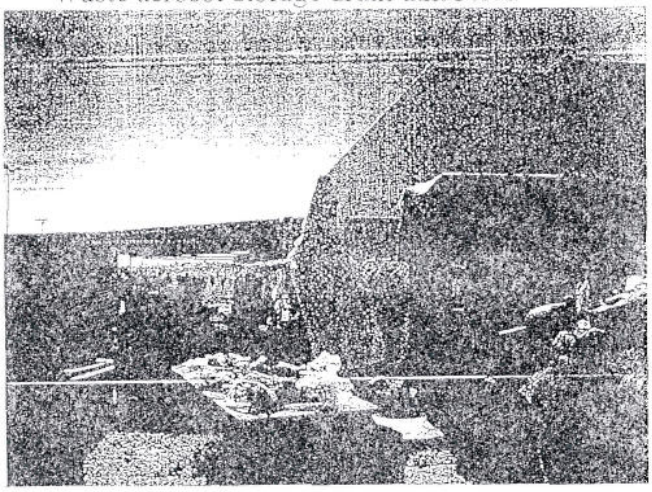
Interesting storage of multiple products

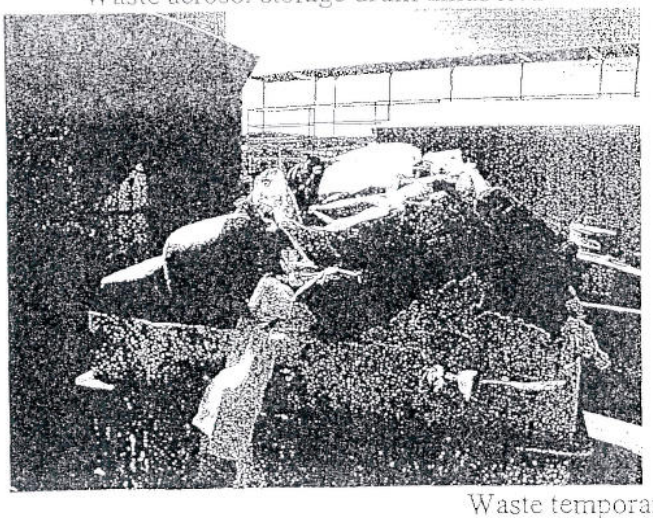


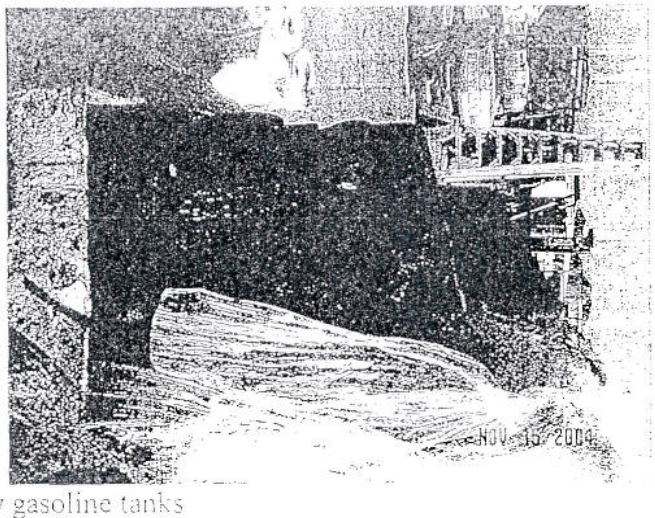
Waste aerosol storage drum unlabeled



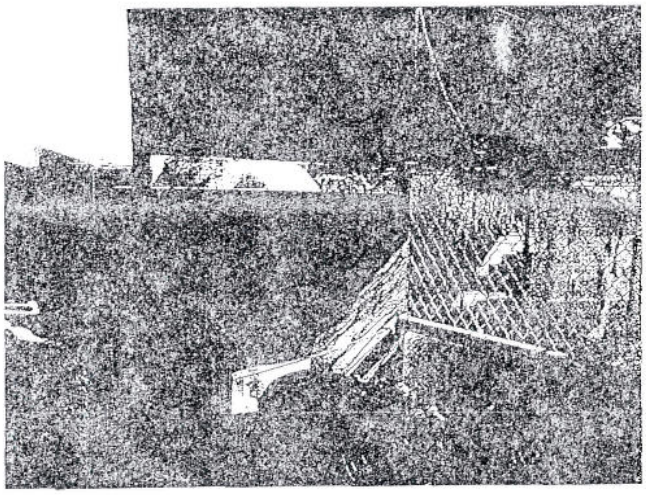
Waste acrosol storage drum unlabeled

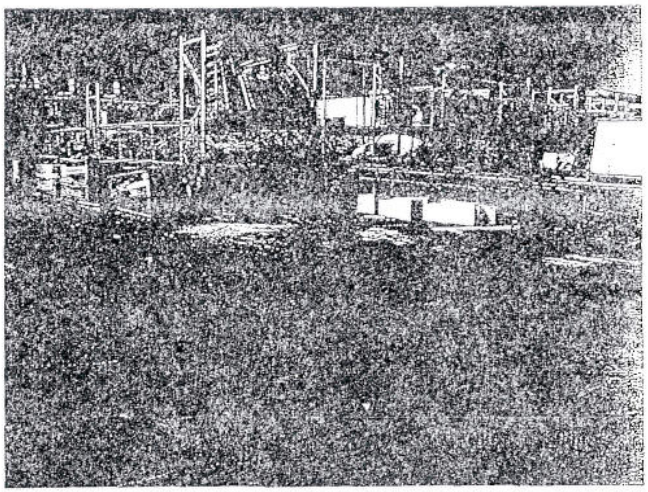




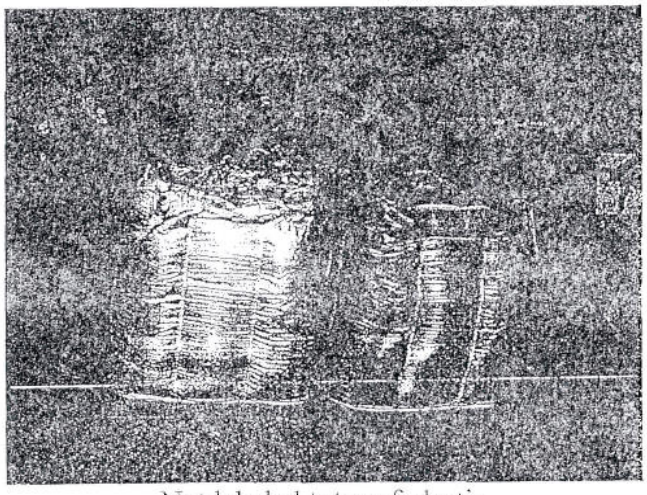


Waste temporary gasoline tanks





Waste solid with water leaching out chemicals

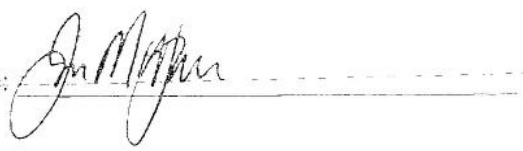


Not labeled totes of plastic

- Cylinders of compressed gas were discovery missing their protective caps and not secured to the storage frame. All cylinders are to be stored with their protective caps when not in use and having the gauges attached. Only during the transferring of cylinders are they allowed to be stored not secured.
- A food container was discovered in the chassis fab shop in the parts area. This container was missing any labels. From prior inspections by the Division the use of food containers for any purpose other than food is not an acceptable practice. National RV follow the enforcement informed the Division that food containers were restricted to areas out side of the work area.
- Containers of waste hazardous and not was discovered not to be labeled. If not a trash container these containers are to be labels. Hazardous waste containers are to be label prior to the first placement of the waste into the container and the label filled out. Those containers used in the sorting area as transfer containers which will only storage the hazardous waste for the period of time the sorting is to be conducted can have a label indicating it is used for hazardous waste but not have to have the proper label.
- Transferring of a hazardous material into another container requires the container used for this storage be labeled. An example of not labeling the container is the transferring of the Peroxide into a drum that is not labeled. All hazardous materials are required to be stored in properly labeled containers. National

RV was very proud of their labeling system following the enforcement and seems to have lost its commitment to that program.

- In the hazardous waste storage area an open top 5 gallon container was left unattended adjacent to the drums. Besides being easily over turned unlabeled material in this area is unacceptable. When open containers are brought into the hazardous waste storage area they are to be transferred right away into a sealed container.
- Placing peroxide containers on top of chemicals that may be reactive with the peroxide is unacceptable storage. This is even when the placement is for a few minutes. Incompatibles are to be stored in separate areas or isolated by physical barriers. Placing the peroxide on top of a mixing drum of resin or on top of a powder Hydrated Alumina are to examples of this type of placement. Employees need to known when chemicals are incompatible.
- Open container of Acetone with pump in the opening is an unacceptable way of storing very flammable materials. Flammable liquid are to be stored in a sealed container and if a pump is in the container it is to be sealed. Standard industrial practice for transferring of flammable liquid is to ground the container. Both of these practices are to be practiced by National RV.
- Last inspection of the flammable liquid storage area all of the drums and other metal containers were grounded via the steel grading being grounded. This inspection the grounding of the flammable liquids was not being done. As industry normally has this practice in place as part of the fire prevention practice it needs to be once again established. The flammable liquid storage area needs a lot of work to have the drums all stored in the protected area with containment.
- Containment of hazardous chemicals is once again an issue that needs to be addressed. In outside storage area storm water issues require various forms of protection to include protection from rain, protection from spills being released to storm water run off, etc. drums setting in the area where vehicles drive through need to be protected and have containment.
- The equipment designed to rinse flammable liquid tools are to be sealed when items are not being transferred in or out of the rinse tank. One if not more of these were not able to close due to poor maintenance of the rinse tank. The build up of the rinse on the lip of the tank prevented the lids from sealing. These rinse tank are to be cleaned and the seals maintained.
- Fill bucket has started to separate from its base plate. The integrity of the spill containment is required to be maintained so this is required to be repaired ASAP.
- Outside storage of chemicals that met or exceed the federal and state standards are required to have posted the NFPA 704 sign adjacent to the storage area. The compress gas cylinders, acetone storage as well as other areas did not have the required NFPA 704 sign posted. The Division is requiring the posting of the NFPA 704 sign when ever the chemical storage meets or exceeds the 500 pounds, 55 gallons or 200 standard cu. ft. of compressed gas.
- Empty containers are found all over the facility and are either not labeled or have the original label. From past inspection the Division had requested these containers be consolidated and labeled empty to assist the responders and National RV/s employees in the event of an emergency at this facility. No labeling has been seen to indicate which of the drums in an area are empty.
- A white material was spilled near the hazardous waste area. While I was inspecting this area water start to flow through the white material. The water then spread the white material as if it was rain water flowing towards the storm water collection point. Better handling of the chemicals on the property is required under storm water permitting and possible hazardous waste regulations depending on the material spill or released.

Signature of National RV Representative: 

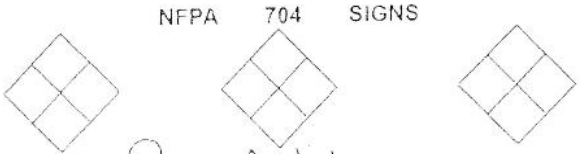
Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Materials Handler Inspection Report

Facility Name: National RV Date Nov 15 & 17 2004
Address: 3411 North Perris Blvd Inspection: Routine [X] Reinspection [ ]
City Perris Zip Code: 92571 Level: Facility #: 82241
Contact Person: Number of Employees: Telephone: (800) 322-6007

Riverside County Ordinance 651 California Code of Regulations Title 19 Health & Safety Code Chapter 6.95 California Fire Code

Y	N	N/A	Item marked "No" are violations of the above-referenced codes and must be corrected as follows:	
X			100. Current Permit	Need to have employee know the location of BEP info that is easily available.
			101. Hazardous Materials Business Emergency Plan	
X			A. Approved Plan on Site and Available for Review	
X			B. Plan Updated within Past 3 Years	
			102. Chemical Inventory Disclosure	See Attached Report
X			A. Chemical Inventory Complete	
X			B. Inventory Updated Annually	
			103. Emergency Response Plans and Procedures	Need to work on training program as it is not effective.
	X		A. Prevention, Mitigation and Abatement Measures	
	X		B. Documented Employee Training	
X			C. Evacuation Plan with Routes	
			D. Facility Map with Location of Chemicals	
X			E. MSDS Available	
			104. Posting	
	X		A. NFPA 704 Sign(s) Posted	
X			B. Emergency Phone Numbers Posted	
			C. Hazardous Materials Storage Area Posted	
X			D. Emergency Equipment Posted	
		X	E. Pesticide Storage Area Posted	
			105. Storage	
	X		A. Maintained to Minimize the Possibility of Release	
	X		B. Handling Areas Secured	
	X		C. Incompatibles Stored Separately	
	X		D. Containers Properly Labeled	
			106. Other	

NFPA 704 SIGNS



Specialist: Paul Mateka

The above noted violations shall be corrected within 30 days.
Received by:
Print Name: Jon Keagan
Title: Facility Manager

Riverside Office (909) 358-5055
P.O. Box 7489
Riverside, CA 92513-7489

Indio Office (760) 863-8976
47-923 Oasis Street, Rm. E-4
Indio, CA 92201

Hemet Office (909) 766-6524
800 S. Sanderson Avenue
Hemet, CA 92545

National RV
100 South Sinclair and 3411 North Perris Blvd.
Perris, Ca. 92571

Business Emergency Plan

- Placement of NFPA 704M signage: Both facilities need to have the NFPA 704M signage installed where chemical storage exceeds the limits as defined within the requirements of the federal, state and local permitting requirements. In area where I have previously seen these signs (hazardous materials/waste storage area) the NFPA 704M signs were not present for this inspection. In the new area of the facility the signs were not as yet installed.
- Chemical storage needs to be worked on in both facilities. A common problem with the storage is the unstable stacking of the hazardous chemicals. An example of this is the storage of five-gallon containers in stacks of three or more. The higher the stack the more pronounced the tilting of the upper levels becomes. An easy correction for this type of problem is to place a pallet between the levels as normally seen within the chemical handling industry.
- Chemical storage of incompatible chemicals was discovered within the fire cabinets and other areas. Flammable liquids and oxidizers are generally known to be incompatible and require a physical separation in case of a leak/release. MEKP and flammable paints are such a combination of incompatible chemicals. Resins and MEKP are another such combination that was seen being stored within the same area and having no physical separation.
- Within many of the wood working areas and other assembly areas what appeared to be water bottles containing a solution that is not water (white opaque liquid). As I did witness containers were supplied and very nice labels are made available for the employees. As many of the containers were in correctly labeled it would appear that more training is required to get the few employees that use an inappropriate container to take steps to correct this problem. It is recommended that food and drink containers that may be used inappropriately be banned from the work area.
- Within the laminating area of the RV assembly area, there are drums without labels visible or any other signage indicating the material being stored. Other areas also had similar problems with containers in use that the labels are not visible. Signage over the drums would correct this problem.
- Mobil fuel tanks were seen with masking tape labels. The masking tape labels need to be replaced with a better signage as making tape is to easy to remove by just brushing up to the container or the contained product dissolving the adhesive material from the tape backing.
- In the research/development area the storage of hazardous materials is a problem relating to incompatible storage and labeling. From the discussion while we were in the area it may be best to reduce the total volume of chemical storage and to redesign the chemical storage area to meet the overall needs of the department.
- The fiberglass molding area needs to be checked daily as the incompatible chemicals (MEKP and resins) are normally used in this area. House keeping for the chemical storage is of great concern and the need to provide NFPA 704

signage is required. The danger of fire from the reaction of the resin with the MEKP needs to be stressed with the employees who did not want to speak English or take direction from supervision in English. This area of operation can be very dangerous if communication problem exist between the supervisors and employees.

- Storage of compress gas cylinders has two problems discovered during this inspection. The first is the securing of the cylinders to a fixed object or mobile unit, and the second problem is several cylinders did not have their protective caps installed. As in the past the cylinders being secured are a problem that requires National RV to take corrective steps now. The receiving of cylinders with the shrink rap over the valve is not a substitute for the protective cap. National RV should accept no cylinder from the supplier until all caps are correctly installed on the cylinder. When the useful life of the cylinder has been reached then the cylinder should be removed from operation and its protective cap replaced. The useful life of a cylinder does not mean that cylinder does not have pressure but that for its intended use the gas being provided does not meet the required volume. All cylinders are to be secured when not being physically transferred. The physically transferred portion means the person who is transferring is actually involved of the transfer and has not started another project, taken a break or other activity. Cylinders should not be left standing for any extended period of time. See the OSHA requirements for how to correctly handle compress gas cylinders.
- As recommended in the past empty containers should be collected into an area where signage is present to indicate the containers are empty. Having containers that are empty, partial and full all in the same location is confusing to the responders as well as the employees.

National RV has shown signs of trying to reach compliance but more work is required. Training of the employees is greatly needed to prevent the items being addressed from being future problems. A recommendation for National RV would be to have more staff assigned to environmental compliance or a staff person who's sole purpose is to in sure compliance. OSHA requires that any person working with hazardous waste have their 40 hours Hazwopper training and this would include the waste inspectors National RV is currently employing.

The label stations National RV has designed are some of the best I have seen with the MSDS materials being located at these stations. Continued work is needed to make these stations effective as the employees are not all using these stations.

The stopping the compress gas can puncturing is a step taken in the right direction. The search for an expectable alternative is another reminder that National RV wants to comply when given information on when corrective action is needed. National RV should investigate if the glue cylinders and aerosol canister will required the use of the collection device per South Coast Air Quality Management District.

SB 989 Vapor Line only
PRM Nov 23, 04

SECONDARY CONTAINMENT TESTING REPORT FORM

Pacific Systems Electric

Murrieta California 92563
California State License No. 561275
Servicing the Petroleum Industry Since 1989

This form is intended for use by contractors performing initial & periodic testing of UST secondary containment systems. Use the appropriate pages of this form to report results for all components tested. The completed form, and printouts from tests (if applicable), must be provided to the facility owner/operator for submittal to the local implementing agency.

1. FACILITY INFORMATION

Facility Name: National RV	Date of Testing:	11-15-04
Facility Address: 3411N. Perris Blvd.		Test Type:
Facility Contact: Jon Morgan	Phone: 951-6007 X 4226	☐ Initial
Date Local Agency Was Notified of Testing :	11-08-04	X 6 month
Name of Local Agency Inspector *(if present during testing)*:	Steve Arch	☐ 36 month

2. TESTING CONTRACTOR INFORMATION

Company Name:	Pacific Systems Electric	
Technician Conducting Test:	Eric W. Larison	
Credentials:	☑ CSLB Licensed Contractor	☐ SWRCB Licensed Tank Tester
License Type:	A-General Engineering	License Number: 561275

Manufacturer Training

Manufacturer	Component(s)	Date Training Expires
A.O. Smith	Piping	8-06

3. SUMMARY OF TEST RESULTS

Component	Pass	Fail	Not Tested	Repairs Made	Component	Pass	Fail	Not Tested	Repairs Made
Vapor Secondary Piping	X	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐

If hydrostatic testing was performed, describe what was done with the water after completion of tests:

Test water was pumped into (0) -55 Gallon drums, labeled as Hazardous Waste, and left with tank owner for proper disposal.

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

To the best of my knowledge, the facts stated in this document are accurate and in full compliance with legal requirements

Technician's Signature: _____ Date: 11-15-04

4. SECONDARY PIPE TESTING

Test Method Developed By:	☐ Piping Manufacturer	☑ Industry Standard	☐ Professional Engineer	
	☐ Other *(Specify)*			
Test Method Used:	☑ Pressure	☐ Vacuum	☐ Hydrostatic	
	☐ Other *(Specify)*			
Test Equipment Used: 4.5" Glycerin Filled Gauge, Nitrogen Gas			Equipment Resolution: + / - .5%	

	Piping Run #1	**Piping Run #**	**Piping Run #**	**Piping Run #**
Piping Material:	Fiberglass			
Piping Manufacturer:	A.O. Smith			
Piping Diameter:	3" / 2"			
Length of Piping Run:	30'			
Product Stored:	Vapor			
Method and location of piping-run isolation:	Test Boot			
Wait time between applying pressure/vacuum/water and starting test:	30 Min			
Test Start Time:	10:00			
Initial Reading (R_I):	5 Psi			
Test End Time:	11:00			
Final Reading (R_F):	5 Psi			
Test Duration:	1.0			
Change in Reading (R_F-R_I):	0			
Pass/Fail Threshold or Criteria:	Zero Loss	Zero Loss	Zero Loss	Zero Loss
Test Result:	X **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

Monitoring Cert / Spill Bucket Test Passes PLM Nov 23, 04

PACIFIC SYSTEMS ELECTRIC

Servicing the Petroleum Industry Since 1989

CA License #561275

MONITORING SYSTEM CERTIFICATION

ENTERED

For Use by All Jurisdictions within the State of California

Authority Cited:- Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document testing and servicing of monitoring equipment. If more than one monitoring system is installed at the facility, A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

A. General Information

Facility Name: National RV

Site Address: 3411 N. Perris Blvd City: Perris Zip: 92571

Facility Contact Person: John Morgan Contact Phone No.: 951-943-6007

Make/Model of Monitoring System: Veeder Root TLS-300C Date of Testing/Servicing: 11-15-04

B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected / serviced:

Tank ID: Unleaded 87 8,000 Gallon ☒ In-Tank Gauging Probe. Model: Mag I ☒ Annular Space or Vault Sensor. Model: 407 ☒ Piping Sump / Trench Sensor(s). Model: 208 ☒ Fill Sump Sensor(s). Model: 208 ☐ Mechanical Line Leak Detector. Model: ☐ Electronic Line Leak Detector. Model: ☐ Tank Overfill / High-Level Sensor. Model: ☐ Other (specify equipment type and model in Section E on Page 2).	**Tank ID:** ☐ In-Tank Gauging Probe. Model: ☐ Annular Space or Vault Sensor. Model: ☐ Piping Sump / Trench Sensor(s). Model: ☐ Fill Sump Sensor(s). Model: ☐ Mechanical Line Leak Detector. Model: ☐ Electronic Line Leak Detector. Model: ☐ Tank Overfill / High-Level Sensor. Model: ☐ Other (specify equipment type and model in Section E on Page 2).
Tank ID: ☐ In-Tank Gauging Probe. Model: ☐ Annular Space or Vault Sensor. Model: ☐ Piping Sump / Trench Sensor(s). Model: ☐ Fill Sump Sensor(s). Model: ☐ Mechanical Line Leak Detector. Model: ☐ Electronic Line Leak Detector. Model: ☐ Tank Overfill / High-Level Sensor. Model: ☐ Other (specify equipment type and model in Section E on Page 2).	**Tank ID:** ☐ In-Tank Gauging Probe. Model: ☐ Annular Space or Vault Sensor. Model: ☐ Piping Sump / Trench Sensor(s). Model: ☐ Fill Sump Sensor(s). Model: ☐ Mechanical Line Leak Detector. Model: ☐ Electronic Line Leak Detector. Model: ☐ Tank Overfill / High-Level Sensor. Model: ☐ Other (specify equipment type and model in Section E on Page 2).
Dispenser ID: 1-2 ☒ Dispenser Containment Sensor(s). Model: 208 float ☒ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).	**Dispenser ID:** ☐ Dispenser Containment Sensor(s). Model: 208 float ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID: ☐ Dispenser Containment Sensor(s). Model: 208 float ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).	**Dispenser ID:** ☐ Dispenser Containment Sensor(s). Model: 208 float ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID: ☐ Dispenser Containment Sensor(s). Model: 208 float ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).	**Dispenser ID:** ☐ Dispenser Containment Sensor(s). Model: 208 float ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).

**If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.*

C. Certification

- I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Site Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; *(check all that apply)*: ☒ System set-up ☒ Alarm history report

Technician Name: Eric W. Larison Signature: Certification No: 006-05-1175

Testing Company Name: Pacific Systems Electric License No: 561275

Company Address: 38330 Via La Paloma, Murrieta, CA 92563 Phone No: 951.677.0704

03/04

PACIFIC SYSTEMS ELECTRIC

Servicing the Petroleum Industry Since 1989

Monitoring System Certification

D. Results of Testing/Servicing

Software Version Installed: 15.01

Complete the following checklist:

☒ Yes	☐ No*	Is the audible alarm operational?
☒ Yes	☐ No*	Is the visual alarm operational?
☒ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☒ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☒ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
☐ Yes	☐ No* ☒ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shut-down? *(Check all that apply)* ☐ Sump/Trench Sensors; ☐ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☐ Yes; ☐ No.
☒ Yes	☐ No* ☐ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? % %
☒ Yes*	☐ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☒ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe causes in Section E, below.
☒ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☒ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

E. Comments: The Annular sensor was replaced. The sensor was working but the monitor showed it out.

F. In-Tank Gauging / SIR Equipment:

☒ Check this box if tank gauging is used only for inventory control.
☐ Check this box if no tank gauging or SIR equipment is installed.

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☐ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☐ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☐ Yes	☐ No*	Was accuracy of system product level readings tested?
☐ Yes	☐ No*	Was accuracy of system water level readings tested?
☐ Yes	☐ No*	Were all probes reinstalled properly?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD):

☒ Check this box if LLDs are not installed.

Complete the following checklist:

☐ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: ☐ 3 g.p.h; ☐ 0.1 g.p.h; ☐ 0.2 g.p.h.
☐ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☐ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☐ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

H. Comments:

PACIFIC SYSTEMS ELECTRIC

Servicing the Petroleum Industry Since 1989

CA License #561275

MONITORING SYSTEM CERTIFICATION

SPILL/OVERFILL CONTAINMENT BOXES

Spill/Overfill Containment Boxes Tested with INCON System ☐				
Spill/Overfill Containment Boxes Visually Tested ☒				
Test Method Developed By:	☐ Spill Bucket Manufacturer ☒ Industry Standard ☐ Professional Engineer ☐ Other *(Specify)*			
Test Method Used:	☐ Pressure ☐ Vacuum ☒ Hydrostatic ☐ Other *(Specify)*			
Test Equipment Used:		Equipment Resolution:		

	Spill Box #87	Spill Box #	Spill Box #	Spill Box #
Bucket Diameter:	12"			
Bucket Depth:	12"			
Wait time between applying pressure/vacuum/water and starting test:	15 Min			
Test Start Time:	21:00			
Initial Reading (R_I):	3.5			
Test End Time:	22:00			
Final Reading (R_F):	3.5			
Test Duration:	1.0			
Change in Reading (R_F-R_I):	0			
Pass/Fail Threshold or Criteria:	Pass			
Test Result:	☒ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☒ Pass ☐ Fail

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

Designation of Underground Storage Tank (UST) Operator COMPLETE

UST Owner Statement of Understanding and Compliance with UST Requirements

Facility Name: National R.V.	Facility Permit #:
Facility Address: 3411 North Perris Blvd.	Phone: (951) 943-6007 X4226
City: Perris	Zip Code: 92571

Reason for Submitting this Form *(Check One)* X Initial Certification __Change of Designated Operator __Certificate Renewal

Designated Operator(s) for this Facility

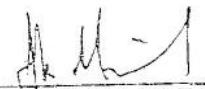
PRIMARY DESIGNATED UST OPERATOR Designated Operator's Name: John Minnock	Relation to UST Facility (Check One)
Business Name *(If different than above)*: Pacific Systems Electric	[ ] Owner [ ] Operator [ ] Employee
Designated Operator's Phone#: (714) 240-3674	[ ] Service Technician [X] Third Party
International Code Council Certificate #: **See Attached Certificate**	Expiration Date: 12/09/2006
Alternate 1 (Optional) Designated Operator's Name: Dennis Minnock	Relation to UST Facility (Check One)
Business Name *(If different than above)*: Pacific Systems Electric	[ ] Owner [ ] Operator [ ] Employee
Designated Operator's Phone#: (714) 713-9529	[ ] Service Technician [X] Third Party
International Code Council Certificate #: **See Attached Certificate**	Expiration Date: 12/07/2006
Alternate 2 (Optional) Designated Operator's Name:	Relation to UST Facility (Check One)
Business Name *(If different than above)*:	[ ] Owner [ ] Operator [ ] Employee
Designated Operator's Phone#:	[ ] Service Technician [ ] Third Party
International Code Council Certificate #:	Expiration Date:

NOTIFY THE LOCAL REGULATORY AGENCY WITHIN 30 DAYS OF ANY CHANGES TO THIS INFORMATION

I certify that for the facility indicated at the top of this page, the individual(s) listed above will serve as Designated UST Operator(s). The individual(s) will conduct and document monthly facility inspections and annual facility employee training in accordance with California Code of Regulations, Title 23, Sections 27815(c) - (f). **Futhermore, I understand and am in compliance with the requirements (statues, regulations, and local ordinances) applicable to underground storage tanks.**

John Minnock — DATE: 12/27/2004

NAME OF TANK OWNER OR OWNER'S AGENT (Please Print)



OWNER'S PHONE #: (951) 943-6007 X4226

SIGNATURE OF TANK OWNER OR OWNER'S AGENT

Certified Unified Program Agency
County of Riverside Community Health Agency
Department Of Environmental Health Hazardous Materials Management Division

UNDERGROUND STORAGE TANK INSPECTION REPORT
DOUBLE WALLED SYSTEM

Facility Name:	National R V	Date:	April 15 2003
Street Address:	3411 North Perris Blvd	Facility #:	
City:	Perris	Zip: 92571	Inspection: Routine [X] Reinspection [ ]
Contact:	John Morgan	Phone No: (909) 943-6007	CMD Technician Present: Yes [ ] No [ ]

Refer to Title 23 of California Code of Regulations (CCR), Chapter 6.7 of the California Health and Safety Code (CHSC). Items marked "No" are violations of the Underground Storage Tank laws and regulations, and must be corrected as outlined in the inspection report. N/A is not applicable or unable to verify.

			Tank ID / Size			Tank ID / Size			Tank ID / Size			Tank ID / Size		
	UST SYSTEM RECORDS	CODE SECTIONS	Y	N	N/A	Y	N	N/A	Y	N	N/A	Y	N	N/A
301	UPC Form A and B current.	25286(a), 2712(i)	X											
302	Financial Responsibility current.	25292.2(a), 2712(i)	X											
303	Owner/Operator Agreement submitted.	2620(b),25284(a)(3), 2712(i)			X									
304	Monitoring Plan approved.	2632(b),2634(d), 2712(i)	X											
305	Unauthorized Release Response Plan current.	2632(g)(2), 2634(e), 2712(i)												
306	Permits current and retained at facility.	2712 (i),25284(a), 2712(i)	X											
307	Continuous monitoring system certified annually.	2630(d), 2641(j)	X											
308	Secondary containment tested as required.	2637(a), 25284.1	X											
309	Releases reported/recorded.	2651, 2652, 25294	X											
310	Maintenance and monitoring records available.	2712(b)	X											
	UST SYSTEM INSPECTION													
311	Alarm status is normal/Alarm history available.	2632(e), 25293												
312	Audible and visual alarms are functioning properly.	2632(c)(2)(B), 2636(f)(1)		X										
313	Sticker/tag affixed to monitoring equipment at certification.	2637(b)(6)	X											
314	UST system has approved overfill protection.	2635(b)(2)	X											
315	Spill container in good condition and liquid free.	2635(b)(1)	X											
316	Spill container drain appears functional or alternative available.	2635(b)(1)(C)	X											
317	All containment sumps liquid free/good condition.	2631(d)(4), 25292.1	X											
318	Secondary containment system drained to monitored sump.	2636(c)(1), 2636(f)	X											
319	Sensors placed at low point in all sumps.	2630(d), 25299(a)(9)		X										
320	Under dispenser containment present.	2636(h)(1)	X											
321	Under dispenser containment monitored.	2636(f)(1)	X											
322	Contractor/CMD Technician trained.	2637(b)(1)(2)												
	MONITORING OPTIONS FOR PRESSURIZED SYSTEMS													
	OPTION 1													
323	Continuous audible and visual alarm or stops flow of product at dispenser.	2636 (f)(1)												
324	Shut down the turbine when a leak is detected.	2636 (f)(3), 2636 (g)(1)-(4)												
325	Turbine shuts off when monitor is disconnected or fails.	2636 (g) (1)-(4)												
	OPTION 2													
326	Continuous audible and visual alarm or stops flow of product at dispenser.	2636 (f)(1)												
327	Shut down the turbine when a leak is detected.	2636 (f)(3)												
328	Annual pipeline integrity test detects .1gph at 150% of operating pressure.	2636 (f)(4)												
	OPTION 3													
329	Continuous audible and visual alarm or stops flow of product at dispenser.	2636 (f)(1)												
330	Line leak detector detects 3.0 gph or equivalent and is certified annually.	2636 (f)(2), 2637 (b)												
331	Annual pipeline integrity test detects .1gph at 150% of operating pressure.	2636 (f)(4)												
	OPTION 4 - Emergency Generators with Pressurized Piping													
332	Continuous audible and visual alarm.	2636 (f)(1)												
333	Line leak detector detects 3.0 gph or equivalent and is certified annually.	2636 (f)(2), 2637 (b)												
334	Monitoring system checked daily.	2636(g), 2636(f)(4)												
	OPTION 5 - Double Wall Suction/ Gravity/ Remote													
335	Continuous audible and visual alarm or stops flow of product at dispenser.	2636(f)(1)												

1. No Audio or Visual Alarm Functioning. This was written up in 2002 and certified in Oct 2002.
2. Need to lower Sensors to Lowest Point.
Need to Correct Audio & Visual Alarm within 5 working days

NOTICE OF VIOLATION: The violations noted above must be corrected within ( ) days. Failure to comply may result in legal action.

Specialist:	Received by:	Title:
P. Mitchell		Sen. Env. Eng.

OFFICES:

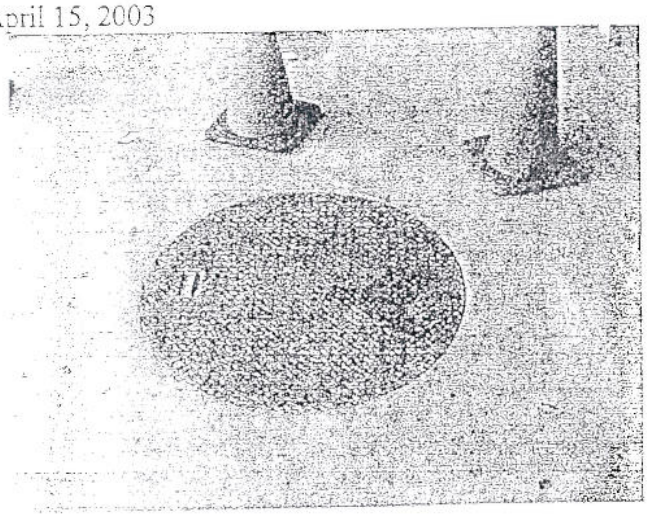
Riverside
(909) 358-5055
P.O. Box 7489
Riverside, CA 92513-7489

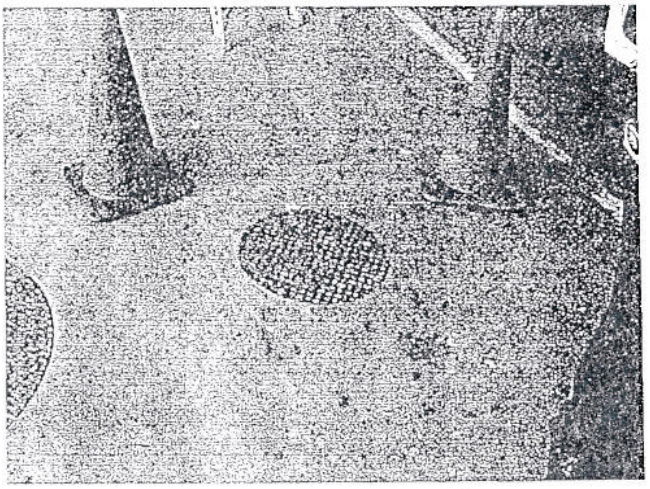
Indio
(760)863-8976
47-923 Oasis St., Rm. E-4
Indio, CA 92201

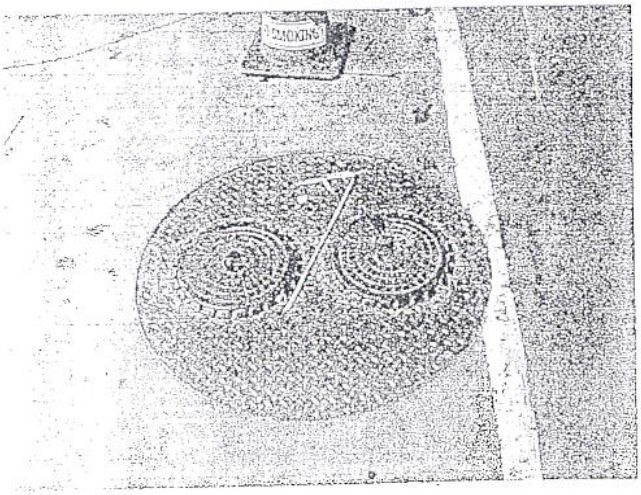
Hemet
(909)766-6524
800 S. Sanderson Ave., #200
Hemet, CA 92545

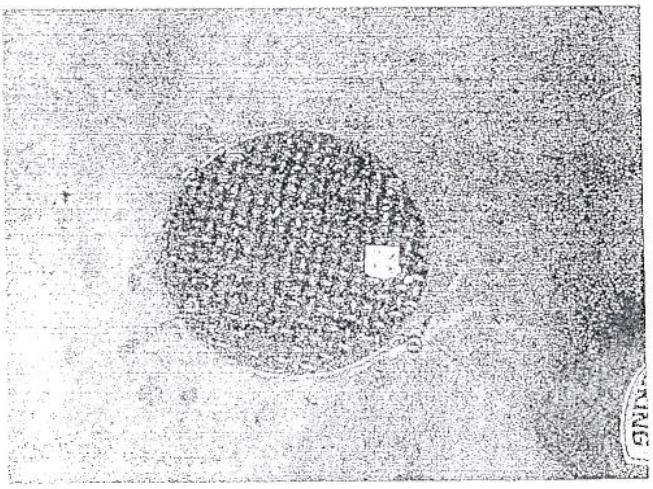
National RV
3411 North Perris Blvd.
Perris

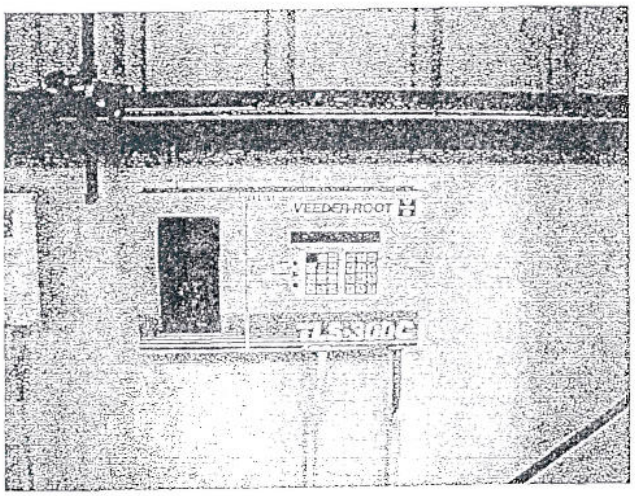
April 15, 2003

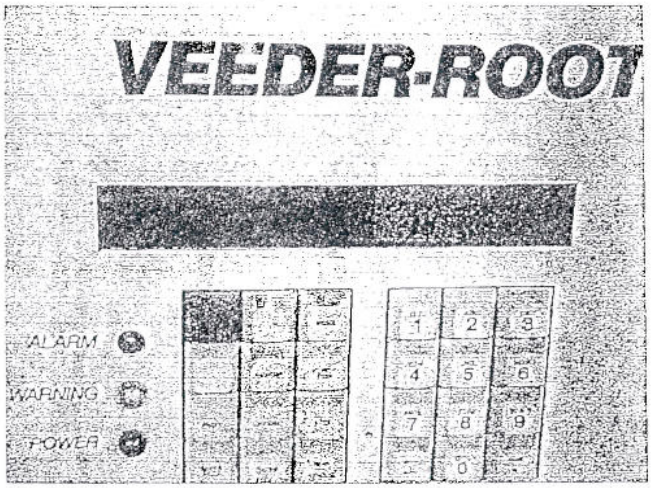


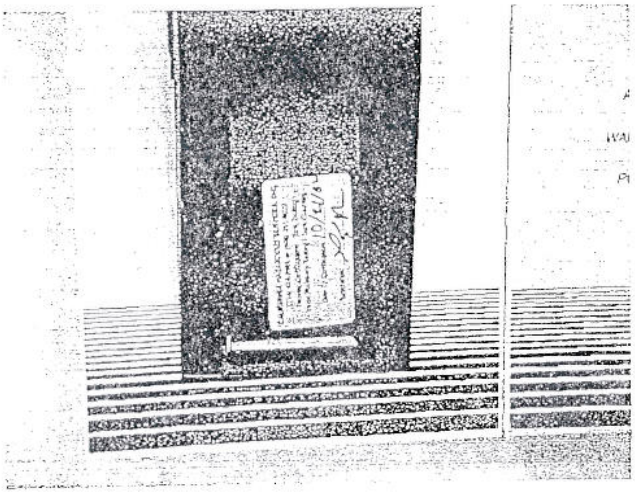


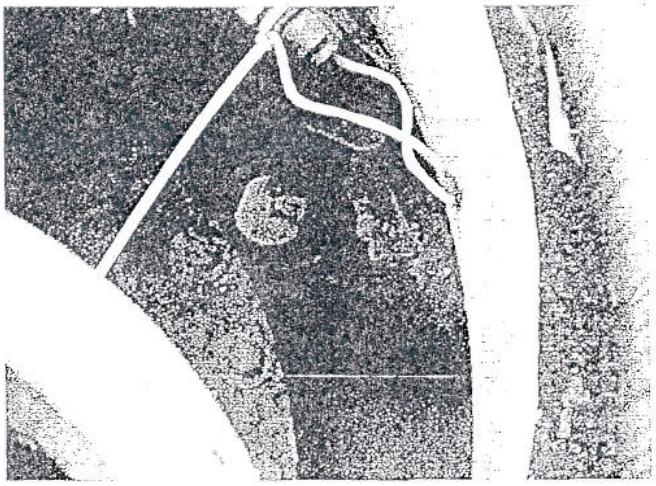


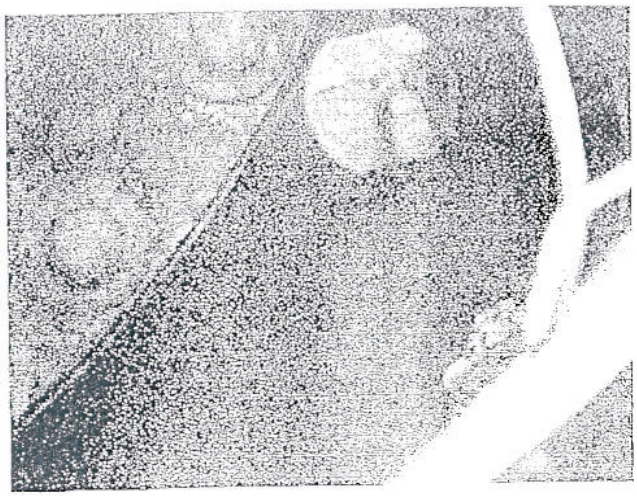


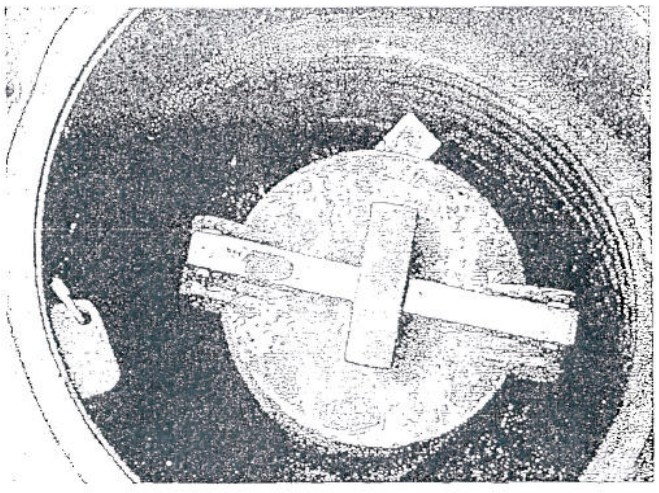

VEEDER-ROOT

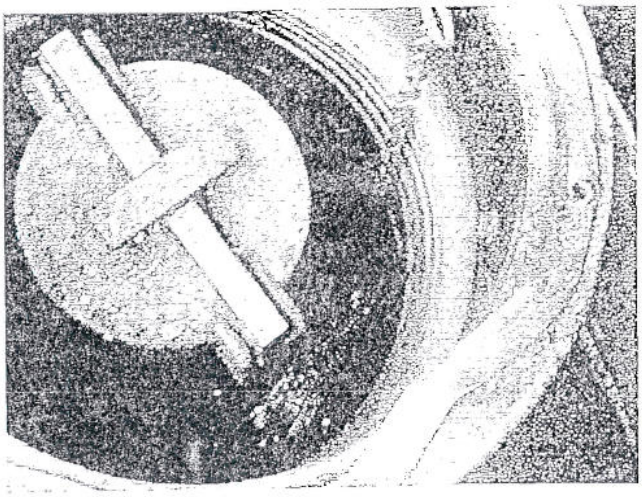

VEEDER-ROOT
ALARM
WARNING
POWER
1
2
3
4
5
6
7
8
9
0

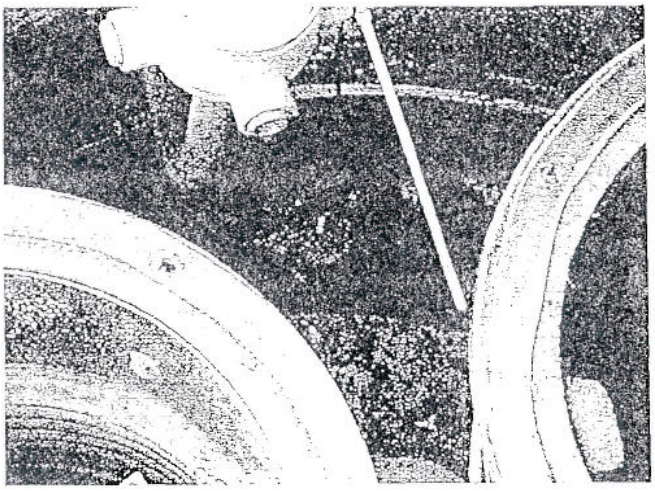


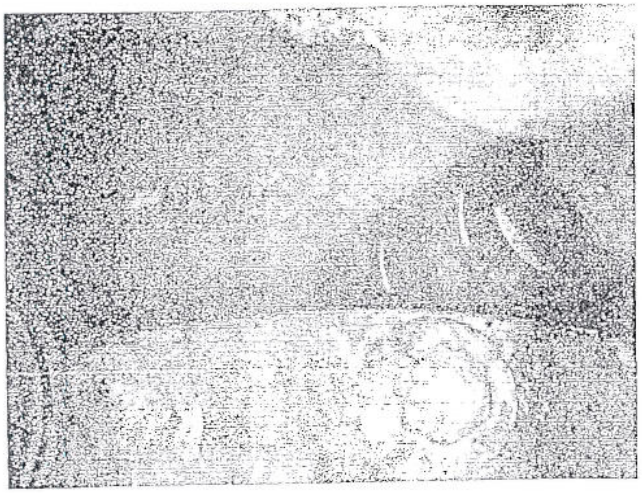


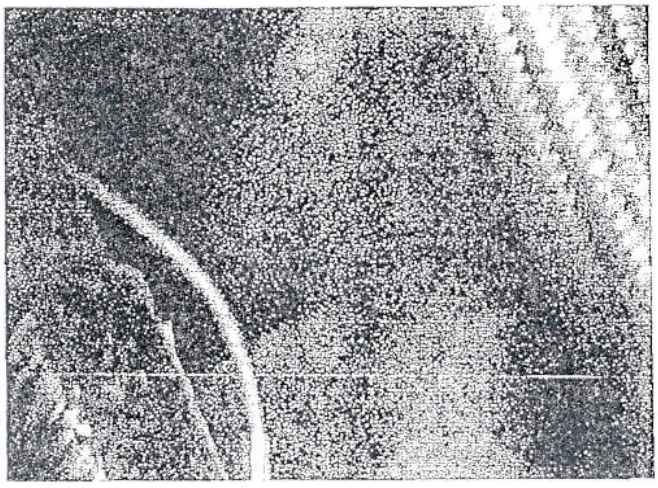


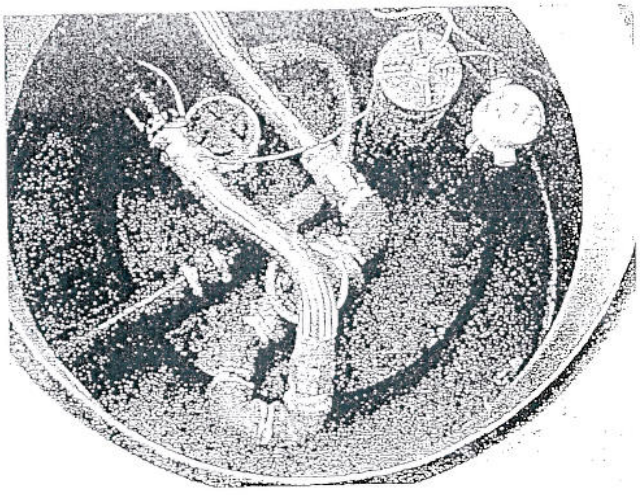


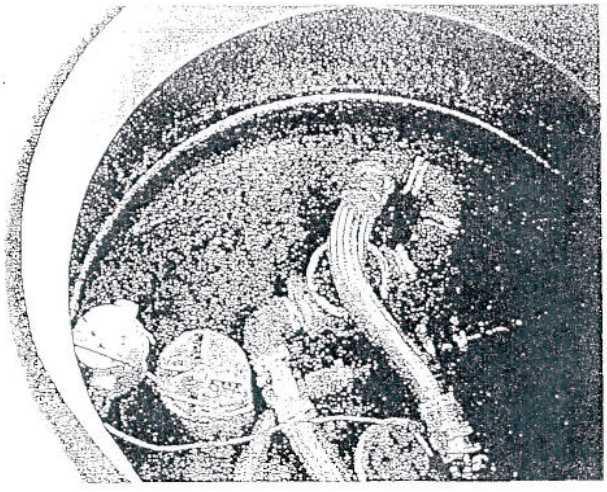


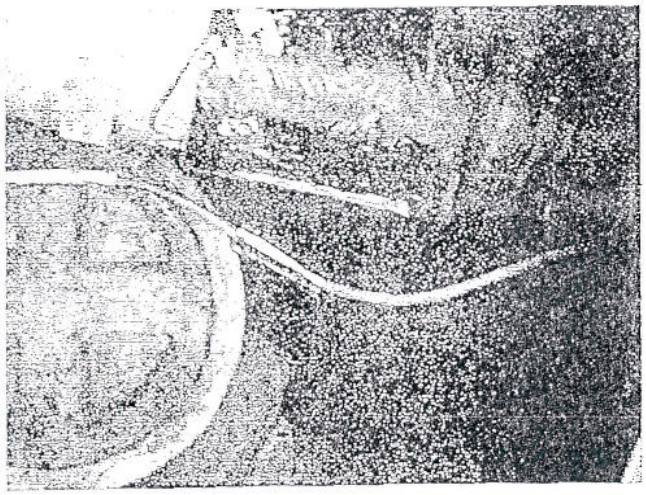


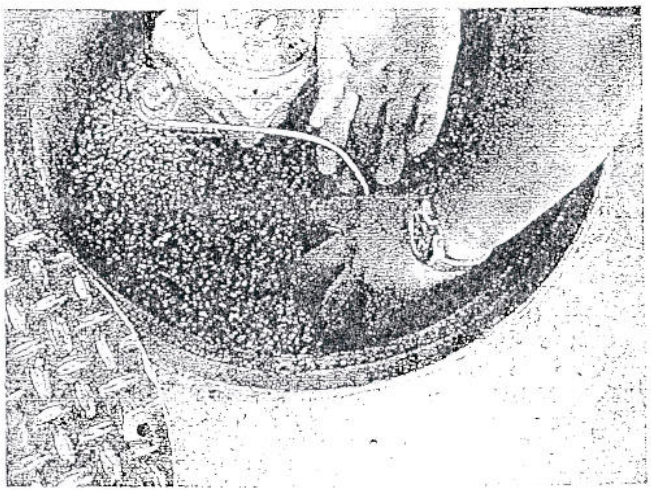


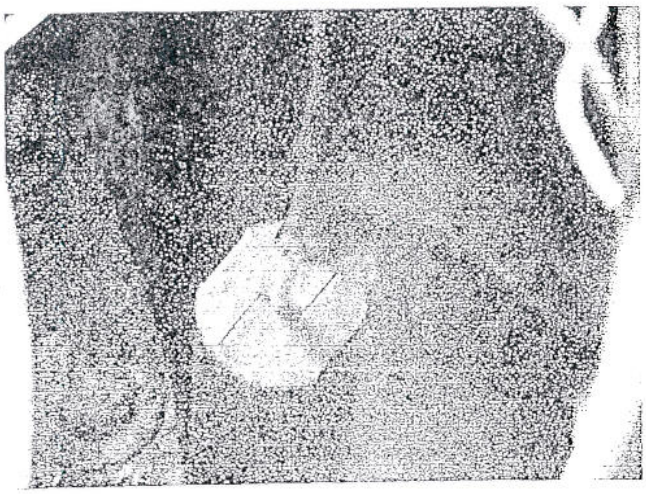






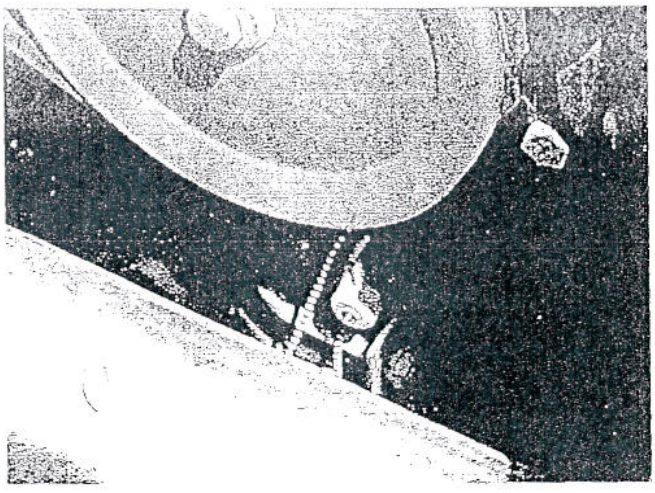


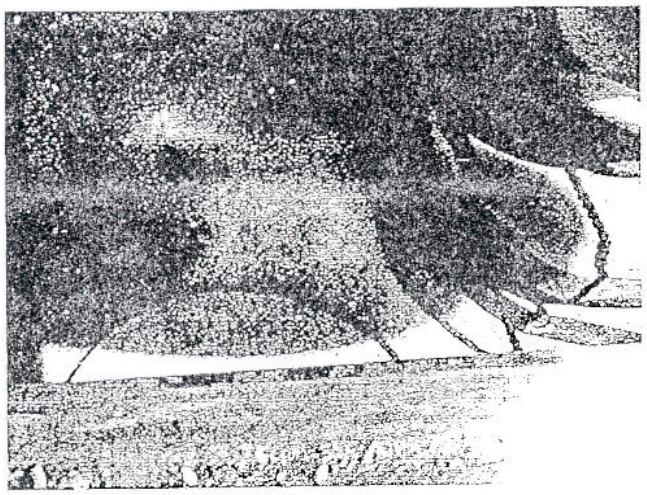


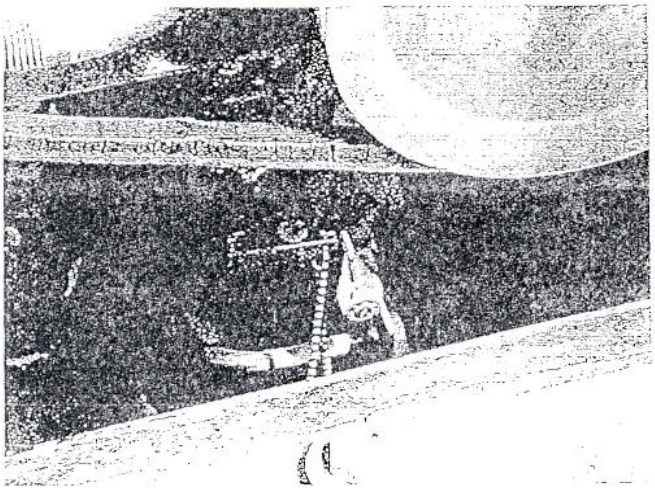


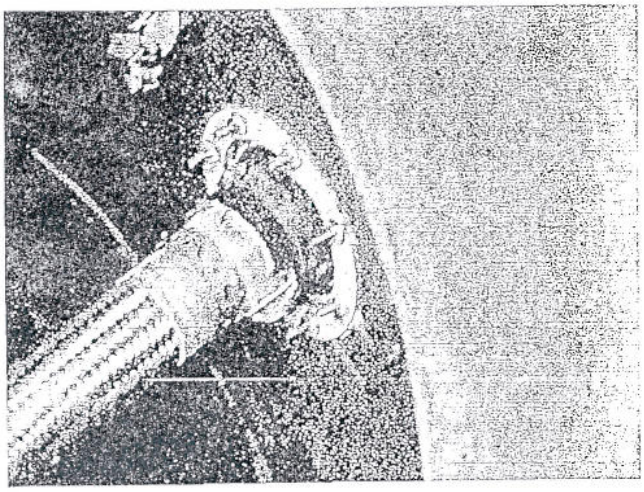


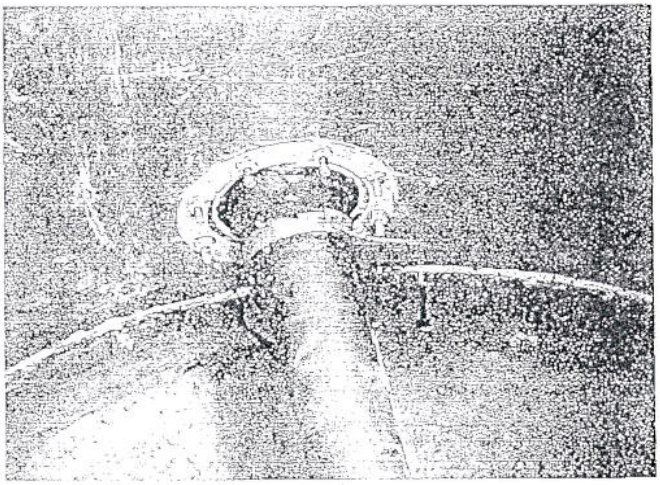


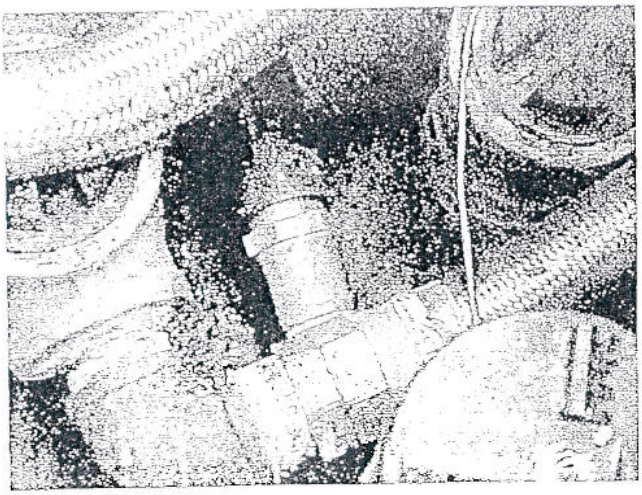




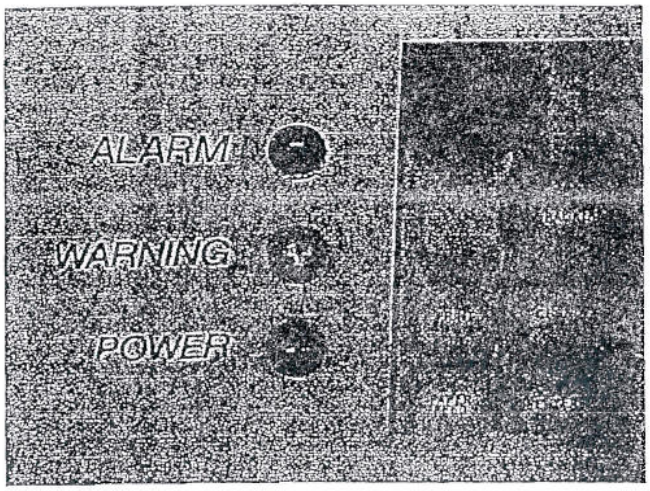









CALIFORNIA HAZARDOUS SERVICES, INC.
(714) 434-9995 or (408) 261-0522
• Monitor Certifications • Tank Testing •
• Vapor Recovery Testing • Tank Cleaning •
Date Of Certification: 10/21/06
Technician:



This inspection was conducted as part of the SB 989 testing.
Both of the sensors in the sumps were hanging above the underground storage tank (UST). A manway is in each sump and the sensors were a lined with the central manways. This positioning of the sensors does not meet: 1 the lowest point with in a sump where a liquid will collect. 2 Earliest possible leak detection.

> The Hazardous Materials Management Division (Division) has required from the first use of sensors that they be placed in the low point of the saddle touching the UST top. It has become common for monitoring installations to have a PVC tube placed in the sump at the best point for detection and the sensor placed/secured into this PVC tube.

It appeared from inspection of the product sump might have leaks as visual cracks were seen upon inspection. Tanknology's crew planned to go head with the SB 989 testing. The inside of the product sump had a large amount of small pea gravel inside of the sump. It was questioned as to how this pea gravel came to be inside of the sump.

Both sumps have a great amount of rusting. This should be stabilized by removal of the rust coat and coating the steel with a rust preventative coating.

I noted that the monitoring system did not have an audio and visual alarm system that is working. This was noted in my Oct. 2002 inspection. The monitoring system was certified by California Hazardous Services, Inc. on Oct. 21, 2002. California Hazardous Services, Inc. has been working on this UST several time between the certification and today's testing. It would appear that they had tied the sensors up above the UST top and away from the lowest point.

County of Riverside
Department of Environmental Health
Hazardous Materials Management Division

Enforcement Panel Referral

To: The Enforcement Panel

Date: April 21, 2003

From: Paul Mitchell, HMMS III
Hemet Office

Re: Request for Enforcement Action

It is requested that you convene the Enforcement Panel for review of a potential enforcement action against: National RV
3411 North Perris Blvd.
Perris

The following underground storage tank (UST) violations were found: (See attached copies of the Underground Storage Tank Inspection forms and other information)

Failure to properly monitor an UST system
Failure to properly operate an UST system
Sensors raised – possible tampering
Historic violations of a similar nature

Most recent inspection report, previous inspection report and other pertinent information are attached.

Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health
Hazardous Materials Management Division

h

Page ___ of ___ pages

SUPPLEMENTAL REPORT

Reference Date Apr 23, 2003

Name National R.V.

Address 3411 North Perris, Blvd, Perris

Re: Re inspection Facility # _____

Remarks:

The audio and visual alarms were check and not functional. The repairs are to be completed by April 28 2003

Specialist Paul Mitchell

Received By Jeffry X [signature] 4-23-03

DEH-HEH-002 (rev 5/02) HMHC 2002

white-specialist; yellow-operator; pink-file

Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health
Hazardous Materials Management Division

Page____of____pages

SUPPLEMENTAL REPORT

Reference Date Apr. 29 2003

Name National R U

Address 3411 North Perris Blvd Perris

Re: Reinspection UST Facility #

Remarks:
Audio and Visual Alarms are working on UST Monitoring System. SYSTEM now has Remote Alarm.

Specialist P. Mitchell Received By Jim Mayer

DEH-HEH-002 (rev 5/02) HMHC 2002

white-specialist; yellow-operator; pink-file

COUNTY OF RIVERSIDE HEALTH SERVICES AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH

UNDERGROUND STORAGE TANK PLAN CHECK APPLICATION

Plan Check Number 03-334

Application for review of underground storage tank installation, upgrade, modification and/or repair plans. Applicant is to submit four complete sets of plans with an attached material/equipment list for each construction site. All fees are payable at the time the plans are aubmitted with this application.

FACILITY NAME	FACILITY ADDRESS	PHONE #
National RV	3411 n Parris Blvd Perris CA 92571	Jhon morgan 909 318 5639
NAME OF OWNER	ADDRESS OF OWNER	PHONE #
NAME OF OPERATOR	ADDRESS OF OPERATOR	PHONE #
NAME OF CONTRACTOR	ADDRESS OF CONTRACTOR	PHONE #
HCI environmental	1787 W. Pomona Rd corona	909) 280-0298
NAME OF ENGINEER / ARCHITECT	ADDRESS OF ENGINEER /ARCHITECT	PHONE #

SCOPE OF WORK: (CHECK ALL THAT APPLY)

☐ NEW INSTALLATION or

☐ UPGRADE

- ☒ INSTALLATION OF DISPENSER CONTAINMENT.
- ☒ INSTALLATION OF DOUBLE-WALL PIPING.
- ☐ INSTALLATION OF SUMP AROUND TURBINE.
- ☒ INSTALLATION OF ELECTRONIC IN-LINE LEAK DETECTOR WITH POSITIVE SHUT-DOWN OF TURBINE.
- ☐ INSTALLATION OF OVERFILL PROTECTION.
- ☐ INSTALLATION OF SPILL CONTAINMENT.
- ☐ INSTALLATION OF STRIKER PLATES BENEATH TANK OPENINGS.
- ☐ INSTALLATION OF LINING OR BLADDER.
- ☐ INSTALLATION OF CATHODIC PROTECTION SYSTEM.

☒ MODIFICATION	☐ REPAIR

SITE INFORMATION :

NUMBER OF TANK SYSTEMS	CONTENTS OF TANK(S)	TYPE OF MONITORING
1	Regular Fuel	

ESTIMATED CONSTRUCTION START DATE	ESTIMATED CONSTRUCTION COMPLETION DATE
8-11-03	~~8-25-03~~ 9-1-03

APPLICANT NAME (PRINT)	APPLICANT SIGNATURE	DATE
Steve Delucco	Steve Delucco	8-5-03

*PLEASE MAKE CHECK PAYABLE TO COUNTY OF RIVERSIDE

FOR OFFICE USE ONLY

Amount Attached $ 684.—

Transaction No. A1657194

check # 6110

FACILITY # 82241

DEH - HEH-004 (Rev 8/97)

COUNTY OF RIVERSIDE HEALTH SERVICES AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT DIVISION

Underground Storage Tank Official Inspection Report

FACILITY NAME National RV FACILITY I.D. NUMBER

FACILITY ADDRESS 3411 North Perris CITY Perris ZIP CODE

INSPECTION DATE Oct 21, 2002

TIME IN TIME OUT

INSPECTION TYPE: Routine [X] Follow-up [ ]

	ID# / Mon Opt / Product / Inst Dt / Size	ID# / Mon Opt / Product / Inst Dt / Size	ID # / Mon Opt / Product / Inst Dt / Size
	Gas / 8K		

H&SC = Health & Safety Code 23 CCR = California Code of Regulations, Title 23

VIOLATIONS	YES	NO	N/A	YES	NO	N/A	YES	NO	N/A
1. Application for a "Permit to Operate" Submitted									
a. Form A & B Submitted (H&SC 25286)	X								
b. Form C Submitted (23 CCR 2635(d))	X								
2. Submitted UST Fees									
a. Operating Fees (H&SC 25287(a))	X								
b. State Surcharge (H&SC 25287(b))	X								
3. Approved Monitoring Alternative Application Submitted (H&SC 25291, 25292)	X								
a. Unauthorized Release Response Plan Submitted (23 CCR 2632(d), 2634(e), 2641(h))	X								
b. Integrity Testing:									
1. UST Integrity Tested (H&SC 25292(b)(1))	X								
2. Pipeline Integrity Tested (H&SC 25291(f))	X								
3. Tests Submitted Within 30 Days (23 CCR 2643(g))	X								
c. On-line Leak Detection Installed (H&SC 25292(b)(4)(c))			X						
d. Annual On-line Leak Detection Test Submitted (H&SC 25292(b)(4)(C))			X						
e. Inventory Reconciliation:									
1. Monthly Inventory Reconciliation (23 CCR 2646)		X							
2. Annual Inventory Reconciliation (23 CCR 2646(g))		X							
3. Meters Calibrated Annually (23 CCR 2646(i))		X							
f. Continuous Monitoring Device Operable (23 CCR 2641(j), 2630(d))	X								
g. Daily Monitoring of Suction Product Line (23 CCR 2641(c))	X								
h. Written Records Maintained On Site (H&SC 25293(a), 23 CCR 2712(b))	X								
4. UST System Monitored According To Conditions Of Permit (H&SC 25293)	X								
5. UST Operated with Permit (H&SC 25284(a))	X								
6. Written Contract Exists Between Owner & Operator To Monitor UST (H&SC 25293(b))			X						
7. Reported Changes In Usage/Conditions To Operate/Monitoring Alternative Procedures of UST System Within 30 Days (23 CCR 2712, 2711(b))			X						
8. Reported Change in Ownership Within 30 Days (23 CCR 2712(d))			X						
9. Statement Of Financial Responsibility Submitted (H&SC 25292.2(a))	X								
10. Reported Unauthorized Release Within 24 Hours (H&SC 25294, 25295)	X								
11. Approved UST System Repairs (23 CCR 2661)	X								
12. Secured Monitoring Wells (23 CCR 2649(d)(9))									
13. Other									

The monitoring system Did an have an AUDIO Alarm that could be hear from 5 feet away. this needs to be hear by the employees within the area.

Need to correct the Rusting of the steel items within the sump will be starting inventory reconciliation as soon as they get a measuring stick for volume

RECHECK DATE: Oct. 2003

RECEIVED BY: [signature] 10-21-04

RIVERSIDE [ ] HEMET [X] INDIO [ ]

INSPECTOR: Paul Mitchell

OFFICE TELEPHONE NO.:

DEH-HEH-021 (Rev 6/94)

DISTRIBUTION: WHITE—Office Copy; CANARY—Owner/Operator; PINK—Specialist

COUNTY OF RIVERSIDE HEALTH SERVICES AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT BRANCH

Underground Storage Tank Installation Inspection

Name/DBA National R.V. Plan Check No. 03-334

Address 3411 North Perris Blvd City Perris

Contractor Name HCI Telephone (800) 988-4424

Number of UST(s) Installed _____ Type of Tank(s) _____

	YES	NO	N/A
1. SETTING OF UST(S)			
A. Approved plans on site.	☐	☐	
B. UST(s) type indicated on approved plans.	☐	☐	
C. UST(s) arrived on site with vacuum or holiday test.	☐	☐	
D. Approved backfill used.	☐	☐	
E. Distance between UST(s) as per manufacture's specifications.	☐	☐	
F. Letter stating B, C, D, and E, from contractor.	☐	☐	☐
DATE: _____			
2. PRIMARY PIPING			
A. California Forms A, B, and C issued.	☐	☐	
B. All piping sloped back to UST.	☐	☐	
C. All lines tested hydrostatically at 150%, or pneumatically at 110% of designed operating pressure for a minimum of 30 minutes.	☐	☐	
D. All joints soaped and checked.	☐	☐	
E. All connections to stationary objects consist of approved flexible connectors.	☐	☐	
F. Manifolded vapor to leaded regular UST.	☐	☐	☐
DATE: _____			
3. SECONDARY CONTAINMENT			
A. Approved secondary containment in place to grade.	☐	☐	
B. Secondary containment system tested as per manufacturers specifications.	☐	☐	
C. Containment drained into a monitored sump.	☐	☐	
D. All exposed steel double wrapped (10 mil).	☐	☐	
E. Impact valves present and secured.	☐	☐	
F. Secondary containment for suction system.	☐	☐	☐
DATE: _____			
4. FINAL INSPECTION			
A. Valid UST integrity test submitted.	☐	☐	
B. Electronic monitor in place and operational	☒	☐	
C. Operational probes in annular(s) and sump(s)	☒	☐	
D. Operational leak detectors or turbines.	☐	☐	☒
E. Approved spill catchment basin in place.	☒	☐	
F. Corrosion protection in place and operational.	☒	☐	☐
G. Overfill protection for positive shut-off or flow restrictions.	☒	☐	
H. Unauthorized release response plan submitted.	☒	☐	
I. Evidence of financial responsibility submitted.	☒	☐	
J. Fill pipes and monitoring well(s) labeled.	☒	☐	
K. All projections into manway(s) / sump(s) sealed	☒	☐	
L. Forms A, B, and C completed and submitted.	☐	☐	☐

Need to submit State forms B & C with wet ink signatures. Can submit fax until wet ink arrives.

Will Need integrity test Report filed.

The above will complete the final inspection.

DATE: Oct 30 2003

INSPECTOR: Paul M. Tchen RECEIVED BY: [signature]

Riverside Office
P.O. Box 7600
Riverside, CA 92513-7600
(714) 358-5055

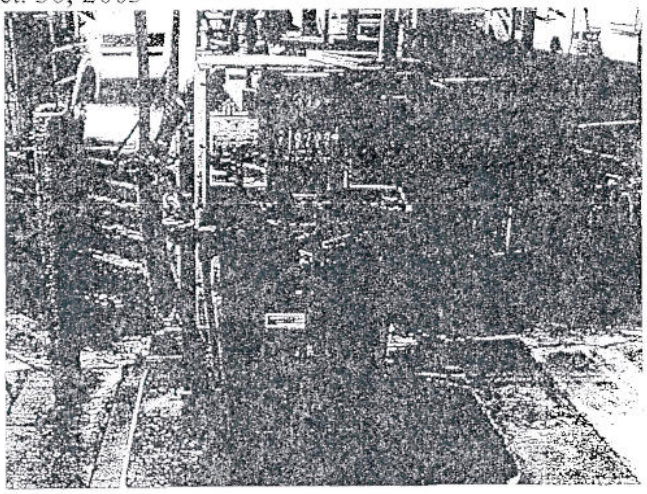
Indio Office
46209 Oasis Street, Room 203
Indio, CA 92201
(619) 863-8976

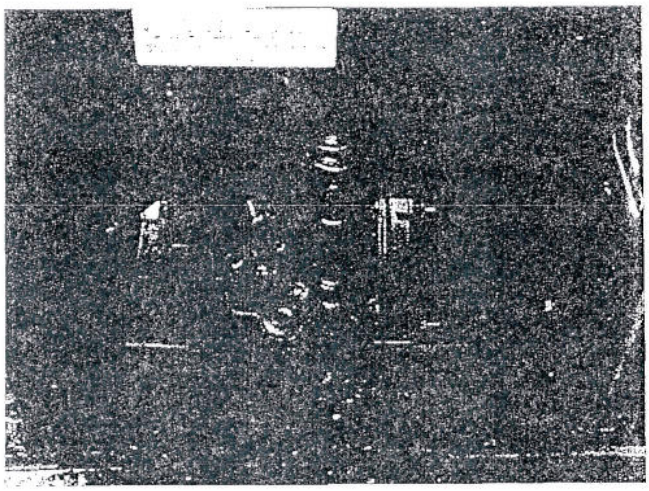
DOH-HEH-020 (Rev 3/92)

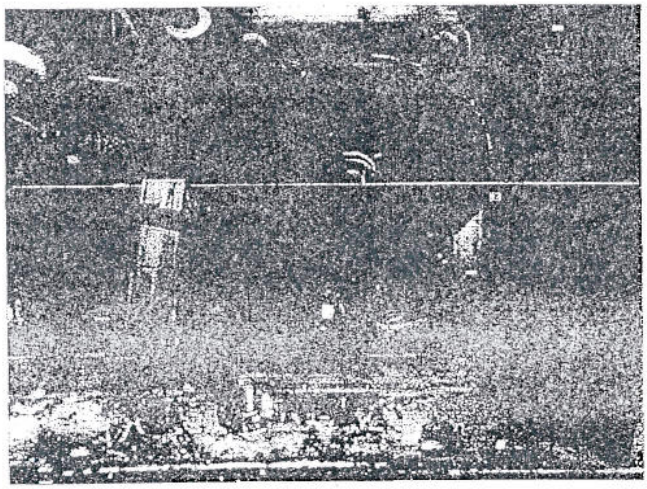
DISTRIBUTION: WHITE-Hazardous Materials Management Branch; CANARY-Owner/Operator

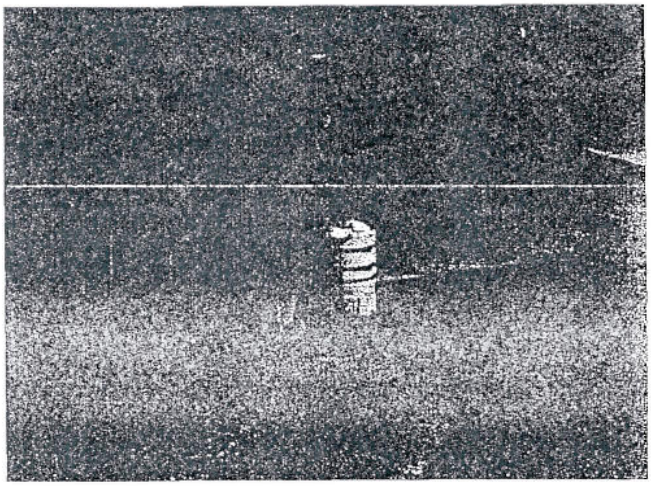
National RV
3411 North Perris Blvd.
Perris

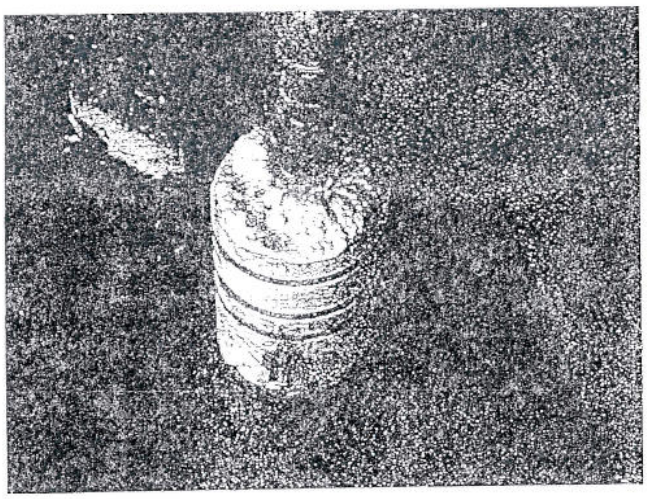
Oct. 30, 2003

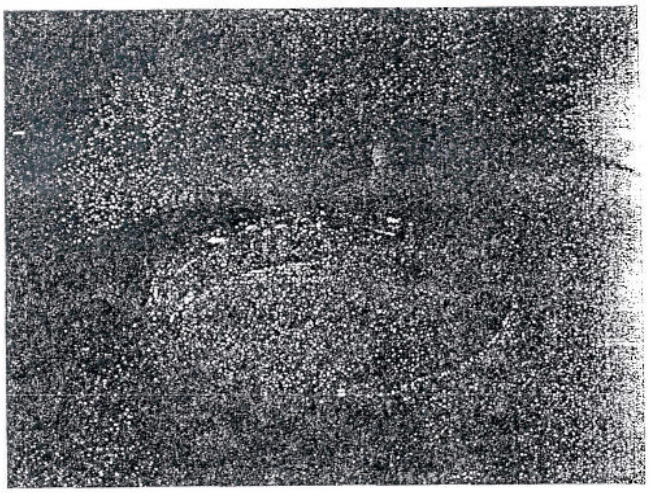


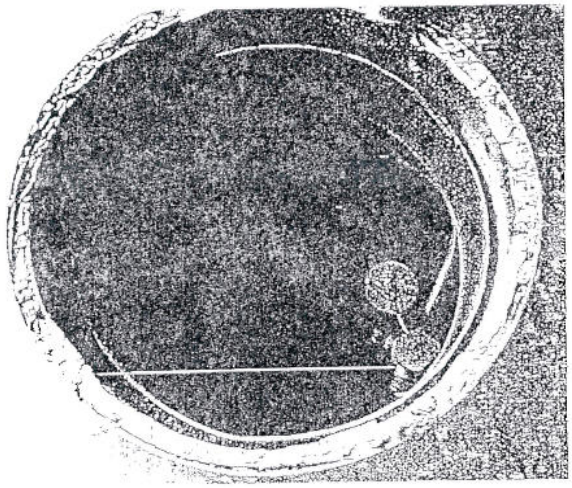


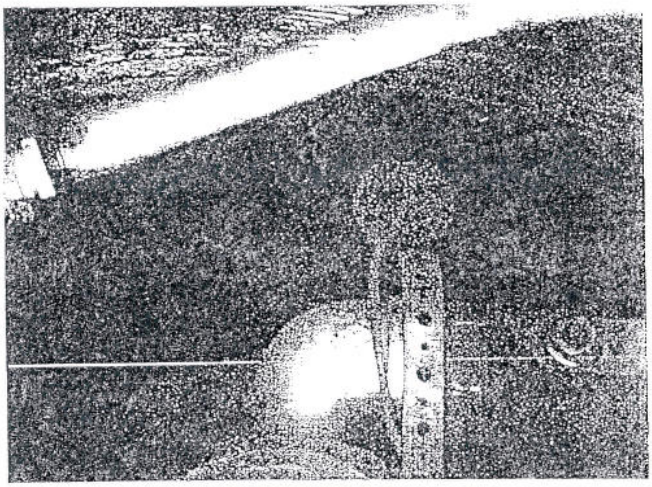


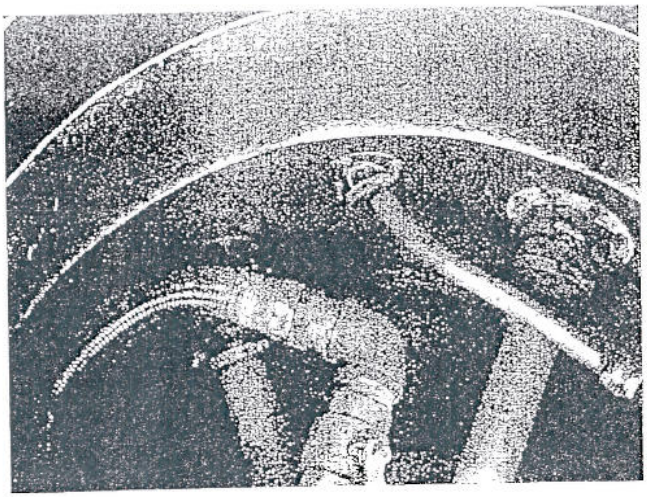


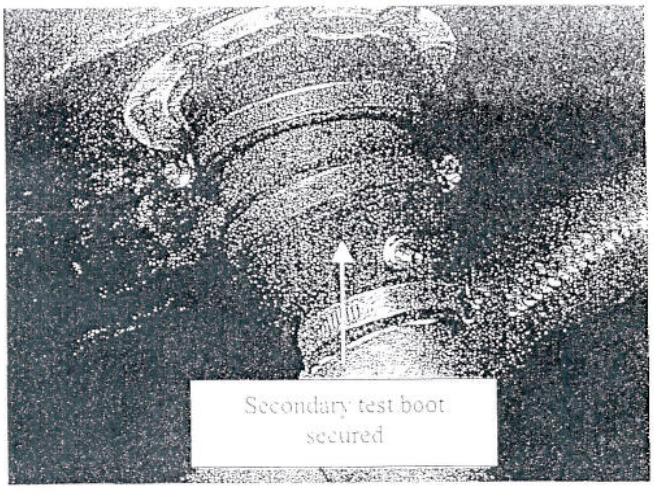








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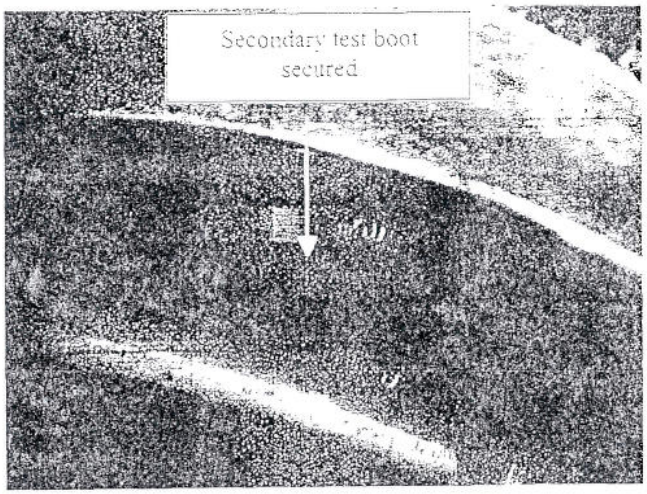
secured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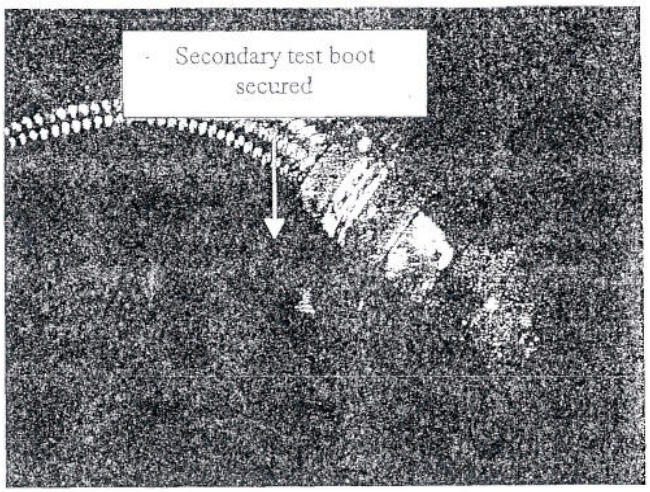
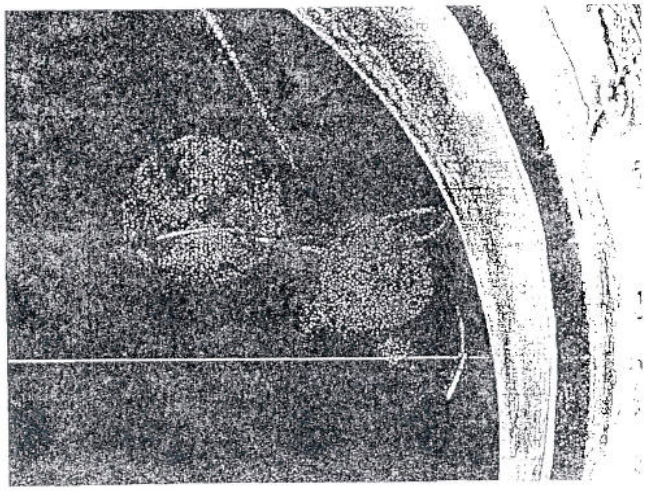
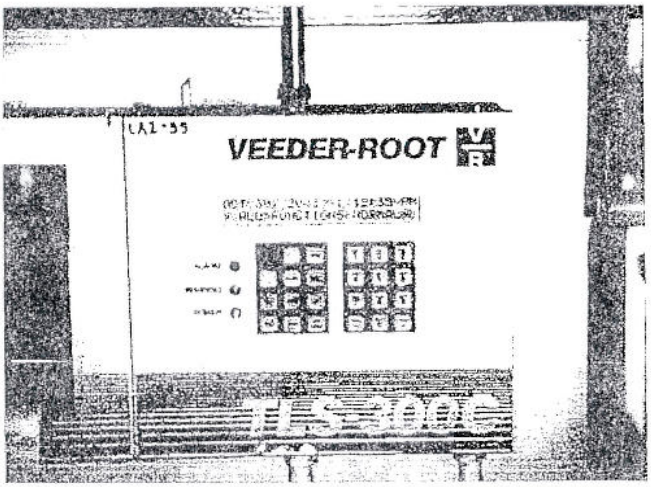
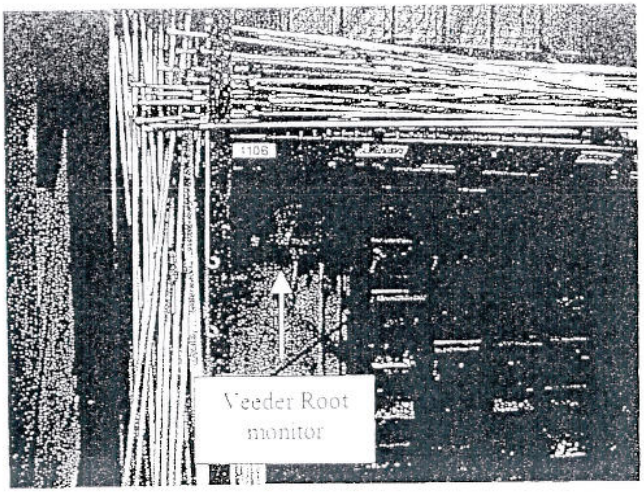
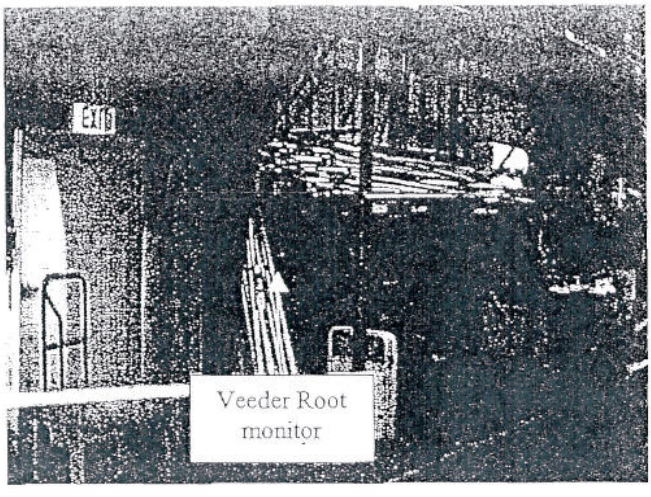
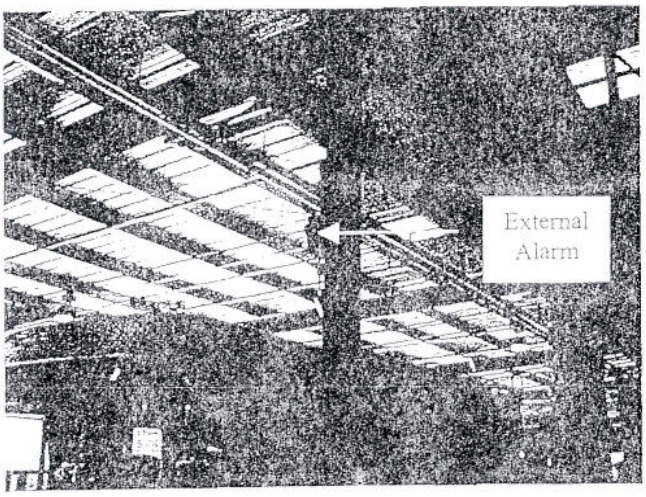

Secondary test boot
secured

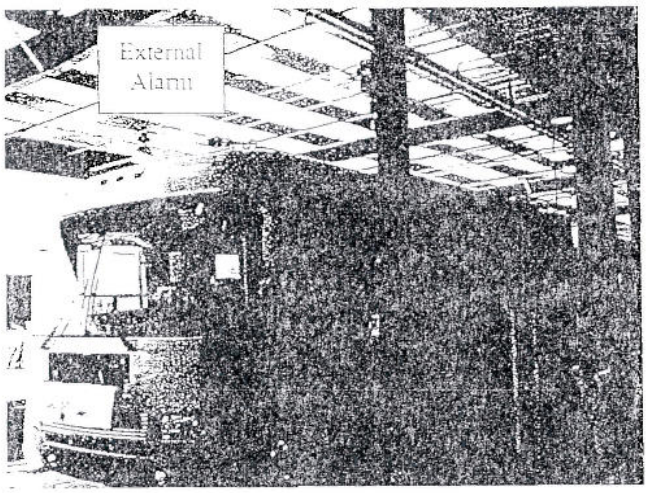


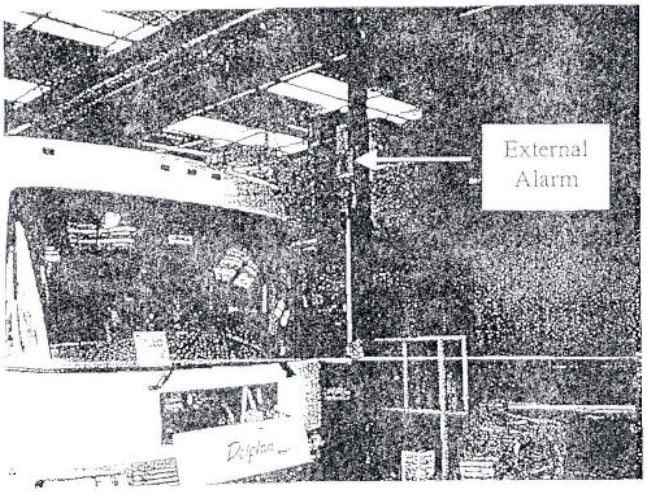

VEEDER-ROOT

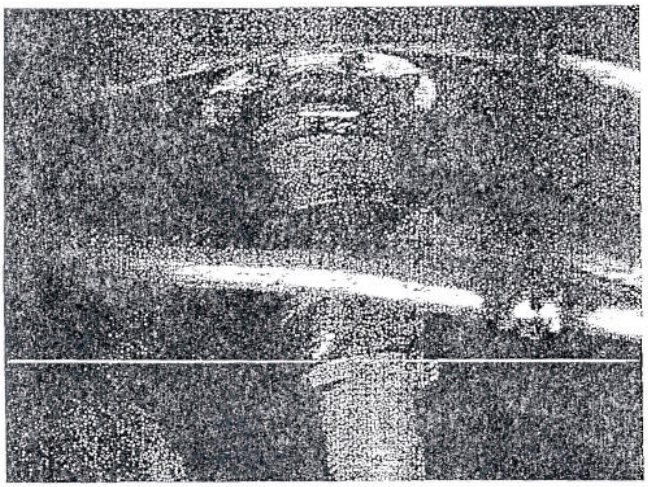

Veeder Root
monitor

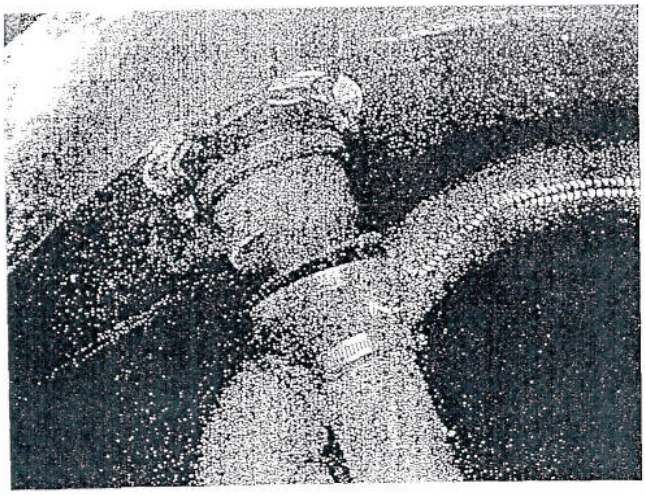

Veeder Root
monitor

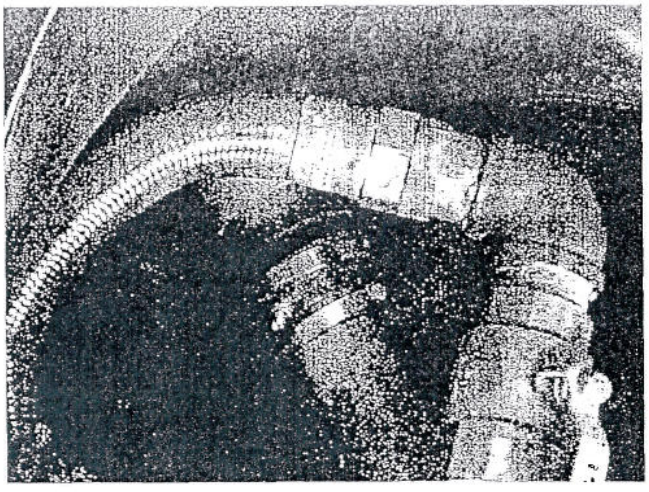












This was the final inspection for this installation of a new vapors recovery line and a new vent pipe. Both of these lines were originally single walled pipe and replaced with a double wall pipe. The shear value was

installed correctly to the base of the dispenser. The vent pipe as it rose above the concrete slab with through a large PVC pipe filled with foam. A portal was installed in the PVC pipe to allow the secondary pipe to be tested in the future. Inside of the sumps the secondary test boots were still connected to the primary and secondary pipe. This provided a seal for the secondary pipe. I required these boots be position onto the primary pipe and disconnected from the secondary pipe. This was done as shown in the above photographs.

I did inspect the Veeder Root monitoring system. The monitoring panel is located under a shelf inside of the building and is partially block from view. This can be seen in the photographs above. The remote alarm is seen in the photographs in the area near the location of the UST.

The state forms and the integrity test for the newly installed lines were not available. Once the Hemet office receives copies of these forms the UST may be operated. A wet ink signature copy of the state forms is required for the Division to have on file.

Talkas With Greg Kanker and Releases UST.
Awaiting Wet Ink signature Documents for filing
PRM 10-4-03

HCI ENVIRONMENTAL & ENGINEERING SERVICE
A – GENERAL ENGINEERING STATE CONTRACTORS LICENSE NUMBER 788216
"Committed to Providing Quality Products and Services"
www.HCIEnv.com

FAX COVER SHEET

Date: October 31, 2003 Pages including coversheet: 7

Company: County of Riverside Environmental Health HMD

Attention: Paul Mitchell

Phone: 909-766-6524

Fax: 909-766-7874

From: HCI Environmental & Engineering Service
Craig Shaffer
Office: 909-280-0298
Fax: 909-280-0118

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As discussed at National RV on October 30, 2003 at ~1230, this fax completes the final requirements for the UST upgrades and fuel will begin to be dispensed on November 3, 2003.

Please call me with comments or concerns at 909-532-9027.
Thank you, Craig

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B

COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM: ☐ 1 NEW PERMIT ☐ 2 INTERIM PERMIT ☐ 3 RENEWAL PERMIT ☒ 4 AMENDED PERMIT ☐ 5 CHANGE OF INFORMATION ☐ 6 TEMPORARY TANK CLOSURE ☐ 7 PERMANENTLY CLOSED ON SITE ☐ 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED:

I. TANK DESCRIPTION
COMPLETE ALL ITEMS -- SPECIFY IF UNKNOWN

A. OWNER'S TANK I. D. # 01
B. MANUFACTURED BY: XERXES
C. DATE INSTALLED (MO/DAY/YEAR): 1989
D. TANK CAPACITY IN GALLONS: 8,000

II. TANK CONTENTS
IF A-1 IS MARKED, COMPLETE ITEM C.

A. ☒ 1 MOTOR VEHICLE FUEL ☐ 2 PETROLEUM ☐ 3 CHEMICAL PRODUCT ☐ 4 OIL ☐ 80 EMPTY ☐ 98 UNKNOWN
B. ☒ 1 PRODUCT ☐ 2 WASTE
C. ☒ 1a REGULAR UNLEADED ☐ 1b PREMIUM UNLEADED ☐ 1c MIDGRADE UNLEADED ☐ 2 LEADED ☐ 3 DIESEL ☐ 4 GASOHOL ☐ 5 JET FUEL ☐ 6 AVIATION GAS ☐ 7 METHANOL ☐ 8 MTBE ☐ 99 OTHER (DESCRIBE IN ITEM D, BELOW)
D. IF [A-1] IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED
C. A. S. #:

III. TANK CONSTRUCTION
MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D AND E

A. TYPE OF SYSTEM: ☒ 1 DOUBLE WALL ☐ 2 SINGLE WALL ☐ 3 SINGLE WALL WITH EXTERIOR LINER ☐ 4 SINGLE WALL IN A VAULT ☐ 5 INTERNAL BLADDER SYSTEM ☐ 98 UNKNOWN ☐ 99 OTHER

B. TANK MATERIAL (Primary Tank): ☐ 1 BARE STEEL ☐ 2 STAINLESS STEEL ☒ 3 FIBERGLASS ☐ 4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC ☐ 5 CONCRETE ☐ 6 POLYVINYL CHLORIDE ☐ 7 ALUMINUM ☐ 8 100% METHANOL COMPATIBLE W/FRP ☐ 9 BRONZE ☐ 10 GALVANIZED STEEL ☐ 98 UNKNOWN ☐ 99 OTHER

C. INTERIOR LINING OR COATING: ☐ 1 RUBBER LINED ☐ 2 ALKYD LINING ☐ 3 EPOXY LINING ☐ 4 PHENOLIC LINING ☐ 5 GLASS LINING ☒ 6 UNLINED ☐ 98 UNKNOWN ☐ 99 OTHER
10 LINING MATERIAL COMPATIBLE WITH 100% METHANOL? YES ___ NO ___

D. EXTERIOR CORROSION PROTECTION: ☐ 1 POLYETHYLENE WRAP ☐ 2 COATING ☐ 3 VINYL WRAP ☐ 4 FIBERGLASS REINFORCED PLASTIC ☐ 5 CATHODIC PROTECTION ☒ 91 NONE ☐ 98 UNKNOWN ☐ 99 OTHER

E. SPILL AND OVERFILL, etc. SPILL CONTAINMENT INSTALLED (YEAR) 2000 DROP TUBE YES ☒ NO ☐ OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR) 2000 STRIKER PLATE YES ☒ NO ☐ DISPENSER CONTAINMENT YES ☒ NO ☐

IV. PIPING INFORMATION
CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE: (A) U 1 SUCTION; A U 2 PRESSURE; A U 3 GRAVITY; A U 4 FLEXIBLE PIPING; A U 99 OTHER
B. CONSTRUCTION: A U 1 SINGLE WALL; A (U) 2 DOUBLE WALL; A U 3 LINED TRENCH; A U 98 UNKNOWN; A U 99 OTHER
C. MATERIAL AND CORROSION PROTECTION: A U 1 BARE STEEL; A U 2 STAINLESS STEEL; A U 3 POLYVINYL CHLORIDE (PVC); A (U) 4 FIBERGLASS PIPE; A U 5 ALUMINUM; A U 6 CONCRETE; A U 7 STEEL W/ COATING; A U 8 100% METHANOL COMPATIBLE W/FRP; A U 9 GALVANIZED STEEL; A U 10 CATHODIC PROTECTION; A U 98 UNKNOWN; A U 99 OTHER
D. LEAK DETECTION: ☐ 1 MECHANICAL LINE LEAK DETECTOR ☐ 2 LINE TIGHTNESS TESTING ☒ 3 CONTINUOUS INTERSTITIAL MONITORING ☐ 4 ELECTRONIC LINE LEAK DETECTION ☐ 5 AUTOMATIC PUMP SHUTDOWN ☐ 98 OTHER

V. TANK LEAK DETECTION

☐ 1 VISUAL CHECK ☐ 2 MANUAL INVENTORY RECONCILIATION ☐ 3 VADOZE MONITORING ☐ 4 AUTOMATIC TANK GAUGING ☐ 5 GROUND WATER MONITORING ☐ 6 ANNUAL TANK TESTING
☒ 7 CONTINUOUS INTERSTITIAL MONITORING ☐ 8 SIR ☐ 9 WEEKLY MANUAL TANK GAUGING ☐ 10 MONTHLY TANK TESTING ☐ 98 UNKNOWN ☐ 99 OTHER

VI. TANK CLOSURE INFORMATION (PERMANENT CLOSURE IN-PLACE)

1. ESTIMATED DATE LAST USED (MO/DAY/YR)
2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING ___ GALLONS
3. WAS TANK FILLED WITH INERT MATERIAL? YES ☐ NO ☐

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

TANK OWNER'S NAME (PRINTED) & SIGNATURE: BRAD LEE / [signature] for BL
DATE: 10-30-03

LOCAL AGENCY USE ONLY
THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.# COUNTY # JURISDICTION # FACILITY # TANK #

PERMIT NUMBER | PERMIT APPROVED BY/DATE | PERMIT EXPIRATION DATE

THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED. FORM C MUST BE COMPLETED FOR INSTALLATIONS. THIS FORM SHOULD BE ACCOMPANIED BY A PLOT PLAN. FILE THIS FORM WITH THE LOCAL AGENCY IMPLEMENTING THE UNDERGROUND STORAGE TANK REGULATIONS

FORM B (8-98)

[redacted]

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

CERTIFICATION OF COMPLIANCE
FOR UNDERGROUND STORAGE TANK INSTALLATION

FORM C

COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM

I. SITE LOCATION

STREET 3411 N. PERRIS BLVD, 92571

CITY PERRIS COUNTY RIVERSIDE

II. INSTALLATION (mark all that apply):

- [x] The installer has been certified by the tank and piping manufacturers.
- [ ] The installation has been inspected and certified by a registered professional engineer.
- [x] The installation has been inspected and approved by the implementing agency.
- [x] All work listed on the manufacturer's installation checklist has been completed.
- [x] The installation Contractor has been certified and licensed by the Contractors State License Board.
- [ ] Another method was used as allowed by the implementing agency. (Please specify.)

III. OATH I certify that the information provided is true to the best of my belief and knowledge.

Tank Owner/Agent [signature] Date 12-30-03

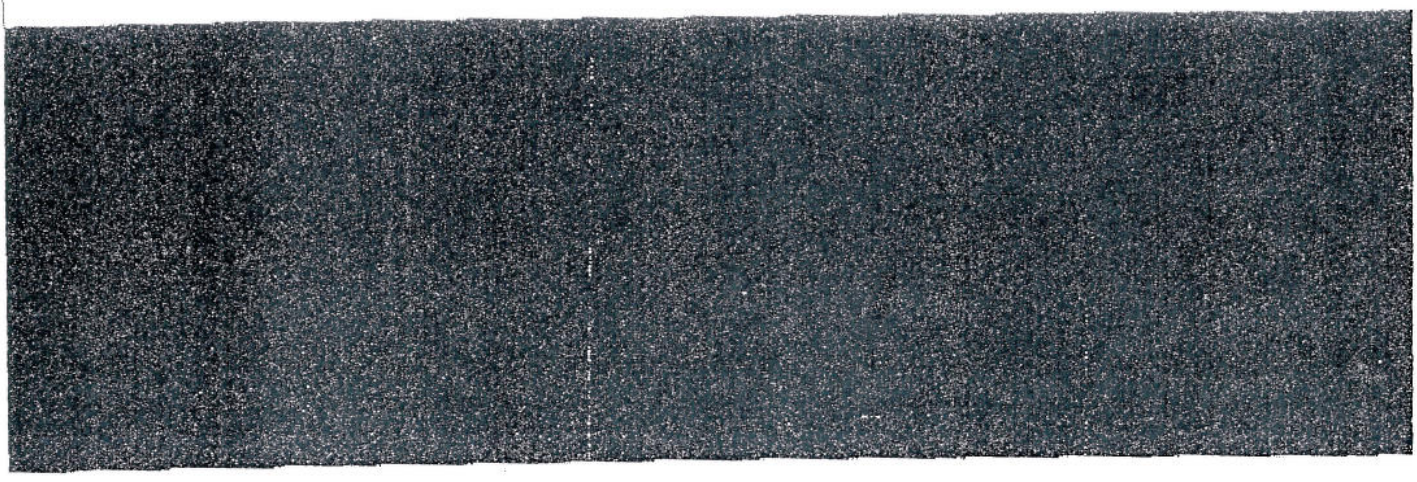
Print Name CRAIG SHAFFER Phone (909) 2800298

Address 1787 W. POMONA RD., STE A, CORONA, CA 92880

LOCAL AGENCY USE ONLY

STATE TANK I.D. #	COUNTY #	JURISDICTION #	FACILITY #	TANK #

FORM C (6/95) THIS FORM MUST BE ACCOMPANIED BY PERMIT APPLICATION FORMS A & B UNLESS THEY HAVE BEEN FILED PREVIOUSLY FOP035C



Secondary Containment Testing Report Form

This form is intended for use by contractors performing periodic testing of UST secondary containment systems. Use the appropriate pages of this form to report results for all components tested. The completed form, written test procedures, and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name: HCI ENGINEERING / NATIONAL RV	Date of Testing: 10-18-03
Facility Address: 3411 N. PERRIS BLVD PERRIS, CA 92571	
Facility Contact:	Phone:
Date Local Agency Was Notified of Testing :	
Name of Local Agency Inspector Present:	

2. TESTING CONTRACTOR INFORMATION

Company Name: TANKNOLOGY	
Technician Conducting Test: WESLEY COULTER	
Credentials: ☒ CSLB Licensed Contractor	☐ SWRCB Licensed Tank Tester
License Type and #: TYPE A # 743160	

Training by Manufacturer

Manufacturer	Component(s)	Date Training Expires

3. SUMMARY OF TEST RESULTS

Number of Tanks Tested: 1	Number of Piping Runs Tested: 3
Number of Submersible Pump Sumps Tested: 1	Number of UDC Boxes Tested: 1
Number of Fill Sumps Tested: 1	Number of Overfill Boxes Tested: 2

Component	Pass	Fail	Not Tested	Repairs Made	Component	Pass	Fail	Not Tested	Repairs Made
UNLEADED TANK INTERST.	X								
UNLEADED PRODUCT PIPING SEC.	X								
UNLEADED VAPOR SEC. " "	X								
UNLEADED VENT " "	X								
UNLEADED STP SUMP	X								
UNLEADED FILL SUMP	X								
UNLEADED DISPENSER SUMP	X								
UNLEADED FILL SPILL BOX	X								
UNLEADED VAPOR SPILL BOX	X								

Technician's Signature: [signature] Date: 10-18-03

OCT-31-03 03:48P TANKNOLOGY 909 308 1239 P.01

4. TANK ANNULAR TESTING

Test Method Developed By:	Tank Manufacturer	X Industry Standard	Professional Engineer
	Other *(Specify)*		
Test Method Used:	Pressure	X Vacuum	Hydrostatic
	Other *(Specify)*		
Test Equipment Used:		Equipment Resolution:	

	Tank # 1	Tank #	Tank #	Tank #
Is Tank Exempt From Testing?[1]	Yes (No)	Yes No	Yes No	Yes No
Tank Capacity:	7950			
Tank Material:	D.W. FIBER			
Tank Manufacturer:	OWENS CORN.			
Product Stored:	UNLEADED			
Wait time between applying pressure/vacuum/water and starting test:	30 MIN.			
Test Start Time:	7:58			
Initial Reading (R_I):	-10 "Hg			
Test End Time:	8:58			
Final Reading (R_F):	-10 "Hg			
Test Duration:	1 HR.			
Change in Reading (R_F-R_I):	0			
Pass/Fail Threshold or Criteria:	0 LOSS			
Was sensor removed for testing?	Yes (No) NA	Yes No NA	Yes No NA	Yes No NA
Was sensor properly replaced and verified functional after testing?	Yes No (NA)	Yes No NA	Yes No NA	Yes No NA

Comments – *(include information on repairs made prior to testing, & recommended follow-up for failed tests)*

[1] Secondary containment systems where the continuous monitoring automatically monitors both the primary and secondary containment, such as systems that are hydrostatically monitored or under constant vacuum, are exempt from periodic containment testing. (California Code of Regulations, Title 23, Section 2637(a)(6))

OCT-31-03 03:49P TANKNOLOGY 909 308 1239 P.02

5. SECONDARY PIPE TESTING

Test Method Developed By:	Piping Manufacturer	X Industry Standard	Professional Engineer	
	Other *(Specify)*			
Test Method Used:	X Pressure	Vacuum	Hydrostatic	
	Other *(Specify)*			
Test Equipment Used:			Equipment Resolution:	

	Piping Run # 1	Piping Run # 2	Piping Run # 3	Piping Run #
Piping Material:	D.W. FIBER	D.W. FIBER	D.W. FIBER	
Piping Manufacturer:	SMITH	SMITH	SMITH	
Piping Diameter:	3"	3"	3"	
Length of Piping Run:	60'	60'	30'	
Product Stored:	UNLEADED	VAPOR RECOVERY	VENT	
Method and location of piping-run isolation:				
Wait time between applying pressure/vacuum/water and starting test:	20 MIN.	20 MIN.	20 MIN.	
Test Start Time:	6:46	6:54	6:47	
Initial Reading (R_I):	5 PSI	5 PSI	5 PSI	
Test End Time:	7:46	7:54	7:47	
Final Reading (R_F):	5 PSI	5 PSI	5 PSI	
Test Duration:	1 HR	1 HR.	1 HR.	
Change in Reading ($R_F - R_I$):	0	0	0	
Pass/Fail Threshold or Criteria:	0 LOSS	0 LOSS	0 LOSS	
Test Result:	X Pass Fail	X Pass Fail	X Pass Fail	Pass Fail

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

OCT-31-03 03:49P TANKNOLOGY 909 308 1239 P.03

6. PIPING SUMP TESTING

Test Method Developed By:	Sump Manufacturer	X Industry Standard	Professional Engineer
	Other *(Specify)*		
Test Method Used:	Pressure	Vacuum	X Hydrostatic
	Other *(Specify)*		
Test Equipment Used: VPLT		Equipment Resolution:	

	Sump # 1 U/L		Sump #		Sump #		Sump #	
Sump Diameter:	42"							
Sump Depth:	42"							
Sump Material:	FIBER							
Height from Tank Top to Top of Highest Piping Penetration:	15.5"							
Height from Tank Top to Lowest Electrical Penetration:	—							
Condition of sump prior to testing:	GOOD							
Portion of Sump Tested*	19"							
Does turbine shut down when sump sensor detects liquid (both product and water)?*	(Yes) No NA		Yes No NA		Yes No NA		Yes No NA	
Turbine shutdown response time								
Is system programmed for fail-safe shutdown?*	(Yes) No NA		Yes No NA		Yes No NA		Yes No NA	
Was fail-safe verified to be operational?*	Yes No NA		Yes No NA		Yes No NA		Yes No NA	
Wait time between applying pressure/vacuum/water and starting test:	45 MIN.+							
Test Start Time:	7:49	8:11						
Initial Reading (R_i):	.0000"	.0000"						
Test End Time:	8:05	8:26						
Final Reading (R_f):	+.0016"	+.0038"						
Test Duration:	15 MIN.	15 MIN.						
Change in Reading (R_f–R_i):	+.0016"	+.0038"						
Pass/Fail Threshold or Criteria:	+/-.002"		+/-.002"		+/-.002"		+/-.002"	
Test Result	PASS		PASS		PASS		PASS	
Was sensor removed for testing?	(Yes) No NA		Yes No NA		Yes No NA		Yes No NA	
Was sensor properly replaced and verified functional after testing?	(Yes) No NA		Yes No NA		Yes No NA		Yes No NA	

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

Level III update

PRN April 16, 2002

ENTERED 4m 4/17/02

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID #	1	EPA ID # (Hazardous Waste Only)	2
82241		CAD981993454	

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

NATIONAL RV, INC.

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...		If Yes, please complete these pages of the UPCF....
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4	HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs)		
1. Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
3. Need to report closing a UST?	☐ YES ☒ NO 7	UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)		
Own or operate ASTs above these thresholds: - any tank capacity is greater than 660 gallons, or - the total capacity for the facility is greater than 1,320 gallons?	☒ YES ☐ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE		
Generate hazardous waste?	☒ YES ☐ NO 9	EPA ID NUMBER – provide at the top of this page Complete the Hazardous Waste Generator, County of Riverside form.
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycle)
Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and E)
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)
		15
LOCAL REQUIREMENTS		

11-27-02

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ___ of ___

I. IDENTIFICATION

LITY ID# 82241	1	BEGINNING DATE 100: 3/28/02002	ENDING DATE 101: 3/28/2002

SINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3: TIONAL RV, INC.	BUSINESS PHONE 102: 909/943-6007
NESS SITE ADDRESS 103: 3411 N. Perris Blvd.	
TY 104:	CA / ZIP CODE 105: 92571
& BRADSTREET	SIC CODE (4 digit #) 106: 3716, 3792
NTY 107: erside	
SINESS OPERATOR NAME 108: tional RV	BUSINESS OPERATOR PHONE 109: 909/943-6007

II. BUSINESS OWNER

NER NAME 110: ional RV	OWNER PHONE 111: 909/943-6007
ER MAILING ADDRESS 112: 1 North Perris Blvd.	
TY 113:	STATE 114: CA / ZIP CODE 115: 92571
TS 116:	

III. ENVIRONMENTAL CONTACT

NTACT NAME 117: Gomez	CONTACT PHONE 118: 909/943-6007 X273
ACT MAILING ADDRESS 119: 1 North Perris Blvd.	
120:	STATE 121: CA / ZIP CODE 122: 92571
TS	

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
123: Goodrick	NAME 128: Shay Gomez
E 124: an Resources	TITLE 129: Environmental Specialist
NESS PHONE 125: 943 6007 X275	BUSINESS PHONE 130: 909/943-6007 X273
OUR PHONE 126:	24-HOUR PHONE 131: N/A
R # 127:	PAGER # 132: N/A

133: TIONAL LOCALLY COLLECTED INFORMATION:

ation: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and miliar with the information submitted and believe the information is true, accurate, and complete.

URE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134:	NAME OF DOCUMENT PREPARER 135: SHAY GOMEZ
E OF SIGNER (print) 136: oodrick	TITLE OF SIGNER 137: Human Resources Manager	

California Hazardous Material Inventory Form

ADD DELETE **REVISE** (1) *Please type or print in ink* Page (2) 1 of (3) 22

BUSINESS NAME	(4)	NATIONAL R.V., INC.
CHEMICAL LOCATION	(5)	
MAP#	(6)	GRID# (7)

CHEMICAL NAME	(8)	Propane
COMMON NAME	(9)	Propane
CAS#	(10)	74-98-6
FIRE CODE HAZARD CLASSES *	(13)	

TRADE SECRET (11) Y N

EHS or *RS (12) Y N

* IF EHS or RS BOX IS "Y", ALL AMOUNTS MUST BE IN LBS

* COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL IMPLEMENTING AGENCY – REFER TO INSTRUCTIONS

TYPE	(14)	**PURE** MIXTURE WASTE	RADIOACTIVE (15)	Y N	Curies (16)
PHYSICAL STATE	(17)	SOLID LIQUID **GAS**			
FED HAZARD CATEGORIES	(18)	**FIRE** REACTIVE **PRESSURE RELEASE** **ACUTE HEALTH** CHRONIC HEALTH			

STATE WASTE CODE	(19)	N/A	UNITS (22)	GAL CU FT LBS TONS
DAYS ON SITE	(20)	365	MAX DAILY AMT (23)	500
LARGEST CONTAINER	(21)	500	AVG DAILY AMT (24)	250
			ANNUAL WASTE AMT (25)	0

STORAGE CONTAINER	(26)	**Above Ground Tank**	Can	Box	Tank Wagon
		Below Ground Tank	Carboy	Cylinder	Rail Car
		Tank Inside Building	Silo	Glass Bottle	
		Steel Drum	Fiber Drum	Plastic Bottle	
		Plastic/Nonmetallic Drum	Bag	Tote Bin	
STORAGE PRESSURE	(27)	AMBIENT **ABOVE AMBIENT** BELOW AMBIENT			
STORAGE TEMPERATURE	(28)	**AMBIENT** ABOVE AMBIENT BELOW AMBIENT CRYOGENIC			

%WT (29)	HAZARDOUS COMPONENT (30)	EHS or RS (31)	CAS# (32)
100	Propane	Y N	74-98-6
		Y N	
		Y N	
		Y N	
		Y N	

CLASSIFICATIONS

UN/NA # (33) UN1978 Dot Hazard Class: (34) 2.1

HOW IS THIS MATERIAL USED? WHAT IS IT USED FOR? (35) Fuel for forklifts

NFPA 704 RATING (36) HEALTH: 1 FIRE: 4 REACTIVITY: 0 SPECIAL HAZARDS:

California Hazardous Material Inventory Form

ADD DELETE **REVISE** (1) *Please type or print in ink* Page (2) 2 of (3) 22

BUSINESS NAME	(4)	NATIONAL R.V., INC.
CHEMICAL LOCATION	(5)	
MAP#	(6)	GRID# (7)

CHEMICAL NAME	(8)	TRADE SECRET (11) Y N
COMMON NAME	(9) Calsol 325 Thinner	EHS or *RS (12) Y N
CAS#	(10)	* IF EHS or RS BOX IS "Y", ALL AMOUNTS MUST BE IN LBS
FIRE CODE HAZARD CLASSES *	(13)	* COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL IMPLEMENTING AGENCY – REFER TO INSTRUCTIONS

TYPE	(14)	PURE **MIXTURE** WASTE	RADIOACTIVE (15)	Y N	Curies (16)
PHYSICAL STATE	(17)	SOLID **LIQUID** GAS			
FED HAZARD CATEGORIES	(18)	**FIRE** REACTIVE PRESSURE RELEASE **ACUTE HEALTH** CHRONIC HEALTH			

STATE WASTE CODE	(19) N/A	UNITS (22) GAL CU FT LBS TONS	MAX DAILY AMT (23)	220
DAYS ON SITE	(20) 365		AVG DAILY AMT (24)	150
LARGEST CONTAINER	(21) 55		ANNUAL WASTE AMT (25)	0

STORAGE CONTAINER	(26)	Above Ground Tank	Can	Box	Tank Wagon
		Below Ground Tank	Carboy	Cylinder	Rail Car
		Tank Inside Building	Silo	Glass Bottle	
		Steel Drum	Fiber Drum	Plastic Bottle	
		Plastic/Nonmetallic Drum	Bag	Tote Bin	
STORAGE PRESSURE	(27)	**AMBIENT** ABOVE AMBIENT BELOW AMBIENT			
STORAGE TEMPERATURE	(28)	**AMBIENT** ABOVE AMBIENT BELOW AMBIENT CRYOGENIC			

%WT (29)	HAZARDOUS COMPONENT (30)	EHS or RS (31)	CAS# (32)
99	Petroleum Naptha	Y N	803-03-6
02	Benzene	Y N	71-43-2
		Y N	
		Y N	
		Y N	

CLASSIFICATIONS

UN/NA # (33) | Dot Hazard Class (34) 3.3

HOW IS THIS MATERIAL USED? WHAT IS IT USED FOR? (35) Cleaning

NFPA 704 RATING (36) HEALTH 1 FIRE 3 REACTIVITY 0 SPECIAL HAZARDS

California Hazardous Material Inventory Form

ADD DELETE REVISE (1) *Please type or print in ink* Page (2) 3 of (3) 22

BUSINESS NAME (4) NATIONAL R.V., INC.

CHEMICAL LOCATION (5)

MAP# (6) GRID# (7)

CHEMICAL NAME (8) Ethylene Glycol

COMMON NAME (9) Anti-Freeze

CAS# (10)

FIRE CODE HAZARD CLASSES * (13)

TRADE SECRET (11) Y N

EHS or *RS (12) Y N

* IF EHS or RS BOX IS "Y", ALL AMOUNTS MUST BE IN LBS

* COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL IMPLEMENTING AGENCY - REFER TO INSTRUCTIONS

TYPE (14) PURE **MIXTURE** WASTE

RADIOACTIVE (15) Y N

Curies (16)

PHYSICAL STATE (17) SOLID **LIQUID** GAS

FED HAZARD CATEGORIES (18) **FIRE** REACTIVE **PRESSURE RELEASE** **ACUTE HEALTH** CHRONIC HEALTH

STATE WASTE CODE (19) N/A

UNITS (22) GAL CU FT LBS TONS

MAX DAILY AMT (23) 165

DAYS ON SITE (20) 365

AVG DAILY AMT (24) 90

LARGEST CONTAINER (21) 55

ANNUAL WASTE AMT (25) 0

STORAGE CONTAINER (26)

Above Ground Tank	Can	Box	Tank Wagon
Below Ground Tank	Carboy	Cylinder	Rail Car
Tank Inside Building	Silo	Glass Bottle	
Steel Drum	Fiber Drum	Plastic Bottle	
Plastic/Nonmetallic Drum	Bag	Tote Bin	

STORAGE PRESSURE (27) **AMBIENT** ABOVE AMBIENT BELOW AMBIENT

STORAGE TEMPERATURE (28) **AMBIENT** ABOVE AMBIENT BELOW AMBIENT CRYOGENIC

%WT (29)	HAZARDOUS COMPONENT (30)	EHS or RS (31)	CAS# (32)
	Ethylene Glycol	Y N	107-21-1
		Y N	
		Y N	
		Y N	
		Y N	

CLASSIFICATIONS

UN/NA # (33) Dot Hazard Class: (34) 3.3

HOW IS THIS MATERIAL USED? WHAT IS IT USED FOR? (35) R.V.s

NFPA 704 RATING (36) HEALTH: 2 FIRE: 1 REACTIVITY: 0 SPECIAL HAZARDS:

California Hazardous Material Inventory Form

ADD DELETE REVISE (1) *Please type or print in ink* Page (2) 4 of (3) 22

BUSINESS NAME (4) NATIONAL R.V., INC.

CHEMICAL LOCATION (5)

MAP# (6) GRID# (7)

CHEMICAL NAME (8)

COMMON NAME (9) Transmission Oil

CAS# (10)

FIRE CODE HAZARD CLASSES * (13)

TRADE SECRET (11) Y N

EHS or *RS (12) Y N

* IF EHS or RS BOX IS "Y", ALL AMOUNTS MUST BE IN LBS

* COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL IMPLEMENTING AGENCY – REFER TO INSTRUCTIONS

TYPE (14) PURE **MIXTURE** WASTE | RADIOACTIVE (15) Y N | Curies (16)

PHYSICAL STATE (17) SOLID **LIQUID** GAS

FED HAZARD CATEGORIES (18) **FIRE** REACTIVE PRESSURE RELEASE ACUTE HEALTH **CHRONIC HEALTH**

STATE WASTE CODE (19) N/A

UNITS (22) GAL CU FT LBS TONS

MAX DAILY AMT (23) 110

DAYS ON SITE (20) 365

AVG DAILY AMT (24) 70

LARGEST CONTAINER (21) 55

ANNUAL WASTE AMT (25) 0

STORAGE CONTAINER (26)

Above Ground Tank	Can	Box	Tank Wagon
Below Ground Tank	Carboy	Cylinder	Rail Car
Tank Inside Building	Silo	Glass Bottle	
Steel Drum	Fiber Drum	Plastic Bottle	
Plastic/Nonmetallic Drum	Bag	Tote Bin	

STORAGE PRESSURE (27) AMBIENT ABOVE AMBIENT BELOW AMBIENT

STORAGE TEMPERATURE (28) AMBIENT ABOVE AMBIENT BELOW AMBIENT CRYOGENIC

%WT (29)	HAZARDOUS COMPONENT (30)	EHS or RS (31)	CAS# (32)
90	Solv. Ref. Petr. Base Stock	Y N	64742-525-0
		Y N	
		Y N	
		Y N	
		Y N	

CLASSIFICATIONS

UN/NA # (33) Dot Hazard Class (34) 3.2

HOW IS THIS MATERIAL USED? WHAT IS IT USED FOR? (35) As needed for R.Vs and forklifts

NFPA 704 RATING (36) HEALTH 1 FIRE 1 REACTIVITY 0 SPECIAL HAZARDS

California Hazardous Material Inventory Form

ADD DELETE REVISE (1) *Please type or print in ink* Page (2) 5 of (3) 22

BUSINESS NAME (4): NATIONAL R.V., INC.

CHEMICAL LOCATION (5):

MAP# (6): GRID# (7):

CHEMICAL NAME (8): Petroleum Oil

COMMON NAME (9): Motor Oil 15W-30

CAS# (10):

FIRE CODE HAZARD CLASSES * (13):

TRADE SECRET (11): Y N

EHS or *RS (12): Y N

* IF EHS or RS BOX IS "Y", ALL AMOUNTS MUST BE IN LBS

* COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL IMPLEMENTING AGENCY – REFER TO INSTRUCTIONS

TYPE (14): PURE **MIXTURE** WASTE | RADIOACTIVE (15): Y N | Curies (16):

PHYSICAL STATE (17): SOLID **LIQUID** GAS

FED HAZARD CATEGORIES (18): **FIRE** REACTIVE PRESSURE RELEASE ACUTE HEALTH **CHRONIC HEALTH**

STATE WASTE CODE (19): N/A

UNITS (22): GAL CU FT LBS TONS

DAYS ON SITE (20): 365

LARGEST CONTAINER (21): 55

MAX DAILY AMT (23): 110

AVG DAILY AMT (24): 70

ANNUAL WASTE AMT (25): 0

STORAGE CONTAINER (26):

Above Ground Tank	Can	Box	Tank Wagon
Below Ground Tank	Carboy	Cylinder	Rail Car
Tank Inside Building	Silo	Glass Bottle	
Steel Drum	Fiber Drum	Plastic Bottle	
Plastic/Nonmetallic Drum	Bag	Tote Bin	

STORAGE PRESSURE (27): **AMBIENT** ABOVE AMBIENT BELOW AMBIENT

STORAGE TEMPERATURE (28): **AMBIENT** ABOVE AMBIENT BELOW AMBIENT CRYOGENIC

%WT (29)	HAZARDOUS COMPONENT (30)	EHS or RS (31)	CAS# (32)
90	Solv. Ref. Petr. Base Stock	Y N	64742-65-0
		Y N	
		Y N	
		Y N	
		Y N	

CLASSIFICATIONS

UN/NA # (33): Dot Hazard Class: (34): 3.2

HOW IS THIS MATERIAL USED? WHAT IS IT USED FOR? (35): As needed in R.Vs and forklifts

NFPA 704 RATING (36): HEALTH: 1 FIRE: 1 REACTIVITY: 0 SPECIAL HAZARDS:

California Hazardous Material Inventory Form

ADD DELETE REVISE (1) *Please type or print in ink* Page (2) 6 of (3) 22

BUSINESS NAME (4) NATIONAL R.V., INC.

CHEMICAL LOCATION (5) —

MAP# (6) GRID# (7)

CHEMICAL NAME (8) Petroleum Naphtha

COMMON NAME (9) Gear Oil 85W-140

CAS# (10)

FIRE CODE HAZARD CLASSES * (13)

TRADE SECRET (11) Y N

EHS or *RS (12) Y N

* IF EHS or RS BOX IS "Y", ALL AMOUNTS MUST BE IN LBS

* COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL IMPLEMENTING AGENCY – REFER TO INSTRUCTIONS

TYPE (14) PURE **MIXTURE** WASTE — RADIOACTIVE (15) Y N — Curies (16)

PHYSICAL STATE (17) SOLID **LIQUID** GAS

FED HAZARD CATEGORIES (18) **FIRE** REACTIVE PRESSURE RELEASE ACUTE HEALTH **CHRONIC HEALTH**

STATE WASTE CODE (19) N/A — UNITS (22): **GAL** CU FT LBS TONS — MAX DAILY AMT (23) 55

DAYS ON SITE (20) 365 — AVG DAILY AMT (24) 20

LARGEST CONTAINER (21) 55 — ANNUAL WASTE AMT (25) 0

STORAGE CONTAINER (26)

Above Ground Tank	Can	Box	Tank Wagon
Below Ground Tank	Carboy	Cylinder	Rail Car
Tank Inside Building	Silo	Glass Bottle	
Steel Drum	Fiber Drum	Plastic Bottle	
Plastic/Nonmetallic Drum	Bag	Tote Bin	

STORAGE PRESSURE (27) **AMBIENT** ABOVE AMBIENT BELOW AMBIENT

STORAGE TEMPERATURE (28) **AMBIENT** ABOVE AMBIENT BELOW AMBIENT CRYOGENIC

%WT (29)	HAZARDOUS COMPONENT (30)	EHS or RS (31)	CAS# (32)
90	Petroleum Naptha	Y N	64742-65-0
		Y N	
		Y N	
		Y N	
		Y N	

CLASSIFICATIONS

UN/NA # (33) UN1270 Dot Hazard Class (34) 3.2

HOW IS THIS MATERIAL USED? WHAT IS IT USED FOR? (35) Used in forklifts

NFPA 704 RATING (36) HEALTH 1 FIRE 1 REACTIVITY 0 SPECIAL HAZARDS -

California Hazardous Material Inventory Form

ADD DELETE REVISE (1) *Please type or print in ink* Page (2) 7 of (3) 22

BUSINESS NAME	(4)	NATIONAL R.V., INC.
CHEMICAL LOCATION	(5)	
MAP#	(6)	GRID# (7)

CHEMICAL NAME	(8)	Petroleum Distillates	TRADE SECRET (11) Y N
COMMON NAME	(9)	Thinner – Solvent Blend	EHS or *RS (12) Y N
CAS#	(10)		* IF EHS or RS BOX IS "Y", ALL AMOUNTS MUST BE IN LBS
FIRE CODE HAZARD CLASSES *	(13)		* COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL IMPLEMENTING AGENCY – REFER TO INSTRUCTIONS

TYPE	(14)	PURE **MIXTURE** WASTE	RADIOACTIVE (15)	Y N	Curies (16)
PHYSICAL STATE	(17)	SOLID **LIQUID** GAS			
FED HAZARD CATEGORIES	(18)	**FIRE** REACTIVE PRESSURE RELEASE ACUTE HEALTH **CHRONIC HEALTH**			

STATE WASTE CODE	(19)	N/A	UNITS (22) GAL CU FT LBS TONS	MAX DAILY AMT (23) 55
DAYS ON SITE	(20)	365		AVG DAILY AMT (24) 30
LARGEST CONTAINER	(21)	55		ANNUAL WASTE AMT (25) 0

STORAGE CONTAINER	(26)	Above Ground Tank	Can	Box	Tank Wagon
		Below Ground Tank	Carboy	Cylinder	Rail Car
		Tank Inside Building	Silo	Glass Bottle	
		Steel Drum	Fiber Drum	Plastic Bottle	
		Plastic/Nonmetallic Drum	Bag	Tote Bin	
STORAGE PRESSURE	(27)	**AMBIENT** ABOVE AMBIENT BELOW AMBIENT			
STORAGE TEMPERATURE	(28)	**AMBIENT** ABOVE AMBIENT BELOW AMBIENT CRYOGENIC			

%WT (29)	HAZARDOUS COMPONENT (30)	EHS or RS (31)	CAS# (32)
15	Methyl Ethyl Ketone	Y N	78-93-3
45	Petroleum Distillates	Y N	64742-89-8
11	Acetone	Y N	67-64-1
		Y N	
		Y N	

CLASSIFICATIONS

UN/NA # (33) UN1268 Dot Hazard Class (34) 3.2

HOW IS THIS MATERIAL USED? WHAT IS IT USED FOR? (35) Operations clean-up

NFPA 704 RATING (36) HEALTH: 1 FIRE: 3 REACTIVITY 0 SPECIAL HAZARDS:

California Hazardous Material Inventory Form

ADD DELETE **REVISE** (1) *Please type or print in ink* Page (2) 8 of (3) 22

BUSINESS NAME	(4)	NATIONAL R.V., INC.
CHEMICAL LOCATION	(5)	
MAP#	(6)	GRID# (7)

CHEMICAL NAME	(8)	Styrene Resin
COMMON NAME	(9)	Polyester Resin
CAS#	(10)	
FIRE CODE HAZARD CLASSES *	(13)	

TRADE SECRET (11) Y N

EHS or *RS (12) Y N

* IF EHS or RS BOX IS "Y", ALL AMOUNTS MUST BE IN LBS

* COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL IMPLEMENTING AGENCY – REFER TO INSTRUCTIONS

TYPE	(14)	PURE **MIXTURE** WASTE	RADIOACTIVE (15)	Y N	Curies (16)	
PHYSICAL STATE	(17)	SOLID **LIQUID** GAS				
FED HAZARD CATEGORIES	(18)	**FIRE REACTIVE** PRESSURE RELEASE ACUTE HEALTH **CHRONIC HEALTH**				

STATE WASTE CODE	(19)	N/A	UNITS (22)	**GAL** CU FT LBS TONS	MAX DAILY AMT (23) 2750
DAYS ON SITE	(20)	365			AVG DAILY AMT (24) 240
LARGEST CONTAINER	(21)	550			ANNUAL WASTE AMT (25) 0

STORAGE CONTAINER (26)

Above Ground Tank	Can	Box	Tank Wagon
Below Ground Tank	Carboy	Cylinder	Rail Car
Tank Inside Building	Silo	Glass Bottle	
Steel Drum	Fiber Drum	Plastic Bottle	
Plastic/Nonmetallic Drum	Bag	Tote Bin	

STORAGE PRESSURE	(27)	**AMBIENT** ABOVE AMBIENT BELOW AMBIENT
STORAGE TEMPERATURE	(28)	**AMBIENT** ABOVE AMBIENT BELOW AMBIENT CRYOGENIC

%WT (29)	HAZARDOUS COMPONENT (30)	EHS or RS (31)	CAS# (32)
35	Styrene	Y N	100-42-5
		Y N	
		Y N	
		Y N	
		Y N	

CLASSIFICATIONS

UN/NA # (33) UN1866 Dot Hazard Class (34) 3.3

HOW IS THIS MATERIAL USED? WHAT IS IT USED FOR? (35) Manufacturing process

NFPA 704 RATING (36) HEALTH 2 FIRE 3 REACTIVITY 2 SPECIAL HAZARDS -

California Hazardous Material Inventory Form

ADD DELETE **REVISE** (1) *Please type or print in ink* Page (2) 9 of (3) 22

BUSINESS NAME (4) NATIONAL R.V., INC.

CHEMICAL LOCATION (5)

MAP# (6) GRID# (7)

CHEMICAL NAME (8)

COMMON NAME (9) Undercoating – Asphalt Emulsion – Waterbased

CAS# (10)

TRADE SECRET (11) Y N

EHS or *RS (12) Y N

* IF EHS or RS BOX IS "Y", ALL AMOUNTS MUST BE IN LBS

FIRE CODE HAZARD CLASSES * (13)

* COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL IMPLEMENTING AGENCY – REFER TO INSTRUCTIONS

TYPE (14) PURE **MIXTURE** WASTE | RADIOACTIVE (15) Y N | Curies (16)

PHYSICAL STATE (17) SOLID **LIQUID** GAS

FED HAZARD CATEGORIES (18) **FIRE** REACTIVE PRESSURE RELEASE ACUTE HEALTH **CHRONIC HEALTH**

STATE WASTE CODE (19) N/A UNITS (22) GAL CU FT LBS TONS

DAYS ON SITE (20) 365

LARGEST CONTAINER (21) 16

MAX DAILY AMT (23) 440

AVG DAILY AMT (24) 80

ANNUAL WASTE AMT (25) 0

STORAGE CONTAINER (26)

Above Ground Tank	Can	Box	Tank Wagon
Below Ground Tank	Carboy	Cylinder	Rail Car
Tank Inside Building	Silo	Glass Bottle	
Steel Drum	Fiber Drum	Plastic Bottle	
Plastic/Nonmetallic Drum	Bag	Tote Bin	

STORAGE PRESSURE (27) **AMBIENT** ABOVE AMBIENT BELOW AMBIENT

STORAGE TEMPERATURE (28) **AMBIENT** ABOVE AMBIENT BELOW AMBIENT CRYOGENIC

%WT (29)	HAZARDOUS COMPONENT (30)	EHS or RS (31)	CAS# (32)
	Not available	Y N	
		Y N	
		Y N	
		Y N	
		Y N	

CLASSIFICATIONS

UN/NA # (33) Dot Hazard Class (34) 3.3

HOW IS THIS MATERIAL USED? WHAT IS IT USED FOR? (35) Rust proofing of exposed metal on R.V. chassis

NFPA 704 RATING (36) HEALTH 1 FIRE 1 REACTIVITY 0 SPECIAL HAZARDS

California Hazardous Material Inventory Form

ADD DELETE REVISE (1) *Please type or print in ink* Page (2) 10 of (3) 22

BUSINESS NAME (4) NATIONAL R.V., INC.

CHEMICAL LOCATION (5)

MAP# (6) GRID# (7)

CHEMICAL NAME (8) Unleaded Gasoline

COMMON NAME (9) Unleaded Gasoline

CAS# (10)

TRADE SECRET (11) Y N

EHS or *RS (12) Y N

* IF EHS or RS BOX IS "Y", ALL AMOUNTS MUST BE IN LBS

FIRE CODE HAZARD CLASSES * (13)

* COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL IMPLEMENTING AGENCY – REFER TO INSTRUCTIONS

TYPE (14) PURE **MIXTURE** WASTE | RADIOACTIVE (15) Y N | Curies (16)

PHYSICAL STATE (17) SOLID **LIQUID** GAS

FED HAZARD CATEGORIES (18) **FIRE** REACTIVE PRESSURE RELEASE ACUTE HEALTH **CHRONIC HEALTH**

STATE WASTE CODE (19) N/A

UNITS (22): **GAL** CU FT LBS TONS

MAX DAILY AMT (23) 8,000

DAYS ON SITE (20) 365

AVG DAILY AMT (24) 6,500

LARGEST CONTAINER (21) 8,000

ANNUAL WASTE AMT (25) 0

STORAGE CONTAINER (26)

Above Ground Tank	Can	Box	Tank Wagon
Below Ground Tank	Carboy	Cylinder	Rail Car
Tank Inside Building	Silo	Glass Bottle	
Steel Drum	Fiber Drum	Plastic Bottle	
Plastic/Nonmetallic Drum	Bag	Tote Bin	

STORAGE PRESSURE (27) **AMBIENT** ABOVE AMBIENT BELOW AMBIENT

STORAGE TEMPERATURE (28) **AMBIENT** ABOVE AMBIENT BELOW AMBIENT CRYOGENIC

%WT (29)	HAZARDOUS COMPONENT (30)	EHS or RS (31)	CAS# (32)
	Gasoline	Y N	806-61-9
		Y N	
		Y N	
		Y N	
		Y N	

CLASSIFICATIONS

UN/NA # (33) Dot Hazard Class (34) 3.2

HOW IS THIS MATERIAL USED? WHAT IS IT USED FOR? (35) Used in completed R.Vs for road testing

NFPA 704 RATING (36) HEALTH 1 FIRE 3 REACTIVITY 0 SPECIAL HAZARDS

California Hazardous Material Inventory Form

ADD DELETE REVISE (1) *Please type or print in ink* Page (2) 11 of (3) 22

BUSINESS NAME (4) NATIONAL R.V., INC.

CHEMICAL LOCATION (5)

MAP# (6) GRID# (7)

CHEMICAL NAME (8) Styrene Monomer Resin

COMMON NAME (9) Gelcoat 944A626M

CAS# (10)

FIRE CODE HAZARD CLASSES * (13)

TRADE SECRET (11) Y N

EHS or *RS (12) Y N

* IF EHS or RS BOX IS "Y", ALL AMOUNTS MUST BE IN LBS

* COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL IMPLEMENTING AGENCY – REFER TO INSTRUCTIONS

TYPE (14) PURE **MIXTURE** WASTE — RADIOACTIVE (15) Y N — Curies (16)

PHYSICAL STATE (17) SOLID **LIQUID** GAS

FED HAZARD CATEGORIES (18) **FIRE** **REACTIVE** PRESSURE RELEASE **ACUTE HEALTH** CHRONIC HEALTH

STATE WASTE CODE (19) N/A — UNITS (22) GAL CU FT LBS TONS

DAYS ON SITE (20) 365

LARGEST CONTAINER (21) 55

MAX DAILY AMT (23) 440

AVG DAILY AMT (24) 225

ANNUAL WASTE AMT (25) 0

STORAGE CONTAINER (26)

Above Ground Tank	Can	Box	Tank Wagon
Below Ground Tank	Carboy	Cylinder	Rail Car
Tank Inside Building	Silo	Glass Bottle	
Steel Drum	Fiber Drum	Plastic Bottle	
Plastic/Nonmetallic Drum	Bag	Tote Bin	

STORAGE PRESSURE (27) **AMBIENT** ABOVE AMBIENT BELOW AMBIENT

STORAGE TEMPERATURE (28) **AMBIENT** ABOVE AMBIENT BELOW AMBIENT CRYOGENIC

%WT (29)	HAZARDOUS COMPONENT (30)	EHS or RS (31)	CAS# (32)
31.5	Styrene Monomer	Y N	100-42-5
10	Talc	Y N	14807-96-6
10	Kaolin	Y N	1332-58-7
		Y N	
		Y N	

CLASSIFICATIONS

UN/NA # (33) UN1866 Dot Hazard Class: (34) 3.3

HOW IS THIS MATERIAL USED? WHAT IS IT USED FOR? (35) Manufacturing process

NFPA 704 RATING (36) HEALTH: 2 FIRE: 3 REACTIVITY 2 SPECIAL HAZARDS:

California Hazardous Material Inventory Form

ADD DELETE REVISE (1) *Please type or print in ink* Page (2) 12 of (3) 22

BUSINESS NAME (4) NATIONAL R.V., INC.

CHEMICAL LOCATION (5)

MAP# (6) GRID# (7)

CHEMICAL NAME (8) Methyl Ethyl Ketone Peroxide

COMMON NAME (9) M.E.K

CAS# (10)

FIRE CODE HAZARD CLASSES * (13)

TRADE SECRET (11) Y N

EHS or *RS (12) Y N

* IF EHS or RS BOX IS "Y", ALL AMOUNTS MUST BE IN LBS

* COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL IMPLEMENTING AGENCY – REFER TO INSTRUCTIONS

TYPE (14) PURE **MIXTURE** WASTE — RADIOACTIVE (15) Y N — Curies (16)

PHYSICAL STATE (17) SOLID **LIQUID** GAS

FED HAZARD CATEGORIES (18) **FIRE** REACTIVE PRESSURE RELEASE **ACUTE HEALTH** CHRONIC HEALTH

STATE WASTE CODE (19) N/A — UNITS (22): **GAL** CU FT LBS TONS — MAX DAILY AMT (23) 55

DAYS ON SITE (20) 365 — AVG DAILY AMT (24) 7

LARGEST CONTAINER (21) 1 — ANNUAL WASTE AMT (25) 0

STORAGE CONTAINER (26)

Above Ground Tank	Can	Box	Tank Wagon
Below Ground Tank	Carboy	Cylinder	Rail Car
Tank Inside Building	Silo	Glass Bottle	
Steel Drum	Fiber Drum	Plastic Bottle	
Plastic/Nonmetallic Drum	Bag	Tote Bin	

STORAGE PRESSURE (27) **AMBIENT** ABOVE AMBIENT BELOW AMBIENT

STORAGE TEMPERATURE (28) **AMBIENT** ABOVE AMBIENT BELOW AMBIENT CRYOGENIC

%WT (29)	HAZARDOUS COMPONENT (30)	EHS or RS (31)	CAS# (32)
21	Methyl Ethyl Ketone Peroxides	Y N	1338-23-4
		Y N	
		Y N	
		Y N	
		Y N	

CLASSIFICATIONS

UN/NA # (33) UN3107 — Dot Hazard Class (34) 5.2

HOW IS THIS MATERIAL USED? WHAT IS IT USED FOR? (35) Manufacturing process

NFPA 704 RATING (36) HEALTH 1 — FIRE 1 — REACTIVITY 0 — SPECIAL HAZARDS

California Hazardous Material Inventory Form

ADD DELETE REVISE (1) *Please type or print in ink* Page (2) 14 of (3) 22

BUSINESS NAME (4) NATIONAL R.V., INC.

CHEMICAL LOCATION (5)

MAP# (6) GRID# (7)

CHEMICAL NAME (8) Methylene Chloride Adhesive

COMMON NAME (9) V&S 581-B Glue

CAS# (10)

FIRE CODE HAZARD CLASSES * (13)

TRADE SECRET (11) Y N

EHS or *RS (12) Y N

* IF EHS or RS BOX IS "Y", ALL AMOUNTS MUST BE IN LBS

* COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL IMPLEMENTING AGENCY – REFER TO INSTRUCTIONS

TYPE (14) PURE **MIXTURE** WASTE | RADIOACTIVE (15) Y N | Curies (16)

PHYSICAL STATE (17) SOLID **LIQUID** GAS

FED HAZARD CATEGORIES (18) **FIRE** REACTIVE PRESSURE RELEASE ACUTE HEALTH **CHRONIC HEALTH**

STATE WASTE CODE (19) N/A UNITS (22) GAL CU FT LBS TONS

DAYS ON SITE (20) 365

LARGEST CONTAINER (21) 55

MAX DAILY AMT (23) 110

AVG DAILY AMT (24) 75

ANNUAL WASTE AMT (25) 0

STORAGE CONTAINER (26)

Above Ground Tank	Can	Box	Tank Wagon
Below Ground Tank	Carboy	Cylinder	Rail Car
Tank Inside Building	Silo	Glass Bottle	
Steel Drum	Fiber Drum	Plastic Bottle	
Plastic/Nonmetallic Drum	Bag	Tote Bin	

STORAGE PRESSURE (27) AMBIENT ABOVE AMBIENT BELOW AMBIENT

STORAGE TEMPERATURE (28) AMBIENT ABOVE AMBIENT BELOW AMBIENT CRYOGENIC

%WT (29)	HAZARDOUS COMPONENT (30)	EHS or RS (31)	CAS# (32)
65	Methylene Chloride	Y N	75-09-2
		Y N	
		Y N	
		Y N	
		Y N	

CLASSIFICATIONS

UN/NA # (33) Dot Hazard Class (34) 3.3

HOW IS THIS MATERIAL USED? WHAT IS IT USED FOR? (35) Manufacturing process

NFPA 704 RATING (36) HEALTH 2 FIRE 2 REACTIVITY 0 SPECIAL HAZARDS

California Hazardous Material Inventory Form

ADD DELETE REVISE (1) *Please type or print in ink* Page (2) 13 of (3) 22

BUSINESS NAME (4) NATIONAL R.V., INC.

CHEMICAL LOCATION (5)

MAP# (6) GRID# (7)

CHEMICAL NAME (8) Aliphatic Dibasic Acid Esters

COMMON NAME (9)

CAS# (10)

TRADE SECRET (11) Y N

EHS or *RS (12) Y N

* IF EHS or RS BOX IS "Y", ALL AMOUNTS MUST BE IN LBS

FIRE CODE HAZARD CLASSES * (13)

* COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL IMPLEMENTING AGENCY – REFER TO INSTRUCTIONS

TYPE (14) PURE **MIXTURE** WASTE | RADIOACTIVE (15) Y N | Curies (16)

PHYSICAL STATE (17) SOLID **LIQUID** GAS

FED HAZARD CATEGORIES (18) **FIRE** REACTIVE PRESSURE RELEASE ACUTE HEALTH **CHRONIC HEALTH**

STATE WASTE CODE (19) N/A UNITS (22) **GAL** CU FT LBS TONS

MAX DAILY AMT (23) 165

DAYS ON SITE (20) 365

AVG DAILY AMT (24) 55

LARGEST CONTAINER (21) 55

ANNUAL WASTE AMT (25) 0

STORAGE CONTAINER (26)

Above Ground Tank	Can	Box	Tank Wagon
Below Ground Tank	Carboy	Cylinder	Rail Car
Tank Inside Building	Silo	Glass Bottle	
Steel Drum	Fiber Drum	Plastic Bottle	
Plastic/Nonmetallic Drum	Bag	Tote Bin	

STORAGE PRESSURE (27) **AMBIENT** ABOVE AMBIENT BELOW AMBIENT

STORAGE TEMPERATURE (28) **AMBIENT** ABOVE AMBIENT BELOW AMBIENT CRYOGENIC

%WT (29)	HAZARDOUS COMPONENT (30)	EHS or RS (31)	CAS# (32)
66	Dimethyl Gultarate	Y N	1119-40-0
17	Dimethyl Adipate	Y N	627-93-0
16.5	Dimethyl Succinate	Y N	106-65-0
		Y N	
		Y N	

CLASSIFICATIONS

UN/NA # (33) Dot Hazard Class: (34) 3.2

HOW IS THIS MATERIAL USED? WHAT IS IT USED FOR? (35) Spray gun cleaner

NFPA 704 RATING (36) HEALTH: 1 FIRE: 1 REACTIVITY 0 SPECIAL HAZARDS: -

California Hazardous Material Inventory Form

ADD DELETE REVISE (1) *Please type or print in ink* Page (2) 15 of (3) 22

BUSINESS NAME (4) NATIONAL R.V., INC.

CHEMICAL LOCATION (5)

MAP# (6) GRID# (7)

CHEMICAL NAME (8) Diphenylmethane – Diisocyanate (MDI)

TRADE SECRET (11) Y N

COMMON NAME (9)

EHS or *RS (12) Y N

CAS# (10)

* IF EHS or RS BOX IS "Y", ALL AMOUNTS MUST BE IN LBS

FIRE CODE HAZARD CLASSES * (13)

* COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL IMPLEMENTING AGENCY – REFER TO INSTRUCTIONS

TYPE (14) PURE MIXTURE WASTE | RADIOACTIVE (15) Y N | Curies (16)

PHYSICAL STATE (17) SOLID LIQUID GAS

FED HAZARD CATEGORIES (18) FIRE REACTIVE PRESSURE RELEASE ACUTE HEALTH CHRONIC HEALTH

STATE WASTE CODE (19) N/A UNITS (22) GAL CU FT LBS TONS

MAX DAILY AMT (23) 110

DAYS ON SITE (20) 365 AVG DAILY AMT (24) 55

LARGEST CONTAINER (21) 55 ANNUAL WASTE AMT (25) 0

STORAGE CONTAINER (26)

Above Ground Tank	Can	Box	Tank Wagon
Below Ground Tank	Carboy	Cylinder	Rail Car
Tank Inside Building	Silo	Glass Bottle	
Steel Drum	Fiber Drum	Plastic Bottle	
Plastic/Nonmetallic Drum	Bag	Tote Bin	

STORAGE PRESSURE (27) AMBIENT ABOVE AMBIENT BELOW AMBIENT

STORAGE TEMPERATURE (28) AMBIENT ABOVE AMBIENT BELOW AMBIENT CRYOGENIC

%WT (29)	HAZARDOUS COMPONENT (30)	EHS or RS (31)	CAS# (32)
	Diphenylmethane Diisocyanate	Y N	101-68-8
	Isocyanate Prepolymer	Y N	61245-23-6
		Y N	
		Y N	
		Y N	

CLASSIFICATIONS

UN/NA # (33) UN2489 Dot Hazard Class: (34) 6.1

HOW IS THIS MATERIAL USED? WHAT IS IT USED FOR? (35) Cleaning

NFPA 704 RATING (36) HEALTH: 3 FIRE: 0 REACTIVITY: 0 SPECIAL HAZARDS: -

California Hazardous Material Inventory Form

ADD DELETE REVISE (1) *Please type or print in ink* Page (2) 16 of (3) 22

BUSINESS NAME (4) NATIONAL R.V., INC.

CHEMICAL LOCATION (5)

MAP# (6) GRID# (7)

CHEMICAL NAME (8) Diesel Fuel

COMMON NAME (9) Diesel Fuel

CAS# (10)

FIRE CODE HAZARD CLASSES * (13)

TRADE SECRET (11) Y N

EHS or *RS (12) Y N

* IF EHS or RS BOX IS "Y", ALL AMOUNTS MUST BE IN LBS

* COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL IMPLEMENTING AGENCY – REFER TO INSTRUCTIONS

TYPE (14) PURE **MIXTURE** WASTE | RADIOACTIVE (15) Y N | Curies (16)

PHYSICAL STATE (17) SOLID **LIQUID** GAS

FED HAZARD CATEGORIES (18) **FIRE** REACTIVE PRESSURE RELEASE **ACUTE HEALTH** CHRONIC HEALTH

STATE WASTE CODE (19) N/A UNITS (22) GAL CUFT LBS TONS

DAYS ON SITE (20) 365

LARGEST CONTAINER (21) 500

MAX DAILY AMT (23) 500

AVG DAILY AMT (24) 150

ANNUAL WASTE AMT (25) 0

STORAGE CONTAINER (26)

Above Ground Tank	Can	Box	Tank Wagon
Below Ground Tank	Carboy	Cylinder	Rail Car
Tank Inside Building	Silo	Glass Bottle	
Steel Drum	Fiber Drum	Plastic Bottle	
Plastic/Nonmetallic Drum	Bag	Tote Bin	

STORAGE PRESSURE (27) **AMBIENT** ABOVE AMBIENT BELOW AMBIENT

STORAGE TEMPERATURE (28) **AMBIENT** ABOVE AMBIENT BELOW AMBIENT CRYOGENIC

%WT (29)	HAZARDOUS COMPONENT (30)	EHS or RS (31)	CAS# (32)
	Petroleum Mid-Distillate	Y N	68476-34-6
		Y N	
		Y N	
		Y N	
		Y N	

CLASSIFICATIONS

UN/NA # (33) UN1993 DOT Hazard Class (34) 3.2

HOW IS THIS MATERIAL USED? WHAT IS IT USED FOR? (35) RVs

NFPA 704 RATING (36) HEALTH 1 FIRE 2 REACTIVITY 0 SPECIAL HAZARDS

California Hazardous Material Inventory Form

ADD DELETE **REVISE** (1) *Please type or print in ink* Page (2) 17 of (3) 22

BUSINESS NAME	(4)	NATIONAL R.V., INC.
CHEMICAL LOCATION	(5)	
MAP#	(6)	GRID# (7)

CHEMICAL NAME	(8)	Oxygen
COMMON NAME	(9)	Oxygen
CAS#	(10)	7782-44-7
FIRE CODE HAZARD CLASSES *	(13)	

TRADE SECRET (11) Y N

EHS or *RS (12) Y N

* IF EHS or RS BOX IS "Y", ALL AMOUNTS MUST BE IN LBS

* COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL IMPLEMENTING AGENCY – REFER TO INSTRUCTIONS

TYPE	(14)	**PURE** MIXTURE WASTE	RADIOACTIVE (15)	Y N	Curies (16)
PHYSICAL STATE	(17)	SOLID LIQUID GAS			
FED HAZARD CATEGORIES	(18)	**FIRE** REACTIVE **PRESSURE RELEASE** ACUTE HEALTH CHRONIC HEALTH			

STATE WASTE CODE	(19)	N/A	UNITS (22)	GAL CU FT LBS TONS	MAX DAILY AMT (23) 18,000 lbs.
DAYS ON SITE	(20)	365			AVG DAILY AMT (24) 3,600 lbs.
LARGEST CONTAINER	(21)	250			ANNUAL WASTE AMT (25) 0

STORAGE CONTAINER	(26)	Above Ground Tank	Can	Box	Tank Wagon
		Below Ground Tank	Carboy	**Cylinder**	Rail Car
		Tank Inside Building	Silo	Glass Bottle	
		Steel Drum	Fiber Drum	Plastic Bottle	
		Plastic/Nonmetallic Drum	Bag	Tote Bin	
STORAGE PRESSURE	(27)	AMBIENT ABOVE AMBIENT BELOW AMBIENT			
STORAGE TEMPERATURE	(28)	**AMBIENT** ABOVE AMBIENT BELOW AMBIENT CRYOGENIC			

%WT (29)	HAZARDOUS COMPONENT (30)	EHS or RS (31)	CAS# (32)
100	Oxygen	Y N	7782-44-7
		Y N	
		Y N	
		Y N	
		Y N	

CLASSIFICATIONS

UN/NA # (33) UN1072 Dot Hazard Class (34) 2.1

HOW IS THIS MATERIAL USED? WHAT IS IT USED FOR? (35) Welding

NFPA 704 RATING (36) HEALTH 1 FIRE 2 REACTIVITY 0 SPECIAL HAZARDS

California Hazardous Material Inventory Form

ADD DELETE REVISE (1) *Please type or print in ink* Page (2) 18 of (3) 22

BUSINESS NAME (4) NATIONAL R.V., INC.

CHEMICAL LOCATION (5)

MAP# (6) GRID# (7)

CHEMICAL NAME (8) Acetylene

COMMON NAME (9) Acetylene

CAS# (10) 74-86-2

FIRE CODE HAZARD CLASSES * (13)

TRADE SECRET (11) Y N

EHS or *RS (12) Y N

* IF EHS or RS BOX IS "Y", ALL AMOUNTS MUST BE IN LBS

* COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL IMPLEMENTING AGENCY – REFER TO INSTRUCTIONS

TYPE (14) PURE MIXTURE WASTE | RADIOACTIVE (15) Y N | Curies (16)

PHYSICAL STATE (17) SOLID LIQUID GAS

FED HAZARD CATEGORIES (18) FIRE REACTIVE PRESSURE RELEASE ACUTE HEALTH CHRONIC HEALTH

STATE WASTE CODE (19) N/A

UNITS (22) GAL CU FT LBS TONS

DAYS ON SITE (20) 365

LARGEST CONTAINER (21) 250

MAX DAILY AMT (23) 5,000

AVG DAILY AMT (24) 1,000

ANNUAL WASTE AMT (25) 0

STORAGE CONTAINER (26)

Above Ground Tank	Can	Box	Tank Wagon
Below Ground Tank	Carboy	Cylinder	Rail Car
Tank Inside Building	Silo	Glass Bottle	
Steel Drum	Fiber Drum	Plastic Bottle	
Plastic/Nonmetallic Drum	Bag	Tote Bin	

STORAGE PRESSURE (27) AMBIENT ABOVE AMBIENT BELOW AMBIENT

STORAGE TEMPERATURE (28) AMBIENT ABOVE AMBIENT BELOW AMBIENT CRYOGENIC

%WT (29)	HAZARDOUS COMPONENT (30)	EHS or RS (31)	CAS# (32)
100	Acetylene	Y N	74-86-2
		Y N	
		Y N	
		Y N	
		Y N	

CLASSIFICATIONS

UN/NA # (33) UN1001 Dot Hazard Class: (34) 2.1

HOW IS THIS MATERIAL USED? WHAT IS IT USED FOR? (35) Welding

NFPA 704 RATING (36) HEALTH: 1 FIRE: 4 REACTIVITY 3 SPECIAL HAZARDS:

California Hazardous Material Inventory Form

ADD DELETE REVISE (1) *Please type or print in ink* Page (2) 19 of (3) 22

BUSINESS NAME (4): NATIONAL R.V., INC.

CHEMICAL LOCATION (5):

MAP# (6): GRID# (7):

CHEMICAL NAME (8): Argon / Carbon Dioxide Mix.

COMMON NAME (9):

CAS# (10): 7440-37-1

TRADE SECRET (11): Y N

EHS or *RS (12): Y N

* IF EHS or RS BOX IS "Y", ALL AMOUNTS MUST BE IN LBS

FIRE CODE HAZARD CLASSES * (13):

* COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL IMPLEMENTING AGENCY – REFER TO INSTRUCTIONS

TYPE (14): PURE **MIXTURE** WASTE | RADIOACTIVE (15): Y N | Curies (16):

PHYSICAL STATE (17): SOLID LIQUID **GAS**

FED HAZARD CATEGORIES (18): FIRE REACTIVE **PRESSURE RELEASE** **ACUTE HEALTH** CHRONIC HEALTH

STATE WASTE CODE (19): N/A UNITS (22): GAL CU FT LBS TONS

DAYS ON STIE (20): 365

LARGEST CONTAINER (21): 250

MAX DAILY AMT (23): 10,000

AVG DAILY AMT (24): 2,000

ANNUAL WASTE AMT (25): 0

STORAGE CONTAINER (26):

Above Ground Tank	Can	Box	Tank Wagon
Below Ground Tank	Carboy	**Cylinder**	Rail Car
Tank Inside Building	Silo	Glass Bottle	
Steel Drum	Fiber Drum	Plastic Bottle	
Plastic/Nonmetallic Drum	Bag	Tote Bin	

STORAGE PRESSURE (27): AMBIENT **ABOVE AMBIENT** BELOW AMBIENT

STORAGE TEMPERATURE (28): **AMBIENT** ABOVE AMBIENT BELOW AMBIENT CRYOGENIC

%WT (29)	HAZARDOUS COMPONENT (30)	EHS or RS (31)	CAS# (32)
75	Argon	Y N	7440-37-1
25	Carbon Dioxide	Y N	124-38-9
		Y N	
		Y N	
		Y N	

CLASSIFICATIONS

UN/NA # (33): UN1006 Dot Hazard Class (34): 2.1

HOW IS THIS MATERIAL USED? WHAT IS IT USED FOR? (35): Welding

NFPA 704 RATING (36): HEALTH: 2 FIRE: 0 REACTIVITY: 0 SPECIAL HAZARDS:

California Hazardous Material Inventory Form

ADD DELETE REVISE (1) *Please type or print in ink* Page (2) 20 of (3) 22

BUSINESS NAME (4) NATIONAL R.V., INC.

CHEMICAL LOCATION (5)

MAP# (6) GRID# (7)

CHEMICAL NAME (8) Urethane

COMMON NAME (9) Henkle Adhesive

CAS# (10) 7782-44-7

TRADE SECRET (11) Y N

EHS or *RS (12) Y N

* IF EHS or RS BOX IS "Y", ALL AMOUNTS MUST BE IN LBS

FIRE CODE HAZARD CLASSES * (13)

* COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL IMPLEMENTING AGENCY - REFER TO INSTRUCTIONS

TYPE (14) PURE **MIXTURE** WASTE | RADIOACTIVE (15) Y N | Curies (16)

PHYSICAL STATE (17) SOLID **LIQUID** GAS

FED HAZARD CATEGORIES (18) **FIRE** REACTIVE **PRESSURE RELEASE** ACUTE HEALTH **CHRONIC HEALTH**

STATE WASTE CODE (19) N/A UNITS (22) GAL CU.FT LBS TONS MAX DAILY AMT (23) 990

DAYS ON SITE (20) 365 AVG DAILY AMT (24) 110

LARGEST CONTAINER (21) 55 ANNUAL WASTE AMT (25) 0

STORAGE CONTAINER (26)

Above Ground Tank	Can	Box	Tank Wagon
Below Ground Tank	Carboy	Cylinder	Rail Car
Tank Inside Building	Silo	Glass Bottle	
Steel Drum	Fiber Drum	Plastic Bottle	
Plastic/Nonmetallic Drum	Bag	Tote Bin	

STORAGE PRESSURE (27) AMBIENT ABOVE AMBIENT BELOW AMBIENT

STORAGE TEMPERATURE (28) AMBIENT ABOVE AMBIENT BELOW AMBIENT CRYOGENIC

%WT (29)	HAZARDOUS COMPONENT (30)	EHS or RS (31)	CAS# (32)
10-30	Diphenylmethane - Diisocyanate	Y N	101-68-8
		Y N	
		Y N	
		Y N	
		Y N	

CLASSIFICATIONS

UN/NA # (33) Dot Hazard Class (34)

HOW IS THIS MATERIAL USED? WHAT IS IT USED FOR? (35) Manufacturing process

NFPA 704 RATING (36) HEALTH 2 FIRE 1 REACTIVITY 0 SPECIAL HAZARDS

California Hazardous Material Inventory Form

ADD DELETE REVISE (1) *Please type or print in ink* Page (2) 21 of (3) 22

BUSINESS NAME (4) NATIONAL R.V., INC.

CHEMICAL LOCATION (5)

MAP# (6) GRID# (7)

CHEMICAL NAME (8) Aromatic Hydrocarbon

COMMON NAME (9) Styrene Monomer 50

CAS# (10) 100-42-5

TRADE SECRET (11) Y N

EHS or *RS (12) Y N

* IF EHS or RS BOX IS "Y", ALL AMOUNTS MUST BE IN LBS

FIRE CODE HAZARD CLASSES * (13)

* COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL IMPLEMENTING AGENCY – REFER TO INSTRUCTIONS

TYPE (14) **PURE** MIXTURE WASTE RADIOACTIVE (15) Y N Curies (16)

PHYSICAL STATE (17) SOLID **LIQUID** GAS

FED HAZARD CATEGORIES (18) **FIRE** REACTIVE PRESSURE RELEASE ACUTE HEALTH **CHRONIC HEALTH**

STATE WASTE CODE (19) N/A UNITS (22) GAL CU FT LBS TONS MAX DAILY AMT (23) 165

DAYS ON-SITE (20) 365 AVG DAILY AMT (24) 30

LARGEST CONTAINER (21) 55 ANNUAL WASTE AMT (25) 0

STORAGE CONTAINER (26)

Above Ground Tank	Can	Box	Tank Wagon
Below Ground Tank	Carboy	Cylinder	Rail Car
Tank Inside Building	Silo	Glass Bottle	
Steel Drum	Fiber Drum	Plastic Bottle	
Plastic/Nonmetallic Drum	Bag	Tote Bin	

STORAGE PRESSURE (27) **AMBIENT** ABOVE AMBIENT BELOW AMBIENT

STORAGE TEMPERATURE (28) **AMBIENT** ABOVE AMBIENT BELOW AMBIENT CRYOGENIC

%WT (29)	HAZARDOUS COMPONENT (30)	EHS or RS (31)	CAS# (32)
	Aromatic Hydrocarbon	Y N	100-42-5
		Y N	
		Y N	
		Y N	
		Y N	

CLASSIFICATIONS

UN/NA # (33) UN2055 Dot Hazard Class (34) 3

HOW IS THIS MATERIAL USED? WHAT IS IT USED FOR? (35) Manufacturing process

NFPA 704 RATING (36) HEALTH: 2 FIRE: 2 REACTIVITY 0 SPECIAL HAZARDS:

California Hazardous Material Inventory Form

ADD DELETE REVISE (1) *Please type or print in ink* Page (2) 22 of (3) 22

BUSINESS NAME	(4)	NATIONAL R.V., INC.
CHEMICAL LOCATION	(5)	
MAP#	(6)	GRID# (7)

CHEMICAL NAME	(8)	2-Propanone
COMMON NAME	(9)	Acetone
CAS#	(10)	67-64-1
FIRE CODE HAZARD CLASSES *	(13)	

TRADE SECRET (11) Y N

EHS or *RS (12) Y N

* IF EHS or RS BOX IS "Y", ALL AMOUNTS MUST BE IN LBS

* COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL IMPLEMENTING AGENCY -- REFER TO INSTRUCTIONS

TYPE	(14)	**PURE** MIXTURE WASTE	RADIOACTIVE (15)	Y N	Curies (16)	
PHYSICAL STATE	(17)	SOLID **LIQUID** GAS				
FED HAZARD CATEGORIES	(18)	**FIRE** REACTIVE PRESSURE RELEASE **ACUTE HEALTH** CHRONIC HEALTH				

STATE WASTE CODE	(19)	N/A	UNITS (22)	GAL CUFT LBS TONS
DAYS ON SITE	(20)	365	MAX DAILY AMT (23)	220
LARGEST CONTAINER	(21)	55	AVG DAILY AMT (24)	60
			ANNUAL WASTE AMT (25)	0

STORAGE CONTAINER (26): Above Ground Tank, Below Ground Tank, Tank Inside Building, Steel Drum, Plastic/Nonmetallic Drum, Can, Carboy, Silo, Fiber Drum, Bag, Box, Cylinder, Glass Bottle, Plastic Bottle, Tote Bin, Tank Wagon, Rail Car

STORAGE PRESSURE (27): AMBIENT ABOVE AMBIENT BELOW AMBIENT

STORAGE TEMPERATURE (28): AMBIENT ABOVE AMBIENT BELOW AMBIENT CRYOGENIC

%WT (29)	HAZARDOUS COMPONENT (30)	EHS or RS (31)	CAS# (32)
	Acetone	Y N	67-64-1
		Y N	
		Y N	
		Y N	
		Y N	

CLASSIFICATIONS

UN/NA # (33) UN1093 Dot Hazard Class (34) 3

HOW IS THIS MATERIAL USED? WHAT IS IT USED FOR? (35) Manufacturing process

NFPA 704 RATING (36) HEALTH 1 FIRE 3 REACTIVITY 0 SPECIAL HAZARDS

HAZARDOUS MATERIALS BUSINESS EMERGENCY PLAN
EMERGENCY PROCEDURES

Emergency response plans and procedures are an integral part of the HMBEP. By taking the time to develop plans and procedures for your business, you will avoid complications resulting from inaction or misguided action during an emergency. Once the plans and procedures are developed, your employees will have an informative guide to follow in the event of an emergency. You must address each of the following items, however, the amount of detail you provide will depend upon the size and nature of the business, the damage potential of the hazardous materials handled and the location of the business with respect to residential or other populated areas.

1. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. **If you have a release or threatened release of hazardous materials, your business is required by state law to provide immediate notification to the following agencies:**

Immediately call:

Local emergency response personnel (Fire, paramedics, police or sheriff)	911
State Office of Emergency Services	(800) 852-7550 or (916) 262-1621

Immediately call the appropriate jurisdiction:

The County of Riverside Hazardous Materials Management Division:	(909) 358-5055
CDF/Banning Fire Service	(909) 922-3210
City of Corona Fire Department.....	(909) 736-2220
City of Riverside Fire Department.....	(909) 826-5321

Person(s) within the facility required to respond to a hazardous materials incident:

Name: Shay Gomez Telephone: (909) 943-6007 X273

Name: Jeff Goodrick Telephone: (909) 943-6007 X275

B. Identify the local emergency medical facility that will be used by your business in the event of an injury caused by the release of a hazardous material:

Name: US HEALTH WORKS

Address: 6485 Day Street Suite 302

City: Moreno Valley

Phone: (909) 653-5291

2. PREVENTION

Describe the kinds of hazards associated with the materials present at your business. Provide information on the steps taken at your business, or the policies or procedures now in place, to **help prevent** an accidental release or a hazardous material. Issues for discussion may include safety, storage, and containment procedures. Be specific for each type of hazardous material at your business.

Hazardous materials present at National R.V. consist of various adhesives, glues, petroleum products and solvents. The chemicals on the most part, present only nominal fire hazards and disposal concerns. All of the hazardous materials are contained and stored in compliance with current laws and regulations. Prevention of possible health hazards is accomplished by implementation of the contingency plan.

2. MITIGATION

Describe the procedures to be followed to **reduce the severity** of a release or threatened release of a hazardous material at your business. The procedures should detail the actions to be taken by employees to stop a release, contain a release, or to reduce the problems associated with a release. What is your immediate response to a spill, fire, explosion or airborne release at your business? Do not write procedures that exceed the capabilities of employees or equipment at your business or that violate any workers safety laws.

All hazardous materials are contained and stored in compliance with current laws and regulations. There is no combining of incompatible materials. Additional preventative measures: 1) proper container labeling. 2) housekeeping program. The immediate response to a fire, spill, or airborne release is contact a supervisor. In the event a spill results in a fire unmanageable by response staff, 911 will be called and agency emergency response personnel dispatched.

4. ABATEMENT

Describe what you would do to stop and **remove** each hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your business? What aspects of the response are beyond your ability and need to be handled by others? Who would you call to handle the release?

Each employee who works with or around the hazardous materials is trained in the response to a release. This training includes proper handling, response, notification and mitigation procedures for each product. If a minor release occurs, the individual discovering the incident should attempt to locate and eliminate the source. If possible, try to stop or at least contain the release. This may be as simple as shutting of a valve. In the event the leak cannot be stopped or contained by handheld containment measures the employees shall notify his supervisor, who will in turn have the spill contained by an earthen dike by spill response crew. The source of the spill shall then be further assessed and mitigated. All contaminated soil will be containerized and removed by a certified waste hauler.

5. EARTHQUAKES

Identify the areas and equipment in your business which would require **immediate attention** following an earthquake. Check for equipment such as gas cylinders, piping, drums, etc., that may need to be secured or spillage that may require mitigation or abatement.

The areas where hazardous materials and waste are stored will be checked immediately. Gasoline, diesel and propane tanks will be thoroughly inspected. Utility shut-offs will be tested. For further emergency procedures please refer to the Emergency Action Plan in the appendix.

6. HAZARDOUS WASTE CONTINGENCY

Specific procedures for prevention, mitigation and abatement of a release of **hazardous waste** generated at your business. This section only applies to hazardous waste generators.

All hazardous material wastes are contained and stored in compliance with current laws and regulations. There is no combining of incompatible wastes. All hazardous waste is recycled or removed off-site periodically as required by a certified waste hauler.

7. UNAUTHORIZED RELEASE RESPONSE PLAN

Specific procedures for mitigation, abatement and reporting of an unauthorized release from an **underground storage tank (UST)**. The plan must address a release from a single wall or double wall tank system as applicable. This plan should cover the entire UST system. This section only applies to UST owner/operators?

In the event a leak is discovered from the UST system, the system will be immediately shut down and leak detection services notified to respond. Should a catastrophic release occur the immediate premises will be evacuated and emergency personnel notified.

BUSINESS EMERGENCY PLAN PACKET FOR THE COUNTY OF RIVERSIDE

I certify, under the penalty of perjury, that the information contained in this packet is true and correct to the best of my knowledge.

Jeffrey A Goodrick 3-28-02
SIGNATURE

3/28/2002
DATE

Jeffrey Goodrick
NAME

Human Resources Manager
TITLE

Please submit IN DUPLICATE to the office in your local area.

Keep one copy for your record to assist you in you implementation.

STATEMENT OF EXEMPTION (only to be completed if you do NOT have to prepare a plan)

BUSINESS NAME: _____

BUSINESS ADDRESS: _____
NUMBER STREET SUITE

_____
CITY STATE ZIP

MAILINGING ADDRESS: _____
NUMBER STREET SUITE

_____
CITY STATE ZIP

BUSINESS TELEPHONE: ( )

I understand the requirements for submitting a Business Emergency Plan and I declare, under penalty of perjury, that a Business Emergency Plan is not required for this business:

BUSINESS OWNER/OPERATOR NAME: _____ TITLE: _____

SIGNATURE _____ DATE: _____

REASON YOU BELIEVE YOUR BUSINESS IS EXEMPT:

BUSINESS EMERGENCY TRAINING

Employers are required by State law to have a program which provides employees with initial and refresher training in the following areas:

A. Methods for the safe handling of hazardous materials stored at your business, including familiarity with the characteristics and hazards of each material and measures employees can take to protect themselves from chemical hazards;
B. The CAL OSHA Hazardous Communication Standards;
C. Correct use of emergency response equipment and supplies available at your business;
D. The prevention, abatement and mitigation procedures you have developed for your business and explained on the Business Emergency Plan;
E. The emergency evacuation plans you have developed, the notification procedure used to alert people to evacuate, and the closest location to obtain appropriate emergency medical care;
F. Procedures to coordinate with assist the local emergency personnel that may respond to your business;
G. Who and how to call for immediate assistance in the event of an accident involving hazardous materials.

ALL EMPLOYEE TRAINING SHALL BE DOCUMENTED AND UPDATED ANNUALLY

1. Personnel
   A. Are there any specially trained hazardous materials emergency response personnel at your business? YES **NO**
   If yes, how many personnel and what are their levels of training or capabilities?

   B. Do you have decontamination capabilities for victims of exposure to hazardous materials at your business? **YES** NO
   If yes, what type of decontamination can be performed at your business?
   First aid equipment in vault, safety shower and eyewash station, oxygen in office

   C. Do you have personnel that will provide site security at your business during and after a hazardous materials incident? YES NO

2. Equipment
   A. List the type and location of equipment that can or will be used for response to hazardous materials incidents at your business. (Examples or equipment types: personal protective equipment, fire extinguishers, spill containment material, etc.)

TYPE OF EQUIPMENT	LOCATION
Fire hydrants (2)	South side of facility
Fire extinguishers	Throughout facility
Pigs (absorbents)	Throughout facility
Sprinklers	Manufacturing area

POST FOR EMPLOYEES

HAZARDOUS MATERIALS BUSINESS EMERGENCY PLAN: EMERGENCY NOTIFICATION

During an emergency involving a release or a threatened release of a hazardous material you must notify appropriate agencies. Information you should be prepared to supply includes:

1. Name and telephone number of the reporting party;
2. Name and address of business;
3. Time and type of release (e.g., damaged containers, malfunctioning equipment, etc.);
4. Name and quantity of material (s) involved;
5. Extent and number of injuries;
6. Action taken or being taken to mitigate or reduce emergency;
7. Potential hazards to human health or the environment surrounding the business.

AGENCY NOTIFICATION:

Fire Department	911
Ambulance/Paramedic	911
Police/Sheriff	911
Hospital US Health Works	Phone # (909) 653-5921
Primary Facility Emergency Contact Person Name: Shay Gomez	Phone # (909) 943-6007 X273
Hazardous Materials Management Division	(909) 358-5055
CDF/Banning Fire Service	(909) 922-3210
City of Corona Fire Department	(909) 736-2220
City of Riverside Fire Department	(909) 826-5321
California Office of Emergency Service	(800) 852-7550
National Response Center	(800) 424-8802
Poison Control Center	(800) 876-4766
Hazardous Materials Cleanup Contractor	(562) 427-7277

Name of Contractor ASBURY ENVIRONMENTAL SERVICES (800) 974-4495 EXT.438

County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division

Business Emergency Plan Inspection Report

ENTERED 10/23/03

Facility Name: National RV
Address: 3411 North Perris Blvd
City: Perris Zip Code:
Contact Person:

Date: May 22 2003
Inspection: Routine [X] Follow-Up [ ]
Facility #: 82241
Telephone:

Riverside County Ordinance 651 | California Code of Regulations TITLE 19 | Health & Safety Code Chapter 6.95

Yes	No	N/A	Items marked "No" are violations of the above referenced codes and must be corrected as follows:	
			I. Permit	See Attached Report
X			A. Current Permit	
			II. Business Emergency Plan	
X			A. Approved Plan on Site and Available for Review	
X			B. Plan Updated Within Last 2 Years	
			III. Chemical Inventory Disclosure	
X			A. Chemical Inventory Complete	
X			B. Inventory Updated Annually	
			IV. Emergency Response Plans and Procedures	
X			A. Mitigation, Prevention, Abatement Measures	
	X		B. Documented Employee Training	
X			C. Evacuation Plan with Routes	
X			D. Facility Map showing Location of Chemicals	
			V. Posting	
	X		A. Entrance and Exits Posted	
X	X		B. Emergency Phone Numbers Posted	
	X		C. Hazardous Materials Storage Area Posted	
X			D. Emergency Equipment Posted	
		X	E. Pesticide Storage Area Posted	
			VI. Storage	
	X		A. Maintained to Minimize Possibility of Release	
	X		B. Handling Areas Secured	
	X		C. Incompatibles Stored Separately	
	X		D. Containers Properly Labeled	

The above noted violations shall be corrected within 30 days.

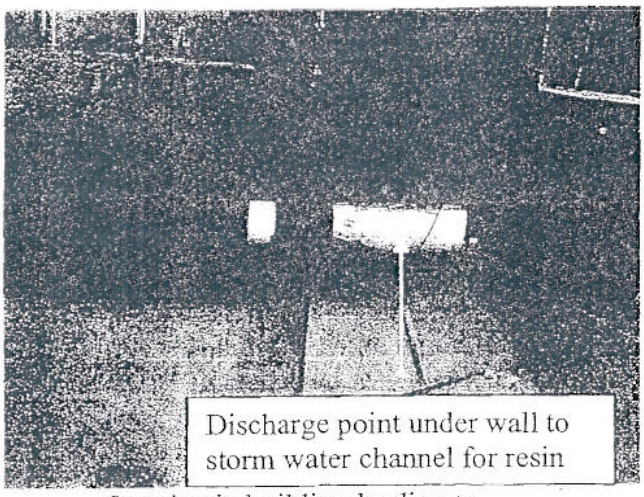
Specialist: Dave Mitchell

Received by:
Signature: Jeffrey A. Goodrich
Print Name: Jeffrey A. Goodrich
Print Title: H.E. MANAGER

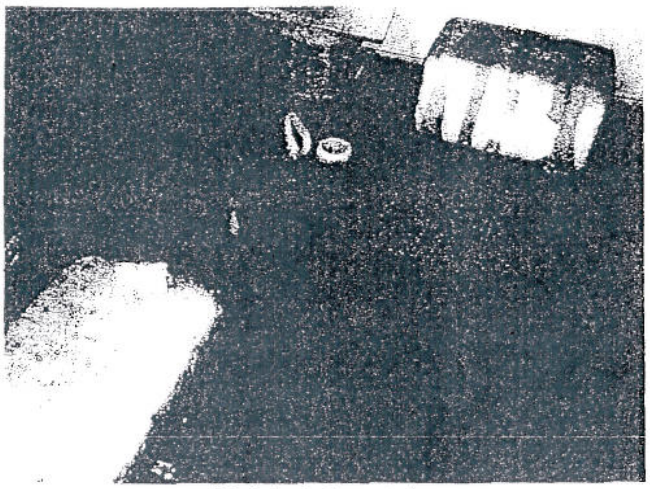
Riverside Office
4065 County Circle Drive
Riverside, CA 92503
(909) 358-5055

Indio Office
47923 Oasis Street, Room E4
Indio, CA 92201
(619) 863-8976

San Jacinto Office
1370 S. State Street, Room 101
San Jacinto, CA 92583
(909) 654-3878



Opening in building leading to storm water collection system



Unlabeled container

Summary of the above inspection:

I) I have requested the information related to the temporary fuel tank disposal and not received any written documentation. The Hazardous Materials Management Division (Division) is formally requesting National RV provide the following:

a. A written processing protocol for the tanks to include removal of fuels, cleaning of the tanks if done, etc.
b. Written documentation from Air Quality Management district for how they want the tanks handled as the vapors of the fuels directly discharge into the air.
c. Written documentation from the Santa Ana Regional Water Quality Control Board allowing for the disposal of the tanks into the landfill and any conditions the Board may have placed on the disposal.

II) I was informed that the paint filters are allowed to be dried then placed into the trash based on some testing. As the Division did not have any involvement in this decision a request for all documentation related to this practice is to be supplied. Flammable paints as they dry are generating a small quantities of heat which has caused fires at other facilities.

Hazardous Waste Program Inspection:

I) As shown in several of the photographs, I documented that the employees are placing normal trash into the hazardous waste temporary containers. Hazardous waste containers are to be used for only hazardous waste. Training of the employees related to which material is to be disposed of as hazardous and which can go into the normal trash is required. A prior event is a very good case for basing this requirement as hazardous waste made its way to C R & R MERF facility.

II) One tube of Silicone in the normal trash in the Hazardous Waste handling area would indicates additional work on what is acceptable for the normal trash and what is to be handled as hazardous waste. This mistake was made in the hazardous waste area.

III) Hazardous Waste manifests should have the completed copy from the treatment and disposal facility on file within 90 days of disposal. An inspection of the on site manifests discovered that a manifest from January 4, 2005 did not have the facility copy filed. It is the generators responsibility to insure the treatment and disposal facility has received the hazardous waste and, within 90 days, the confirmation copy is received.

Business Emergency Plan Inspection:

I) Chemical shall all be in properly labeled containers. This facility has numerous employees and chemicals storage in a wide variety of containers. Many containers did not have labels indicating the contents (guessing what was contained is a best means of identification except for detecting the chemical odor which is not a recommended practice). All chemicals are to be stored in a container that is properly labeled. MEKP is stored in the fiberglass/gel coat area in opaque containers with plastic tubing as shown in the photographs. None of the containers had a label prior to my inspection.

II) A container of a white liquid was labeled Acetone. As Acetone is a clear liquid, the contained liquid is not Acetone and was suspected to be white glue. Mislabeling of the contained substance is a worst case than not labeling. Employees not familiar with the chemicals will mistakenly use this material believing it is Acetone.

III) I discovered the use of food containers for storage of chemicals used in the manufacturing of the RV's. The photographs show Gatorade, another drink bottle and a distilled water bottle all having something other than what the label indicated. The Gatorade for example is consistent with transmission fluid and the distilled water contained mineral sprits. Once again food containers are not an acceptable container for the storage of chemicals, and this practice is to be stopped at once. As was mentioned during this inspection, Cal OSHA has problems with food containers at the employee work stations.

IV) The distilled water bottle is a plastic container which may not be compatible with the mineral sprits being stored inside of the container. From the Fire Code, all flammable and combustible liquids are to be stored in metal containers. Solvents generally weaken the structure of the plastic containers.

V) Several areas were not properly labeled as to the chemical storage. When a drum has the label covered by a heating jacket, a sign should be used to indicate the chemical stored within the drum. Examples are the two glue drums one labeled and one not labeled. This is to include the NFPA 704 sign. Some 704 signs are in locations the chemicals storage use to be and have not been moved. In other, the NFPA sign is not visible from a distance as it is blocked by another sign. Example is the hazardous waste transfer area adjacent to the chemical storage area. Other chemical storage areas are missing the NFPA 704 signs examples, the frame welding area, and two metal storage areas east of the hazardous waste transfer area.

VI) A leaking vehicle as shown in the photographs was not being addressed. No absorbent was placed onto the concrete floor and the fluid causing a slip hazard remains on the floor. As soon as a leaking vehicle is discovered the spill is to be addressed and repairs to the vehicle made. The incident is addressed in the Business Emergency Plan (BEP) Prevention, Mitigation and Abatement sections and the employees are to address the incident in accordance with your BEP. This is also to include the hydraulic leak at the trash compacter as shown in the above photographs.

VII) Emergency equipment, if required, shall have signs indicating it is available above the device so an employee will be able to see the sign when items are moved in front of the emergency equipment. The signs are to be readable and not faded out. One fire extinguisher sign was so faded it was now yellow is color and not readable from a short distance. Covering of fire extinguisher with wood is not an acceptable practice. Eye washes and emergency showers are also to be posted the same as the fire extinguishers.

VIII) Emergency maps are present in various locations throughout the facility. Some of these maps are not easily seen as they are partially covered by other items. These maps need to be easily seen by the employees on a regular basis so the employee will know where National RV wants them to assemble

in the event of an emergency. Mr. Jon Morgan stated that National RV has conducted a practice drill which is beyond the current standards enforced by the Division but with a high turn over in employees the maps are the required item.

IX) As the work inside of the buildings is dynamic in nature it can be difficult to establish clear path ways for an employee to use in an emergency. In areas where the work is done a established surfaces (i.e. benches) the blocking of the normal walk way (an escape routine) by stock piling of material in the path way is not acceptable practice. Work wood working areas sometimes have either supplies or finished material in the walk way thus reducing it to a few inches wide.

Over All Training:

The biggest item is the failure of the training program to reduce the items seen during this inspection. Records for training of new employees are available and the program for new employees has been in existence for years. I have in the past noted the lack of yearly training or its effectiveness. The lack of labels, incorrect labeling, misuse of bins assigned to specific waste types, food containers in the work area and the leaving of containers open when not being used demonstrates the need for more training. Past history has indicated this can be done and in recent years is lacking. Training is an on going issue and can be conducted in daily, weekly or monthly safety meetings in the various sections within National RV.

Storm Water Survey:

I) Chemical are stored in areas not protected from rain. According to your Storm Water Pollution Prevent Plan chemical storage area are to be protected or any rain water run off is to be protected from chemical discharge into the storm water collection system. See the above photographs.

II) Fine resin waste is discharged from the fiberglass work shop onto the ground then out to a storm water collection drain on the north side of the building. This discharges into a storm water drain that drains the property to the north onto National RV property. As I have worked several discharge complaints into the channel in the past few years this discharge is to be stopped immediately and the area cleaned.

III) Fine particles of foam cut out side of the laminating shop can be moved by the wind which normally is present in the afternoon and evenings. These particles will migrate to the area south and east of the property which is currently in plan check for development with the City of Perris. These new business will be complaining of this waste once they get their first inspection for storm water compliance. As with the saw dust problems. National RV had worked on several years earlier this problem needs a long term solution not just a quick fix. Include the waste bins that contain the waste foam material.

IV) When working on a hydraulic system adjacent to your storm water collection channel protection from the released hydraulic fluid migrating along with the water flowing in the channel is required. In this case a hydraulic ram was having a problem and the hydraulic lines were disconnected. Hydraulic fluid was leaking and no protection was provided by the individuals who were working to repair the problem. As no one was working this problem at the site it could not be determined how long the repairs had been underway and how long no one was monitoring the release to the channel. The area is required to be secured when individuals are not present working on the problem.

Notes:
Not all of the violations were photographed for this inspection. The inspections had extended beyond the total amount of time I was allowing of this facility, as a result I did not inspect section of this facility. I planned one day for both 3411 North Perris Blvd. and 100 West Sinclair in Perris.

From past history: prior to the events leading to the prior enforcement National RV had an internal employee that was responsible for the environmental compliance. National RV during this time did have problems but made corrections timely and did maintain those corrections for an extended period of time. At the time of enforcement this employee was responsible for multiple functions not related to just environmental. As the Division has seen when one person is given multiple tasks, not all of the tasks are given the time to maintain their standards. This was part of the findings by the Division at the time of the enforcement. The environmental person was given environmental compliance as her primary job function and new standards were achieved with a return back to not having issues warranting enforcement. But after a short period of time this was changed to an outside company and the dividing of the responsibilities. As of that change, the Division has not found National RV having approached their prior levels of compliance. For the Division to reach the prior levels of confidence, routine/follow up inspections should return to one or two small infractions not the numerous violations seen the last three years. This means that more than one inspection having reached these standards in succession not just in a short period of time or with prior knowledge of the pending inspection.

Received By

National RV

Certified Unified Program Agency
County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division

Hazardous Waste Generator Inspection Report

Facility Name	National R.V.			Page 1 of	
Street Address	100 West Sinclair			Date of Inspection	July 29, 02
City	Perris	Zip Code		# of Employees	
Business Contact		Business Phone #		Inspection Type	follow up
Health & Safety Code, Chapter 6.5	*California Code of Regulations, Title 22*	*Riverside County Ordinance 615.3*		Re-inspection Date	

Hazardous Waste Storage	Y	N	N/A	Viol. Type
100. Current Permit Ordinance 615.3 Facility ID #	X			
101 A. Accumulation Time 22CCR66262.34	X			
101 B. Satellite Accumulation Time 22CCR 66262.34(e)			X	
102 Incompatibles Segregated 22CCR66265.177	X			1 2 m
103 Containers				
A. Compatible With Waste 22CCR66265.172	X			1 2 m
B. Labeled Properly 22CCR66262.34(f)(3)	X			
C. Inspected Weekly 22CCR66262.174	X			
D. Good Condition 22CCR6626.171	X			1 2 m
E. Not Leaking 22CCR 66262.173(b)	X			1 2 m
F. Stored Closed 22CCR66265.173(a)	X			1 2 m
G. Ignitable or Reactive Hazardous Wastes Stored at Least 50 ft From Property Line 22CCR66265.176			X	
H. Storage Area Inspected Weekly 22CCR66262.174	X			
I. Aisle Space 22CCR66264.35	X			
104. Aboveground Hazardous Waste Tank Systems				
A. Operating Requirements 22CCR 66265.194	X			
B. Storage Area Inspected Daily 22CCR 66265.195	X			
105. Preparedness, Prevention and Contingency Plan Prepared and Completed 22CCR66265.51				
A. Communications and Alarms 22CCR66265.34	X			
B. Required Fire, Spill and Decontamination Equipment 22CCR66265.32	X			
C. Testing of Fire, Spill and Decontamination Equipment 22CCR66265.33	X			
D. Emergency Response Procedures 22CCR66265.56	X			
E. Arrangements with Local Authorities 22CCR66265. 55	X			
F. Evacuation Plan 22CCR66265.52(f)	X			
G. Emergency Coordinators Listed 22CCR 66265.55	X			
106. Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release 22CCR66265.31	X			1 2 m

General Hazardous Waste Requirements	Y	N	N/A	Viol. Type
107. EPA ID#: 22CCR66262.12(a)	X			
108 A. Recyclable Hazardous Waste Managed H&SC 25143.2	X			
108 B. Excluded Recyclable Materials H&SC 25143.2			X	
109. Storage / Treatment Authorized H&SC25201(a)	X			1 2 m
110. Access for Inspection H&SC 25195	X			1 2 m
111. Hazardous Waste Determination 22CCR66262.11	X			1 2 m
Records Review				
112. Manifests 22CCR66262.20-23	X			
113. Biennial and Exception Reports 22CR66262.41	X			
114. Training Documentation Maintained and Available 22CCR66265.16	X			
115. Waste Analysis 22CCR66262.40(c)	X			
116. Hazardous Waste Source Reduction Requirements complete 22CCR67100.3	X			
Transportation and Disposal				
117. Registered Transporter 22CCR66262.10	X			1 2 m
118. Disposed / Treated at an Authorized Location H&SC 25189.5	X			1 2 m
Management of Used Oil and Batteries				
119. Used Oil Managed Properly H&SC 25250.4			X	
120. Used Oil Shipping Records CCR 66266.130(b)(3)			X	
121. Not Contaminated with Hazardous Waste H&SC25250.7			X	
122. Filters Properly Managed 22CCR66266.130			X	
123. Batteries Properly Managed 22CCR66266.81	X			
Other				
124. Tiered Permitting *(Joint Inspection Required)*			X	
125. SPCC Plan Complete (>660 gallon AGT or >1320 gallons aggregate H&SC25270.5 (c)			X	
126. Contaminated Rags H &SC 25270.5(c)			X	
127. Silver Only Waste H&SC 25143.23			X	
128. Universal Waste 22CCR66273			X	
129. NPDES Information Provided	X			
130.				

BOLD violations may be considered CLASS 1 violations and may be subject to legal and enforcement action.

☐ *NOTICE OF VIOLATION:* The violations noted above must be corrected within (___) days. Failure to comply may result in legal action.

Specialist: Paul Mitchell	Received by: Jeffrey A. Goodnick	Title: H.R. MANAGER 7-29-02

Distribution: White Office, Canary Owner/Operator, Pink Specialist

DEHHEH-022(Rev1/2000)

OFFICES:

Riverside	Hemet	Indio
(909)358-5055	(909)766-6524	(760)863-8976
4065 County Circle Drive	800 South Sanderson Ave.	47-923 Oasis St.
	Hemet, CA 92545-9045	Indio, CA 92201

Certified Unified Program Agency
County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division

Hazardous Waste Generator Inspection Report

Facility Name	National RV			Page 1 of	
Street Address	100 South Sinclair			Date of Inspection	May 23 2002
City	Perris	Zip Code		# of Employees	
Business Contact		Business Phone #		Inspection Type	Routine
				Re-inspection Date	

Health & Safety Code, Chapter 6.5 California Code of Regulations, Title 22 Riverside County Ordinance 615.3

Hazardous Waste Storage	Y	N	N/A	Viol. Type
100. Current Permit Ordinance 615.3 Facility ID # 89073		X		
101 A. Accumulation Time 22CCR66262.34				
101 B Satellite Accumulation Time 22CCR 66262.34(e)			X	
102 Incompatibles Segregated 22CCR66265.177	X			1 2 m
103 Containers				
A. Compatible With Waste 22CCR66265.172	X			1 2 m
B. Labeled Properly 22CCR66262.34(f)(3)		X		
C. Inspected Weekly 22CCR66262.174		X		
D. Good Condition 22CCR6626.171	X			1 2 m
E. Not Leaking 22CCR 66262.173(b)	X			1 2 m
F. Stored Closed 22CCR66265.173(a)		X		1 2 m
G. Ignitable or Reactive Hazardous Wastes Stored at Least 50 ft From Property Line 22CCR66265.176	X			
H. Storage Area Inspected Weekly 22CCR66262.174		X		
I. Aisle Space 22CCR66264.35	X			
104. Aboveground Hazardous Waste Tank Systems				
A. Operating Requirements 22CCR 66265.194		X		
B. Storage Area Inspected Daily 22CCR 66265.195		X		
105. Preparedness, Prevention and Contingency Plan Prepared and Completed 22CCR66265.51				
A. Communications and Alarms 22CCR66265.34	X			
B. Required Fire, Spill and Decontamination Equipment 22CCR66265.32		X		
C. Testing of Fire, Spill and Decontamination Equipment 22CCR66265.33	X			
D. Emergency Response Procedures 22CCR66265.56	X			
E. Arrangements with Local Authorities 22CCR66265.55	X			
F. Evacuation Plan 22CCR66265.52(f)	X			
G. Emergency Coordinators Listed 22CCR 66265.55	X			
106. Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release 22CCR66265.31		X		1 2 m

General Hazardous Waste Requirements	Y	N	N/A	Viol. Type
107. EPA ID#: 22CCR66262.12(a)	X			
108 A. Recyclable Hazardous Waste Managed H&SC 25143.2	X			
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Records Review				
112. Manifests 22CCR66262.20-23	X			
113. Biennial and Exception Reports 22CR66262.41	X			
114. Training Documentation Maintained and Available 22CCR66265.16		X		
115. Waste Analysis 22CCR66262.40(c)	X			
116. Hazardous Waste Source Reduction Requirements complete 22CCR67100.3	X			
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117. Registered Transporter 22CCR66262.10	X			1 2 m
118. Disposed / Treated at an Authorized Location H&SC 25189.5	X			1 2 m
Management of Used Oil and Batteries				
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122. Filters Properly Managed 22CCR66266.130		X		
123. Batteries Properly Managed 22CCR66266.81		X		
Other				
124. Tiered Permitting *(Joint Inspection Required)*			X	
125. SPCC Plan Complete (>660 gallon AGT or >1320 gallons aggregate H&SC25270.5 (c)			X	
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127. Silver Only Waste H&SC 25143.23			X	
128. Universal Waste 22CCR66273				
129. NPDES Information Provided	X			
130.				

BOLD violations may be considered CLASS 1 violations and may be subject to legal and enforcement action.

☐ *NOTICE OF VIOLATION:* The violations noted above must be corrected within (30) days. Failure to comply may result in legal action.

Specialist: Paul Mitchell	Received by: [signature]	Title: H. R. Manager

Distribution: White-Office; Canary-Owner/Operator; Pink-Specialist

DEHREH-022(Rev1/2000)

OFFICES:

Riverside	Hemet	Indio
(909)358-5055	(909)766-6524	(760)863-8976
4065 County Circle Drive	800 South Sanderson Ave.	47-923 Oasis St.

National RV
100 Sinclair
Perris

Inspection report for May 22 and May 28, 2002

100 Current Permit Ordinance 615.3, Facility ID #: 89073

a. National RV has not applied for their hazardous waste generator permit.

103 Containers:

A. Compatible with waste 22 CCR 66265.172:

B. Labeled Properly 22 CCR 66262.34(f)(3): different types of violations to this regulation were discovered during this inspection explained as follows:

a. Empty containers (2-55 gallon metal drums) with hazardous waste labels behind the paint booth located north side in Building 4.

b. 1-55 metal drums with hazardous waste label used to store trash behind the paint booth located north side in Building 4.

c. Hazardous waste containers without labels (2-55 gallon metal drums) at the entrance doorway to the paint booth north side in Building 4 and (approx. 2-55 gallon metal drums) outside west end of Building 4 next to used oil aboveground tank.

d. Hazardous waste containers with labels incorrectly filled out. (Bldg 4 - paint room, used oil, Building 5 – paint room, outside south storage area).

e. Building 5 drum container storage area outside south entry has numerous drums without labeling.

f. Hazardous waste containers with labels indicating collection date in excess of the 90 days (for example date of 04/01). Locations include Building 4 west outside area used oil storage, Building 4 north paint room.

g. Aboveground used oil tank (500 gallons) located outside Building 4 west end storage is without a label indicting the start date for accumulation.

h. Drum of hazardous waste with a funnel located at outside used oil storage Building 4 did not have a hazardous waste label.

i. 2- 5 gal jugs without labels located in north/west paint room of Building 4.

j. 2 stacked empty paint cans used to hold paint guns in Building 4 outside of paint room still with original label indicating flammable contents. .

k. A 5 gal open paint bucket containing an unknown liquid without a label in Building 5 west entry area between wood and metal assembly areas.

l. Plastic unlabeled (approx 30 gal) trash containers located outside west entry Building 5 used to store empty spray cans.
m. Numerous unlabeled improper containers (i.e. water/soda bottles) located in Building 5 assembly areas with contents of containers unknown.
n. Unlabeled empty container holding area in Building 5 Receiving.
o. In Building 5 center area Sikkens paint mix station unlabeled full vs. empty paint can areas.
p. Unlabeled wood storage cart holding empty glue cylinders located at outside west lot between Building 4 & 5. Insure cylinders are all pierced properly – random piercing observed.
q. Unlabeled large plastic container holding used oil filters stored outside westend Building 4 by used oil tank.
r. Unlabeled battery storage area currently located on the west side center area outside of Building 4.

C. Inspected weekly 22 CCR 6626.174:
   a. From this inspection it was evident that more frequent inspection of the hazardous waste storage areas is needed. It was not apparent that weekly inspections were conducted.
D. Good Condition 22CCR 6626.171:
E. Not leaking 22 CCR 6626.173(b):
F. Stored Closed 22 CCR 66265.173(a)
   a. Hazardous waste drum on the west end behind Building 4 in the hazardous waste storage area has a funnel installed into the bung opening with no lid for the funnel.
   b. A red plastic container or tray with an unknown waste was left on top of the drum referred to in item "a" of this section.
   c. The hazardous waste drum for the paint waste located in building 4 north paint room area also has a funnel installed into the bung opening and its lid was not closed.
   d. The hazardous waste paint drum in Building 5 adjacent to the only operational paint booth has a funnel installed into its bung with its lid open.
   e. A 5 gal paint bucket sitting on top of closed bucket located in Building 5 west entry between metal and wood assembly areas found open containing a black unknown liquid.

G. Ignitable or Reactive Hazardous Waste Stored at Least 50 feet from property lines: 22 CCR 66265.176:
H. Storage area inspected weekly 22 CCR 66262.174:
   a. As stated in item "C" of this section I could not confirm that hazardous waste storage areas were inspected weekly. The photograph of the crushed filters shows that trash is also being stored with the waste filters inside of the bin.
I. Aisle space 22 CCR 66264.35:

a. Aisle space was discovered to be adequate for areas surrounding the hazardous waste storage. A discussion of having the emergency hazardous waste response spill kit possible being block into the fenced area adjacent to the paint booth in Building 4 did take place, and the need to maintain the access is a high priority.

104 Aboveground Hazardous Waste Tank Systems

A. Operating Requirements 22 CCR 66265.194:

a. The above ground used oil storage tank was labeled as being recycled oil. "Used Oil" has in the recent past been labeled as "waste oil" but never has "used oil" had the title of "recycled oil". This above ground storage tank is required to be labeled USED OIL.

b. See item "g" of section 103 B for failure to place the accumulation date label onto the above ground Used Oil tank.

105 Preparedness, Prevention an106 Maintained and operated to minimize the possibility of fire, explosion or release 22 CCR 66265.31:

B. Required Fire, Spill and Decontamination Equipment 22 CCR 66265.32:

a. Unlabeled outside of Building as to where eyewash is located behind entry door at south entry Building 5.

106 Maintained and operated to minimize the possibility of fire, explosion or release 22 CCR 66265.31:

a. Red plastic tray containing the unknown hazardous waste setting on top of hazardous waste drum is not a secure means of storage.

b. The three hazardous waste drums with the open funnels are used to store flammable waste paint related material. These containers are required to be sealed to prevent the release of the flammable vapors which could come in contact with a ignition source or if tipped could release the contained liquid.

General Hazardous Waste Requirements

Records Review

114 Training Documentation Maintained and Available 22 CCR 66265.16:

a. Written records of employee training are available for review and copies of the monthly safety meetings were inspected.

b. The employee work practices indicate that more work is required to make the training meet the actual needs of National RV in meeting the actual training requirements. The need to have a new employee position that clears the trash of possible hazardous waste is a good indication of the continued need to train the employees in hazardous materials and waste practices. Another indicator for additional training would be the used of drinking water containers for storage of unknown chemicals used in the manufacturing process.

Management of Used Oil and Batteries

122 Filters Properly Managed 22 CCR 66266.130:

a. **Refer to sections 103 B "p" and 103 H**

123 Batteries properly managed 22 CCR 66266.81:

a. **Refer to sections 103 B "q" and 112**

NOTES:
The section below is additional information related to the Business Emergency Plan Inspection conducted at the same time as the generator inspection.

BEP Violations

A. NFPA signs: Provide NFPA 704 signage indicating highest level of hazard in all areas where hazardous materials are stored including the following locations:

b. Propane tank located at east end of facility outside of office doors
c. South entrance into hanger work areas of Building 4
d. Northwest paint room of Building 4
e. Sikkens paint mix area within Building 5 center area
c. Building 5 south side outside drum storage area

B. When using grounding straps on metal drums maintain the grounding straps are used correctly to ensure proper function. At time of inspection grounding straps on Building 4/5 drum storage areas were not attached correctly.

C. Cleaning solvent cans stacked at Building 5 paint room are stacked too high and are unstable. Maintain proper storage of containers to prevent tip over and possible spillage.

D. Cylinder storage area outside west entry of Building 5: Cylinders were not secured, empty cylinders were stored with full cylinders, and top missing of one cylinder. Maintain all cylinders are properly secured to prevent tip over, that all cylinders are intact, and empty should be stored separated from full cylinder containers.

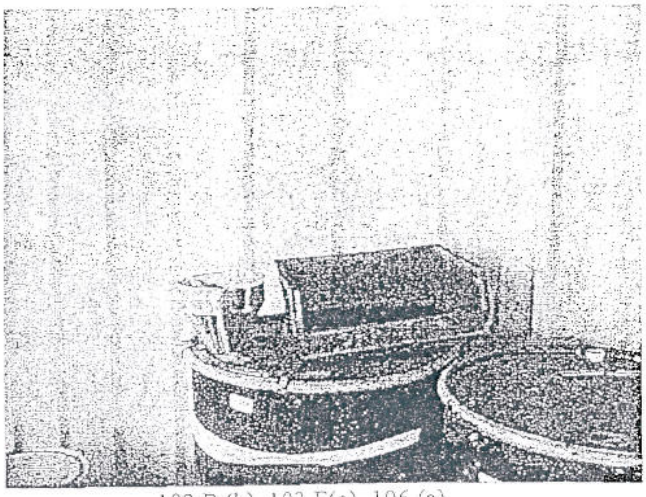
E. Incompatibles Segregated: A cardboard box containing small paint cans located in Building 4 north paint room area also contained a partially full container of MEKP- 30 (organic peroxide) and an unlabeled jug of liquid.

Signature of Recipient: Jeff A. Goodrich

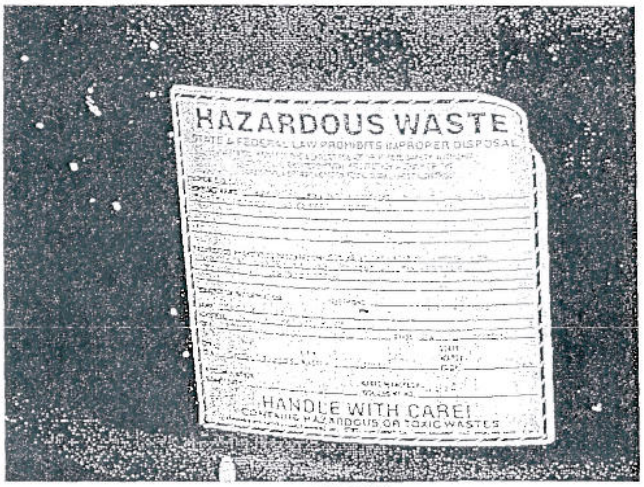
Title of Recipient: H&R Manager

Date received: 6-5-02

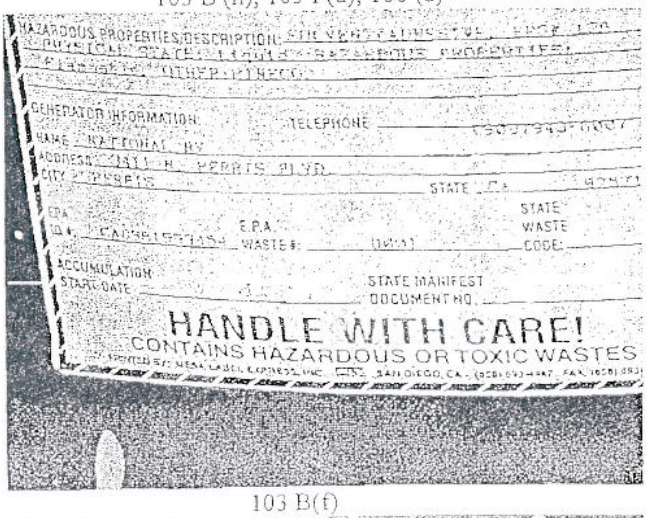
National RV
100 South Sinclair
Perris, Ca. 92571



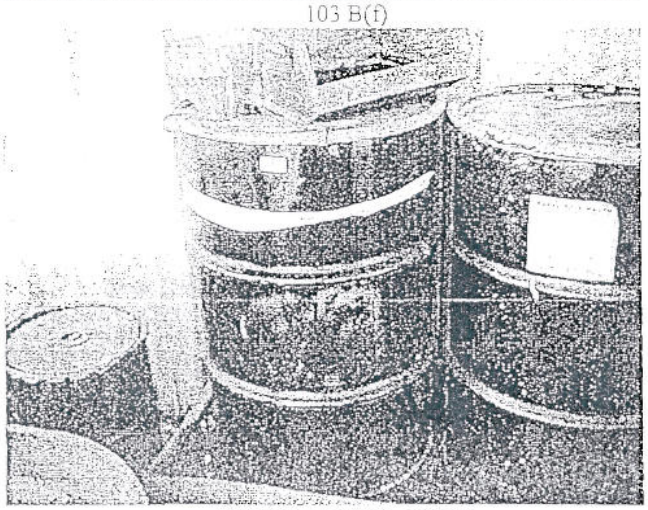
103 B (h), 103 F(a), 106 (a)



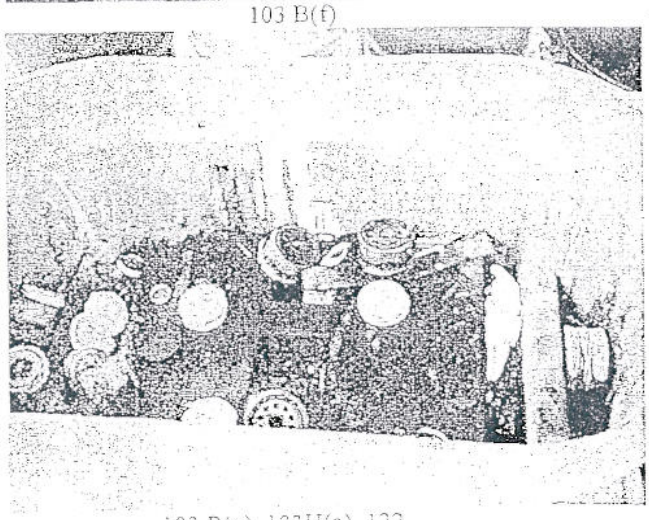
103 B(f)



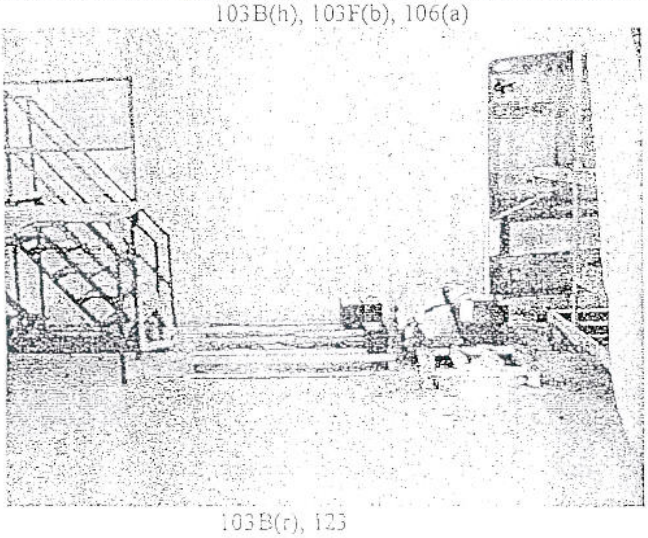
103 B(f)



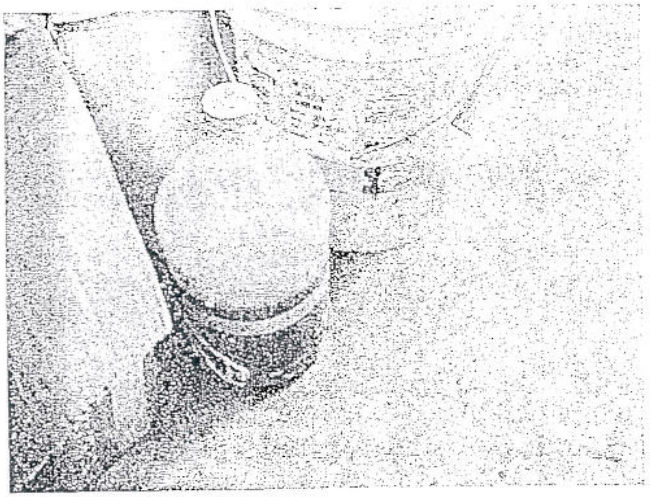
103B(h), 103F(b), 106(a)

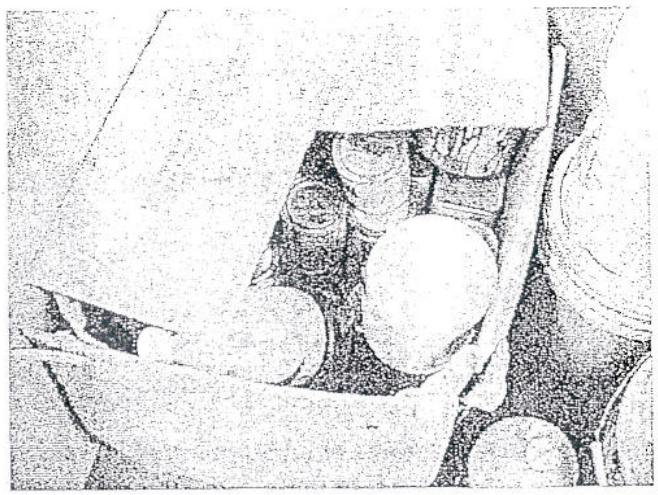


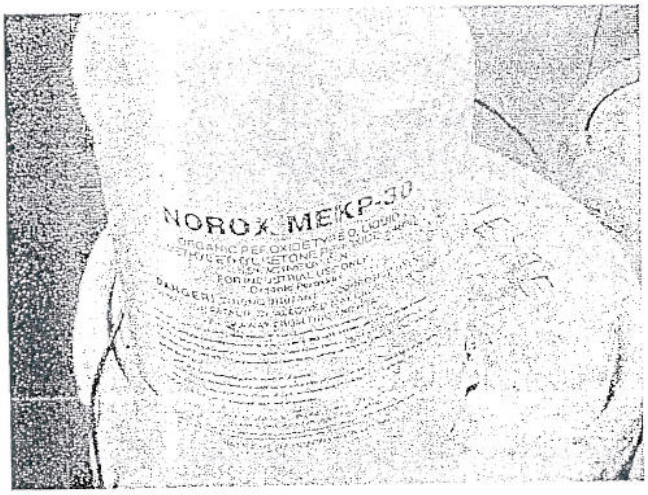
103 B(q), 103H(a), 122

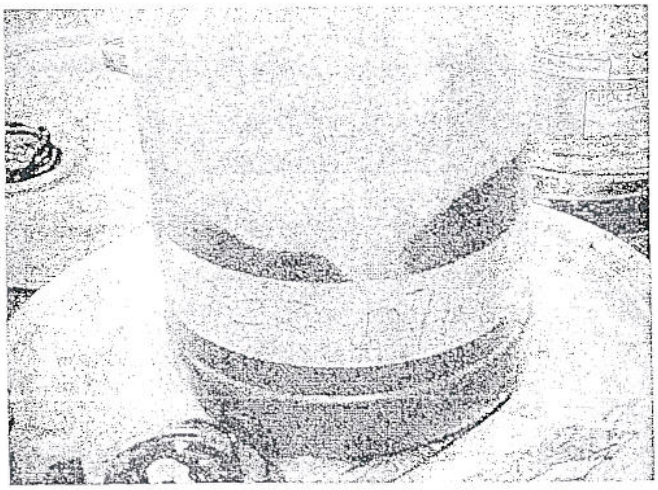


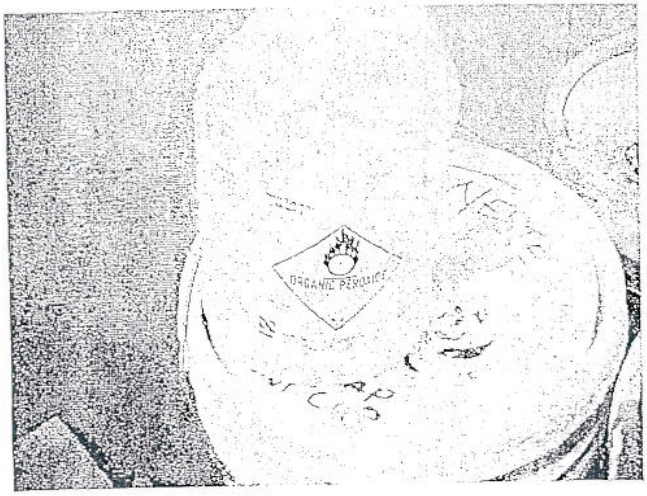
103B(r), 123

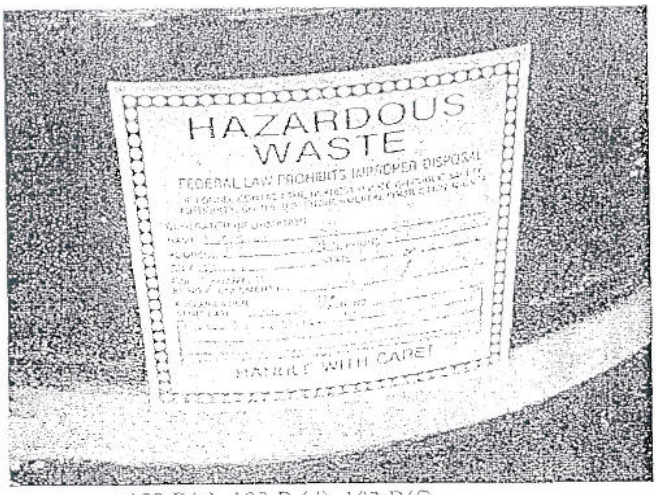




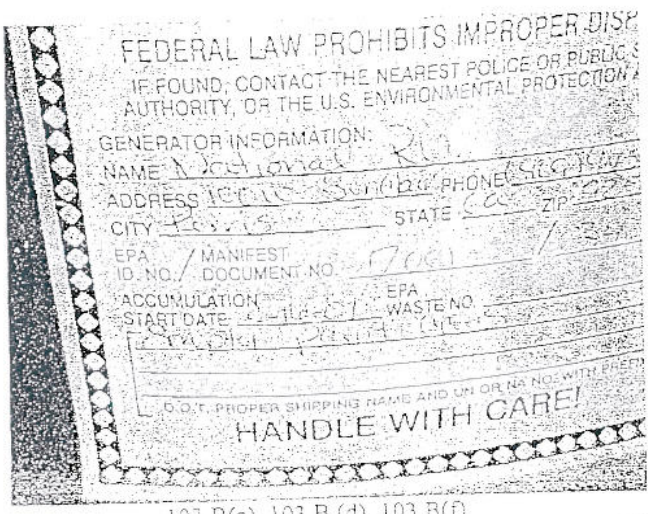








103 B(a), 103 B (d), 103 B(f)



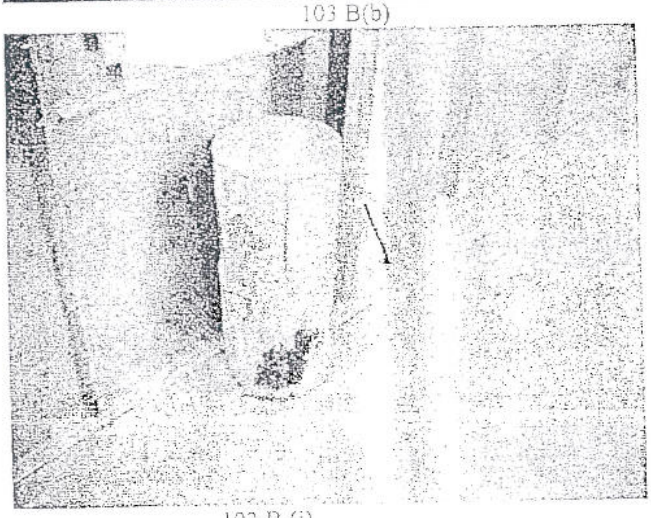
103 B(a), 103 B (d), 103 B(f)



103 B(b)



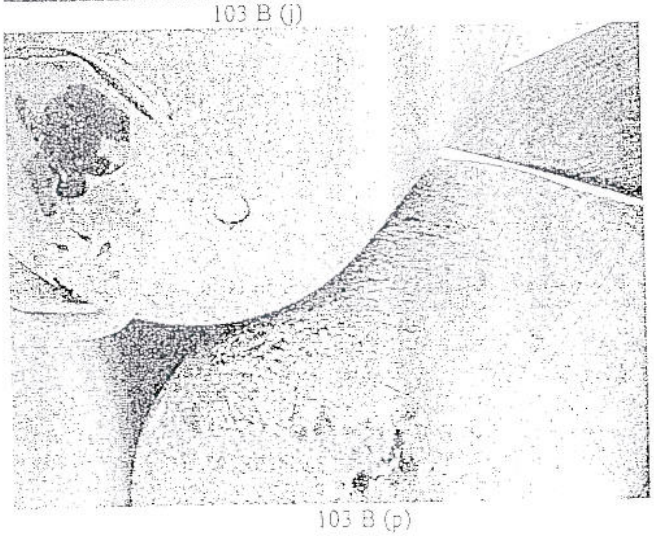
103 B (c), 103 F(c), 106(b)



103 B (j)



103 B (p)



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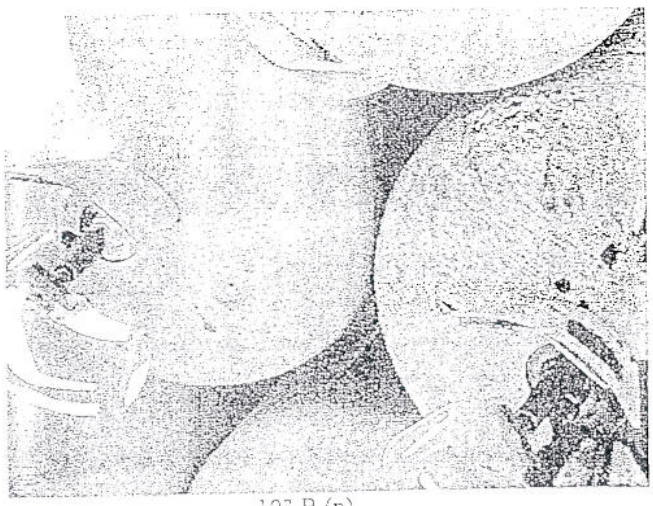

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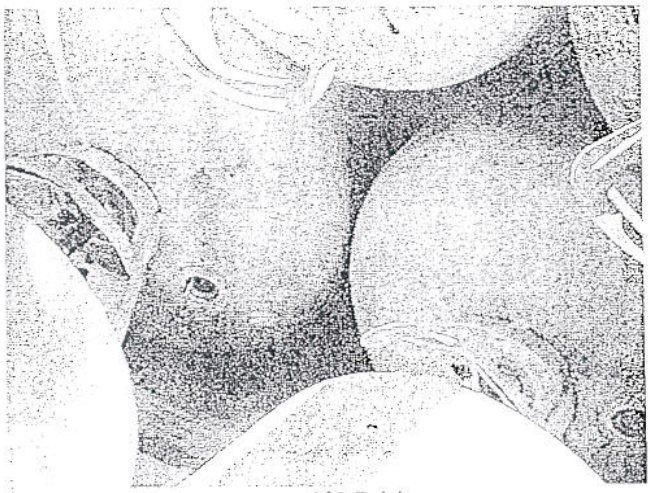

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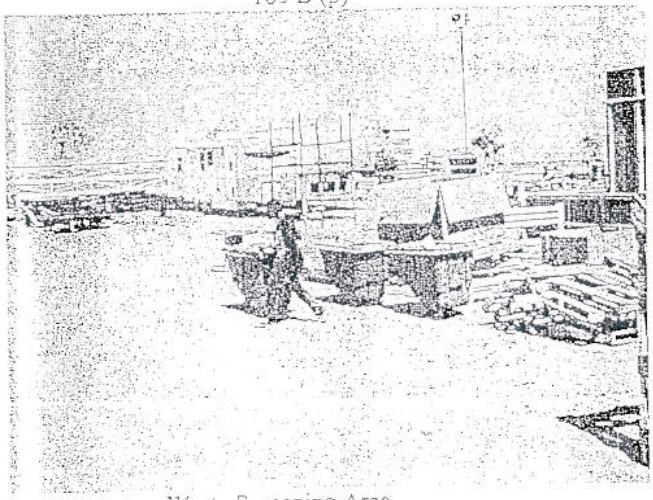
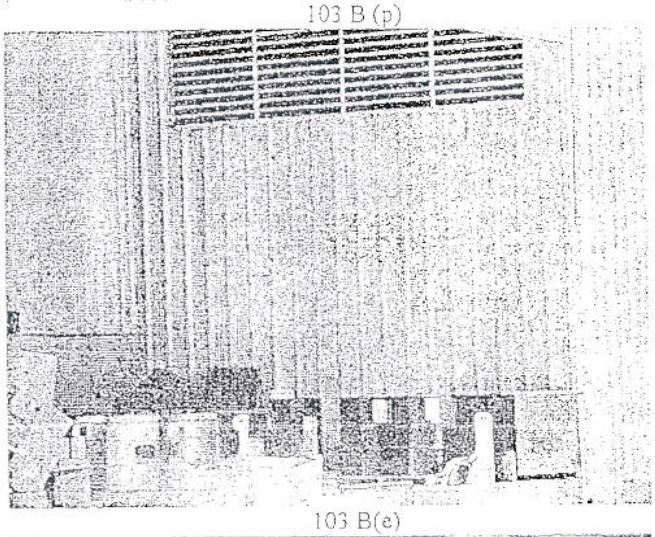


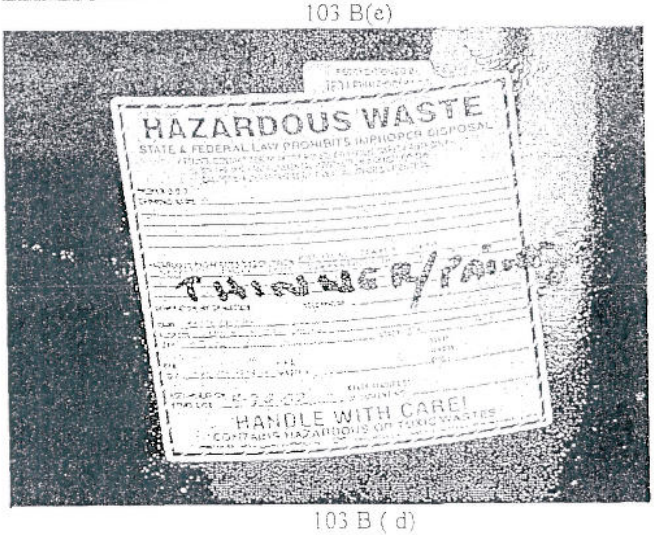
Waste Screening Area



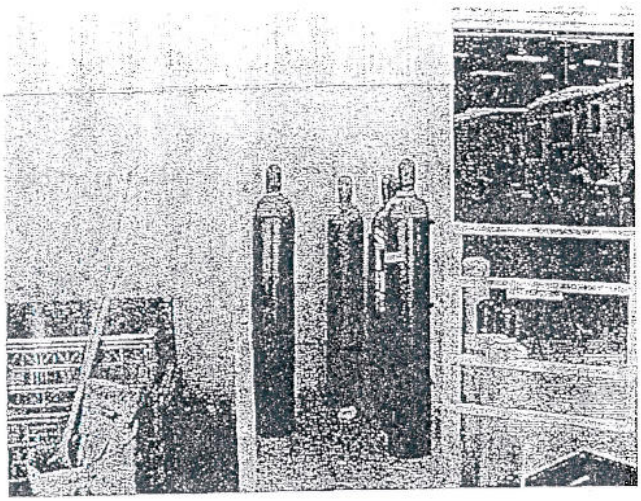
103 B(e)

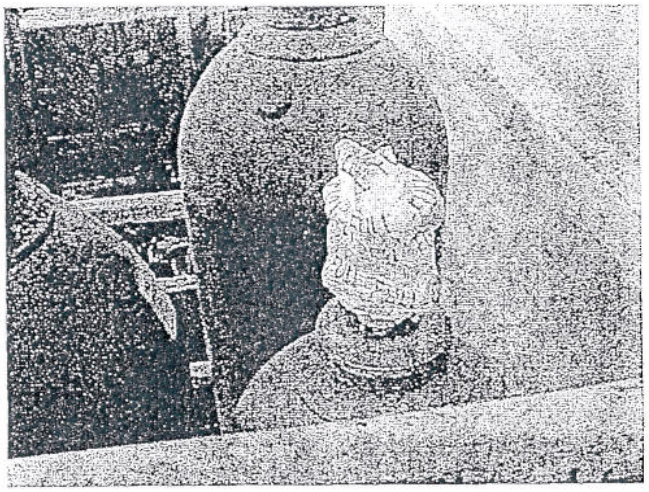


103 B (d)

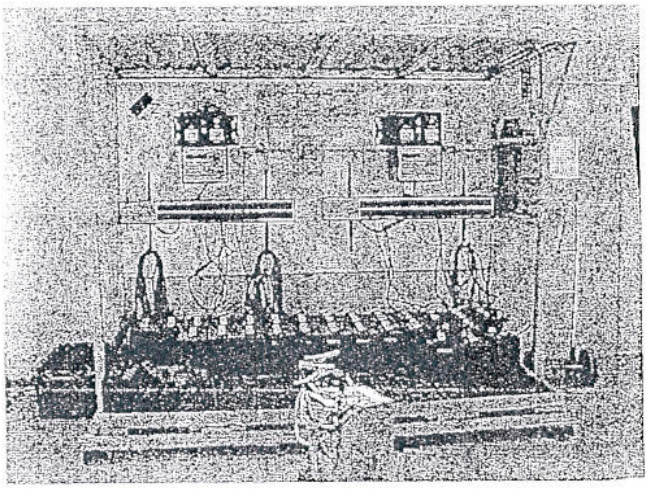


103 B (d)









103 B (k), 103 F (e)

County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division

Business Emergency Plan Inspection Report

RECEIVED 10/24/03

Facility Name: National RV Date: May 22 2002
Address: 100 South Sinclair Inspection: Routine [X] Follow-Up [ ]
City: Perris Zip Code: Facility #: 890773
Contact Person: Telephone:

Riverside County Ordinance 651 | California Code of Regulations TITLE 19 | Health & Safety Code Chapter 6.95

Yes	No	N/A	Items marked "No" are violations of the above referenced codes and must be corrected as follows:	
			I. Permit	See Attached Report
X			A. Current Permit	
			II. Business Emergency Plan	
X			A. Approved Plan on Site and Available for Review	
X			B. Plan Updated Within Last 2 Years	
			III. Chemical Inventory Disclosure	
X			A. Chemical Inventory Complete	
X			B. Inventory Updated Annually	
			IV. Emergency Response Plans and Procedures	
X			A. Mitigation, Prevention, Abatement Measures	
	X		B. Documented Employee Training	
X			C. Evacuation Plan with Routes	
X			D. Facility Map showing Location of Chemicals	
			V. Posting	
	X		A. Entrance and Exits Posted	
X	X		B. Emergency Phone Numbers Posted	
	X		C. Hazardous Materials Storage Area Posted	
X			D. Emergency Equipment Posted	
		X	E. Pesticide Storage Area Posted	
			VI. Storage	
	X		A. Maintained to Minimize Possibility of Release	
	X		B. Handling Areas Secured	
	X		C. Incompatibles Stored Separately	
	X		D. Containers Properly Labeled	

The above noted violations shall be corrected within 30 days.

Specialist: Paul M Hebert

Received by:
Signature: Jeffrey A. Goodrich
Print Name: Jeffrey A Goodrich
Print Title: H.R. MANAGER

Riverside Office
4065 County Circle Drive
Riverside, CA 92503
(909) 358-5055

Indio Office
47923 Oasis Street, Room E4
Indio, CA 92201
(619) 863-8976

San Jacinto Office
1370 S. State Street, Room 101
San Jacinto, CA 92583
(909) 654-3678

National RV
100 South Sinclair and 3411 North Perris Blvd.
Perris, Ca. 92571

Business Emergency Plan

- Placement of NFPA 704M signage: Both facilities need to have the NFPA 704M signage installed where chemical storage exceeds the limits as defined within the requirements of the federal, state and local permitting requirements. In area where I have previously seen these signs (hazardous materials/waste storage area) the NFPA 704M signs were not present for this inspection. In the new area of the facility the signs were not as yet installed.
- Chemical storage needs to be worked on in both facilities. A common problem with the storage is the unstable stacking of the hazardous chemicals. An example of this is the storage of five-gallon containers in stacks of three or more. The higher the stack the more pronounced the tilting of the upper levels becomes. An easy correction for this type of problem is to place a pallet between the levels as normally seen within the chemical handling industry.
- Chemical storage of incompatible chemicals was discovered within the fire cabinets and other areas. Flammable liquids and oxidizers are generally known to be incompatible and require a physical separation in case of a leak/release. MEKP and flammable paints are such a combination of incompatible chemicals. Resins and MEKP are another such combination that was seen being stored within the same area and having no physical separation.
- Within many of the wood working areas and other assembly areas what appeared to be water bottles containing a solution that is not water (white opaque liquid). As I did witness containers were supplied and very nice labels are made available for the employees. As many of the containers were in correctly labeled it would appear that more training is required to get the few employees that use an inappropriate container to take steps to correct this problem. It is recommended that food and drink containers that may be used inappropriately be banned from the work area.
- Within the laminating area of the RV assembly area, there are drums without labels visible or any other signage indicating the material being stored. Other areas also had similar problems with containers in use that the labels are not visible. Signage over the drums would correct this problem.
- Mobil fuel tanks were seen with masking tape labels. The masking tape labels need to be replaced with a better signage as making tape is to easy to remove by just brushing up to the container or the contained product dissolving the adhesive material from the tape backing.
- In the research/development area the storage of hazardous materials is a problem relating to incompatible storage and labeling. From the discussion while we were in the area it may be best to reduce the total volume of chemical storage and to redesign the chemical storage area to meet the overall needs of the department.
- The fiberglass molding area needs to be checked daily as the incompatible chemicals (MEKP and resins) are normally used in this area. House keeping for the chemical storage is of great concern and the need to provide NFPA 704

signage is required. The danger of fire from the reaction of the resin with the MEKP needs to be stressed with the employees who did not want to speak English or take direction from supervision in English. This area of operation can be very dangerous if communication problem exist between the supervisors and employees.

- Storage of compress gas cylinders has two problems discovered during this inspection. The first is the securing of the cylinders to a fixed object or mobile unit, and the second problem is several cylinders did not have their protective caps installed. As in the past the cylinders being secured are a problem that requires National RV to take corrective steps now. The receiving of cylinders with the shrink rap over the valve is not a substitute for the protective cap. National RV should accept no cylinder from the supplier until all caps are correctly installed on the cylinder. When the useful life of the cylinder has been reached then the cylinder should be removed from operation and its protective cap replaced. The useful life of a cylinder does not mean that cylinder does not have pressure but that for its intended use the gas being provided does not meet the required volume. All cylinders are to be secured when not being physically transferred. The physically transferred portion means the person who is transferring is actually involved of the transfer and has not started another project, taken a break or other activity. Cylinders should not be left standing for any extended period of time. See the OSHA requirements for how to correctly handle compress gas cylinders.
- As recommended in the past empty containers should be collected into an area where signage is present to indicate the containers are empty. Having containers that are empty, partial and full all in the same location is confusing to the responders as well as the employees.

National RV has shown signs of trying to reach compliance but more work is required. Training of the employees is greatly needed to prevent the items being addressed from being future problems. A recommendation for National RV would be to have more staff assigned to environmental compliance or a staff person who's sole purpose is to in sure compliance. OSHA requires that any person working with hazardous waste have their 40 hours Hazwopper training and this would include the waste inspectors National RV is currently employing.

The label stations National RV has designed are some of the best I have seen with the MSDS materials being located at these stations. Continued work is needed to make these stations effective as the employees are not all using these stations.

The stopping the compress gas can puncturing is a step taken in the right direction. The search for an expectable alternative is another reminder that National RV wants to comply when given information on when corrective action is needed. National RV should investigate if the glue cylinders and aerosol canister will required the use of the collection device per South Coast Air Quality Management District.

Signature of Recipient: Joseph A Gadlick

Title of Recipient: H.R. MANAGER

Date received: 6-5-02

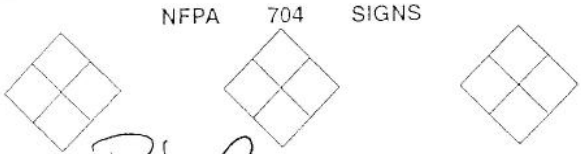
Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Materials Handler Inspection Report

Facility Name: National RV | Date: 4/21/05
Address: 100 W. Sinclair | Inspection: Routine [✓] Reinspection [ ]
City: Perris | Zip Code: 92571 | Level: 3 | Facility #: 89073
Contact Person: Jon Morgan | Number of Employees: 300 | Telephone: 943-6007

Riverside County Ordinance 651 California Code of Regulations Title 19 Health & Safety Code Chapter 6.95 California Fire Code

Y	N	N/A	Item marked "No" are violations of the above-referenced codes and must be corrected as follows:	
✓			100. Current Permit	(BEP)
			101. Hazardous Materials Business Emergency Plan	101,102 - Business Evergency Plan not
	✓		A. Approved Plan on Site and Available for Review	readily available for review at the
	✓		B. Plan Updated within Past 3 Years	time of inspection.
			102. Chemical Inventory Disclosure	
	✓		A. Chemical Inventory Complete	103 - See photographic Report. Employee
	✓		B. Inventory Updated Annually	training shall be performed on hazardous
			103. Emergency Response Plans and Procedures	materials management practices
	✓		A. Prevention, Mitigation and Abatement Measures	
	✓		B. Documented Employee Training	104. NFPA 704 signs either missing or
✓			C. Evacuation Plan with Routes	improperly numbered at various locations
	✓		D. Facility Map with Location of Chemicals	See photographic Report
✓			E. MSDS Available	
			104. Posting	105. Various containers with hazardous
	✓		A. NFPA 704 Sign(s) Posted	materials left open and not maintained
✓			B. Emergency Phone Numbers Posted	to prevent spillage or release. See
✓			C. Hazardous Materials Storage Area Posted	photo Report.
✓			D. Emergency Equipment Posted	
		✓	E. Pesticide Storage Area Posted	*Recieved copies of B.E.P during
			105. Storage	write up via electronic copies. Items
	✓		A. Maintained to Minimize the Possibility of Release	101, 102 corrected.
	✓		B. Handling Areas Secured	
✓			C. Incompatibles Stored Separately	
	✓		D. Containers Properly Labeled	
			106. Other	

NFPA 704 SIGNS



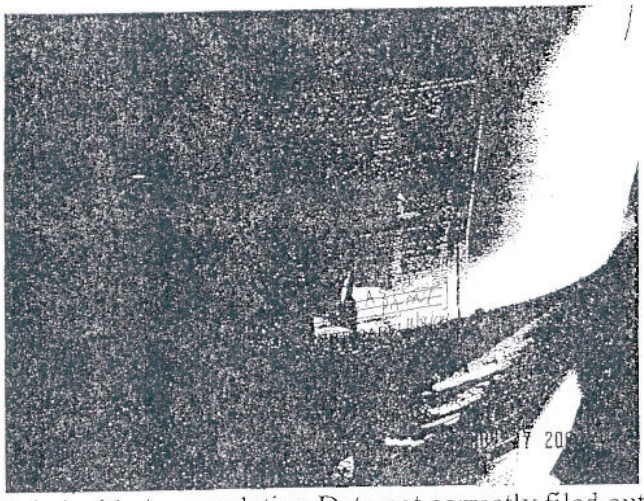
Specialist: Rich Guerrero

The above noted violations shall be corrected within 15 days.
Received by: [signature]
Print Name: Jon Morgan
Title: FACILITY MANAGER

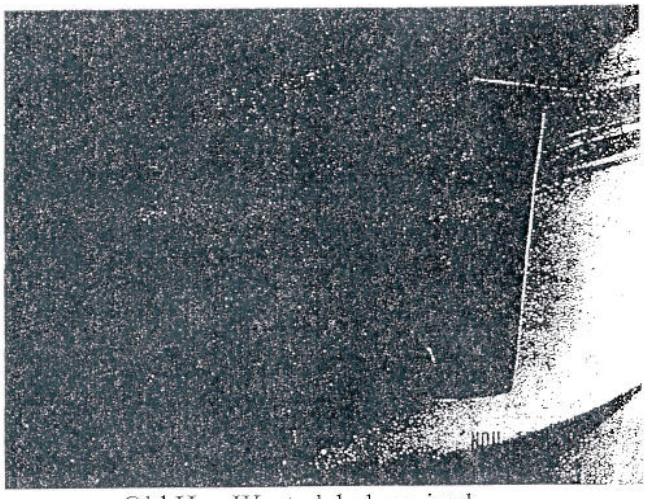
Riverside Office (951) 358-5055
P.O. Box 7489
Riverside, CA 92513-7489

Indio Office (760) 863-8976
47-923 Oasis Street, Rm. E-4
Indio, CA 92201

Hemet Office (951) 766-6524
800 S. Sanderson Avenue
Hemet, CA 92545



Label with Accumulation Date not correctly filed out



Old Haz Waste label expired

- Some NFPA 704 signs are placed in correct locations but not all of the sites where chemicals are stored have the signs in place.
- The hazardous waste labels are to have some if not all of the information filled in and the information is to be placed in the correct location of the lab such as the Accumulation Date.
- Containers of hazardous materials are to be stored closed when not transferring the material. Within the paint area for example I have documented several 5 gallon containers and drums of hazardous waste that have a flammability property. Besides having problems with possible spillage the release of the flammable vapors from the containers which is a violation of AQMD and a possible increase of the fire hazard.
- The hazardous waste storage area has several areas of concern:
    - Drum with unknown material left opened.
    - Improper labeling of hazardous waste.
    - No label on the container.
    - Mixing of non-waste and hazardous waste.
- Container of "grease" was left opened and rain had entered as shown in the photograph.
- Oil had spilled or leaked from its containment onto a concrete pad.
- In the rear area some older storage of waste materials was discovered. One drum had a hazardous waste label but did not storage any waste. The second container is a black plastic drum not labeled containing waste oil.
- One food "drink container" did not contain the liquid indicated on its label. This was a problem written up in the prior inspection 2003.

All containers that store a hazardous material are to be label with what is contained. The labels are to be easily read. The sub category of this is the hazardous waste which is required to be properly labeled at the time the first waste is placed into the container. The accumulation date is to be placed in the location provided on the label not in other areas of the label. If a satellite site is used then an agreed to area of the label for the start of the storage in the main hazardous waste is acceptable for the second date of storage.

The Division checks for how the chemicals are stored to include prevention of release to the environment or ease of spillage. Containers that are stored sealed prevent the release of the contents to the environment when

the container is tipped and turned on its side. In the case of flammable liquids the vapors of the contented product are also of concern to the Division. All containers are to be sealed when its contents are not being transferred. In the waste paint area the failure to use the pouring spout because it does not fit is not an acceptable reason for leaving open the drum. Leaving the top of the container open when not transferring the contained material is also a practice that needs to be corrected. The lids to the containers are to be seal or self closing then material is not being transferred.

ENTERED
8-13-03
15

Certified Unified Program Agency
County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division
Hazardous Waste Generator Inspection Report

Facility Name	National R V			Page 1 of	
Street Address	3411 North Perris Blvd			Date of Inspection	May 22 2002
City	Perris	Zip Code		# of Employees	
Business Contact		Business Phone #		Inspection Type	Routine
Health & Safety Code, Chapter 6.5 *California Code of Regulations, Title 22* *Riverside County Ordinance 615.3*				Re-inspection Date	

Hazardous Waste Storage	Y	N	N/A	Viol. Type
100. Current Permit Ordinance 615.3 Facility ID #_____	X			
101 A. Accumulation Time 22CCR66262.34		X		
101 B Satellite Accumulation Time 22CCR 66262.34(e)		X	X	
102 Incompatibles Segregated 22CCR66265.177				1 2 m
103 Containers				
A. Compatible With Waste 22CCR66265.172	X			1 2 m
B. Labeled Properly 22CCR66262.34(f)(3)		X		
C. Inspected Weekly 22CCR66262.174		X		
D. Good Condition 22CCR66626.171	X			1 2 m
E. Not Leaking 22CCR 66262.173(b)	X			1 2 m
F. Stored Closed 22CCR66265.173(a)		X		1 2 m
G. Ignitable or Reactive Hazardous Wastes Stored at Least 50 ft From Property Line 22CCR66265.176	X			
H. Storage Area Inspected Weekly 22CCR66262.174		X		
I. Aisle Space 22CCR66264.35	X			
104. Aboveground Hazardous Waste Tank Systems				
A. Operating Requirements 22CCR 66265.194		X		
B. Storage Area Inspected Daily 22CCR 66265.195		X		
105. Preparedness, Prevention and Contingency Plan Prepared and Completed 22CCR66265.5)				
A. Communications and Alarms 22CCR66265.34	X			
B. Required Fire, Spill and Decontamination Equipment 22CCR66265.32	X			
C. Testing of Fire, Spill and Decontamination Equipment 22CCR66265.33		X		
D. Emergency Response Procedures 22CCR66265.56	X			
E. Arrangements with Local Authorities 22CCR66265. 55	X			
F. Evacuation Plan 22CCR66265.52(f)	X			
G. Emergency Coordinators Listed 22CCR 66265.55	X			
106. Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release 22CCR66265.31		X		1 2 m

General Hazardous Waste Requirements	Y	N	N/A	Viol. Type
107. EPA ID#: _____ 22CCR66262.12(a)	X			
108 A. Recyclable Hazardous Waste Managed H&SC 25143.2	X			
108 B. Excluded Recyclable Materials H&SC 25143.2	X			
109. Storage / Treatment Authorized H&SC25201(a)	X			1 2 m
110. Access for Inspection H&SC 25195	X			1 2 m
111. Hazardous Waste Determination 22CCR66262.11	X			1 2 m
Records Review				
112. Manifests 22CCR66262.20-23				
113. Biennial and Exception Reports 22CR66262.41	X			
114. Training Documentation Maintained and Available 22CCR66265.16		X		
115. Waste Analysis 22CCR66262.40(c)	X			
116. Hazardous Waste Source Reduction Requirements complete 22CCR67100.3	X			
Transportation and Disposal				
117. Registered Transporter 22CCR66262.10	X			1 2 m
118. Disposed / Treated at an Authorized Location H&SC 25189.5	X			1 2 m
Management of Used Oil and Batteries				
119. Used Oil Managed Properly H&SC 25250.4	X			
120. Used Oil Shipping Records CCR 66266.130(b)(3)	X			
121. Not Contaminated with Hazardous Waste H&SC25250.7	X			
122. Filters Properly Managed 22CCR66266.130	X			
123. Batteries Properly Managed 22CCR66266.81		X		
Other				
124. Tiered Permitting *(Joint Inspection Required)*			X	
125. SPCC Plan Complete (>660 gallon AGT or >1320 gallons aggregate H&SC25270.5 (c)			X	
126. Contaminated Rags H &SC 25270.5(c)			X	
127. Silver Only Waste H&SC 25143.23			X	
128. Universal Waste 22CCR66273				
129. NPDES information Provided	X			
130.				

BOLD violations may be considered CLASS 1 violations and may be subject to legal and enforcement action.

☐ *NOTICE OF VIOLATION:* The violations noted above must be corrected within (30) days. Failure to comply may result in legal action.

Specialist:	Received by:	Title:
Paul Mitchell		H.L. Manager

Distribution: White-Office; Canary-Owner/Operator; Pink-Specialist

CEHNEH-022(Rev1/2000)

OFFICES:
Riverside (909)358-5055 4065 County Circle Drive
Hemet (909)768-6524 800 South Sanderson Ave.
Indio (760)863-8976 47-923 Oasis St.

National RV
3411 North Perris Blvd.
Perris, Ca 92571

Inspection report for May 22 and May 28, 2002

103 Containers:

A. Compatible with waste 22 CCR 66265.172:
B. Labeled Properly 22 CCR 66262.34(f)(3): five different types of violations to this regulation were discovered during this inspection.
    a. Red metal 55-gallon drum, a black metal 55-gallon drum and a 5-gallon container in the maintenance building has older hazardous waste label with an expired accumulation date.
    b. Hazardous waste in storage area requires all containers to have proper labels. The use of toxic hazardous on the containers does not meet the requirements for proper labeling. Toxic waste was painted onto a 55-gallon metal drum and three trash bins. Several of the drums in the hazardous waste storage area did not have proper labels.
    c. In the hazardous waste area it appears that paints are being transferred from their original container into another container that is not labeled. This unlabeled container must be assumed to be hazardous waste as the original container were already placed into the normal trash bins.
    d. Some 55-gallon metal drums in the hazardous waste storage area were empty drums with hazardous waste labels. These drums were stacked on top of each other in an unsafe manner. The empty drums need to have their hazardous waste labels removed just after the contents have been transferred.
C. Inspected weekly 22 CCR 6626.174:
    a. If the hazardous waste storage area had been inspected on a weekly basis then the inappropriate labeling (toxic waste) would not have occurred or would have been corrected.
D. Good Condition 22CCR 6626.171:
E. Not leaking 22 CCR 6626.173(b):
F. Stored Closed 22 CCR 66265.173(a):
    a. In the hazardous waste storage and transfer area an open container of that appears to be paint is setting beside a pallet of paint containers air-drying. The removal of residual paint from these containers should be conducted in such a manner as to prevent the release of the collected materials into a properly labeled container.
G. Ignitable or Reactive Hazardous Waste Stored at Least 50 feet from property lines: 22 CCR 66265.176:
H. Storage area inspected weekly 22 CCR 66262.174:
    a. See item 103 C and 103 F.
I. Aisle space 22 CCR 66264.35:

104 Aboveground Hazardous Waste Tank Systems

A. Operating Requirements 22 CCR 66265.194:

a. The above ground diesel tank has a secondary containment, which during this inspection was partially full of an unknown liquid. As it has not rained in several days the collected unknown liquid should have been removal from the secondary containment and properly disposed of in accordance with it chemical profile.

B. Storage area inspected daily 22 CCR 66265.195:

a. If the above ground storage tank had been inspected daily then the large amount of unknown liquid would have been identified.

105 Preparedness, Presentation and Contingency Plan Prepared and Completed 22 CCR 66265.51:

C. Testing of Fire, Spill and Decontamination Equipment 22 CCR 66265.33:

a. Fire hose was not in its storage cabinet outside of building 3, but was partially unrolled onto the ground. The storage of this type of fire hose does require the hose to be stored out of the direct sunlight as it damages the structural properties of the hose. Employees need to check the emergency equipment within their work area in a more timely fashion.

106 Maintained and operated to minimize the possibility of fire, explosion or release 22 CCR 66265.31:

a. See item 103 B (c), and 103 F.

114 Training Documentation Maintained and Available 22 CCR 66265.16:

a. Employees of National RV do receive training at the start of their employment but the level for some employees does not meet the standards for working with hazardous waste. Any person who searches inside of trash containers for hazardous waste needs to have the proper level of training and personnel protective equipment. The lack of proper training can be shown via the stenciling of Toxic Waste on to hazardous waste containers or the placing on a container of MEKP onto the roof of a building inside of the fiberglass production section.

Management of Used Oil and Batteries

123 Batteries properly managed 22 CCR 66266.81:

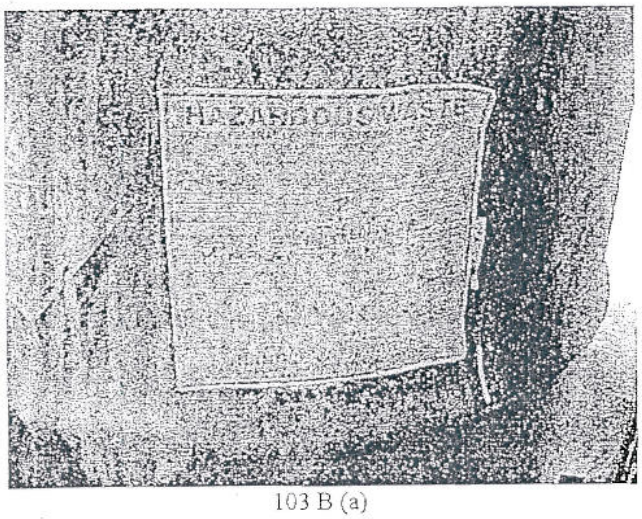
a. Records for properly disposal of batteries were not available. The batteries need to have records available for returns as well as the used batteries returned to the supplier.

Signature of Recipient: Jeffrey A Goodwin

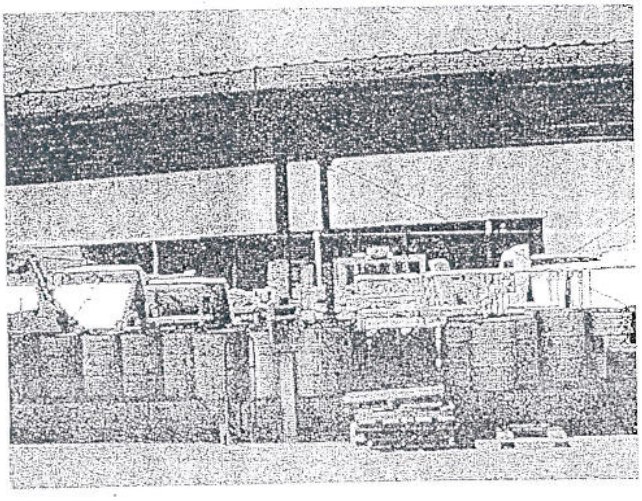
Title of Recipient: H.R. MANAGER

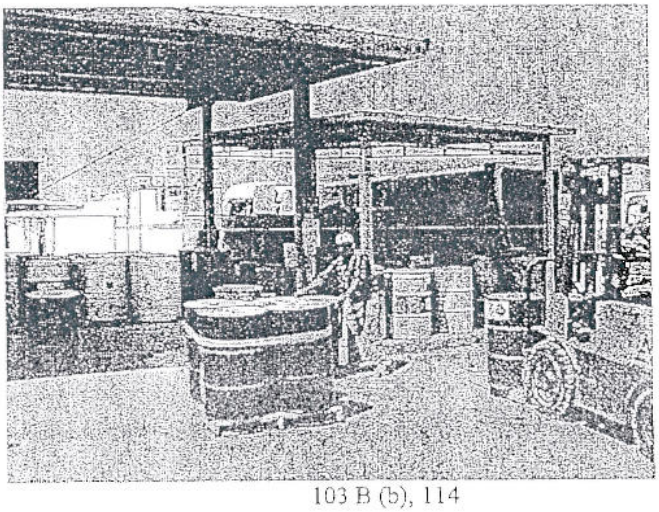
Date received: 6-5-02

National RV
3411 North Perris Blvd.
Perris, Ca 92571

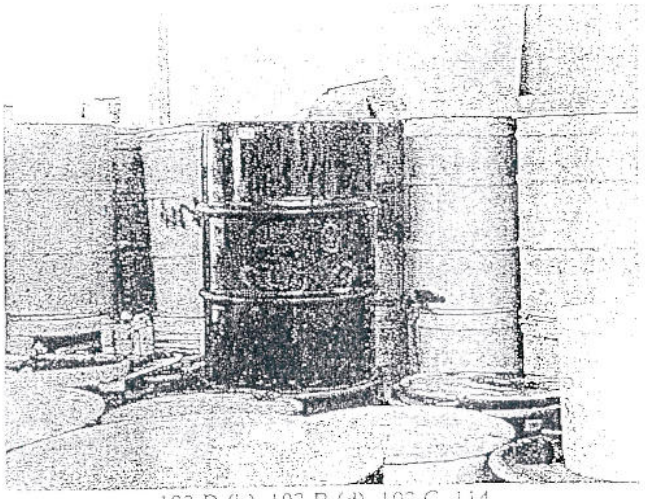


103 B (a)

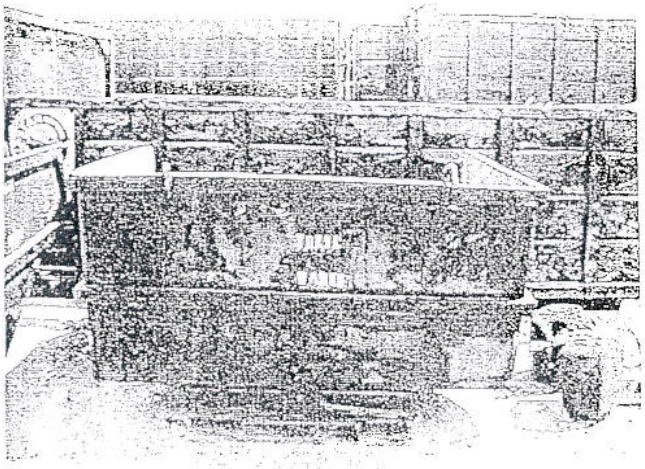




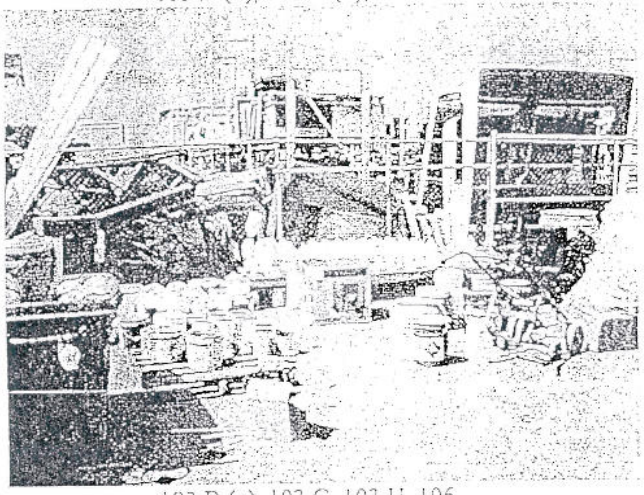
103 B (b), 114



103 B (b), 103 B (d), 103 C, 114



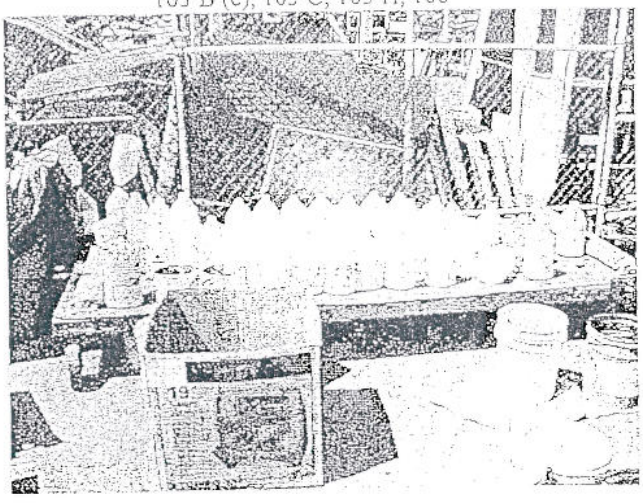
103 B (b), 103 C, 114

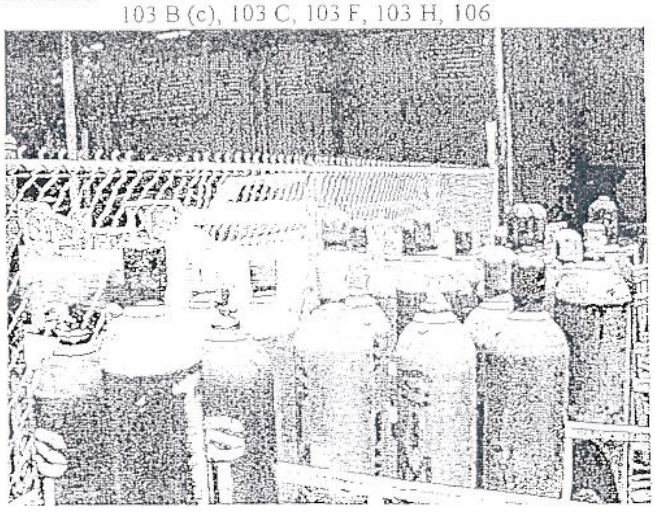


103 B (c), 103 C, 103 H, 106



103 B (c), 103 C, 103 F, 103 H, 106





File

County of Riverside
Department of Environmental health
Hazardous Materials Management Division

Enforcement Panel Referral

To: The Enforcement Panel June 3, 2002

From: Paul Mitchell, Hemet Office

Re: Request for Enforcement Action

Request that you convene the Enforcement Panel for review of a potential enforcement action against: National RV Inc.
3411 North Perris Blvd.
Perris

The following hazardous waste violations were found: See attached copy of the "Hazardous Waste Generator Inspection Report"

Waste stored beyond allowable accumulation time.
Waste containers not inspected weekly.
Waste containers not stored closed.
Storage area not inspected weekly.
Waste containers not properly labeled.
Waste containers not maintained and operated to minimize the possibility of a release.

Inspection report (copy), photographs, and file history are attached.

Certified Unified Program Agency
County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division

Hazardous Waste Generator Inspection Report

Facility Name	National RV			Page 1 of	
Street Address	100 South Sinclair			Date of Inspection	May 23 2007
City	Perris	Zip Code		# of Employees	
Business Contact		Business Phone #		Inspection Type	Routine
Health & Safety Code, Chapter 6.5 California Code of Regulations, Title 22 Riverside County Ordinance 615.3				Re-inspection Date	

Hazardous Waste Storage	Y	N	NA	Viol. Type
100. Current Permit Ordinance 615.3 Facility ID # 89073		X		
101 A. Accumulation Time 22CCR66262.34				
101 B. Satellite Accumulation Time 22CCR 66262.34(e)			X	
102 Incompatibles Segregated 22CCR66265.177	X			1 2 m
103 Containers				
A. Compatible With Waste 22CCR66265.172	X			1 2 m
B. Labeled Properly 22CCR66262.34(f)(3)		X		
C. Inspected Weekly 22CCR66262.174		X		
D. Good Condition 22CCR6626.171	X			1 2 m
E. Not Leaking 22CCR 66262.173(b)	X			1 2 m
F. Stored Closed 22CCR66265.173(a)		X		1 2 m
G. Ignitable or Reactive Hazardous Wastes Stored at Least 50 ft From Property Line 22CCR66265.176	X			
H. Storage Area Inspected Weekly 22CCR66262.174		X		
I. Aisle Space 22CCR66264.35	X			
104. Aboveground Hazardous Waste Tank Systems				
A. Operating Requirements 22CCR 66265.194		X		
B. Storage Area Inspected Daily 22CCR 66265.195		X		
105. Preparedness, Prevention and Contingency Plan Prepared and Completed 22CCR66265.51				
A. Communications and Alarms 22CCR66265.34	X			
B. Required Fire, Spill and Decontamination Equipment 22CCR66265.32		X		
C. Testing of Fire, Spill and Decontamination Equipment 22CCR66265.33	X			
D. Emergency Response Procedures 22CCR66265.56	X			
E. Arrangements with Local Authorities 22CCR66265. 55	X			
F. Evacuation Plan 22CCR66265.52(f)	X			
G. Emergency Coordinators Listed 22CCR 66265.55	X			
106. Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release 22CCR66265.31		X		1 2 m

General Hazardous Waste Requirements	Y	N	NA	Viol. Type
107. EPA ID#: 22CCR66262.12(a)	X			
108 A. Recyclable Hazardous Waste Managed H&SC 25143.2	X			
108 B. Excluded Recyclable Materials H&SC 25143.2	X			
109. Storage / Treatment Authorized H&SC25201(a)	X			1 2 m
110. Access for Inspection H&SC 25185	X			1 2 m
111. Hazardous Waste Determination 22CCR66262.11	X			1 2 m
Records Review				
112. Manifests 22CCR66262.20-23	X			
113. Biennial and Exception Reports 22CR66262.41	X			
114. Training Documentation Maintained and Available 22CCR66265.16		X		
115. Waste Analysis 22CCR66262.40(c)	X			
116. Hazardous Waste Source Reduction Requirements complete 22CCR67100.3	X			
Transportation and Disposal				
117. Registered Transporter 22CCR66262.10	X			1 2 m
118. Disposed / Treated at an Authorized Location H&SC 25189.5	X			1 2 m
Management of Used Oil and Batteries				
119. Used Oil Managed Properly H&SC 25250.4				
120. Used Oil Shipping Records CCR 66266.130(b)(3)	X			
121. Not Contaminated with Hazardous Waste H&SC25250.7	X			
122. Filters Properly Managed 22CCR66266.130		X		
123. Batteries Properly Managed 22CCR66266.81		X		
Other				
124. Tiered Permitting *(Joint Inspection Required)*			X	
125. SPCC Plan Complete (>660 gallon AGT or >1320 gallons aggregate H&SC25270.5 (c)			X	
126. Contaminated Rags H &SC 25270.5(c)			X	
127. Silver Only Waste H&SC 25143.23			X	
128. Universal Waste 22CCR66273				
129. NPDES Information Provided	X			
130.				

BOLD violations may be considered CLASS 1 violations and may be subject to legal and enforcement action.

☐ *NOTICE OF VIOLATION*: The violations noted above must be corrected within (30) days. Failure to comply may result in legal action.

Specialist: Paul Mitchell	Received by:	Title:

EHinsRep02(Rev12/2005)

Distribution: White-Office, Canary-Owner/Operator, Pink-Specialist

OFFICES:
Riverside (909)358-5055 4065 County Circle Drive
Hemet (909)766-6524 600 South Sanderson Ave.
Indio (760)863-8976 47-923 Oasis St.

National RV
100 Sinclair
Perris

Inspection report for May 22 and May 28, 2002

100 Current Permit Ordinance 615.3, Facility ID #: 89073

a. National RV has not applied for their hazardous waste generator permit.

103 Containers:

A. Compatible with waste 22 CCR 66265.172:
B. Labeled Properly 22 CCR 66262.34(f)(3): different types of violations to this regulation were discovered during this inspection explained as follows:
    a. Empty containers (2-55 gallon metal drums) with hazardous waste labels behind the paint booth located north side in Building 4.
    b. 1-55 metal drums with hazardous waste label used to store trash behind the paint booth located north side in Building 4.
    c. Hazardous waste containers without labels (2-55 gallon metal drums) at the entrance doorway to the paint booth north side in Building 4 and (approx. 2-55 gallon metal drums) outside west end of Building 4 next to used oil aboveground tank.
    d. Hazardous waste containers with labels incorrectly filled out. (Bldg 4 - paint room, used oil, Building 5 – paint room, outside south storage area).
    e. Building 5 drum container storage area outside south entry has numerous drums without labeling.
    f. Hazardous waste containers with labels indicating collection date in excess of the 90 days (for example date of 04/01). Locations include Building 4 west outside area used oil storage, Building 4 north paint room.
    g. Aboveground used oil tank (500 gallons) located outside Building 4 west end storage is without a label indicting the start date for accumulation.
    h. Drum of hazardous waste with a funnel located at outside used oil storage Building 4 did not have a hazardous waste label.
    i. 2- 5 gal jugs without labels located in north/west paint room of Building 4.
    j. 2 stacked empty paint cans used to hold paint guns in Building 4 outside of paint room still with original label indicating flammable contents. .
    k. A 5 gal open paint bucket containing an unknown liquid without a label in Building 5 west entry area between wood and metal assembly areas.

l. Plastic unlabeled (approx 30 gal) trash containers located outside west entry Building 5 used to store empty spray cans.
m. Numerous unlabeled improper containers (i.e. water/soda bottles) located in Building 5 assembly areas with contents of containers unknown.
n. Unlabeled empty container holding area in Building 5 Receiving.
o. In Building 5 center area Sikkens paint mix station unlabeled full vs. empty paint can areas.
p. Unlabeled wood storage cart holding empty glue cylinders located at outside west lot between Building 4 & 5. Insure cylinders are all pierced properly – random piercing observed.
q. Unlabeled large plastic container holding used oil filters stored outside westend Building 4 by used oil tank.
r. Unlabeled battery storage area currently located on the west side center area outside of Building 4.

C. Inspected weekly 22 CCR 6626.174:
   a. From this inspection it was evident that more frequent inspection of the hazardous waste storage areas is needed. It was not apparent that weekly inspections were conducted.
D. Good Condition 22CCR 6626.171:
E. Not leaking 22 CCR 6626.173(b):
F. Stored Closed 22 CCR 66265.173(a)
   a. Hazardous waste drum on the west end behind Building 4 in the hazardous waste storage area has a funnel installed into the bung opening with no lid for the funnel.
   b. A red plastic container or tray with an unknown waste was left on top of the drum referred to in item "a" of this section.
   c. The hazardous waste drum for the paint waste located in building 4 north paint room area also has a funnel installed into the bung opening and its lid was not closed.
   d. The hazardous waste paint drum in Building 5 adjacent to the only operational paint booth has a funnel installed into its bung with its lid open.
   e. A 5 gal paint bucket sitting on top of closed bucket located in Building 5 west entry between metal and wood assembly areas found open containing a black unknown liquid.

G. Ignitable or Reactive Hazardous Waste Stored at Least 50 feet from property lines: 22 CCR 66265.176:
H. Storage area inspected weekly 22 CCR 66262.174:
   a. As stated in item "C" of this section I could not confirm that hazardous waste storage areas were inspected weekly. The photograph of the crushed filters shows that trash is also being stored with the waste filters inside of the bin.
I. Aisle space 22 CCR 66264.35:

a. Aisle space was discovered to be adequate for areas surrounding the hazardous waste storage. A discussion of having the emergency hazardous waste response spill kit possible being block into the fenced area adjacent to the paint booth in Building 4 did take place, and the need to maintain the access is a high priority.

104 Aboveground Hazardous Waste Tank Systems

A. Operating Requirements 22 CCR 66265.194:

a. The above ground used oil storage tank was labeled as being recycled oil. "Used Oil" has in the recent past been labeled as "waste oil" but never has "used oil" had the title of "recycled oil". This above ground storage tank is required to be labeled USED OIL.

b. See item "g" of section 103 B for failure to place the accumulation date label onto the above ground Used Oil tank.

105 Preparedness, Prevention an106 Maintained and operated to minimize the possibility of fire, explosion or release 22 CCR 66265.31:

B. Required Fire, Spill and Decontamination Equipment 22 CCR 66265.32:

a. Unlabeled outside of Building as to where eyewash is located behind entry door at south entry Building 5.

106 Maintained and operated to minimize the possibility of fire, explosion or release 22 CCR 66265.31:

a. Red plastic tray containing the unknown hazardous waste setting on top of hazardous waste drum is not a secure means of storage.

b. The three hazardous waste drums with the open funnels are used to store flammable waste paint related material. These containers are required to be sealed to prevent the release of the flammable vapors which could come in contact with a ignition source or if tipped could release the contained liquid.

General Hazardous Waste Requirements

Records Review

114 Training Documentation Maintained and Available 22 CCR 66265.16:

a. Written records of employee training are available for review and copies of the monthly safety meetings were inspected.

b. The employee work practices indicate that more work is required to make the training meet the actual needs of National RV in meeting the actual training requirements. The need to have a new employee position that clears the trash of possible hazardous waste is a good indication of the continued need to train the employees in hazardous materials and waste practices. Another indicator for additional training would be the used of drinking water containers for storage of unknown chemicals used in the manufacturing process.

Management of Used Oil and Batteries

122 Filters Properly Managed 22 CCR 66266.130:

a. **Refer to sections 103 B "p" and 103 H**

123 Batteries properly managed 22 CCR 66266.81:

a. **Refer to sections 103 B "q" and 112**

NOTES:
The section below is additional information related to the Business Emergency Plan Inspection conducted at the same time as the generator inspection.

BEP Violations

A. NFPA signs: Provide NFPA 704 signage indicating highest level of hazard in all areas where hazardous materials are stored including the following locations:

b. Propane tank located at east end of facility outside of office doors
c. South entrance into hanger work areas of Building 4
d. Northwest paint room of Building 4
e. Sikkens paint mix area within Building 5 center area
c. Building 5 south side outside drum storage area

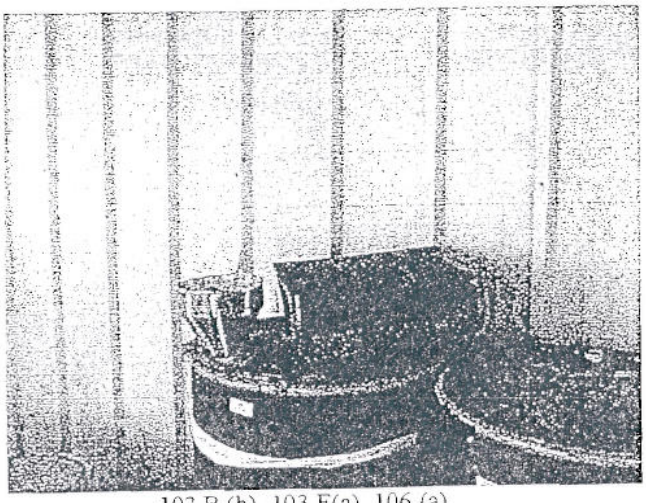
B. When using grounding straps on metal drums maintain the grounding straps are used correctly to ensure proper function. At time of inspection grounding straps on Building 4/5 drum storage areas were not attached correctly.

C. Cleaning solvent cans stacked at Building 5 paint room are stacked too high and are unstable. Maintain proper storage of containers to prevent tip over and possible spillage.

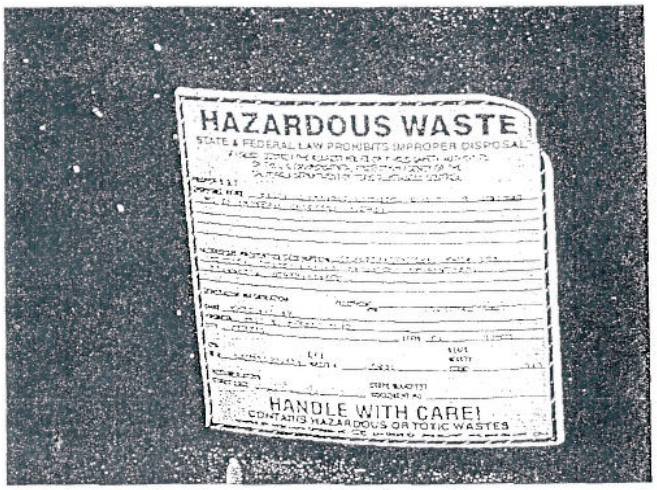
D. Cylinder storage area outside west entry of Building 5: Cylinders were not secured, empty cylinders were stored with full cylinders, and top missing of one cylinder. Maintain all cylinders are properly secured to prevent tip over, that all cylinders are intact, and empty should be stored separated from full cylinder containers.

E. Incompatibles Segregated: A cardboard box containing small paint cans located in Building 4 north paint room area also contained a partially full container of MEKP- 30 (organic peroxide) and an unlabeled jug of liquid.

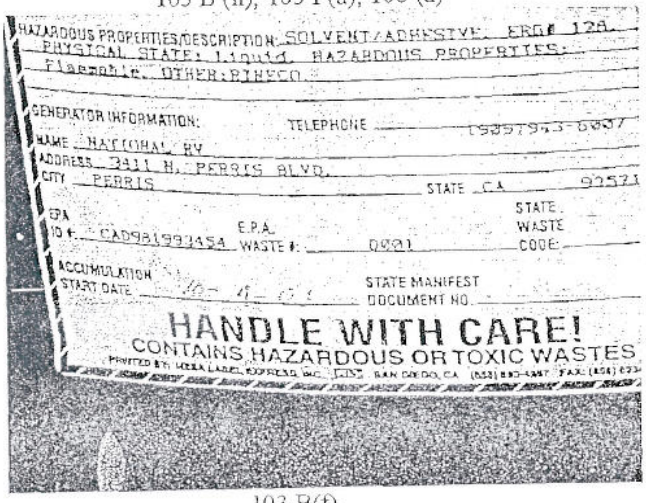
National RV
100 South Sinclair
Perris, Ca. 92571



103 B (h), 103 F(a), 106 (a)



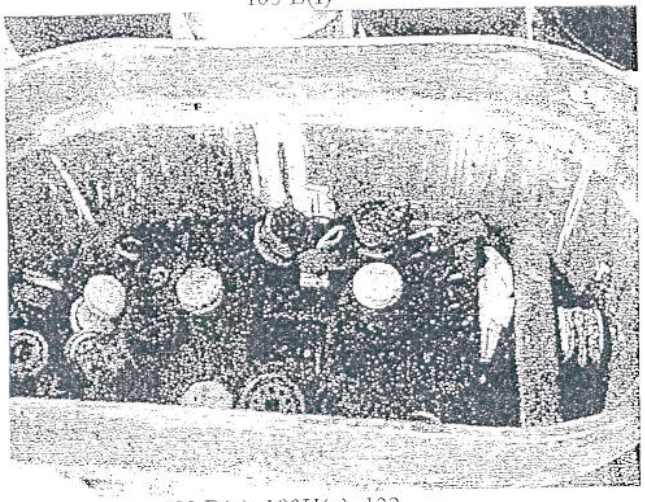
103 B(f)



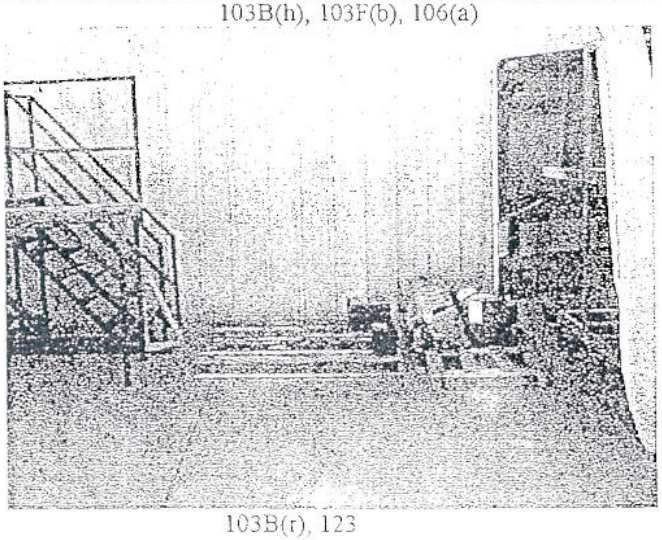
103 B(f)



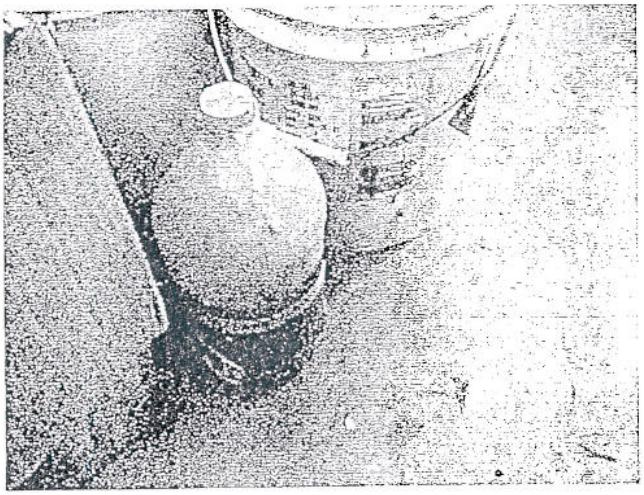
103B(h), 103F(b), 106(a)

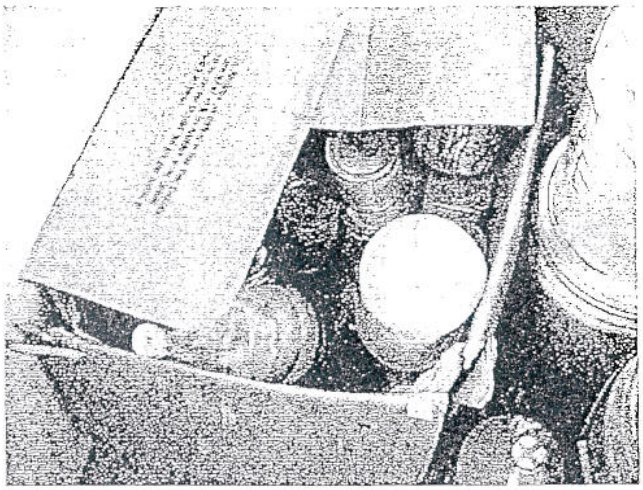


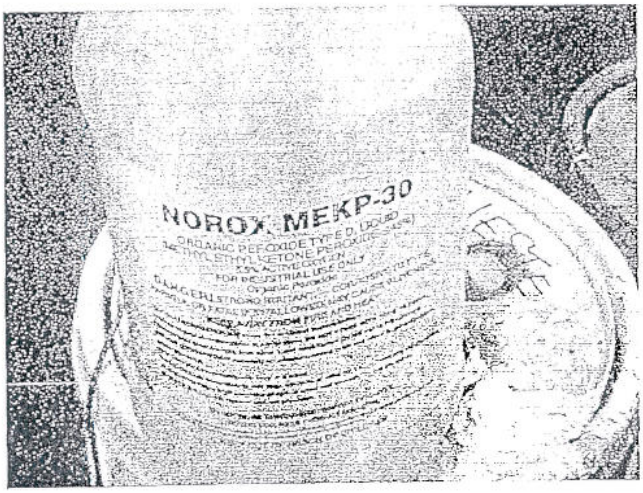
103 B(q), 103H(a), 122

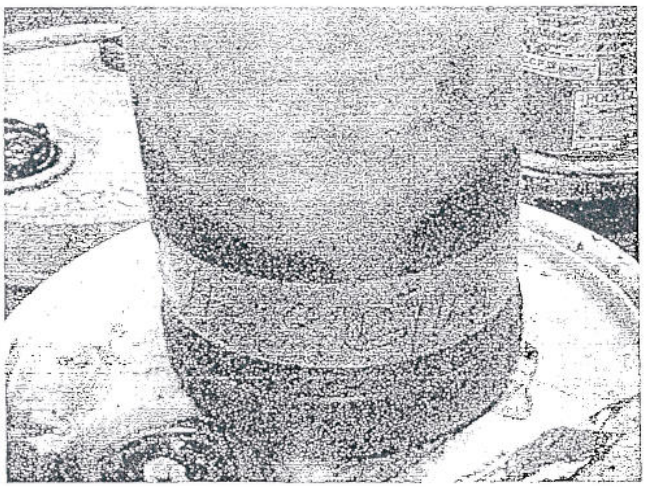


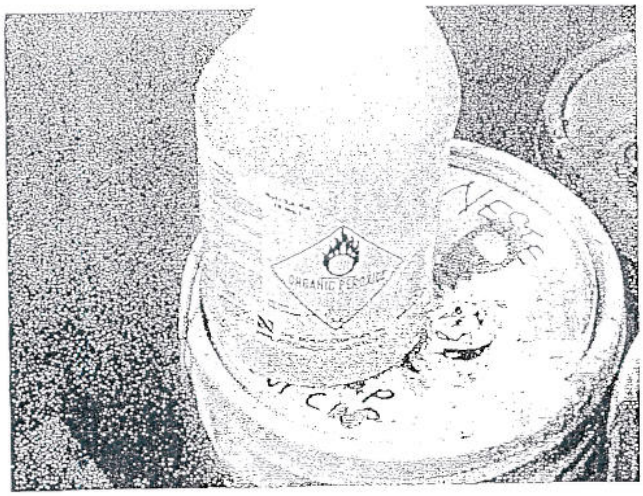
103B(r), 123

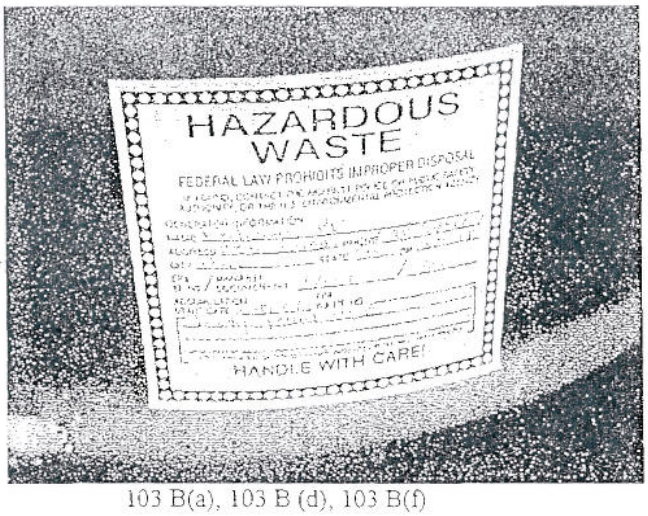




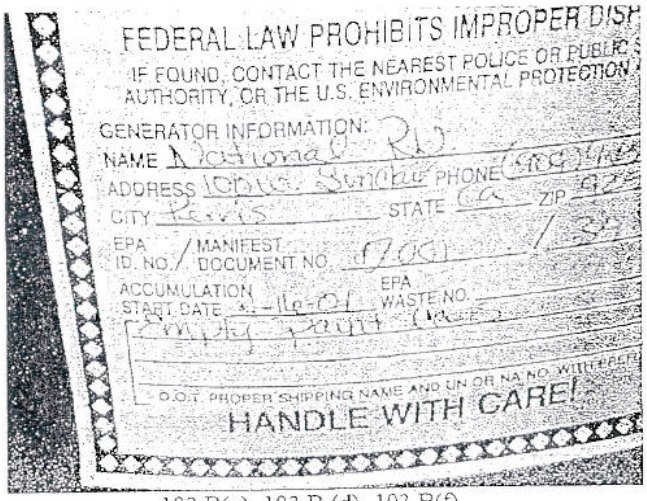




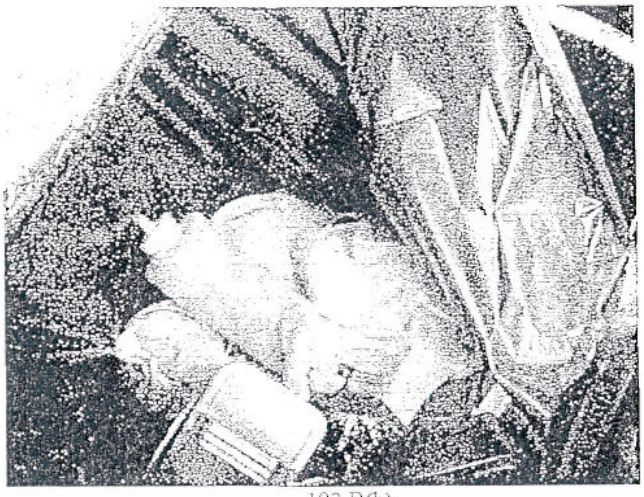




103 B(a), 103 B (d), 103 B(f)



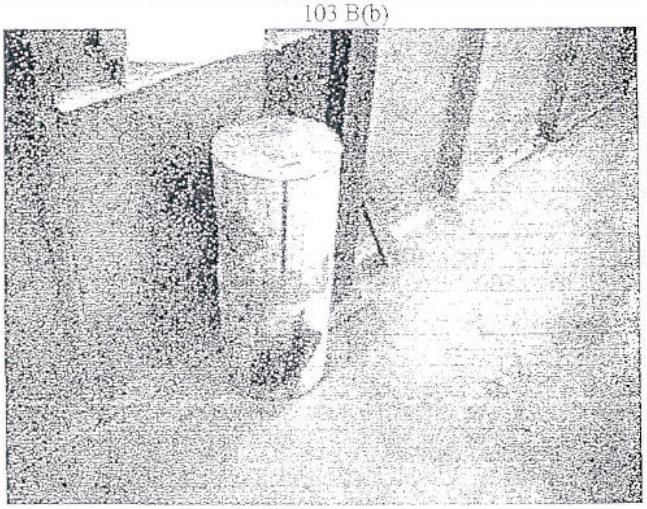
103 B(a), 103 B (d), 103 B(f)



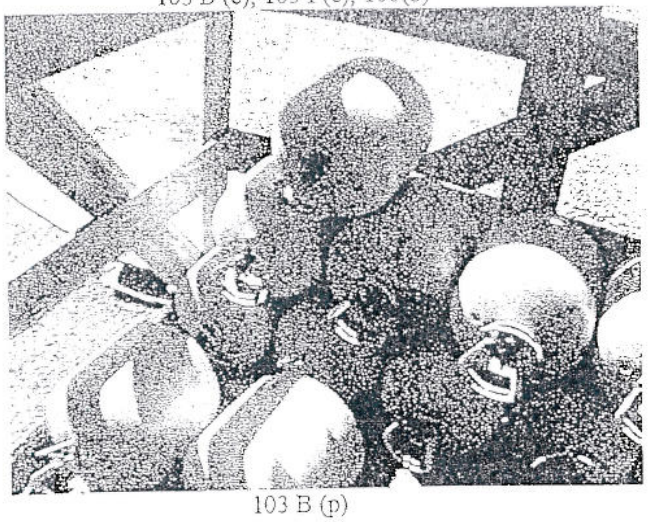
103 B(b)



103 B (c), 103 F(c), 106(b)



103 B (j)



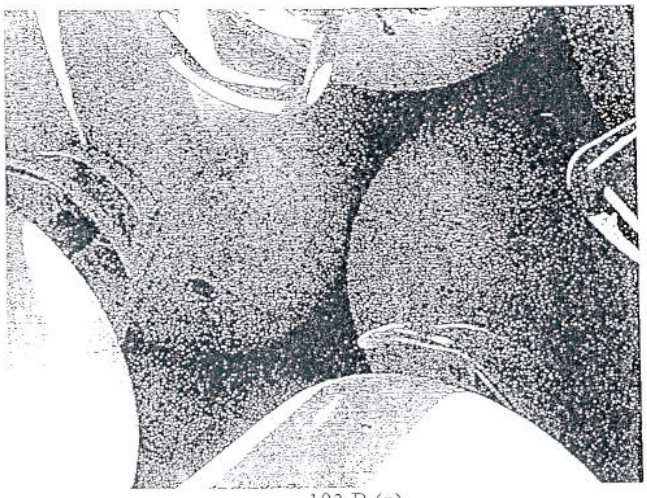
103 B (p)



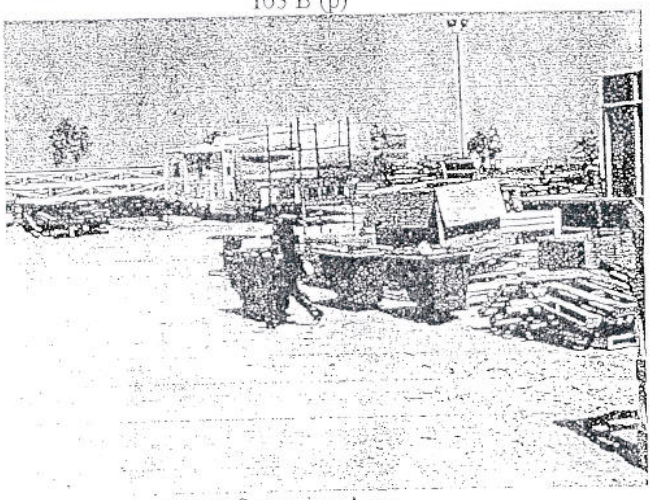
103 B (p)



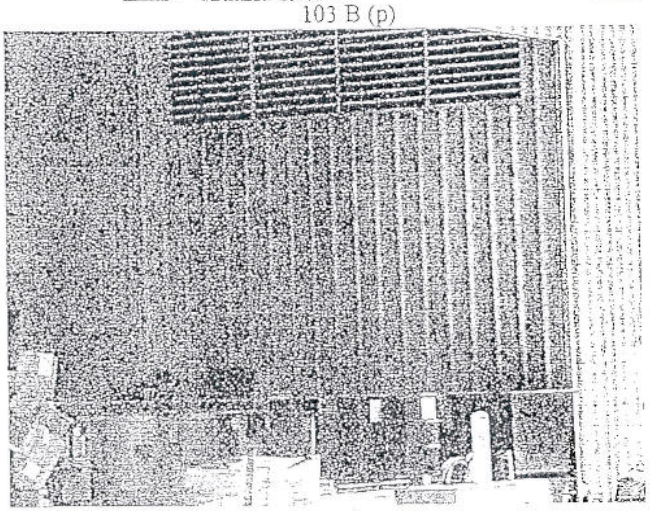
103 B (p)



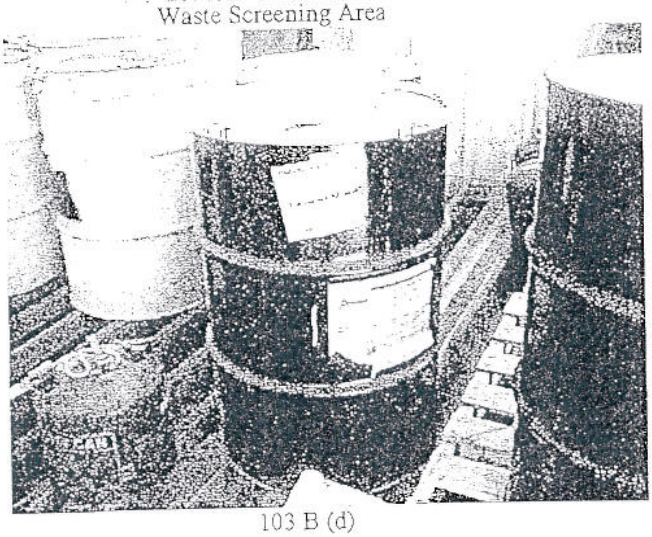
103 B (p)



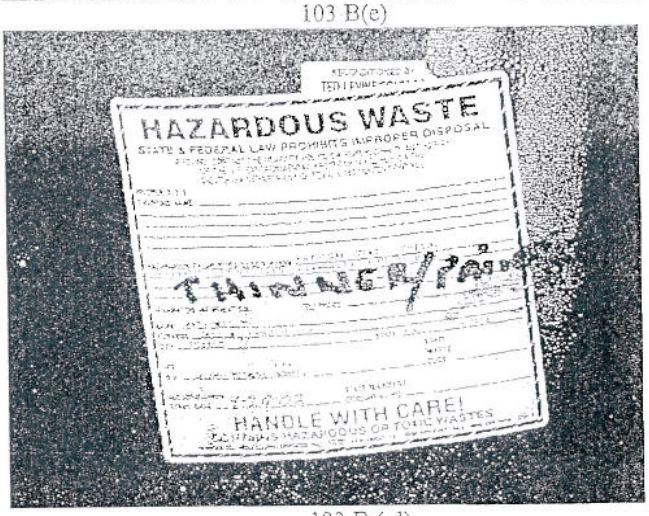
Waste Screening Area



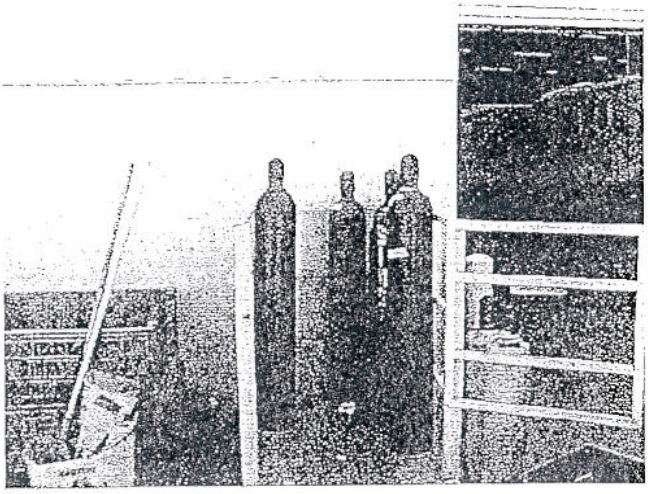
103 B(e)

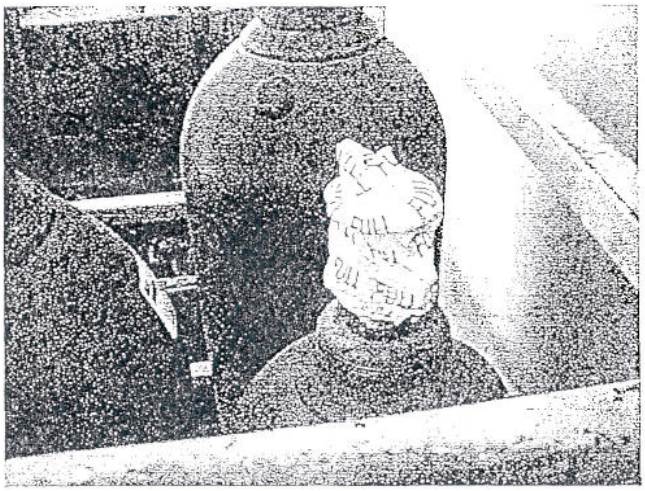


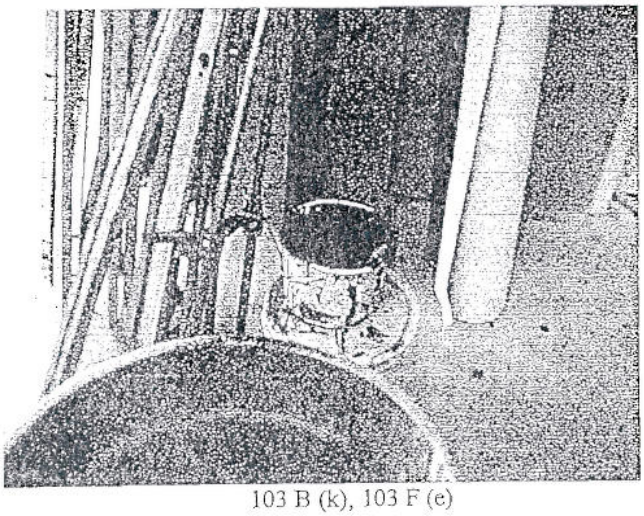
103 B (d)

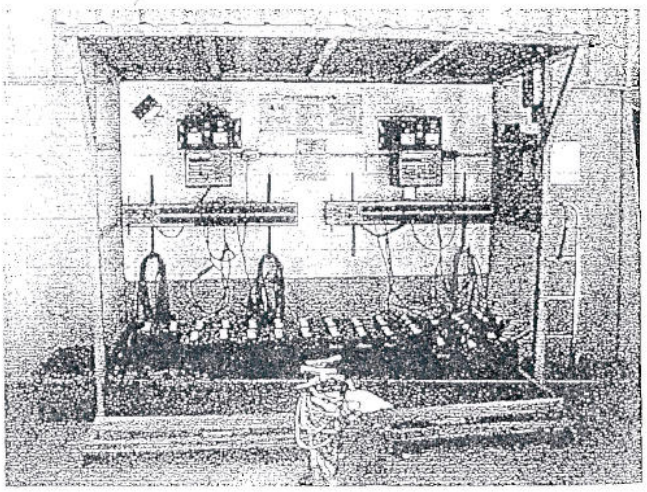


103 B (d)









103 B (k), 103 F (e)

Certified Unified Program Agency
County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division
Hazardous Waste Generator Inspection Report

Facility Name	National R.V.			Page 1 of	
Street Address	3411 North Perris Blvd			Date of Inspection	July 29, 02
City	Perris	Zip Code		# of Employees	
Business Contact		Business Phone #		Inspection Type	Follow up
Health & Safety Code, Chapter 6.5	*California Code of Regulations, Title 22*	*Riverside County Ordinance 615.3*		Re-inspection Date	

Hazardous Waste Storage	Y	N	N/A	Viol. Type
100. Current Permit Ordinance 615.3 Facility ID # 82241	X			
101 A. Accumulation Time 22CCR66262.34	X			
101 B Satellite Accumulation Time 22CCR 66262.34(e)			X	
102 Incompatibles Segregated 22CCR66265.177	X			1 2 m
103 Containers				
A. Compatible With Waste 22CCR66265.172	X			1 2 m
B. Labeled Properly 22CCR66262.34(f)(3)	X			
C. Inspected Weekly 22CCR66262.174	X			
D. Good Condition 22CCR6626.171	X			1 2 m
E. Not Leaking 22CCR 66262.173(b)	X			1 2 m
F. Stored Closed 22CCR66265.173(a)	X			1 2 m
G. Ignitable or Reactive Hazardous Wastes Stored at Least 50 ft From Property Line 22CCR66265.176			X	
H. Storage Area Inspected Weekly 22CCR66262.174	X			
I. Aisle Space 22CCR66264.35	X			
104. Aboveground Hazardous Waste Tank Systems				
A. Operating Requirements 22CCR 66265.194	X			
B. Storage Area Inspected Daily 22CCR 66265.195	X			
105. Preparedness, Prevention and Contingency Plan Prepared and Completed 22CCR66265.51				
A. Communications and Alarms 22CCR66265.34	X			
B. Required Fire, Spill and Decontamination Equipment 22CCR66265.32	X			
C. Testing of Fire, Spill and Decontamination Equipment 22CCR66265.33	X			
D. Emergency Response Procedures 22CCR66265.56	X			
E. Arrangements with Local Authorities 22CCR66265. 55	X			
F. Evacuation Plan 22CCR66265.52(f)	X			
G. Emergency Coordinators Listed 22CCR 66265.55	X			
106. Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release 22CCR66265.31	X			1 2 m

General Hazardous Waste Requirements	Y	N	N/A	Viol. Type
107. EPA ID#: 22CCR66262.12(a)	X			
108 A. Recyclable Hazardous Waste Managed H&SC 25143.2	X			
108 B. Excluded Recyclable Materials H&SC 25143.2			X	
109. Storage / Treatment Authorized H&SC25201(a)	X			1 2 m
110. Access for Inspection H&SC 25195	X			1 2 m
111. Hazardous Waste Determination 22CCR66262.11	X			1 2 m
Records Review				
112. Manifests 22CCR66262.20-23	X			
113. Biennial and Exception Reports 22CR66262.41	X			
114. Training Documentation Maintained and Available 22CCR66265.16	X			
115. Waste Analysis 22CCR66262.40(c)			X	
116. Hazardous Waste Source Reduction Requirements complete 22CCR67100.3	X			
Transportation and Disposal				
117. Registered Transporter 22CCR66262.10	X			1 2 m
118. Disposed / Treated at an Authorized Location H&SC 25189.5	X			1 2 m
Management of Used Oil and Batteries				
119. Used Oil Managed Properly H&SC 25250.4			X	
120. Used Oil Shipping Records CCR 66266.130(b)(3)			X	
121. Not Contaminated with Hazardous Waste H&SC25250.7			X	
122. Filters Properly Managed 22CCR66266.130			X	
123. Batteries Properly Managed 22CCR66266.81	X			
Other				
124. Tiered Permitting *(Joint Inspection Required)*			X	
125. SPCC Plan Complete (>660 gallon AGT or >1320 gallons aggregate H&SC25270.5 (c)			X	
126. Contaminated Rags H &SC 25270.5(c)			X	
127. Silver Only Waste H&SC 25143.23			X	
128. Universal Waste 22CCR66273			X	
129. NPDES Information Provided	X			
130.				

BOLD violations may be considered CLASS 1 violations and may be subject to legal and enforcement action.

☐ *NOTICE OF VIOLATION:* The violations noted above must be corrected within ( ) days. Failure to comply may result in legal action.

Specialist: Paul Mitchell	Received by: [signature]	Title: HR Manager 7-29-02

DEHHEH-022(Rev1/2000)

Distribution: White-Office; Canary-Owner/Operator; Pink-Specialist

OFFICES:

Riverside	Hemet	Indio
(909)358-5055	(909)766-6524	(760)863-8976
4065 County Circle Drive	800 South Sanderson Ave.	47-923 Oasis St.
Riverside, CA 92503	Hemet, CA 92545-9045	Indio, CA 92201

County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division

ENTERED 10/23/03

Business Emergency Plan Inspection Report

Facility Name: National R.V. Date: July 29, 2003
Address: 3416 North Perris Blvd Inspection: Routine [X] Follow-Up [ ]
City: Perris Zip Code: Facility #: 82241
Contact Person: Telephone:

Riverside County Ordinance 651 | California Code of Regulations TITLE 19 | Health & Safety Code Chapter 6.95

Yes	No	N/A	Items marked "No" are violations of the above referenced codes and must be corrected as follows:	
			I. Permit	Very good posting of NFPA 704M signs at this facility
X			A. Current Permit	
			II. Business Emergency Plan	
X			A. Approved Plan on Site and Available for Review	
X			B. Plan Updated Within Last 2 Years	
			III. Chemical Inventory Disclosure	
X			A. Chemical Inventory Complete	
X			B. Inventory Updated Annually	
			IV. Emergency Response Plans and Procedures	
X			A. Mitigation, Prevention, Abatement Measures	
X			B. Documented Employee Training	
X			C. Evacuation Plan with Routes	
X			D. Facility Map showing Location of Chemicals	
			V. Posting	
X			A. Entrance and Exits Posted	
X			B. Emergency Phone Numbers Posted	
X			C. Hazardous Materials Storage Area Posted	
X			D. Emergency Equipment Posted	
		X	E. Pesticide Storage Area Posted	
			VI. Storage	
X			A. Maintained to Minimize Possibility of Release	
X			B. Handling Areas Secured	
X			C. Incompatibles Stored Separately	
X			D. Containers Properly Labeled	

The above noted violations shall be corrected within _____ days.

Specialist: Paul McClusky

Received by:
Signature: Jeffrey A. Goodrick 7-29-03
Print Name: Jeffrey A. Goodrick
Print Title: H.R. MANAGER

Riverside Office
4065 County Circle Drive
Riverside, CA 92503
(909) 358-5055

Indio Office
47923 Oasis Street, Room E4
Indio, CA 92201
(619) 863-8976

San Jacinto Office
1370 S. State Street, Room 101
San Jacinto, CA 92583
(909) 654-3878

Certified Unified Program Agency
County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division
Hazardous Waste Generator Inspection Report

Facility Name	National RV Inc			Page 1 of	
Street Address	100 Sinclare Ave			Date of Inspection	June 5, 2001
City	Perris	Zip Code		# of Employees	
Business Contact		Business Phone #		Inspection Type	Routine
Health & Safety Code, Chapter 6.5 California Code of Regulations, Title 22 Riverside County Ordinance 615.3				Re-inspection Date	

Hazardous Waste Storage	Y	N	NA	Viol. Type
100. Current Permit Ordinance 615.3 Facility ID # New				
101 A. Accumulation Time 22CCR66262.34	X			
101 B Satellite Accumulation Time 22CCR 66262.34(e)			X	
102 Incompatibles Segregated 22CCR66265.177	X			1 2 m
103 Containers				
A. Compatible With Waste 22CCR66265.172	X			1 2 m
B. Labeled Properly 22CCR66262.34(f)(3)	X			
C. Inspected Weekly 22CCR66262.174	X			
D. Good Condition 22CCR6626.171	X			1 2 m
E. Not Leaking 22CCR 66262.173(b)	X			1 2 m
F. Stored Closed 22CCR66265.173(a)	X			1 2 m
G. Ignitable or Reactive Hazardous Wastes Stored at Least 50 ft From Property Line 22CCR66265.176			X	
H. Storage Area Inspected Weekly 22CCR66262.174	X			
I. Aisle Space 22CCR66264.35	X			
104 Aboveground Hazardous Waste Tank Systems				
A. Operating Requirements 22CCR 66265.194	X			
B. Storage Area Inspected Daily 22CCR 66265.195	X			
105 Preparedness, Prevention and Contingency Plan Prepared and Completed 22CCR66265.51-.56				
A. Communications and Alarms 22CCR66265.34	X			
B. Required Fire, Spill and Decontamination Equipment 22CCR66265.32	X			
C. Testing of Fire, Spill and Decontamination Equipment 22CCR66265.33	X			
D. Emergency Response Procedures 22CCR66265.56	X			
E. Arrangements with Local Authorities 22CCR66265. 55	X			
F. Evacuation Plan 22CCR66265.52(f)	X			
G. Emergency Coordinators Listed 22CCR 66265.55	X			
106. Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release 22CCR66265.31	X			1 2 m

General Hazardous Waste Requirements	Y	N	NA	Viol. Type
107. EPA ID#: _____ 22CCR66262.12(a)			X	
108 A. Recyclable Hazardous Waste Managed H&SC 25143.2	X			
108 B. Excluded Recyclable Materials H&SC 25143.2	X			
109. Storage / Treatment Authorized H&SC25201(a)	X			1 2 m
110. Access for Inspection H&SC 25195	X			1 2 m
111. Hazardous Waste Determination 22CCR66262.11			X	1 2 m
Records Review				
112. Manifests 22CCR66262.20-23	X			
113. Biennial and Exception Reports 22CR66262.41			X	
114. Training Documentation Maintained and Available 22CCR66265.16	X			
115. Waste Analysis 22CCR66262.40(c)			X	
116. Hazardous Waste Source Reduction Requirements complete 22CCR67100.3			X	
Transportation and Disposal				
117. Registered Transporter 22CCR66262.10	X			1 2 m
118. Disposed / Treated at an Authorized Location H&SC 25189.5	X			1 2 m
Management of Used Oil and Batteries				
119. Used Oil Managed Properly H&SC 25250.4	X			
120. Used Oil Shipping Records CCR 66266.130(b)(3)	X			
121. Not Contaminated with Hazardous Waste H&SC25250.7	X			
122. Filters Properly Managed 22CCR66266.130	X			
123. Batteries Properly Managed 22CCR66266.81			X	
Other				
124. Tiered Permitting *(Joint Inspection Required)*			X	
125. SPCC Plan Complete (>660 gallon AGT or >1320 gallons aggregate H&SC25270.5 (c)			X	
126. Contaminated Rags H &SC 25270.5(c)	X			
127. Silver Only Waste H&SC 25143.23			X	
128. Universal Waste 22CCR66273			X	
129. NPDES Information Provided	X			
130.				

BOLD violations may be considered CLASS 1 violations and may be subject to legal and enforcement action.

☐ *NOTICE OF VIOLATION*: The violations noted above must be corrected within (30) days. Failure to comply may result in legal action.

Specialist:	Received by:	Title:
Dave Mitchell	Tracy Gomez	H.E.

Distribution: White-Office, Canary-Owner/Operator, Pink-Specialist

DERHEH-022(Rev1/2000)

OFFICES: Riverside (909)358-5055 4065 County Circle Drive
Hemet (909)766-[illegible] 800 South Sanderson Ave.
Indio (760)863-8976 47-923 Oasis St.

RICH ENVIRONMENTAL

5643 BROOKS CT BAKERSFIELD, CA. 93308
OFFICE (661) 392-8687 & FAX (661) 392-0621

AES MODEL PLT-100R HYDROSTATIC PRODUCT LINE TESTER

WORK SHEET

W/O#: _____

Facility Name: NATIONAL RV

Facility Address: 3411 N. PERRIS BLVD - PERRIS - CA

Product Line Type (Pressure, Suction, Gravity) SUCTION

PRODUCT	START TIME /READING 00:00/ML	END TIME /READING 00:00/ML	TEST PRESSURE (PSI)	VOLUME RATE (GPH)	RESULT PASS/ FAIL
UNLEADED	3:00 / 140	3:30 / 120	10	.010	PASS

I certify that the above line tests were conducted on this date according to the equipment manufacturer's procedures and limitations and the results as listed are to my knowledge true and correct.

The test pass/fail is determined using a threshold of 190 ml per hour (0.05 GPH) rate at 150% working pressure or 50 psi which ever is less. The GPH rate is calculated as: ml/ 0.00106.

Tech: JAMES J. RICH State License: # 99-1072

Signature: James J Rich Date: 1-11-2000

82241

ENTERED AM 4/19/00

Riverside Office
(909) 358-5055

Hemet/San Jacinto Office
(909) 654-3878

Indio Office
(619) 863-8976

County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division

Tank Integrity Test Report

Official Use Only	
Tanks	
Lines	1
L. D.	
C. M.	1
Date:	3-31-00
Approved By:	

The purpose of this form is to certify the proper tightness testing of underground storage tank (UST) systems, including connected underground piping. Tightness testing shall be done in accordance with Title 23 California Code of Regulations. This Tank Integrity Test Report must be completed and signed by a Licensed Tank Testor.

Note: The County of Riverside requires 48 hour notification prior to any test conducted on any underground storage tank system.

Tank Location	City: PERRIS		
	Address: NATIONAL R.V. 3411 N. PERRIS BLVD	Zip Code:	
Tank Owner	Name: NATIONAL R.V.		
	Address: 3411 N. PERRIS BLVD	Phone:	
	City: PERRIS, CA	Zip Code:	
Tank Operator	Name: NATIONAL R.V.		
	Address: 3411 N. PERRIS BLVD	Phone:	
	City: PERRIS, CA	Zip Code:	

Reason for tank system testing: ☒ Annual Test ☐ Suspected Leak ☐ Retest After Repair/Modification

Indicate method of product line test: AES MODEL PLT-100B

Indicate method of vent/vapor/remote line test: ALERT 1050X ULLAGE SYSTEM

Depth to groundwater and source of this information: MONITOR WELL

Indicate method of leak detection test (if applicable): ALERT 1000 UNDERFILL

Indicate which tanks (if any) are manifolded: NONE

Is an automatic overfill protection device installed with positive shut off valve? ☒ Yes ☐ No

Is continuous monitoring device installed? ☒ Yes ☐ No

If yes, was continuous monitoring device certified operable? ☒ Yes ☐ No ☐ N/A

Test Results: Indicate Pass or Fail and the Leak Rate

Tank #	Tank Capacity	Product Type	Test Level %	Product Line (Pass/Fail)	Fill/Vent/Vapor (Pass/Fail)	Leak Detector Test (Pass/Fail)	Tank Test Gal/Hour	Pass/ Fail	Date of Test
1	8,000	UNL-87	68%	PASS	PASS	N/A	+.006	PASS	1-1-00
2									
3									
4									
5									
6									

A copy of the numerical test results and any certifications must be attached to verify the above information!

Tightness Testing Performed By:

Testing Company	RICH ENVIRONMENTAL	Phone #:	661-392-8687
Name of Test Equipment	ALERT 1000 UNDERFILL & ALERT 1050X ULLAGE SYS.		
Name of Licensed Tester	JAMES T. RICH	License #:	00-10772
Signature of Licensed Tester	James T. Rich	Date:	2-14-2000

DEH-HEH-024 (New 8/93)

(909) 358-5055
Hemet/San Jacinto Office
(909) 654-3878
Indio Office
(619) 863-8976

County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division

CM 1
LD
Date 5-31-00
Reviewed By

Continuous Monitoring Device Certification

TEST DATE 1-10-2000	FACILITY NUMBER
FACILITY NAME NATIONAL R.V.	CONTACT PERSON
ADDRESS 3411 N. PERRIS BLVD	TELEPHONE
CITY PERRIS,	ZIP CODE

MAKE AND MODEL OF MONITORING SYSTEM VEEDER-ROOT TLS-300C

	TANK 1	TANK 2	TANK 3	TANK 4
Contents of Tank	UNL-87			
Capacity of Tank	8,000			
Type of Product Line: (Gravity, Suction, Pressure).	SUCTION			

INDICATE LOCATION OF THE MONITORING SENSORS TESTED BY PLACING A YES OR NO IN APPLICABLE BOX:

Annular Space Sensor	YES			
Sump Sensor	YES			
Dispenser Containment Sensor	NO			
Electronic Overfill / Level	NO			
Electronic In-Line Leak Detector	NO			
Mechanical Line Leak Detector	NO			
In Tank Gauging Device	YES			

INDICATE THE FOLLOWING BY PLACING A YES OR NO IN APPLICABLE BOX:

Does the monitoring system have audible and visual alarms?	YES			
Does the turbine automatically shut-down if the system detects a leak, fails to operate or is electronically disconnected?	YES			
Is the monitoring system installed to prevent unauthorized tampering?	YES			
Is the monitoring system operable as per the manufacturer's specifications?	YES			

Which continuous monitoring devices initiate positive shut-down of the turbine? SUMP SENSOR

CERTIFIED TESTER'S ID#	00-1072	DATE 2-14-2000
SIGNATURE OF CERTIFIED TECHNICIAN	James J. Rich	
PRINTED NAME OF CERTIFIED TECHNICIAN	JAMES J. RICH	
TESTING COMPANY NAME & TELEPHONE #	RICH ENVIRONMENTAL 661-392-8687	

ATTACH ALL CERTIFICATION DATA TO VERIFY THE INFORMATION ABOVE!

7/21/95

RICH ENVIRONMENTAL

5643 BROOKS CT BAKERSFIELD,CA.93308
OFFICE(661)392-8687 & FAX(661)392-0621

ALERT 1000 UNDERFILL AND ALERT 1050X ULLAGE SYSTEM
Precision Underground Storage Tank System Leak Test
TEST RESULTS

Test Date:01-10-2000
BILLING:R C N A
109 N. MAPLE ST SUITE A
CORONA, CA 91720

SITE:NATIONAL R.V.
3411 N. PERRIS BLVD
PERRIS, CA

PRODUCT	VOLUME (GAL)	%FULL	WETTED PORTION	NON-WETTED PORTION	PRODUCT LINE	LEAK DETECTOR	WATER IN TANK
UNLEADED	8000	68%	+0.006	PASS	-0.010	ELEC	0"

WATER BALANCE

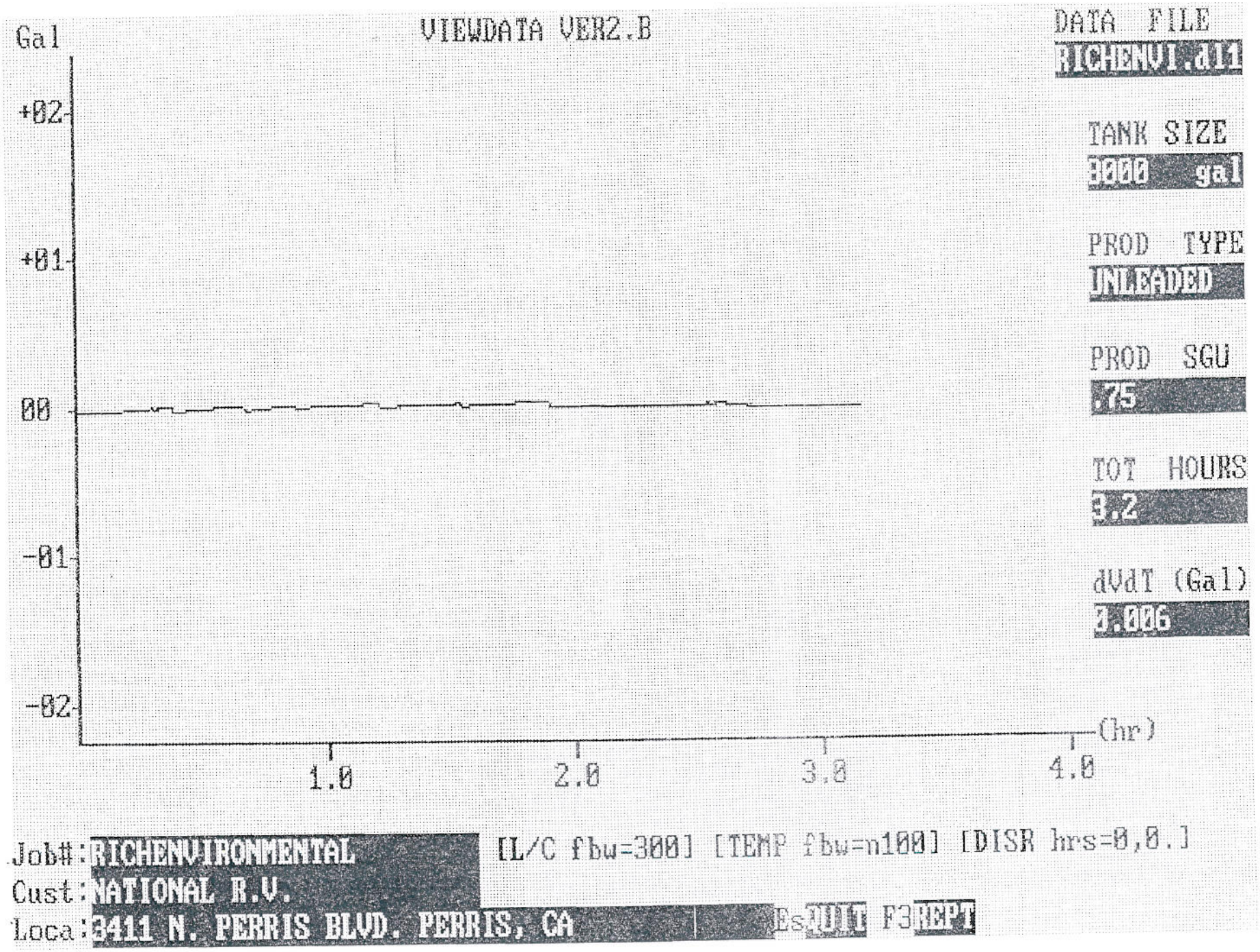
Measurements showed that water in the backfill area at the time of testing was below tank bottom, and therefore not a facter in test determination. A monitoring well or a well point was driven in the backfill area to determine that there is no water in the backfill at tank bottom.

A precision test was performed on tanks at the above location using the Alert 1000 underfill system and the Alert 1050 ullage system. I have reviewed the data produced in conjunction with this test for purpose of verifying the results and certifying the tank systems. The testing was performed in accordance with Alert protocol, and therefore satisfies all requirements for such testing as set forth by NFPA 329-92 and USEPA 40 CFR part 280.

The results of testing are shown on the following page, and indicate whether the wetted and non-wetted portion passed or failed. Included with the report are reproduction of data compiled during the test which formed the basis for these conclusion. This information is stored in a permanent file if future verification of test results is needed.

AL\NC 040
Test Certified By:

James J. Rich
State cert#90-1072


Gal
VIEWDATA VER2.B
DATA FILE
RICHENV1.d11
+02
+01
00
-01
-02
TANK SIZE
8000 gal
PROD TYPE
UNLEADED
PROD SGU
.75
TOT HOURS
3.2
dVdT (Gal)
3.006
(hr)
1.0
2.0
3.0
4.0
Job#:RICHENVIRONMENTAL
Cust:NATIONAL R.V.
Loca:3411 N. PERRIS BLVD. PERRIS, CA
[L/C fbw=300] [TEMP fbw=m100] [DISR hrs=0,0.]
EsQUIT F3REPT

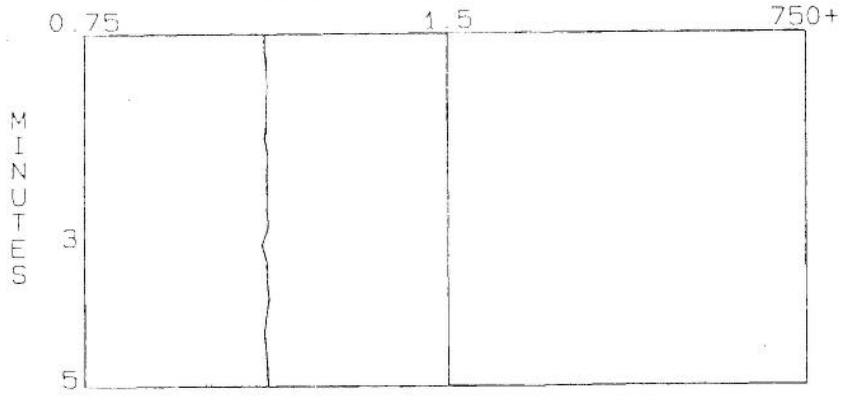
ALERT TECHNOLOGIES

PLOT OF ULLAGE TEST DATA

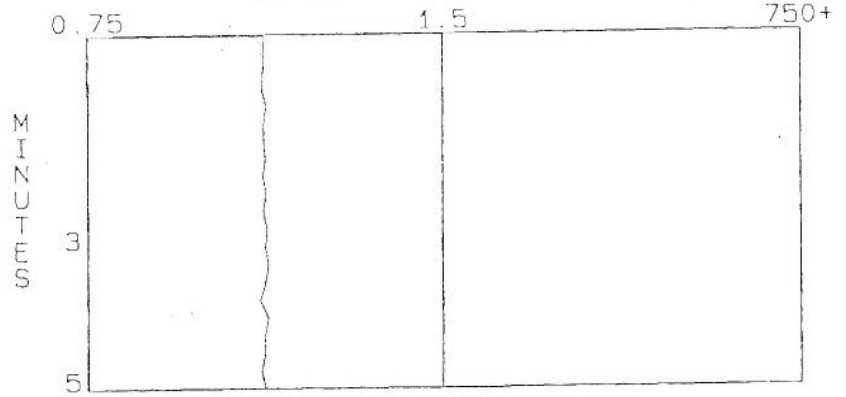
NATIONAL R.V.
3411 N. PERRIS BLVD.
PERRIS, CA

8000 GALLON UNLEADED TANK

12KHz AMPLITUDE RATIO



25KHz AMPLITUDE RATIO



12KHz DETECTION RATIO = .998

25KHz DETECTION RATIO = .998

TEST RESULT = PASS

DATE AND TIME OF TEST: 1/11/00 4:23PM

BEGINNING BOTTLE PRESSURE = 2600

BEGINNING TANK PRESSURE = 1.5 PSIG

ENDING BOTTLE PRESSURE = 2200

ENDING TANK PRESSURE = 1.5 PSIG

RICH ENVIRONMENTAL

5643 BROOKS CT BAKERSFIELD,CA.93308
OFFICE(661)392-8687 & FAX (661)392-0621

AES MODEL PLT-100R HYDROSTATIC PRODUCT LINE TESTER

WORK SHEET

W/O#: _____

Facility Name: NATIONAL RV

Facility Address: 3411 N. PERRIS BLVD - PERRIS - CA

Product Line Type (Pressure, Suction, Gravity) SUCTION

PRODUCT	START TIME /READING 00:00/ML	END TIME /READING 00:00/ML	TEST PRESSURE (PSI)	VOLUME RATE (GPH)	RESULT PASS/ FAIL
UNLEADED	3:00 / 140	3:30 / 120	10	.010	PASS

I certify that the above line tests were conducted on this date according to the equipment manufacturer's procedures and limitations and the results as listed are to my knowledge true and correct.

The test pass/fail is determined using a threshold of 190 ml per hour (0.05 GPH) rate at 150% working pressure or 50 psi which ever is less. The GPH rate is calculated as: ml/ 0.00106.

Tech: JAMES J. RICH

State License:# 99-1072

Signature: James J Rich

Date: 1-11-2000

RICH ENVIRNOMENTAL

5643 BROOKS CT BAKERSFIELD,CA.93308
OFFICE(661)392-8687 & FAX(661)392-0621

Monitor Certification Inspection

Facility Name: NATIONAL R.V.

Facility Address: 3411 N. PERRIS BLVD - PERRIS - CA

Monitoring system make and model: VEEDER-ROOT TLS-300C

Tank & Monitor Description	Tank 1	Tank 2	Tank 3	Tank 4
Tank Contents	UNL			
Tank Capacity	8,000			
Product Line Type(pressure,suction)	SUCTION			
Tank Annular Space Sensor	YES			
Sump Sensor	YES			
Dispenser Containment Sensor	NO			
Electronic In-Line Leak Detector	NO			
In-Tank Gauging Device	YES			
Mechaical Line Leak Detector	NO			
Does the monitoring system have audible and visual alarms?	YES			
Does the turbine automatically shut down if the sensor is put into alarm	(Annu) (Sump) Disp	Annu Sump Disp	Annu Sump Disp	Annu Sump Disp

When signed by an authorized techician, this certifies that the monitor panel alarm and the sensors are in the correct position, and the system is operating according to manufacturer's specifications.

CERTIFIED BY:
TECHNICIAN SIGNATURE: James J. Rich DATE: 1-11-2000

----- SENSOR ALARM -----
L 1:ANNULAR
ANNULAR SPACE
FUEL ALARM
JAN 11, 2000 3:32 PM

NATIONAL R.V.
3411 N.PERRIS BLVD.
PERRIS.CA.

JAN 11, 2000 3:33 PM

SYSTEM STATUS REPORT
ALL FUNCTIONS NORMAL

----- SENSOR ALARM -----
L 2:PIPING SUMP
PIPING SUMP
FUEL ALARM
JAN 11, 2000 3:40 PM

NATIONAL R.V.
3411 N.PERRIS BLVD.
PERRIS.CA.

JAN 11, 2000 3:41 PM

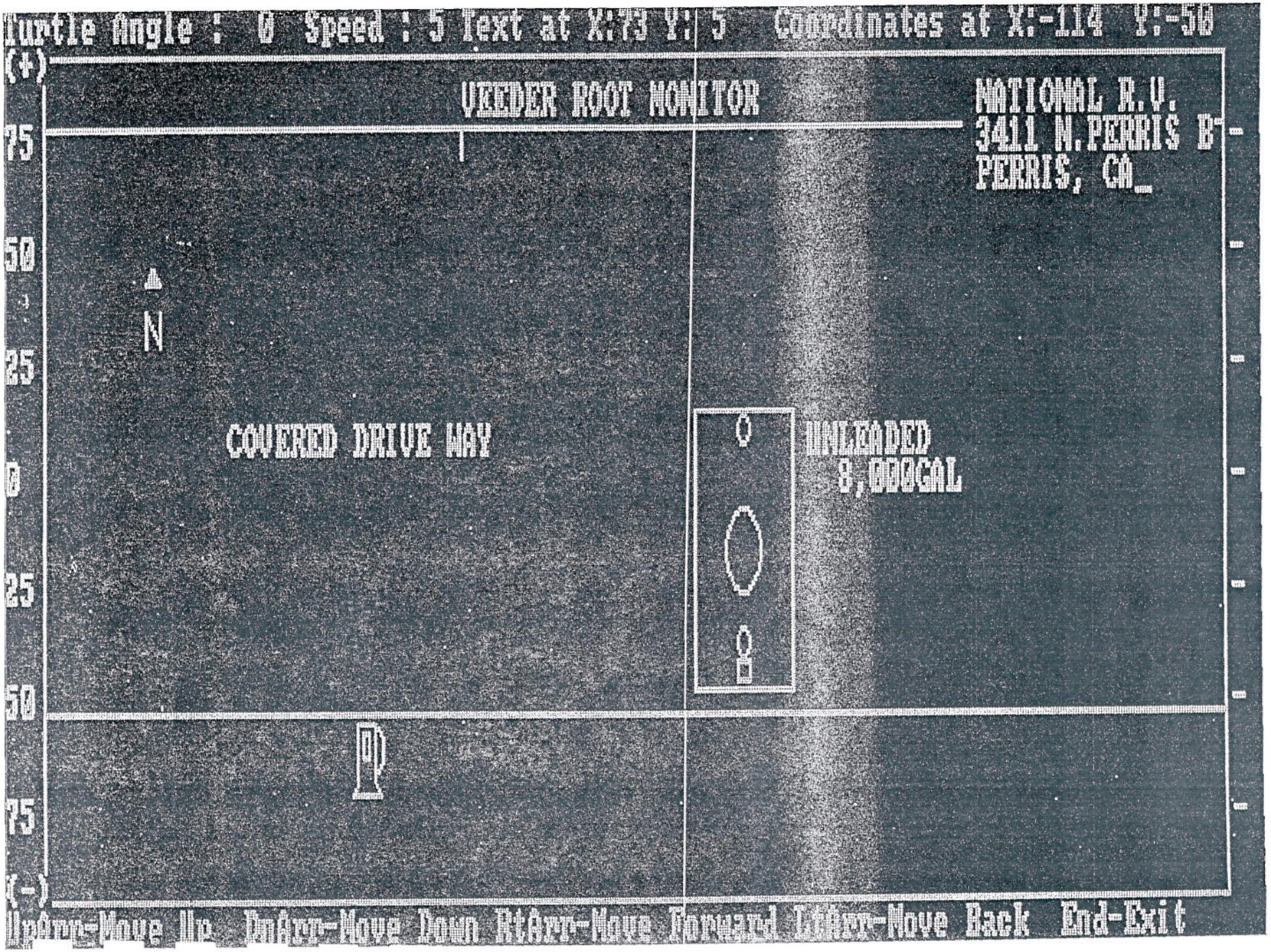
SYSTEM STATUS REPORT
ALL FUNCTIONS NORMAL

----- SENSOR ALARM -----
L 1:ANNULAR
ANNULAR SPACE
FUEL ALARM
JAN 11, 2000 3:29 PM

----- SENSOR ALARM -----
L 1:ANNULAR
ANNULAR SPACE
FUEL ALARM
JAN 11, 2000 3:29 PM

----- SENSOR ALARM -----
L 1:ANNULAR
ANNULAR SPACE
FUEL ALARM
JAN 11, 2000 3:29 PM

----- SENSOR ALARM -----
L 1:ANNULAR
ANNULAR SPACE
FUEL ALARM
JAN 11, 2000 3:30 PM


Turtle Angle : 0 Speed : 5 Text at X:73 Y: 5 Coordinates at X:-114 Y:-50
(+)
75
50
25
0
25
50
75
(-)
VEEDER ROOT MONITOR
NATIONAL R.V.
3411 N.PERRIS B
PERRIS, CA
N
COVERED DRIVE WAY
UNLEADED
8,000GAL
UpArr-Move Up DnArr-Move Down RtArr-Move Forward LtArr-Move Back End-Exit

RICH ENVIRONMENTAL

5643 BROOKS CT BAKERSFIELD,CA.93308
OFFICE(661)392-8687 & FAX(661)392-0621

ALERT 1000 UNDERFILL AND ALERT 1050X ULLAGE SYSTEM
Precision Underground Storage Tank System Leak Test
TEST RESULTS

Test Date:02-01-2001

BILLING:R.C.N.A.
218 N.LINCOLN AVE #102
CORONA, CA 92882

SITE:NATIONAL R.V.
3411 N.PERRIS RD
PERRIS, CA

PRODUCT	VOLUME (GAL)	%FULL	WETTED PORTION	NON-WETTED PORTION	PRODUCT LINE	LEAK DETECTOR	WATER IN TANK
UNLEADED	7950	82%	-0.017	PASS	-0.001	ELEC	0"

WATER BALANCE

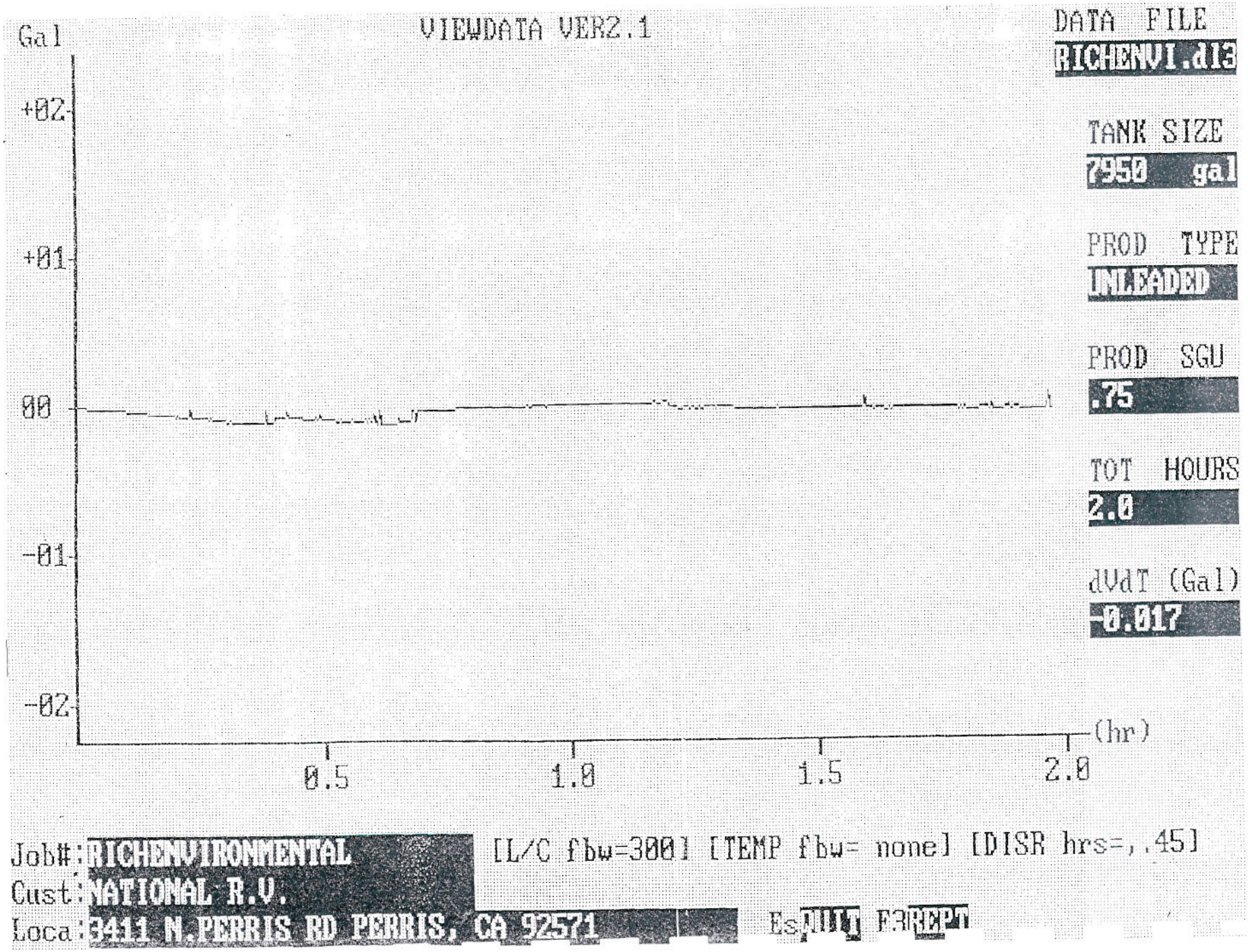
Measurements showed that water in the backfill area at the time of testing was below tank bottom, and therefore not a facter in test determination. A monitoring well or a well point was driven in the backfill area to determine that there is no water in the backfill at tank bottom.

A precision test was performed on tanks at the above location using the Alert 1000 underfill system and the Alert 1050 ullage system. I have reviewed the data produced in conjunction with this test for purpose of verifying the results and certifying the tank systems. The testing was performed in acorrdance with Alert protocol, and therefore satisfies all requirements for such testing as set forth by NFPA 329-92 and USEPA 40 CFR part 280.

The results of testing are shown on the following page, and indicate whether the wetted and non-wetted portion passed or failed. Included with the report are reproduction of data compiled during the test which formed the basis for these conclusion. This information is stored in a permanent file if future verification of test results is needed.

AL\NC 040
Test Certified By:

James J. Rich
State cert#90-1072

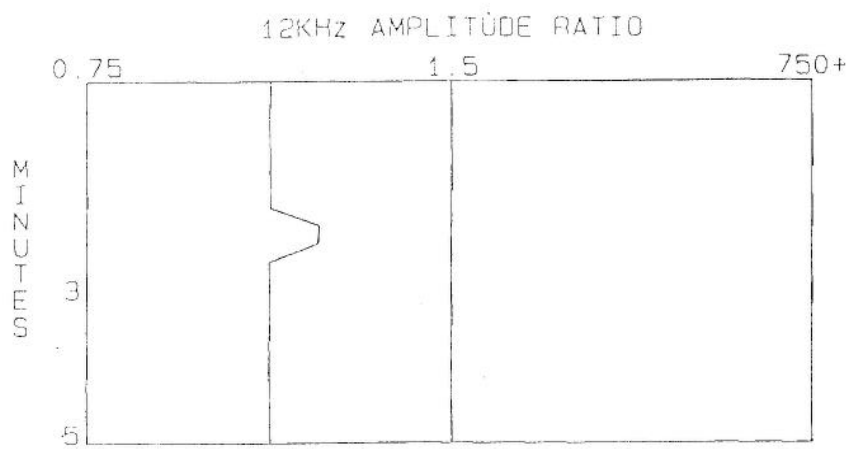

VIEWDATA VER2.1
Gal
+02
+01
00
-01
-02
0.5
1.0
1.5
2.0
(hr)
DATA FILE
RICHENVI.dl3
TANK SIZE
7950 gal
PROD TYPE
UNLEADED
PROD SGU
.75
TOT HOURS
2.0
dVdT (Gal)
-0.017
Job#:RICHENVIRONMENTAL
Cust:NATIONAL R.V.
Loca:3411 N.PERRIS RD PERRIS, CA 92571
[L/C fbw=300] [TEMP fbw= none] [DISR hrs=,.45]
Es QUIT F3 REPT

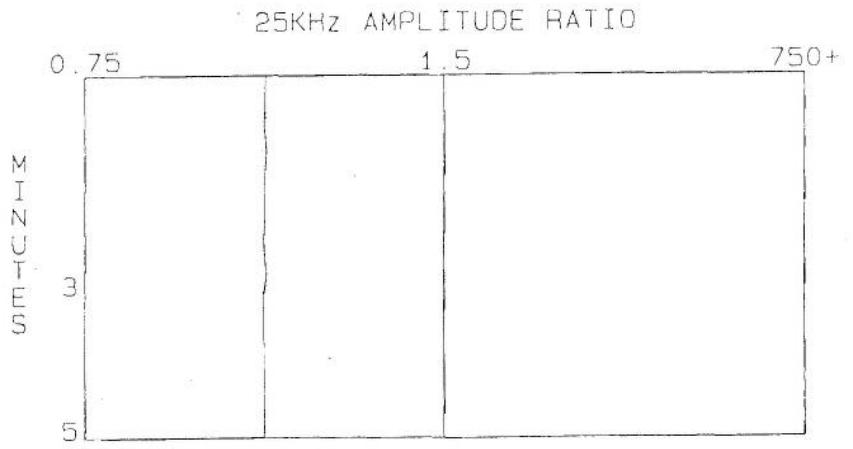
ALERT TECHNOLOGIES

PLOT OF ULLAGE TEST DATA

NATIONAL R.V.
3411 N.PERRIS RD.
PERRIS, CA 92571

7950 GALLON UNLEADED TANK





12KHz DETECTION RATIO = .999

25KHz DETECTION RATIO = 1.00

TEST RESULT = PASS

DATE AND TIME OF TEST: 2/01/01 5:27PM

BEGINNING BOTTLE PRESSURE = 2200

BEGINNING TANK PRESSURE = 1.5 PSIG

ENDING BOTTLE PRESSURE = 1700

ENDING TANK PRESSURE = 1.5 PSIG

RICH ENVIRONMENTAL

5643 BROOKS CT BAKERSFIELD,CA.93308
OFFICE(661)392-8687 & FAX (661)392-0621

AES MODEL PLT-100R HYDROSTATIC PRODUCT LINE TESTER

WORK SHEET

W/O#: _____

Facility Name: NATIONAL R.V.

Facility Address: 3411 N. PERRIS RD - PERRIS - CA - 92571

Product Line Type (Pressure, Suction, Gravity) SUCTION

PRODUCT	START TIME /READING 00:00/ML	END TIME /READING 00:00/ML	TEST PRESSURE (PSI)	VOLUME RATE (GPH)	RESULT PASS/ FAIL
UNLEADED	5:00 / 178	5:30 / 176	10	.001	PASS

I certify that the above line tests were conducted on this date according to the equipment manufacturer's procedures and limitations and the results as listed are to my knowledge true and correct.

The test pass/fail is determined using a threshold of 190 ml per hour (0.05 GPH) rate at 150% working pressure or 50 psi which ever is less. The GPH rate is calculated as: ml/ 0.00106.

Tech: JAMES J. RICH

State License:# 99-1072

Signature: James J. Rich

Date: 2-1-01

Riverside Office
(909) 358-5055

Hemet/San Jacinto Office
(909) 654-3678

Indio Office
(619) 863-8978

County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division

Tank Integrity Test Report

Official Use Only	
Tanks	
Lines	
L. D.	
C. M.	
Date:	
Approved By:	

The purpose of this form is to certify the proper tightness testing of underground storage tank (UST) systems, including connected underground piping. Tightness testing shall be done in accordance with Title 23 California Code of Regulations. This Tank Integrity Test Report must be completed and signed by a Licensed Tank Testor.

Note: The County of Riverside requires 48 hour notification prior to any test conducted on any underground storage tank system.

Tank Location	City: PERRIS	
	Address: NATIONAL R.V. 3411 N. PERRIS BLVD - PERRIS - CA	Zip Code:
Tank Owner	Name: NATIONAL R.V.	
	Address: 3411 N. PERRIS BLVD	Phone:
	City: PERRIS, CA	Zip Code:
Tank Operator	Name: NATIONAL R.V.	
	Address: 3411 N. PERRIS BLVD	Phone:
	City: PERRIS, CA	Zip Code:

Reason for tank system testing: ☒ Annual Test ☐ Suspected Leak ☐ Retest After Repair/Modification

Indicate method of product line test: AES MODEL PLT-100R

Indicate method of vent/vapor/remote line test: ALERT 1050X ULLAGE SYSTEM

Depth to groundwater and source of this information: MONITOR WELL

Indicate method of leak detection test (if applicable): ALERT 1000 UNDERFILL

Indicate which tanks (if any) are manifolded: NONE

Is an automatic overfill protection device installed with positive shut off valve? ☒ Yes ☐ No

Is continuous monitoring device installed? ☒ Yes ☐ No

If yes, was continuous monitoring device certified operable? ☒ Yes ☐ No ☐ N/A

Test Results: Indicate Pass or Fail and the Leak Rate

Tank #	Tank Capacity	Product Type	Test Level %	Product Line (Pass/Fail)	Fill/Vent/Vapor (Pass/Fail)	Leak Detector Test (Pass/Fail)	Tank Test Gal/Hour	Pass/ Fail	Date of Test
1	8,000	UNL-87	82%	PASS	PASS	N/A	-.017	PASS	2-1-01
2									
3									
4									
5									
6									

A copy of the numerical test results and any certifications must be attached to verify the above information!

Tightness Testing Performed By:

Testing Company	RICH ENVIRONMENTAL	Phone #: 661-392-8687
Name of Test Equipment	ALERT 1000 UNDERFILL & ALERT 1050X ULLAGE SYS	
Name of Licensed Tester	JAMES J. RICH	License #: 1072
Signature of Licensed Tester	James J. Rich	Date: 2-1-01

EH-HEH-024 (New 8/93)

RICH ENVIRNOMENTAL

5643 BROOKS CT BAKERSFIELD, CA. 93308
OFFICE (661) 392-8687 & FAX (661) 392-0621

Monitor Certification Inspection

Facility Name: NATIONAL R.V.

Facility Address: 3411 N. PERRIS RD - PERRIS - CA - 92571

Monitoring system make and model: VEEDER-ROOT TLS-300C

Tank & Monitor Description	Tank 1	Tank 2	Tank 3	Tank 4
Tank Contents	UNL87			
Tank Capacity	7,950			
Product Line Type (pressure, suction)	SUCT			
Tank Annular Space Sensor	YES			
Sump Sensor	YES			
Dispenser Containment Sensor	NO			
Electronic In-Line Leak Detector	NO			
In-Tank Gauging Device	YES			
Mechaical Line Leak Detector	N/A			
Does the monitoring system have audible and visual alarms?	YES			
Does the turbine automatically shut down if the sensor is put into alarm	(Annu) ~~Sump~~ Disp	Annu Sump Disp	Annu Sump Disp	Annu Sump Disp

When signed by an authorized technician, this certifies that the monitor panel alarm and the sensors are in the correct position, and the system is operating according to manufacturer's specifications.

CERTIFIED BY:
TECHNICIAN SIGNATURE: James J. Reid DATE: 2-1-01

L 3:FILL SUMP
PIPING SUMP
FUEL ALARM
FEB 1, 2001 5:41 PM

L 1:ANNULAR
ANNULAR SPACE
FUEL ALARM
FEB 1, 2001 4:54 PM

----- SENSOR ALARM -----
L 3:FILL SUMP
PIPING SUMP
FUEL ALARM
FEB 1, 2001 5:42 PM

----- SENSOR ALARM -----
L 1:ANNULAR
ANNULAR SPACE
FUEL ALARM
FEB 1, 2001 4:54 PM

----- SENSOR ALARM -----
L 3:FILL SUMP
PIPING SUMP
FUEL ALARM
FEB 1, 2001 5:49 PM

----- SENSOR ALARM -----
L 1:ANNULAR
ANNULAR SPACE
FUEL ALARM
FEB 1, 2001 4:55 PM

----- SENSOR ALARM -----
L 3:FILL SUMP
PIPING SUMP
FUEL ALARM
FEB 1, 2001 5:55 PM

----- SENSOR ALARM -----
L 1:ANNULAR
ANNULAR SPACE
FUEL ALARM
FEB 1, 2001 4:56 PM

----- SENSOR ALARM -----
L 3:FILL SUMP
PIPING SUMP
FUEL ALARM
FEB 1, 2001 5:56 PM

----- SENSOR ALARM -----
L 2:PIPING SUMP
PIPING SUMP
FUEL ALARM
FEB 1, 2001 4:59 PM

NATIONAL R.V.
3411 N.PERRIS BLVD.
PERRIS,CA.

FEB 1, 2001 6:00 PM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

----- SENSOR ALARM -----
L 3:FILL SUMP
PIPING SUMP
FUEL ALARM
FEB 1, 2001 5:37 PM

Riverside Office
(909) 358-5055
Hemet/San Jacinto Office
(909) 654-3878
Indio Office
(619) 863-8976

County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division

OFFICIAL USE ONLY
CM_____
UD_____
Date_____
Reviewed By_____

Continuous Monitoring Device Certification

TEST DATE 2-1-01	FACILITY NUMBER
FACILITY NAME NATIONAL R.V.	CONTACT PERSON
ADDRESS 3411 N. PERRIS BLVD	TELEPHONE
CITY PERRIS	ZIP CODE

MAKE AND MODEL OF MONITORING SYSTEM VEEDER-ROOT TLS-300C

	TANK 1	TANK 2	TANK 3	TANK 4
Contents of Tank	UNL-87			
Capacity of Tank	8,000			
Type of Product Line: (Gravity, Suction, Pressure).	Suction			

INDICATE LOCATION OF THE MONITORING SENSORS TESTED BY PLACING A YES OR NO IN APPLICABLE BOX:

Annular Space Sensor	YES			
Sump Sensor	YES			
Dispenser Containment Sensor	NO			
Electronic Overfill / Level	NO			
Electronic In-Line Leak Detector	NO			
Mechanical Line Leak Detector	N/A			
In Tank Gauging Device	YES			

INDICATE THE FOLLOWING BY PLACING A YES OR NO IN APPLICABLE BOX:

Does the monitoring system have audible and visual alarms?	YES			
Does the turbine automatically shut-down if the system detects a leak, fails to operate or is electronically disconnected?	YES			
Is the monitoring system installed to prevent unauthorized tampering?	YES			
Is the monitoring system operable as per the manufacturer's specifications?	YES			

Which continuous monitoring devices initiate positive shut-down of the turbine? SUMP SENSOR

CERTIFIED TESTER'S ID#	1072	DATE 2-6-01
SIGNATURE OF CERTIFIED TECHNICIAN	James J. Rich	
PRINTED NAME OF CERTIFIED TECHNICIAN	JAMES J RICH	
TESTING COMPANY NAME & TELEPHONE #	RICH ENVIRONMENTAL 661-392-8687	

ATTACH ALL CERTIFICATION DATA TO VERIFY THE INFORMATION ABOVE!

REF# 01016511T

Summary of Source Test Results

TP-201.3 Static Leak Decay Test

Test Date: 2-1-01

Test Time: 4:00 pm

GDF Name and Address:
NATIONAL R.V.
3411 N. PERRIS
PERRIS, CA 92571

GDF Representative and Title:

GDF Telephone # ( )

SJVUAPCD PTO # S-

or

SJVUAPCD ATC # S-

PHASE II SYSTEM TYPE (check one)

- [X] Balance
- [ ] HIRT
- [ ] Red Jacket
- [ ] Hasstech
- [ ] Healy
- [ ] Bootless Nozzle - Identify:
- [ ] Other - Identify:

Manifolded? Y or (N)

Operating Parameters:

Number of nozzles served by Tank # 1: 1
Number of nozzles served by Tank # 2:
Number of nozzles served by Tank # 3:
Number of nozzles served by Tank # 4:
Nozzle make & model # OPW 11VF
PV valve make & model # MORRISON
TOTAL NOZZLES: 1

Source Test Results and Comments:

Tank #:	1	2	3	4	TOTAL
1. Product Grade:	UNL-87				
2. Actual Tank Capacity, gallons	7,950				7.
3. Gasoline Volume, gallons	6,507				
4. Ullage, gallons (2 - 3 = Ullage)	1,443				
5. Phase I System Type (2pt. or coaxial)	2pt				
6. Initial Test Pressure, inches H_2O (2.0)	2.0				
7. Pressure After 1 Minute, inches H_2O	1.92				
8. Pressure After 2 Minutes, inches H_2O	1.85				
9. Pressure After 3 Minutes, inches H_2O	1.80				
10. Pressure After 4 Minutes, inches H_2O	1.75				
11. Final Pressure After 5 Minutes, inches H_2O	1.68				
12. Allowable Final Pressure from Table 30-I	1.24				
13. Test Status (Pass or Fail)	PASS				

Test Conducted by: #1117
JAMES J. RICH
James J. Rich

Test Company (address & telephone #)
RICH ENVIRONMENTAL
5643 BROOKS CT.
BAKERSFIELD, CA. 93308
(661) 399-8123

Inspector Witnessing Test:

RICH ENVIRONMENTAL

5643 BROOKS CT BAKERSFIELD, CA. 93308
OFFICE (661) 392-8687 & FAX (661) 392-0621

DETERMINATION OF DYNAMIC PRESSURE PERFORMANCE OF
VAPOR RECOVERY SYSTEMS OF DISPENSING FACILITIES

TEST PROCEDURE TP-201.4

Facility Name: NATIONAL R.V.

Facility Address: 3411 N. PERRIS - PERRIS - CA - 92571

			VAPOR BLOCKAGE (WET TEST) Back Pressure (Inch of Water) at Flow Rates				
PUMP#	GASOLINE PRODUCT	NOZZLE MFG. MODEL	20CFM	40CFM	60CFM	80CFM	100CFM
1	87	OPW 11UF	.05	.11	.30	.45	.65
PASS CRITERIA			.15	.16	.35	.62	.95

South Coast A.Q.M.D. #: 1117

Signature: Jim J. Rich

Date: 2-1-01

UST 26 April 900 AM

County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division

Business Emergency Plan Inspection Report

Facility Name: National RV Inc
Date: March 14 2001
Address: 3411 N Perris Blvd
Inspection: Routine [X] Follow-Up [ ]
City: Perris
Zip Code:
Facility #: 82241
Contact Person:
Telephone:

Riverside County Ordinance 651 | California Code of Regulations TITLE 19 | Health & Safety Code Chapter 6.95

Yes	No	N/A	Items marked "No" are violations of the above referenced codes and must be corrected as follows:	
			I. Permit	Need to post NFPA 704m sign for chemicals
X			A. Current Permit	storage areas
			II. Business Emergency Plan	
X			A. Approved Plan on Site and Available for Review	Hazardous waste drums not labeled
X			B. Plan Updated Within Last 2 Years	At the start of the hazardous waste
			III. Chemical Inventory Disclosure	filling the hazardous waste containers.
X			A. Chemical Inventory Complete	
X			B. Inventory Updated Annually	Drums storaged all over the property needs
			IV. Emergency Response Plans and Procedures	to have containment and NFPA 704m signs
X			A. Mitigation, Prevention, Abatement Measures	
X			B. Documented Employee Training	Need to ground the flammable containers
X			C. Evacuation Plan with Routes	
X			D. Facility Map showing Location of Chemicals	Need to work on rotation of MEKP to
			V. Posting	keep the storage from exceeding its
	X		A. Entrance and Exits Posted	self life.
X			B. Emergency Phone Numbers Posted	
X			C. Hazardous Materials Storage Area Posted	
X			D. Emergency Equipment Posted	
		X	E. Pesticide Storage Area Posted	
			VI. Storage	
X			A. Maintained to Minimize Possibility of Release	
X			B. Handling Areas Secured	
X			C. Incompatibles Stored Separately	
	X		D. Containers Properly Labeled	

The above noted violations shall be corrected within 30 days.

Specialist: Paul Mitchell

Received by:
Signature: [signature]
Print Name: Jeffrey A. Goodrich
Print Title: HR Manager

Riverside Office
4065 County Circle Drive
Riverside, CA 92503
(909) 358-5055

Indio Office
47923 Oasis Street, Room E4
Indio, CA 92201
(619) 863-8976

San Jacinto Office
1370 S. State Street, Room 101
San Jacinto, CA 92583
(909) 654-3878

DEH-HEH-025 (Rev 4/94)

Distribution: WHITE - Office Copy; CANARY - Owner/Operator; PINK - Specialist

Certified Unified Program Agency
County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division
Hazardous Waste Generator Inspection Report

Facility Name	National RV Inc			Page 1 of	
Street Address	3411 N Perris Blvd			Date of Inspection	March 14 2001
City	Perris	Zip Code		# of Employees	
Business Contact		Business Phone #		Inspection Type	Routine
Health & Safety Code, Chapter 6.5	*California Code of Regulations, Title 22*	*Riverside County Ordinance 615.3*		Re-inspection Date	

Hazardous Waste Storage	Y	N	N/A	Viol. Type
100. Current Permit Ordinance 615.3 Facility ID # 82241	X			
101 A. Accumulation Time 22CCR66262.34			X	
101 B Satellite Accumulation Time 22CCR 66262.34(e)			X	
102 Incompatibles Segregated 22CCR66265.177	X			1 2 m
103 Containers				
A. Compatible With Waste 22CCR66265.172	X			1 2 m
B. Labeled Properly 22CCR66262.34(f)(3)		X		
C. Inspected Weekly 22CCR66262.174	X			
D. Good Condition 22CCR6626.171	X			1 2 m
E. Not Leaking 22CCR 66262.173(b)	X			1 2 m
F. Stored Closed 22CCR66265.173(a)	X			1 2 m
G. Ignitable or Reactive Hazardous Wastes Stored at Least 50 ft From Property Line 22CCR66265.176	X			
H. Storage Area Inspected Weekly 22CCR66262.174	X			
I. Aisle Space 22CCR66264.35	X			
104. Aboveground Hazardous Waste Tank Systems				
A. Operating Requirements 22CCR 66265.194			X	
B. Storage Area Inspected Daily 22CCR 66265.195	X			
105. Preparedness, Prevention and Contingency Plan Prepared and Completed 22CCR66265.51				
A. Communications and Alarms 22CCR66265.34	X			
B. Required Fire, Spill and Decontamination Equipment 22CCR66265.32	X			
C. Testing of Fire, Spill and Decontamination Equipment 22CCR66265.33	X			
D. Emergency Response Procedures 22CCR66265.56	X			
E. Arrangements with Local Authorities 22CCR66265. 55	X			
F. Evacuation Plan 22CCR66265.52(f)	X			
G. Emergency Coordinators Listed 22CCR 66265.55	X			
106. Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release 22CCR66265.31	X			1 2 m

General Hazardous Waste Requirements	Y	N	N/A	Viol. Type
107. EPA ID#: 22CCR66262.12(a)	X			
108 A. Recyclable Hazardous Waste Managed H&SC 25143.2	X			
108 B. Excluded Recyclable Materials H&SC 25143.2	X			
109. Storage / Treatment Authorized H&SC25201(a)	X			1 2 m
110. Access for Inspection H&SC 25195	X			1 2 m
111. Hazardous Waste Determination 22CCR66262.11	X			1 2 m
Records Review				
112. Manifests 22CCR66262.20-23	X			
113. Biennial and Exception Reports 22CR66262.41	X			
114. Training Documentation Maintained and Available 22CCR66265.16	X			
115. Waste Analysis 22CCR66262.40(c)			X	
116. Hazardous Waste Source Reduction Requirements complete 22CCR67100.3		X		
Transportation and Disposal				
117. Registered Transporter 22CCR66262.10	X			1 2 m
118. Disposed / Treated at an Authorized Location H&SC 25189.5	X			1 2 m
Management of Used Oil and Batteries				
119. Used Oil Managed Properly H&SC 25250.4			X	
120. Used Oil Shipping Records CCR 66266.130(b)(3)			X	
121. Not Contaminated with Hazardous Waste H&SC25250.7			X	
122. Filters Properly Managed 22CCR66266.130			X	
123. Batteries Properly Managed 22CCR66266.81	X			
Other				
124. Tiered Permitting *(Joint Inspection Required)*			X	
125. SPCC Plan Complete (>660 gallon AGT or >1320 gallons aggregate H&SC25270.5 (c)				
126. Contaminated Rags H &SC 25270.5(c)			X	
127. Silver Only Waste H&SC 25143.23			X	
128. Universal Waste 22CCR66273				
129. NPDES Information Provided	X			
130.				

BOLD violations may be considered CLASS 1 violations and may be subject to legal and enforcement action.

☐ *NOTICE OF VIOLATION:* The violations noted above must be corrected within (30) days. Failure to comply may result in legal action.

Specialist:	Received by:	Title:
Paul Mitchell	[signature]	HR MANAGER

Distribution: White-Office; Canary-Owner/Operator; Pink-Specialist

DEHHEH-022(Rev1/2000)

OFFICES:

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4065 County Circle Drive	800 South Sanderson Ave	47-923 Oasis St

National R V
March 29, 2001

As part of a joint inspection with the City of Perris Fire Marshal and Building Official, I conducted my annual inspection. Overall National R V has maintained their normal standards. This year's inspection did have additional components not part of last year's inspection.

Storm Water Inspection:
Storm Water inspection was added this year. National R V will need to made these corrections:

- Seal all of the trash containers so that the normal wind will not remove it from the enclosures.
  An example of this is the foam waste that is enclosed in a three walled fenced area and is placed into trash bags. Some of this waste had been released from the trash bags and was on the asphalt. This area should be checked daily for loose waste materials and have the waste returned to the trash bags.

- The northern boundary of the main plant has a man made drainage structure. Although no visible waste or other items were seen to be in the drainage, this area needs to be maintained. From National R V wood shop the sawdust is collected into metal bins. These metal bins are moved along this boundary when they become full of sawdust. The sawdust is transferred into another container and the metal bins are returned to the wood shop. The tops of these sawdust bins need to be sealed when they are moved to prevent the sawdust from entering the drainage channel.

- Storage of hazardous chemicals in a manner that allows for rain to contact the container is unacceptable.
  An example of this is the waste drums stored adjacent to the resin storage. The resin drums have a canopy to prevent direct contact by the rain. Hazardous waste is to be maintained to prevent any release of the waste and to collect the accidental release.

- Storm Water documents for the public and employees are to be available. These documents can be obtained from 1) the Santa Ana Regional Water Quality Control Board, 2) Riverside County Flood Control or the Riverside office of the Hazardous Materials Management Division (Mr. Douglas Thompson, and 3) the City of Perris Fire Marshal and Building Department.
  According to the Storm Water program inspection program educational materials are to be provided by the companies and placed where employees and the public have access to the documents.

Business Emergency Plan Inspection:

- National R V has continued to work on this requirement and is maintaining a very good program overall.

- The NFPA 704 m signs that were in place last year are no longer present. All areas used by National R V for the storage of chemicals that meet or exceed the federal and state standards need to have the NFPA 704 m sign posted.
  Examples of the required posting are the resin storage area, hazardous waste storage area and compressed gas storage. If, as in the rear of the structure that houses the wood shop, is an area that has compressed gas and adhesives. A metal shop is housed under a covered area adjacent to this area. A NFPA 704 m sign is required in the metal shop for its compressed gases and near the entrance to the structure that houses the wood shop.

- In the past inspection, the chemical storage is confined to a main storage area and those areas within the facility that use the chemicals in production. During this inspection I discovered drums of chemical stored in an area that do not use the chemical. The labels on the drums were not readable from the direction normally used to approach these drums. A pallet of four drums was discovered at the rear of the water testing area. No protection from the moving vehicles was present.

  Chemical storage within the facility needs to be controlled to prevent an accidental release. Requirements for chemical storage are containment; prevention of equipment from damaging the containers, and having the factory label or a sign readable from the direction people will approach the containers.

- The storage of the batteries needed for the day's production needs to be address. A containment area for the new batteries is available but during this inspection a pallet of batteries was placed near the containment area. This area is a high traffic area. The batteries need protection from the employees accidentally overturning them.

  The correction for this would be to place the entire normal amount of batteries required for a day's production on the containment grade. If the quantity required is greater than the available space then either 1) purchase a mobile plastic container, 2) enlarge the containment area or 3) restock the batteries during the day as needed.

Hazardous Waste Generator Inspection:

- All storage of hazardous waste is to be in containers that have the proper labeling at the start of the collection of the waste. All of the drums in the hazardous waste storage area did not have the proper labeling. Mr. Jeff Goodrich did state the hazardous waste removal contractor does label the drums just prior to their removal. Once a drop of hazardous waste is placed into a container, the hazardous waste label is required. The name of the company generating, address of the generator, and start date of the collection are required items to be completed when the label is placed on the container. Other items may be required based on the type of hazardous waste

generation. If National R V needs more information we can discuss these requirements based on the actual generation information for each hazardous waste stream.

- An area where employees fill the R V with various liquids has had problems each year I have inspected this facility. This year the antifreeze with other liquids was spilled onto the ground. As most if not all antifreezes are toxic, the spillage of the antifreeze means a hazardous waste is being generated. With the addition of water these spilled materials are not only a hazardous waste but also causing an environmental pollutant problem.

  It was reported that personnel were to clean up this area shortly after we left to continue the inspection. The drainage for the area between the two buildings is just a few feet from the storage area for the chemicals in question. This is not just a hazardous waste issue but is also a storm water issue. The handling and transferring of the liquids to the R V's need to be addressed.

Underground Storage Tank

- This inspection was continued so that I could see into the sumps of the underground storage tank. Due to time constraints, this inspection is scheduled for April 26, 2001.

National R V has started their customer service in a newly constructed facility across the street. This facility will require a Business Emergency Plan and Hazardous Waste Generator permit. The storm water drainage for the property is currently under construction to connect to the drainage already installed on the northern boundary of their existing facility. No means of prevention of non-water materials into this drainage is currently available. This will have to be evaluated by those agencies that have the Storm Water permitting regulations for what action if any is required. A thirty day verbal directive was given to Mr. Goodrich to get the required permits for their new facility. The inspection of this facility will be conducted on the April 26, 2001 date.

An aboveground storage tank for used oil was moved to this new facility. This aboveground storage tank still does not have any labeling as required in my last inspection of this tank when it was located across the street in their original facility.

Inspector: Paul Mitchell
Hazardous Materials
Management Specialist

National R V: _____

Title: _____

Date: 4-26-01

County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division

Business Emergency Plan Inspection Report

Facility Name: National R.V. Date: June 5 2001
Address: 3411 N Perris Blvd Inspection: Routine [x] Follow-Up [ ]
City: Perris Zip Code: Facility #: 82241
Contact Person: Telephone:

Riverside County Ordinance 651 | California Code of Regulations TITLE 19 | Health & Safety Code Chapter 6.95

Yes	No	N/A	Items marked "No" are violations of the above referenced codes and must be corrected as follows:	
			I. Permit	Need to work on Battery Storage Rack
X			A. Current Permit	by Dept. 57
			II. Business Emergency Plan	
X			A. Approved Plan on Site and Available for Review	Chemical storage in Dept. 21 need containment
X			B. Plan Updated Within Last 2 Years	
			III. Chemical Inventory Disclosure	One cylinder in maintenance needed to be
X			A. Chemical Inventory Complete	secured as they report stopping for break.
X			B. Inventory Updated Annually	
			IV. Emergency Response Plans and Procedures	Label orange transmission tanks in
X			A. Mitigation, Prevention, Abatement Measures	building #3
X			B. Documented Employee Training	
X			C. Evacuation Plan with Routes	R&D need NFPA 704 M sign for chemical
X			D. Facility Map showing Location of Chemicals	storage.
			V. Posting	
X			A. Entrance and Exits Posted	Aluminum dust (fine) is a flammable material
X			B. Emergency Phone Numbers Posted	and need to be handled correctly to prevent
X			C. Hazardous Materials Storage Area Posted	flashing.
X			D. Emergency Equipment Posted	
		X	E. Pesticide Storage Area Posted	Note: Check on SAT. Requirements for off
			VI. Storage	site transporting of waste.
	X		A. Maintained to Minimize Possibility of Release	
X			B. Handling Areas Secured	
X			C. Incompatibles Stored Separately	
	X		D. Containers Properly Labeled	

The above noted violations shall be corrected within 30 days.

Specialist: Paul Mitchell

Received by:
Signature: Shay Gomez
Print Name: Shay Gomez
Print Title: H.R.

Riverside Office	Indio Office	San Jacinto Office
4065 County Circle Drive	47923 Oasis Street, Room E4	1370 S. State Street, Room 101
Riverside, CA 92503	Indio, CA 92201	San Jacinto, CA 92583
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DEH-HER-025 (Rev 4/94)

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Certified Unified Program Agency
County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division

Hazardous Waste Generator Inspection Report

Facility Name	National RV			Page 1 of	
Street Address	3411 N Perris Blvd			Date of Inspection	June 5 2001
City	Perris	Zip Code		# of Employees	800
Business Contact		Business Phone #		Inspection Type	Routine
Health & Safety Code, Chapter 6.5	*California Code of Regulations, Title 22*	*Riverside County Ordinance 615.3*		Re-inspection Date	

Hazardous Waste Storage	Y	N	NA	Viol. Type
100. Current Permit Ordinance 615.3 Facility ID #_____	X			
101 A. Accumulation Time 22CCR66262.34	X			
101 B Satellite Accumulation Time 22CCR 66262.34(e)			X	
102 Incompatibles Segregated 22CCR66265.177	X			1 2 m
103 Containers				
A. Compatible With Waste 22CCR66265.172	X			1 2 m
B. Labeled Properly 22CCR66262.34(f)(3)	X			
C. Inspected Weekly 22CCR66262.174	X			
D. Good Condition 22CCR6626.171	X			1 2 m
E. Not Leaking 22CCR 66262.173(b)			X	1 2 m
F. Stored Closed 22CCR66265.173(a)	X			1 2 m
G. Ignitable or Reactive Hazardous Wastes Stored at Least 50 ft From Property Line 22CCR66265.176	X			
H. Storage Area Inspected Weekly 22CCR66262.174	X			
I. Aisle Space 22CCR66264.35	X			
104. Aboveground Hazardous Waste Tank Systems				
A. Operating Requirements 22CCR 66265.194	X			
B. Storage Area Inspected Daily 22CCR 66265.195	X			
105. Preparedness, Prevention and Contingency Plan Prepared and Completed 22CCR66265.51				
A. Communications and Alarms 22CCR66265.34	X			
B. Required Fire, Spill and Decontamination Equipment 22CCR66265.32	X			
C. Testing of Fire, Spill and Decontamination Equipment 22CCR66265.33	X			
D. Emergency Response Procedures 22CCR66265.56	X			
E. Arrangements with Local Authorities 22CCR66265. 55	X			
F. Evacuation Plan 22CCR66265.52(f)	X			
G. Emergency Coordinators Listed 22CCR 66265.55	X			
106. Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release 22CCR66265.31	X			1 2 m

General Hazardous Waste Requirements	Y	N	NA	Viol. Type
107. EPA ID#: _____ 22CCR66262.12(a)	X			
108 A. Recyclable Hazardous Waste Managed H&SC 25143.2	X			
108 B. Excluded Recyclable Materials H&SC 25143.2	X			
109. Storage / Treatment Authorized H&SC25201(a)	X			1 2 m
110. Access for Inspection H&SC 25195	X			1 2 m
111. Hazardous Waste Determination 22CCR66262.11	X			1 2 m
Records Review				
112. Manifests 22CCR66262.20-23	X			
113. Biennial and Exception Reports 22CR66262.41	X			
114. Training Documentation Maintained and Available 22CCR66265.16	X			
115. Waste Analysis 22CCR66262.40(c)	X			
116. Hazardous Waste Source Reduction Requirements complete 22CCR67100.3			X	
Transportation and Disposal				
117. Registered Transporter 22CCR66262.10	X			1 2 m
118. Disposed / Treated at an Authorized Location H&SC 25189.5	X			1 2 m
Management of Used Oil and Batteries				
119. Used Oil Managed Properly H&SC 25250.4	X			
120. Used Oil Shipping Records CCR 66266.130(b)(3)	X			
121. Not Contaminated with Hazardous Waste H&SC25250.7	X			
122. Filters Properly Managed 22CCR66266.130	X			
123. Batteries Properly Managed 22CCR66266.81			X	
Other				
124. Tiered Permitting *(Joint Inspection Required)*			X	
125. SPCC Plan Complete (>660 gallon AGT or >1320 gallons aggregate H&SC25270.5 (c)		X		
126. Contaminated Rags H &SC 25270.5(c)	X			
127. Silver Only Waste H&SC 25143.23			X	
128. Universal Waste 22CCR66273				
129. NPDES Information Provided	X			
130.				

BOLD violations may be considered CLASS 1 violations and may be subject to legal and enforcement action.

☐ *NOTICE OF VIOLATION:* The violations noted above must be corrected within (30) days. Failure to comply may result in legal action.

Specialist:	Received by:	Title:
Paul Mitchell	Shay Gomez	HR

DEH/EH-022(Rev1/2000)

Distribution: White-Office, Canary-Owner/Operator, Pink-Specialist

OFFICES: Riverside (909)358-5055 4065 County Circle Drive | Hemet (909)766-6524 800 South Sanderson Ave | Indio (760)863-8976

COUNTY OF RIVERSIDE HEALTH SERVICES AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT DIVISION

Underground Storage Tank Official Inspection Report

FACILITY NAME National R U Inc. FACILITY I.D. NUMBER 82241

FACILITY ADDRESS 3411 N Perris Blvd CITY Perris ZIP CODE

INSPECTION DATE Nov 21, 2000

TIME IN _____ TIME OUT _____

INSPECTION TYPE: Routine ☒ Follow-up ☐

	ID# / Mon Opt / Product / Inst Dt / Size			ID# / Mon Opt / Product / Inst Dt / Size			ID # / Mon Opt / Product / Inst Dt / Size		
H&SC = Health & Safety Code 23 CCR = California Code of Regulations, Title 23	YES	NO	N/A	YES	NO	N/A	YES	NO	N/A
VIOLATIONS									
1. Application for a "Permit to Operate" Submitted									
a. Form A & B Submitted (H&SC 25286)	X								
b. Form C Submitted (23 CCR 2635(d))	X								
2. Submitted UST Fees									
a. Operating Fees (H&SC 25287(a))	X								
b. State Surcharge (H&SC 25287(b))	X								
3. Approved Monitoring Alternative Application Submitted (H&SC 25291, 25292)	X								
a. Unauthorized Release Response Plan Submitted (23 CCR 2632(d), 2634(e), 2641(h))	X								
b. Integrity Testing:									
1. UST Integrity Tested (H&SC 25292(b)(1))	X								
2. Pipeline Integrity Tested (H&SC 25291(f))	X								
3. Tests Submitted Within 30 Days (23 CCR 2643(g))	X								
c. On-line Leak Detection Installed (H&SC 25292(b)(4)(c))									
d. Annual On-line Leak Detection Test Submitted (H&SC 25292(b)(4)(C))									
e. Inventory Reconciliation:									
1. Monthly Inventory Reconciliation (23 CCR 2646)		X							
2. Annual Inventory Reconciliation (23 CCR 2646(g))		X							
3. Meters Calibrated Annually (23 CCR 2646(i))		X							
f. Continuous Monitoring Device Operable (23 CCR 2641(j), 2630(d))	X								
g. Daily Monitoring of Suction Product Line (23 CCR 2641(c))			X						
h. Written Records Maintained On Site (H&SC 25293(a), 23 CCR 2712(b))	X								
4. UST System Monitored According To Conditions Of Permit (H&SC 25293)	X								
5. UST Operated with Permit (H&SC 25284(a))	X								
6. Written Contract Exists Between Owner & Operator To Monitor UST (H&SC 25293(b))			X						
7. Reported Changes In Usage/Conditions To Operate/Monitoring Alternative Procedures of UST System Within 30 Days (23 CCR 2712, 2711(b))			X						
8. Reported Change in Ownership Within 30 Days (23 CCR 2712(d))			X						
9. Statement Of Financial Responsibility Submitted (H&SC 25292.2(a))	X								
10. Reported Unauthorized Release Within 24 Hours (H&SC 25294, 25295)	X								
11. Approved UST System Repairs (23 CCR 2661)	X								
12. Secured Monitoring Wells (23 CCR 2649(d)(9))			X						
13. Other									

Need to calibrate the Dispenser once each year once each year the Electronics Monitoring Needs to be certified

Need to have inventory reconciliation record in accordance with State guide lines

RECHECK DATE: Nov 2001

RECEIVED BY: [signature] 11-21-00

RIVERSIDE ☐ HEMET ☒ INDIO ☐

INSPECTOR: Paul Mitchell

OFFICE TELEPHONE NO.: (909) 766-6524

DER-HEH-021 (Rev 6/94)

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County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division

Hazardous Waste Generator Inspection Report

Page 1 of _____

Facility Name: National R V Inc. Date: Nov 21, 2002
Street Address: 3411 North Perris Blvd Number of Employees: _____
City: Perris Zip Code: _____ Inspection Type: Routine
Business Contact: _____ Business Phone #: _____ Reinspection Date: _____

Health & Safety Code Chapter 6.5 | California Code of Regulations, Title 22 | Riverside County Ordinance 615

Yes	No	N/A	Items marked "No" are violations of the above referenced codes and must be corrected as follows:
			I. Hazardous Waste Storage
X			A. Accumulation Time
X			B. Incompatibles Segregated
			C. Containers
X			1. Compatible with Waste
	X		2. Labeled Properly
X			3. Inspected Weekly
X			4. Good Condition
	X		5. Stored Closed
		X	6. Ignitables or Reactives 50 ft. from Property Line
X			D. Assessment of Tank Systems
			II. Preparedness & Prevention
X			A. Maintained & Operated to Minimize the Possibility of Fire, Explosion, or Release
X			B. Communication or Alarm System
X			C. Fire, Spill & Decontamination Equipment
X			D. Testing & Maintenance of Emergency Equipment
X			E. Aisle Space
			III. Records
X			A. Permit #
X			B. EPA ID #
X			C. Manifest Available for 3 Years
X			D. Training Records Maintained
X			E. Waste Analysis Records
X			F. Copy of Biennial Report
			IV. Transportation & Disposal
X			A. Registered Hauler
X			B. Manifest Procedures
X			C. Disposed/Treated at an Authorized Location
		X	D. Extremely Hazardous Waste Permit
			V. Contingency Plan
X			A. Emergency Response Procedures
X			B. Arrangement with Local Authorities
X			C. Emergency Equipment Inventoried
X			D. Evacuation Plan
X			E. Emergency Coordinators Listed
			VI. Other
X			A. Above Ground Storage Tank Number of Tanks: 4
		X	B. PBR \ TTU

Needs to Label all hazardous waste storage containers with proper Labels

Needs to work on keeping hazardous waste storage containers sealed. Two Container were not sealed.

All corrections are to be completed within 30 Days.

Specialist: Paul Mitchell

Received by:
Signature: Jeffrey A Goodrick
Print Name: Jeffrey A Goodrick 11-21-02
Print Title: Mgr

Hazardous Materials Management Division
4065 County Circle Drive, P.O. Box 7600 (HEH)
Riverside, CA 92513-7600
(909) 358-5055 • FAX (909) 358-5017
Branch Office: Hemet
Telephone #: (909) 766-6524

County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division

Business Emergency Plan Inspection Report

Facility Name: National RV Inc. Date: Nov 21, 2000
Address: 3411 N Perris Blvd Inspection: Routine [X] Follow-Up [ ]
City: Perris Zip Code: Facility #: 82241
Contact Person: Telephone:

Riverside County Ordinance 651 | California Code of Regulations TITLE 19 | Health & Safety Code Chapter 6.95

Yes	No	N/A	Items marked "No" are violations of the above referenced codes and must be corrected as follows:	
			I. Permit	Need to post Emergency evacuation MAPS within employee break areas for each site
X			A. Current Permit	
			II. Business Emergency Plan	
X			A. Approved Plan on Site and Available for Review	
X			B. Plan Updated Within Last 2 Years	Need to post all chemical storage area within the plants with NFPA 704 m signs (IE Compress gases, Drums ~~and~~ storage tanks)
			III. Chemical Inventory Disclosure	
X			A. Chemical Inventory Complete	
X			B. Inventory Updated Annually	
			IV. Emergency Response Plans and Procedures	
X			A. Mitigation, Prevention, Abatement Measures	
X			B. Documented Employee Training	
	X		C. Evacuation Plan with Routes	
X			D. Facility Map showing Location of Chemicals	
			V. Posting	
	X		A. Entrance and Exits Posted	
X			B. Emergency Phone Numbers Posted	
	X		C. Hazardous Materials Storage Area Posted	
X			D. Emergency Equipment Posted	
		X	E. Pesticide Storage Area Posted	
			VI. Storage	
X			A. Maintained to Minimize Possibility of Release	
X			B. Handling Areas Secured	
X			C. Incompatibles Stored Separately	
X			D. Containers Properly Labeled	

The above noted violations shall be corrected within 30 days.

Specialist: Paul Mitchell

Received by:
Signature: Jeffrey A. Goodrick
Print Name: Jeffrey A. Goodrick
Print Title: HR Manager 11-21-00

Riverside Office
4065 County Circle Drive
Riverside, CA 92503
(909) 358-5055

Indio Office
47923 Oasis Street, Room E4
Indio, CA 92201
(619) 863-8976

San Jacinto Office
1370 S. State Street, Room 101
San Jacinto, CA 92583
(909) 654-3878

DEH-HEH-025 (Rev 4/94)

Distribution: WHITE - Office Copy; CANARY - Owner/Operator; PINK - Special

COUNTY OF RIVERSIDE HEALTH SERVICES AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT DIVISION

Underground Storage Tank Installation Inspection

Name/DBA National R.U. Plan Check No. 92-292

Address 3411 N. Perris Blvd City Perris

Contractor Name RCNA Telephone ( )

Number of UST(s) Installed 0 Type of Tank(s)

	YES	NO	N/A
1. SETTING OF UST(S)			
A. Approved plans on site.	☐	☐	
B. UST(s) type indicated on approved plans.	☐	☐	
C. UST(s) arrived on site with vacuum or holiday test.	☐	☐	
D. Approved backfill used.	☐	☐	
E. Distance between UST(s) as per manufacture's specifications.	☐	☐	
F. Letter stating B, C, D, and E, from contractor.	☐	☐	☐
DATE:			
2. PRIMARY PIPING			
A. California Forms A, B, and C issued.	☐	☐	
B. All piping sloped back to UST. Primary Pipe	☒	☐	
C. All lines tested hydrostatically at 150%, or pneumatically at 110% of designed operating pressure for a minimum of 30 minutes. Only	☒	☐	
D. All joints soaped and checked. Need Vent	☒	☐	
E. All connections to stationary objects consist of approved flexible connectors.	☒	☐	
F. Manifolded vapor to leaded regular UST.	☐	☐	☒
DATE: 2-27-98			
3. SECONDARY CONTAINMENT			
A. Approved secondary containment in place to grade.	☐	☐	
B. Secondary containment system tested as per manufacturers specifications.	☐	☐	
C. Containment drained into a monitored sump.	☐	☐	
D. All exposed steel double wrapped (10 mil).	☐	☐	
E. Impact valves present and secured.	☐	☐	
F. Secondary containment for suction system.	☐	☐	☐
DATE:			
4. FINAL INSPECTION			
A. Valid UST integrity test submitted.	☐	☐	
B. Electronic monitor in place and operational	☐	☐	
C. Operational probes in annular(s) and sump(s)	☐	☐	
D. Operational leak detectors on turbines.	☐	☐	
E. Approved spill catchment basin in place.	☐	☐	
F. Corrosion protection in place and operational.	☐	☐	☐
G. Overfill protection for positive shut-off or flow restrictions.	☐	☐	
H. Unauthorized release response plan submitted.	☐	☐	
I. Financial responsibility statement submitted.	☐	☐	
J. Fill pipes and monitoring well(s) labeled.	☐	☐	
K. All projections into manway(s) / sump(s) sealed	☐	☐	
L. Forms A, B, and C completed and submitted.	☐	☐	

DATE:

INSPECTOR: Paul Mitchell RECEIVED BY:

Riverside Office
P.O. Box 7600
Riverside, CA 92513-7600
(714) 358-5055

Indio Office
46209 Oasis Street, Room 203
Indio, CA 92201
(619) 863-8976

COUNTY OF RIVERSIDE HEALTH SERVICES AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT DIVISION

Underground Storage Tank Installation Inspection

ame/DBA National R.V. Plan Check No. 97-292

Address 3411 N. Perris City Perris

ontractor Name RCNA / 606 Pacific Systems Electric Telephone ( )

Number of UST(s) Installed _____ Type of Tank(s) _____

	YES	NO	N/A
1. SETTING OF UST(S)			
A. Approved plans on site.	☐	☐	
B. UST(s) type indicated on approved plans.	☐	☐	
C. UST(s) arrived on site with vacuum or holiday test.	☐	☐	
D. Approved backfill used.	☐	☐	
E. Distance between UST(s) as per manufacture's specifications.	☐	☐	
F. Letter stating B, C, D, and E, from contractor.	☐	☐	☐
DATE: _____			
PRIMARY PIPING			
A. California Forms A, B, and C issued.	☐	☐	
B. All piping sloped back to UST.	☐	☐	
C. All lines tested hydrostatically at 150%, or pneumatically at 110% of designed operating pressure for a minimum of 30 minutes.	☐	☐	
D. All joints soaped and checked.	☐	☐	
E. All connections to stationary objects consist of approved flexible connectors.	☐	☐	
F. Manifolded vapor to leaded regular UST.	☐	☐	☐
DATE: _____			
3. SECONDARY CONTAINMENT			
A. Approved secondary containment in place to grade.	☒	☐	
B. Secondary containment system tested as per manufacturers specifications.	☒	☐	
C. Containment drained into a monitored sump.	☒	☐	
D. All exposed steel double wrapped (10 mil).	☐	☒	
E. Impact valves present and secured.	☒	☐	
F. Secondary containment for suction system.	☒	☐	☐
DATE: 3-3-98			
FINAL INSPECTION			
A. Valid UST integrity test submitted. Product Line	☐	☐	
B. Electronic monitor in place and operational	☐	☐	
C. Operational probes in annular(s) and sump(s)	☐	☐	
D. Operational leak detectors on turbines.	☐	☐	
E. Approved spill catchment basin in place.	☐	☐	☐
F. Corrosion protection in place and operational.	☐	☐	
G. Overfill protection for positive shut-off or flow restrictions.	☐	☐	
H. Unauthorized release response plan submitted.	☐	☐	
I. Financial responsibility statement submitted.	☐	☐	
J. Fill pipes and monitoring well(s) labeled.	☐	☐	
K. All projections into manway(s) / sump(s) sealed	☐	☐	
L. Forms A, B, and C completed and submitted.	☐	☐	
DATE: _____			

INSPECTOR: Paul Mitchell RECEIVED BY: Robert Management

Riverside Office
P.O. Box 7600
Riverside, CA 92513-7600
(714) 358-5055

Indio Office
46209 Oasis Street, Room 203
Indio, CA 92201
(619) 863-8976

H-HEH-020 (Rev 8/92)

DISTRIBUTION: WHITE-Hazardous Materials Management Branch; CANARY-Owner/Operator

83985

COUNTY OF RIVERSIDE HEALTH SERVICES AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT DIVISION

Underground Storage Tank Installation Inspection

Name/DBA National RV Plan Check No. 97-292

Address 3411 W. Perris Blvd City Perris

Contractor Name RCNA Telephone ( )

Number of UST(s) Installed _____ Type of Tank(s) _____

	YES	NO	N/A
1. SETTING OF UST(S)			
A. Approved plans on site.	☐	☐	
B. UST(s) type indicated on approved plans.	☐	☐	
C. UST(s) arrived on site with vacuum or holiday test.	☐	☐	
D. Approved backfill used.	☐	☐	
E. Distance between UST(s) as per manufacture's specifications.	☐	☐	
F. Letter stating B, C, D, and E, from contractor.	☐	☐	☐
DATE: _____			
2. PRIMARY PIPING			
A. California Forms A, B, and C issued.	☐	☐	
B. All piping sloped back to UST.	☐	☐	
C. All lines tested hydrostatically at 150%, or pneumatically at 110% of designed operating pressure for a minimum of 30 minutes.	☐	☐	
D. All joints soaped and checked.	☐	☐	
E. All connections to stationary objects consist of approved flexible connectors.	☐	☐	
F. Manifolded vapor to leaded regular UST.	☐	☐	☐
DATE: _____			
3. SECONDARY CONTAINMENT			
A. Approved secondary containment in place to grade.	☐	☐	
B. Secondary containment system tested as per manufacturers specifications.	☐	☐	
C. Containment drained into a monitored sump.	☐	☐	
D. All exposed steel double wrapped (~~10-mil~~). BOOTS All Bare Steel is now in boots	☒	☐	
E. Impact valves present and secured.	☐	☐	
F. Secondary containment for suction system.	☐	☐	☐
DATE: 3-4-98			
4. FINAL INSPECTION			
A. Valid UST integrity test submitted.	☐	☐	
B. Electronic monitor in place and operational	☐	☐	
C. Operational probes in annular(s) and sump(s)	☐	☐	
D. Operational leak detectors on turbines.	☐	☐	
E. Approved spill catchment basin in place.	☐	☐	
F. Corrosion protection in place and operational.	☐	☐	☐
G. Overfill protection for positive shut-off or flow restrictions.	☐	☐	
H. Unauthorized release response plan submitted.	☐	☐	
I. Financial responsibility statement submitted.	☐	☐	
J. Fill pipes and monitoring well(s) labeled.	☐	☐	
K. All projections into manway(s) / sump(s) sealed	☐	☐	
L. Forms A, B, and C completed and submitted.	☐	☐	
DATE: _____			

INSPECTOR: Paige Mitchell RECEIVED BY: Paige

Riverside Office
P.O. Box 7600
Riverside, CA 92513-7600
(714) 358-5055

Indio Office
46209 Oasis Street, Room 203
Indio, CA 92201
(619) 863-8976

CONTRACT ENVIRONMENTAL SERVICE

2058 N. MILLS AVE., STE. 107
CLAREMONT, CA 91711

(909) 445-1266
(800) 554-3458

FAX NO. (909) 445-1269

PHASE II VAPOR RECOVERY AND BLOCKAGE TEST CERTIFICATE 909

CUSTOMER: NATIONAL R.V. INC. PHONE: 943-6007

)DRESS: 3411 N. PERRIS BLVD

CITY: PERRIS STATE: CA ZIP: 92370

)CATION ADDRESS: SAME PHONE:

CITY: STATE: ZIP:

:ST REQUESTED BY: JOHN MORGAN DATE: MARCH 16, 98

AQMD OBSERVER:

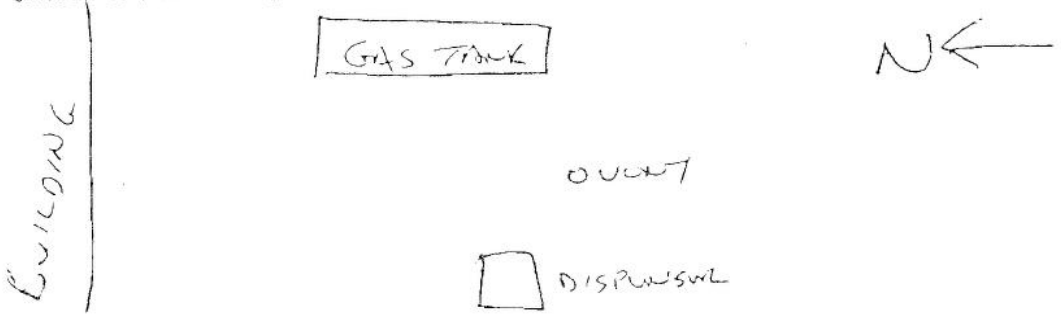
PRESSURE DROP TEST DATA VS. FLOW TEST DATA

NOZZLE # 1	FLOWMETER (CFH)	DRY PRESSURE ("WCG)	WET PRESSURE ("WCG)
	40	.02"	
	60	.10"	.10"
	80	.21"	

NOZZLE #	FLOWMETER (CFH)	DRY PRESSURE ("WCG)	WET PRESSURE ("WCG)
	40		
	60		
	80		

NOZZLE #	FLOWMETER (CFH)	DRY PRESSURE ("WCG)	WET PRESSURE ("WCG)
	40		
	60		
	80		

SKETCH OF SITE indicating where location of pumps #'s are in relation to the building (arrow indicates the direction of north):



REMARKS:

CONTRACT ENVIRONMENTAL SERVICE

2058 N. MILLS AVE., STE. 107
CLAREMONT, CA 91711
909-445-1266

ACURITE LINE TEST DATA SHEET

CUSTOMER NATIONAL RV INC. DATE: 3-16-98

3411 N. PERRIS BLVD.

PERRIS, CA 92370

	TANK 1	TANK 2	TANK 3	TANK 4
CONTENTS	GAS			
PUMP MANUFACTURER	BENNETT			
ISOLATION MECHANISM	FOOT VALVE			
TEST PRESSURE	40 PSI			
INITIAL CYLINDER LEVEL	.0300			
FINAL CYLINDER LEVEL	.0290			
LEAK RATE= (ICL-FCL)X2	-.0020			
TIME STARTED	1335			
TIME COMPLETED	1405			
TOTAL TEST TIME	30 MIN.			
CONCLUSION (PASS/FAIL)	PASS			

LINE LEAK DETECTOR TEST DATA SHEET

SERIAL NUMBER				
RESILIENCY				
OPENING TIME				
TEST LEAK RATE ML/MIN				
HOLDING PSI				
METERING PSI				
CONCLUSION (PASS/FAIL)	N/A			

REMARKS:

TYPE OF LINES: SUCTION

TECHNICIAN: A ~~~~~ DATE: 3-16-98

CLAREMONT, CA 91711

(909) 445-1256 OR (800) 554-3458
FAX: (909) 445-1269

SUMMARY OF SOURCE TEST RESULTS

SOURCE INFORMATION		FACILITY PARAMETERS
GDF Name and Address NATIONAL RV INC 3411 PERRIS BLVD PERRIS CA 92370	GDF Representative and Title JOHN MORGAN PLANT MANAGER 909 X353 GDF Phone No. 943-6007	PHASE II SYSTEM TYPE (Check One) Balance ✓ Hirt ___ Red Jacket ___ Hasstech ___ Healy ___ Other ___
Permit Conditions MAINTAIN IN GOOD WORKING ORDER	Source: GDF Vapor Recovery System GDF # M86858 A/C # ___	Manifolded? Y or (N)

Operating Parameters
Number of Nozzels Served by Tank #1 1 — Number of Nozzels Served by Tank #3 ___
Number of Nozzels Served by Tank #2 ___ — Number of Nozzels Served by Tank #4 ___

Applicable Regulations: — VN Recommended:

Source Test Results and Comments

TANK #:	1	2	3	4
1. Product Grade	REG-UNL			
2. Actual Tank Capacity, gallons	7951			
3. Gasoline Volume	2880			
4. Ullage, gallons (#2-#3)	5071			
5. Initial Pressure, inches H_2O	2.0"			
6. Pressure After 1 Minute, inches H_2O	1.99"			
7. Pressure After 2 Minutes, inches H_2O	1.97"			
8. Pressure After 3 Minutes, inches H_2O	1.96"			
9. Pressure After 4 Minutes, inches H_2O	1.96"			
10. Final Pressure After 5 Minutes, inches H_2O	1.96"			
11. Allowable Final Pressure	1.76"			

Test Conducted by:	Test Company:	Date of Test:
ANTONIO DOMINGUEZ	CONTRACT ENVIRONMENTAL SERVICE	MARCH 16, 1998

82241

County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division

Hazardous Waste Generator Inspection Report

ENTERED 4/23/98

Page 1 of _____

Facility Name: Nationas R.V. Date: April 14 98
Street Address: 3911 W. Perris Blvd Number of Employees: _____
City: Perris Zip Code: _____ Inspection Type: _____
Business Contact: _____ Business Phone #: _____ Reinspection Date: _____

Health & Safety Code Chapter 6.5 | California Code of Regulations, Title 22 | Riverside County Ordinance 615

Yes	No	N/A	Items marked "No" are violations of the above referenced codes and must be corrected as follows:
			I. Hazardous Waste Storage
X			A. Accumulation Time
X			B. Incompatibles Segregated
			C. Containers
X			1. Compatible with Waste
X			2. Labeled Properly
X			3. Inspected Weekly
X			4. Good Condition
	X		5. Stored Closed
X			6. Ingnitables or Reactives 50 ft. from Property Line
X			D. Assessment of Tank Systems
			II. Preparedness & Prevention
	X		A. Maintained & Operated to Minimize the Possibility of Fire, Explosion, or Release
X			B. Communication or Alarm System
	X		C. Fire, Spill & Decontamination Equipment
X			D. Testing & Maintenance of Emergency Equipment
X			E. Aisle Space
			III. Records
X			A. Permit #
X			B. EPA ID # CAD981993454
X			C. Manifest Available for 3 Years
X			D. Training Records Maintained
X			E. Waste Analysis Records
			F. Copy of Biennial Report
			IV. Transportation & Disposal
X			A. Registered Hauler
X			B. Manifest Procedures
X			C. Disposed/Treated at an Authorized Location
		X	D. Extremely Hazardous Waste Permit
			V. Contingency Plan
X			A. Emergency Response Procedures
X			B. Arrangement with Local Authorities
X			C. Emergency Equipment Inventoried
X			D. Evacuation Plan
X			E. Emergency Coordinators Listed
			VI. Other
X			A. Above Ground Storage Tank Number of Tanks: 6
		X	B. PBR \ TTU

Need to mail State the Blue copy of the hazardous waste manifest.

Need to work on keeping the stored materials in a closed container with lids secured.

Need to secure compressed gas cylinders

Need to post emergency equipment

Specialist: _____

Hazardous Materials Management Division
4065 County Circle Drive, P.O. Box 7500 (HEH)
Riverside, CA 92513-7600
(909) 358-5055 • FAX (909) 358-5017

Branch Office _____

Telephone # _____

Received by: _____
Signature: Jeffrey Goodrick
Print Name: Jeffrey Goodrick
Print Title: H.R. Manager

Distribution: WHITE-Office Copy; CANARY-Owner/Operator; PINK-Specialist

82241

County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division

ENTERED from 4/23/98

Business Emergency Plan Inspection Report

Facility Name: Nations R. U. Date: April 14, 98
Address: 3411 N. Perris Blvd Inspection: Routine [x] Follow-Up [ ]
City: Perris Zip Code: Facility #:
Contact Person: Telephone:

Riverside County Ordinance 651 | California Code of Regulations TITLE 19 | Health & Safety Code Chapter 6.95

Yes	No	N/A	Items marked "No" are violations of the above referenced codes and must be corrected as follows:	
			I. Permit	
X			A. Current Permit	Need to post NFPA 704M signs.
			II. Business Emergency Plan	
X			A. Approved Plan on Site and Available for Review	Need to post Emergency Evacuation
X			B. Plan Updated Within Last 2 Years	Plans in employee walk Area
			III. Chemical Inventory Disclosure	
X			A. Chemical Inventory Complete	
X			B. Inventory Updated Annually	
			IV. Emergency Response Plans and Procedures	
X			A. Mitigation, Prevention, Abatement Measures	
X			B. Documented Employee Training	
	X		C. Evacuation Plan with Routes	
			D. Facility Map showing Location of Chemicals	
			V. Posting	
X	X		A. Entrance and Exits Posted	
	X		B. Emergency Phone Numbers Posted	
	X		C. Hazardous Materials Storage Area Posted	
X			D. Emergency Equipment Posted	
		X	E. Pesticide Storage Area Posted	
			VI. Storage	
	X		A. Maintained to Minimize Possibility of Release	
X			B. Handling Areas Secured	
			C. Incompatibles Stored Separately	
X			D. Containers Properly Labeled	

The above noted violations shall be corrected within 30 days.

Specialist: Paul Mitchell

Received by:
Signature:
Print Name: Jeffrey Goodlett
Print Title: HR Manager

Riverside Office	Indio Office	San Jacinto Office
4065 County Circle Drive Riverside, CA 92503 (909) 358-5055	47923 Oasis Street, Room E4 Indio, CA 92201 (619) 863-8976	1370 S. State Street, Room 101 San Jacinto, CA 92583 (909) 654-3878

Distribution: WHITE - Office Copy; CANARY - Owner/Operator; PINK - Specialist

DEH-HEH-025 (Rev 4/94)

COUNTY OF RIVERSIDE HEALTH SERVICES AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT DIVISION

ENTERED 4/23/98

Underground Storage Tank Installation Inspection

Name/DBA National RV Plan Check No. _____

Address 3411 W Perris Blvd City Perris

Contractor Name Pacific Systems Electric Telephone ( ) _____

Number of UST(s) Installed 1 Type of Tank(s) _____

	YES	NO	N/A
1. SETTING OF UST(S)			
A. Approved plans on site.	☐	☐	
B. UST(s) type indicated on approved plans.	☐	☐	
C. UST(s) arrived on site with vacuum or holiday test.	☐	☐	
D. Approved backfill used.	☐	☐	
E. Distance between UST(s) as per manufacture's specifications.	☐	☐	
F. Letter stating B, C, D, and E, from contractor.	☐	☐	☐
DATE: _____			
2. PRIMARY PIPING			
A. California Forms A, B, and C issued.	☐	☐	
B. All piping sloped back to UST.	☐	☐	
C. All lines tested hydrostatically at 150%, or pneumatically at 110% of designed operating pressure for a minimum of 30 minutes.	☐	☐	
D. All joints soaped and checked.	☐	☐	
E. All connections to stationary objects consist of approved flexible connectors.	☐	☐	
F. Manifolded vapor to leaded regular UST.	☐	☐	☐
DATE: _____			
3. SECONDARY CONTAINMENT			
A. Approved secondary containment in place to grade.	☐	☐	
B. Secondary containment system tested as per manufacturers specifications.	☐	☐	
C. Containment drained into a monitored sump.	☐	☐	
D. All exposed steel double wrapped (10 mil).	☐	☐	
E. Impact valves present and secured.	☐	☐	
F. Secondary containment for suction system.	☐	☐	☐
DATE: _____			
4. FINAL INSPECTION			
A. Valid UST integrity test submitted. Need to submit Line test Results	☐	☐	
B. Electronic monitor in place and operational	☒	☐	
C. Operational probes in annular(s) and sump(s)	☒	☐	
D. Operational leak detectors on turbines. Suction system	☐	☐	☒
E. Approved spill catchment basin in place.	☒	☐	
F. Corrosion protection in place and operational.	☒	☐	☐
G. Overfill protection for positive shut-off or flow restrictions.	☒	☐	
H. Unauthorized release response plan submitted.	☒	☐	
I. Financial responsibility statement submitted.	☒	☐	
J. Fill pipes and monitoring well(s) labeled.	☒	☐	
K. All projections into manway(s) / sump(s) sealed	☒	☐	
L. Forms A, B, and C completed and submitted. Need C form	☐	☐	

DATE: April 14 98

INSPECTOR: Alex Mitchell RECEIVED BY: _____

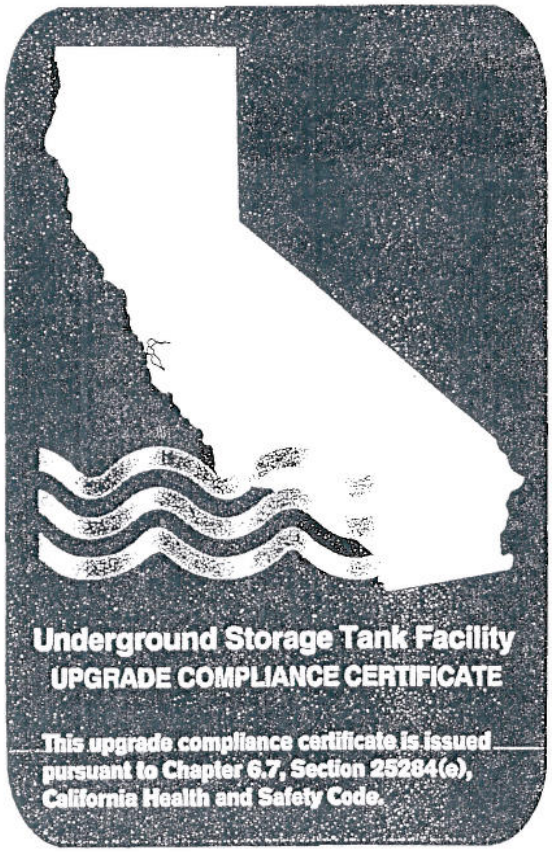
Riverside Office
P.O. Box 7600
Riverside, CA 92513-7600
(714) 358-5055

Indio Office
46209 Oasis Street, Room 203
Indio, CA 92201
(619) 863-8976

DOH-HEH-020 (Rev 3/92)

DISTRIBUTION: WHITE-Hazardous Materials Management Branch; CANARY-Owner/Operator

CA Cert. No. 18453



An upgrade compliance certificate has been issued in connection with the operating permit for the facility indicated below. The certificate number on this facsimile matches the number on the certificate displayed at the facility.

Instructions to the issuing agency: Use the space below to enter the following information in the format of your choice: name of owner; name of operator; name of facility; street address, city, and zip code of facility; facility identification number (from Form A); name of issuing agency; and date of issue. Other identifying information may be added as deemed necessary by the local agency.

82241
National RV Inc
National RV Inc
3411 N Perris Blvd
Perris 92571
18453

October 28, 1998

COUNTY OF RIVERSIDE
DEPARTMENT OF ENVIRONMENTAL HEALTH

County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division

Hazardous Waste Generator Inspection Report

MAY 01 1995 EHD

Facility Name: National R.V. Inc. Date: April 26, 95
Street Address: 3411 N. Perris Number of Employees:
City: Perris Zip Code: Inspection Type: Routine
Business Contact: Business Phone #: Reinspection Date:

Health & Safety Code Chapter 6.5 | California Code of Regulations, Title 22 | Riverside County Ordinance 615

Yes	No	N/A	Items marked "No" are violations of the above referenced codes and must be corrected as follows:
			I. Hazardous Waste Storage
X			A. Accumulation Time
X			B. Incompatibles Segregated
			C. Containers
X			1. Compatible with Waste
	X		2. Labeled Properly
			3. Inspected Weekly
X			4. Good Condition
X			5. Stored Closed
		X	6. Ingnitables or Reactives 50 ft. from Property Line
		X	D. Assessment of Tank Systems
			II. Preparedness & Prevention
	X		A. Maintained & Operated to Minimize the Possibility of Fire, Explosion, or Release
X			B. Communication or Alarm System
X			C. Fire, Spill & Decontamination Equipment
X			D. Testing & Maintenance of Emergency Equipment
	X		E. Aisle Space
			III. Records
X			A. Permit #
X			B. EPA ID #
X			C. Manifest Available for 3 Years
X			D. Training Records Maintained
		X	E. Waste Analysis Records
		X	F. Copy of Biennial Report
			IV. Transportation & Disposal
X			A. Registered Hauler
X			B. Manifest Procedures
X			C. Disposed/Treated at an Authorized Location
		X	D. Extremely Hazardous Waste Permit
			V. Contingency Plan
X			A. Emergency Response Procedures
X			B. Arrangement with Local Authorities
X			C. Emergency Equipment Inventoried
X			D. Evacuation Plan
X			E. Emergency Coordinators Listed
			VI. Other
			A. Above Ground Storage Tank Number of Tanks:
		X	B. PBR\TTU

Several containers which store hazardous materials or waste were seen which do not have proper labels. All containers which store hazardous materials or waste must be label.

Several compressed gas cylinders were not secured and one cylinder had been leaking for a long period of time. More work on minimizing releases must be done.

Correction Date May 30, 95

Specialist: Paul Mitchell

Hazardous Materials Management Division
4065 County Circle Drive, P.O. Box 7600 (HEH)
Riverside, CA 92513-7600
(909) 358-5055 • FAX (909) 358-5017
Branch Office: Hemet
Telephone #: (909) 654-3878

Received by:
Signature:
Print Name: Michael Hennel
Print Title: H.R. Administrator

Re: National R.V.

Inventory records as required in H&SC 25291(a) 7D were not available as the employees each month or when they order the next fuel load toss the records away. Records from several years ago were available. The dispenser for the gasoline tank could not be opened to inspect the calibration seal. Any written records from the individual who is state certified must be sent to the San Jacinto office as soon as possible to verify the calibration. If no records exist then the dispenser must be calibrated.

Chemicals are stored through out the facility. Most of the drums are correctly marked/labeled, but some containers were not marked/labeled. Hazardous waste containers were discovered which were not labeled as hazardous waste and had their original label still intact. Much work will be required to correct this problem and to maintain the proper labeling of containers.

Personnel working with hazardous materials were discovered not wearing their protective equipment until after they discovered an inspection was being conducted. Then substandard personnel protective equipment was used. Mr. Hannah corrected some of these violations he discovered during this inspection.

A large storage area for their compressed gas cylinders was seen with its security chain not in place and several cylinders missing their bung caps. Other cylinders had their bung caps placed onto them but not screwed onto the cylinder. After Mr. Hannah rearranged some cylinders the chain was then secured into its proper place. A worker was then instructed to cap each cylinder and screw those loose caps on to the cylinders.

MAY 0 1995

Ent. 4

COUNTY OF RIVERSIDE HEALTH SERVICES AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT DIVISION

Underground Storage Tank Official Inspection Report

FACILITY NAME National RV Inc. FACILITY I.D. NUMBER

FACILITY ADDRESS 3411 N. Perris CITY Perris ZIP CODE

INSPECTION DATE April 26, 95

TIME IN TIME OUT

INSPECTION TYPE: Routine ☒ Follow-up ☐

	ID# 01			ID#			ID #		
	Mon Opt			Mon Opt			Mon Opt		
	Product Gasoline			Product			Product		
	Inst Dt			Inst Dt			Inst Dt		
	Size 8K			Size			Size		
H&SC = Health & Safety Code 23 CCR = California Code of Regulations, Title 23	YES	NO	N/A	YES	NO	N/A	YES	NO	N/A
VIOLATIONS									
1. **Application for a "Permit to Operate" Submitted**									
a. Form A & B Submitted (H&SC 25286)	X								
b. Form C Submitted (23 CCR 2635(a)(6))			X						
2. **Submitted UST Fees**									
a. Operating Fees (H&SC 25287(a))	X								
b. State Surcharge (H&SC 25287(b))	X								
3. Approved Monitoring Alternative Application Submitted (H&SC 25291, 25292)	X								
a. Unauthorized Release Response Plan Submitted (23 CCR 2632(e)2, 2634(c))									
b. **Integrity Testing:**									
1. UST Integrity Tested (H&SC 25292(b)(1))	X								
2. Pipeline Integrity Tested (H&SC 25291(f))	X								
3. Tests Submitted Within 30 Days (23 CCR 2643(h))	X								
c. On-line Leak Detection Installed (H&SC 25292(b)(4)(c))			X						
d. Annual On-line Leak Detection Test Submitted (H&SC 25292(b)(4)(C))			X						
e. **Inventory Reconciliation:**									
1. Monthly Inventory Reconciliation (23 CCR 2646(i))	X								
2. Annual Inventory Reconciliation (23 CCR 2646(j))	X								
3. Meters Calibrated Annually (23 CCR 2646(f))									
f. Continuous Monitoring Device Operable (23 CCR 2641(i))									
g. Daily Monitoring of Suction Product Line (23 CCR 2641(c))									
h. Written Records Maintained On Site (H&SC 25293(a), 23 CCR 2712(b))	X								
4. UST System Monitored According To Conditions Of Permit (H&SC 25293)	X								
5. UST Operated with Permit (H&SC 25284(a))	X								
6. Written Contract Exists Between Owner & Operator To Monitor UST (H&SC 25293(b))			X						
7. Reported Changes In Usage/Conditions To Operate/Monitoring Alternative Procedures of UST System Within 30 Days (23 CCR 2712(d))			X						
8. Reported Change in Ownership Within 30 Days (23 CCR 2712(d))			X						
9. Statement Of Financial Responsibility Submitted (H&SC 25292.2(a))									
10. Reported Unauthorized Release Within 24 Hours (H&SC 25294, 25295)			X						
11. Approved UST System Repairs (23 CCR 2661)	X								
12. Secured Monitoring Wells (23 CCR 2649(d)(7))	X								
13. Other									

Used to START inventory Reconciliation of this Dispenser

Old inventory records are Available for calibration

Need to Supply

RECHECK DATE: April 96

RECEIVED BY:

RIVERSIDE ☐ HEMET ☒ INDIO ☐

INSPECTOR: Paul Mitchell OFFICE TELEPHONE NO.: (909) 654-3828

DISTRIBUTION: WHITE–Hazardous Materials Management Branch; CANARY–Owner/Operator

County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division

Hazardous Waste Generator Inspection Report

4/9/93

Page 1 of 1

Facility Name: National RV / Maintance
Street Address: 3411 S Perris Blvd
City: Perris Zip Code: 92571
Business Contact: Business Phone #:

Date: April 19 93
Number of Employees:
Inspection Type: Routine
Reinspection Date:

Health & Safety Code Chapter 6.5 | California Code of Regulations, Title 22 | Riverside County Ordinance 615

Yes	No	N/A	Items marked "No" are violations of the above referenced codes and must be corrected as follows:
			I. Hazardous Waste Storage
✓			A. Accumulation Time
✓			B. Incompatibles Segregated
			C. Containers
✓			1. Compatible with Waste
	✓		2. Labeled Properly
✓			3. Inspected Weekly
✓			4. Good Condition
	✓		5. Stored Closed
	✓		6. Ingnitables or Reactives 50 ft. from Property Line
		✓	D. Assessment of Tank Systems
			II. Preparedness & Prevention
	✓		A. Maintained & Operated to Minimize the Possibility of Fire, Explosion, or Release
			B. Communication or Alarm System
✓			C. Fire, Spill & Decontamination Equipment
✓			D. Testing & Maintenance of Emergency Equipment
✓			E. Aisle Space
			III. Records
			A. Permit #
			B. EPA ID # CAD 981993454
✓			C. Manifest Available for 3 Years
	✓		D. Training Records Maintained
		✓	E. Waste Analysis Records
			F. Copy of Biennial Report
			IV. Transportation & Disposal
✓			A. Registered Hauler
✓			B. Manifest Procedures
✓			C. Disposed/Treated at an Authorized Location
		✓	D. Extremely Hazardous Waste Permit
			V. Contingency Plan
✓			A. Emergency Response Procedures
✓			B. Arrangement with Local Authorities
✓			C. Emergency Equipment Inventoried
✓			D. Evacuation Plan
✓			E. Emergency Coordinators Listed
			VI. Other
		✓	A. Above Ground Storage Tank Number of Tanks:
		✓	B. PBR \ TTU

During this inspection Serval Drums were Discovered Not closes or Label properly

All containers which store HAZARDOUS WASTE or MATERIAL must be properly Label As to it's contents.

All containers which store HAZARDOUS MATERIALS or WASTE must be kept closes when not transferring MATERIALS. Tops to all Drums Need to be secured when not transferring MATERIALS

Containers with HAZARDOUS MATERIALS or WASTE Need to be kept out of Aisle space or with in areas with moving equipment.

Need to correct with in the Next 30 Days

Specialist: Paul Mitchell

Received by:
Signature:
Print Name: Michael Hannah
Print Title: Safety + Environmental Director

Hazardous Materials Management Division
4065 County Circle Drive, P.O. Box 7600 (HEH)
Riverside, CA 92513-7600
(714) 358-5055 • FAX (714) 358-5017
Branch Office Hemet
Telephone # (909) 654-3878

COUNTY OF RIVERSIDE HEALTH SERVICES AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT BRANCH

No. file

Page ____ of ____ pages

SUPPLEMENTAL REPORT

Reference Date April 19, 93

Name National RV / Maintenance

Address Perris Blvd City Perris

Topic Routine Inspection

REMARKS:

6 Drums of hazardous waste stored along the eastern boundary fence line.

A) Lids to these drums were not secured, most of the lids were not sealing the drums.

B) The drums were not labeled as hazardous waste

C) The 90 day storage period was most likely extended an additional 90 days. National's representative indicated their company was working with a Recycler to correct the storage problems.

Paint Booth Filters - National may have handle the filters as non-hazardous. National Representative was informed to handle them as hazardous waste.

Multiple containers with hazardous material were placed within aisle space. Many large objects are moved within these aisles. It would be very easy to spill the hazardous material while moving the objects.

Multiple containers were miss labeled as to their contents.

Containers with compressed gas were left unsecured. This practice must be corrected. All compressed gas containers must be secured.

Poor house keeping practices in the fiberglass area.

Inspector Paul Mitchell Received by _____

DISTRIBUTION: ORIGINAL-Specialist; COPY-Supervisor

DOSH/EH-002 (Rev1/92)

COUNTY OF RIVERSIDE HEALTH SERVICES AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT BRANCH

No. UR 4

SUPPLEMENTAL REPORT

Page 1 of 1 pages

Reference Date April 19, 93

Name National RV Maintenance

Address 3411 N Perris Blvd City Perris

Topic Routine Inspection

REMARKS:

During this Routine inspection the business plan for this facility was Reviewed. The Review of this business plan included the Emergency information, trainings, chemical inventory and emergency evacuation plan.

Need to provide for Annual training of employees with Records.

Need to post Emergency Evacuation Plan.

Inspector Paul Mitchell

Received by

DISTRIBUTION: ORIGINAL–Specialist; COPY–Supervisor

OOH-HEH4002 (Rev1/92)

COUNTY OF RIVERSIDE HEALTH SERVICES AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT DIVISION

Underground Storage Tank Official Inspection Report

4/21/93

FACILITY NAME National RV / Maintance FACILITY I.D. NUMBER

FACILITY ADDRESS 3411 N. Perris Blvd CITY Perris ZIP CODE 92571

INSPECTION DATE April 19, 93

TIME IN 11:5 TIME OUT

INSPECTION TYPE: Routine ☒ Follow-up ☐

	ID# 01	ID#	ID #
	Mon Opt 12	Mon Opt	Mon Opt
	Product Gasoline	Product	Product
	Inst Dt	Inst Dt	Inst Dt
	Size 8K	Size	Size

H&SC = Health & Safety Code 23 CCR = California Code of Regulations, Title 23

VIOLATIONS	YES	NO	N/A	YES	NO	N/A	YES	NO	N/A
1. Application for a "Permit to Operate" Submitted									
a. Form A & B Submitted (H&SC 25286)									
b. Form C Submitted (23 CCR 2635(a)(6))			✓						
2. Submitted UST Fees									
a. Operating Fees (H&SC 25287(a))	✓								
b. State Surcharge (H&SC 25287(b))	✓								
3. Approved Monitoring Alternative Application Submitted (H&SC 25291, 25292)	✓								
a. Unauthorized Release Response Plan Submitted (23 CCR 2632(e)2, 2634(c))			✓						
b. Integrity Testing:									
1. UST Integrity Tested (H&SC 25292(b)(1))	✓								
2. Pipeline Integrity Tested (H&SC 25291(f))	✓								
3. Tests Submitted Within 30 Days (23 CCR 2643(h))	✓								
c. On-line Leak Detection Installed (H&SC 25292(b)(4)(c))			✓						
d. Annual On-line Leak Detection Test Submitted (H&SC 25292(b)(4)(C))			✓						
e. Inventory Reconciliation:									
1. Monthly Inventory Reconciliation (23 CCR 2646(i))	✓								
2. Annual Inventory Reconciliation (23 CCR 2646(j))	✓								
3. Meters Calibrated Annually (23 CCR 2646(f))		✓							
f. Continuous Monitoring Device Operable (23 CCR 2641(i))	✓			Need to get out of					
g. Daily Monitoring of Suction Product Line (23 CCR 2641(c))		✓		Alarm					
h. Written Records Maintained On Site (H&SC 25293(a), 23 CCR 2712(b))									
4. UST System Monitored According To Conditions Of Permit (H&SC 25293)	✓								
5. UST Operated with Permit (H&SC 25284(a))	✓								
6. Written Contract Exists Between Owner & Operator To Monitor UST (H&SC 25293(b))			✓						
7. Reported Changes In Usage/Conditions To Operate/Monitoring Alternative Procedures of UST System Within 30 Days (23 CCR 2712(d))			✓						
8. Reported Change in Ownership Within 30 Days (23 CCR 2712(d))			✓						
9. Statement Of Financial Responsibility Submitted (H&SC 25292.2(a))			✓						
10. Reported Unauthorized Release Within 24 Hours (H&SC 25294, 25295)			✓						
11. Approved UST System Repairs (23 CCR 2661)			✓						
12. Secured Monitoring Wells (23 CCR 2649(d)(7))			✓						
13. Other									

Correct within 30 days

RECHECK DATE: April 94

RECEIVED BY:

RIVERSIDE ☐ HEMET ☒ INDIO ☐

INSPECTOR: Paul Mitchell

OFFICE TELEPHONE NO.: (909) 654-3878

DISTRIBUTION: WHITE-Hazardous Materials Management Branch; CANARY-Owner/Operator

COUNTY OF RIVERSIDE, DEPARTMENT OF HEALTH
HAZARDOUS MATERIALS
MANAGEMENT BRANCH

No. ENTERED 7/6/92

Page 1 of 1 pages

SUPPLEMENTAL REPORT

Reference Date June 24 92

Name National R.V

Address 3411 W. Perris City Perris

Topic

REMARKS:

Physical inspection of the UST system was conducted and the UST is monitored by an electronic monitoring system.

This underground storage tank system has met the current standards for new tank installation. Inventory Records are being kept as Required.

This facility is acceptable for permitting.

Inspector PaRu

Received by Mike Hancock

County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division
Underground Storage Tank Monitoring Alternative Application

ENTERED 11/9/89

Name of Facility NATIONAL R.V. INC. Address of Facility 3411 N PERRIS BLVD. PERRIS, CA

Name of Owner _____ Address of Owner _____

Name of Operator _____ Address of Operator _____

Contact Person's Name MICHAEL HANNAH Contact Person's Phone # (714) 943-6007

		Tank 1	Tank 2	Tank 3	Tank 4
1.	Size of Tank (Capacity)	8000	NA	—	—
2.	Type of material used in the construction of the tank. - Steel (S), Fiberglass (F), Plasteel (P), Other (O) - please specify.	F	NA	—	—
3.	Material stored in tank, past and present. - Motor Vehicle Fuel (MVF), Diesel (D), Waste Oil (W), Other (O) - please specify.	MVF	NA	—	—
4.	What type of corrosion protection does the tank have? Cathodic (C), Hydrocarbon (tar) Coating (H), Resin Coating (R), Other (O) None (N).	R	NA	—	—
5.	Has the primary tank been repaired? Yes (Y)(date), No (N).	N	NA	—	—
6.	Are the tanks located in the same or closely spaced excavation? Yes (Y), No (N)	NA	—	—	—
7.	Is there secondary containment of the tank? External non-coating liner (L), Double-walled Construction (DW), Other (O) - please specify, None (N).	DW	NA	—	—
8.	Type of material used in the construction of the piping. - Fiberglass (F), Steel/Iron (S), Other (O) - please specify.	S	NA	—	—
9.	Is there secondary containment of the piping? Fiberglass (F), Non-coating External Liner (L), None (N).	N	NA	—	—
10.	Is the product piping pressurized, suction or gravity type? Pressurized (P), Suction (S), Gravity (G).	S	NA	—	—
11.	What is the average volume (gallons) and frequency of tank product input withdrawals? (Daily (D), Weekly (W), Monthly (M))	165 D	NA	—	—
12.	What is the highest anticipated groundwater and source of information? KEN WILLIAMS - CALIF. REGIONAL WATER Q C BOARD	50'	NA	—	—
13.	Type of monitoring equipment presently installed/operational? - Please specify. Date of last tank/product line integrity test? LEAK-ALERT MODEL LA-04	11-27-89	NA	—	—
14.	When was the last time the tank test was performed? (month, year, and name of testing company) TOKGUARD SYS. INC.	11-27-89	NA	—	—
15A.	Indicate your choice of monitoring alternatives from Tables A and B for EXISTING tanks and piping	#3 #C	NA	—	—
	OR				
15B.	Indicate your choice of monitoring alternatives from Table C for NEW Double-walled tank systems.	NA	—	—	—

Applicant's Name (Print)	Applicant's Title	Applicant's Signature	Application Date

Dr. Sparks
Acting Director of Health
XXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXX

Phone:

COUNTY OF RIVERSIDE
DEPARTMENT OF HEALTH

4065 COUNTY CIRCLE DR. RIVERSIDE, CA. 92503
(Mailing Address-P.O. Box 7600 Riverside, CA. 92513-7600)
FAX (714) 358-4529

August 14, 1991

National RV/Maintenance (Brent)
3411 N Perris Blvd
Perris, CA 92370

Dear Business Owner/Operator:

It has come to our attention that you are the owner/operator of the property located at 3411 N Perris Blvd., Perris.

Our records indicate that we have not received the following information as indicated by the X mark(s) below.

[ ] Business Emergency Plan
[x] California Form A
[x] California Form B (One for each tank)
[x] Copy of Underground Storage Tank(s) Precision Test(s)
[ ] Generator Application
[ ] Monitoring Alternative for Underground Storage Tank(s)
[ ] Underground Storage Tank Closure/Abandonment Application
[ ] Quarterly Inventory Reporting Form

Please provide the above requested information to this office within thirty (30) days.

If you have any questions regarding this notice, please call Kerrie Mitchell at (714) 358-5055.

Sincerely,

Martha Bahia

Martha Bahia
Supervising Hazardous Materials
Management Specialist

MB:km

Enclosure

CINDRA ROWELL, B.S.N., M.B.A.
DEPUTY DIRECTOR OF HEALTH
PERSONAL HEALTH SERVICES

JOHN FANNING, R.E.H.S., M.P.A.
DEPUTY DIRECTOR OF HEALTH
ENVIRONMENTAL HEALTH SERVICES

R.L. WEIL, M.D., M.P.H.
ASST. DIRECTOR OF HEALTH

H.C. HOLK, D.V.M., M.P.H.
DEPUTY DIRECTOR OF HEALTH
SPECIAL SERVICES

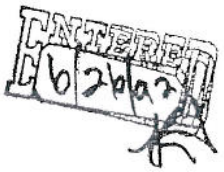
HEALTH CENTERS

C 3055 RAMSEY STREET - Banning, CA 92220 ● BLYTHE 263 NORTH BROADWAY - Blythe, CA 92225 ● CASA BLANCA 7240 MARGUERITA - Riverside, CA 92504 ● CORONA 505 SOUTH BUENA ... - Corona, CA 91720 ● HEMET 880 NORTH STATE STREET - Hemet, CA 92343 ● INDIO 46-209 OASIS STREET - Indio, CA 92201 ● LAKE ELSINORE 30195 FRASER DR. - Lake Elsinore, CA 92330 ... SPRINGS 3111 TAHQUITZ-McCALLUM - Palm Springs, CA 92262 ● PERRIS 237 NORTH ... - Perris, CA 92570 ● ...

TOXGUARD SYSTEMS, INC.

795 South Lugo Avenue • San Bernardino, California 92408 • (714) 884-9002
Los Angeles, California • (213) 385-8124

December 19, 1989



NATIONAL R.V. CENTER
3411 North Perris Boulevard
Perris, California 92370

Dear Mr. Hannah,

Enclosed please find copies of test data worksheets showing the results of tests conducted on November 27, 1989, at National R.V. Center, located at 3411 North Perris Boulevard, Perris, California.

Tester: Scott Barnhart 414810073/CA0198

1 North, a 8,000 gallon unleaded gasoline tank; showed an indicated loss of -.017 gph. Tank system tests tight.

Thank you for selecting Toxguard Systems, Inc. to provide your testing services. Should you have any further questions, or need any further assistance with the maintenance of your underground storage tanks, such as removal, installation or a monitoring system, please feel free to call.

Sincerely,

TOXGUARD SYSTEMS, INC.

Jr Scott Barnhart

Scott Barnhart
Test Supervisor

SB:WM
Enclosures

TOXGUARD SYSTEMS, INC.
795 SO. LUGO AVE.
SAN BERNARDINO, CA 92408

Data Chart for Tank System Tightness Test

Retest: Yes / No

Date: 11-27-89

PLEASE PRINT

1. OWNER Property ☑ Tank(s) ☐

Name	Address	Representative	Telephone
National RV Center	5411 N. Pepper Blvd	Rialto, Cal	92376

2. OPERATOR

Name	Address	Telephone

3. REASON FOR TEST (Explain Fully)

To determine tightness of: ☑ Underground tank systems
☐ Underground isolated tank(ws)

4. WHO REQUESTED TEST AND WHEN

Name	Title	Company or Affiliation	Date
Mike Hannah	Safety Dir.	National RV	7-6-89

Address: _____ Telephone: _____

TANK INVOLVED (Use additional lines for manifolded tanks)

Identify by Direction	Capacity	Brand/Supplier	Grade	Approx. Age	Steel/Fiberglass
#1 North	8000		CAS	5	Fiberglass

6. INSTALLATION DATA

Location	Cover	Fills	Vents	Siphones	Pumps
BY WASH RACK	CONCRETE	4"	2"	—	SUCTION / BENNETT
North inside driveway, Rear of station, etc.	Concrete, Black Top, Earth, etc.	Size, Titafill make, Drop tubes, Remote Fills	Size, Manifolded	Which tanks?	Suction, Remote, Make if known

UNDERGROUND WATER

Depth to the Water table 75'

Is the water over the tank? ☐ Yes ☒ No

7. FILL-UP ARRANGEMENTS

Tanks to be filled _____ hr. 11-27-89 Date Arranged by Mike Hannah Name _____ Telephone

Extra product to "top off" and run tank tester. How and who to provide? Consider NO Lead.

Terminal or other contact for notice or inquiry _____ Company _____ Name _____ Telephone

9. CONTRACTOR, MECHANICS, any other contractor involved

LEAK ALERT MODEL NO LA-04 (LIQUID SENSOR)

11. OTHER INFORMATION OR REMARKS

~~Test Results: advised~~

Additional information on any items above. Officials or others to be advised when testing is in progress or completed. Visitors or observers present during test, etc.

TEST RESULTS

Tests were made on the above tank systems in accordance with test procedures prescribed for as detailed on attached test charts with results as follows:

Tank Identification	Tight	Leakage Indicated	Date Tested
#1 North	YES	.017 gph	11-27-89

12. SENSOR CERTIFICATION

8-15-89 Date

Serial No. of Thermal Sensor

13. This is to certify that these tank systems were tested on the date(s) shown. Those indicated as "Tight" meet the criteria established by the National Fire Protection Association Pamphlet 329.

Technicians

1. Scott Barnhart

Certification # 414810079/0198

2. _____

Toxguard Systems, Inc. Scott Barnhart
Testing Contractor or Company. By: Signature

795 South Lugo Ave. San Bernardino, Ca. 92408
Address

14. TANK TO TEST

#1 North
Identify by position

Unleaded
Brand and Grade

15a. BRIEF DIAGRAM OF TANK FIELD

Building 125'
fence
3 ft
pump island
1 ft
1 ft
1 ft

28. DATE 11-27-89 TIME (24 hr)	Record details of setting up and running test. (Use full length of line if needed.)	29. Reading No.	SURE CONTROL: Standpipe Level in Inches: Beginning of Reading	Level to which Restored	32. Product in Graduate: Before Reading	After Reading	33. Product Replaced (-) / Product Recovered (+)	TEMPERATURE COMPENSATION USE FACTOR (a): 35. Thermal Sensor Reading	36. Change Higher + Lower - (c)	37. Computation (c) × (a) = Expansion + Contraction - .0173	ET VOLUME CHANGING EACH READING: Temperature Adjustment / Volume Minus Expansion (+) or Contraction (-) #33(V) — #37(T)	9. ACCUMULATED CHANGE: At Low Level compute Change per Hour (NFPA criteria)
	Full Systems Test: 8000 gallon Unleaded #1 North											
0700	Arrived on site; Took burial dimensions, checked for water, and prepared the area for testing											
0945	Set up test equipment, topped off, and started circulation pump. Bled air at pump, and dispenser											
0950	Set up thermal sensor, # 1761 Replaced and load tested battery. Self Test: 16676 (-2)											
1025	Begin Hi level: First Sensor:	1	---	42	----	.800	----	17568	---	----	----	
1040	Test	2	41.0	42	.800	.720	-.080	17570	+2	+.035		
1055	~~Continue Hi level Test~~	3	41.1	42	.720	.660	-.060	17572	+2	+.035		
1110	" " "	4	41.3	42	.660	.605	-.055	17572	0	+.000		
1125	" " "	5	41.8	42	.605	.590	-.015	17573	+1	+.017		
1140	" " "	6	41.9	42	.590	.580	-.010	17577	+4	+.069		
1155	" " "	7	42.0	42	.580	.580	+.000	17580	+3	+.052		
1210	" " "	8	42.0	42	.580	.580	+.000	17581	+1	+.017		
1211	Dropped to low level	—	—	42/12	—	.700	—	—	—	—		
1225	Start low level test	9	13.0	12	.700	.765	+.065	17585	+4	+.069		
1240	Low level test continued	10	12.6	12	.765	.805	+.040	17588	+3	+.052		
1245	" " "	11	12.2	12	.805	.810	+.005	17589	+1	+.017	-.012	
1250	" " "	12	12.2	12	.460	.465	+.005	17590	+1	+.017	-.012	-.024
1255	" " "	13	12.2	12	.465	.480	+.015	17590	0	+.000	+.015	-.009
1300	" " "	14	12.2	12	.480	.490	+.010	17591	+1	+.017	-.007	-.016
1305	" " "	15	12.2	12	.490	.500	+.010	17591	0	+.000	+.010	-.006
1310	" " "	16	12.2	12	.500	.510	+.010	17593	+2	+.035	-.025	-.031

P-T Tank Test Data Chart
Additional Info

Net Volume Change at Conclusion of Precision Test .017 gph

Signature of Tester: [signature]

Date 11-27-89

2. Statement:

☒ Tank and product handling system has been tested tight according to the Precision Test Criteria as established by N.F.P.A. publication 329. This is not intended to indicate permission of a leak.

OR

☐ Tank and product handling system has failed the tank tightness test according to the Precision Test Criteria as established by N.F.P.A. publication 329.

It is the responsibility of the owner and/or operator of this system to immediately advise state and local authorities of any implied hazard and the possibility of any reportable pollution to the environment as a result of the indicated failure of this system. Heath Consultants Incorporated does not assume any responsibility or liability for any loss of product to the environment.

Tank Owner/Operator _____

Date _____

15	Low level test continued	17	12.2	12	.510	.520	+.010	17593	0	+.000	+.010	-.021
20	" " "	18	12.2	12	.520	.530	+.010	17594	+1	+.017	-.007	-.028
25	" " "	19	12.1	12	.530	.540	+.010	17595	+1	+.017	-.007	-.035
30	" " "	20	12.1	12	.540	.545	+.005	17595	0	+.000	+.005	-.030
35	" " "	21	12.1	12	.545	.550	+.005	17596	+1	+.017	-.012	-.042
40	" " "	22	12.2	12	.550	.565	+.015	17596	0	+.000	+.015	-.027
45	" " "	23	12.2	12	.565	.575	+.010	17597	+1	+.017	-.007	-.034
50	" " "	24	12.2	12	.575	.585	+.010	17597	0	+.000	+.010	-.024
55	" " "	25	12.2	12	.585	.595	+.010	15598	+1	+.017	-.007	-.031
60	" " "	26	12.1	12	.595	.600	+.005	15598	0	+.000	+.005	-.026
05	" " "	27	12.1	12	.600	.610	+.010	15599	+1	+.017	-.007	-.033
10	" " "	28	12.2	12	.610	.620	+.010	15600	+1	+.017	-.007	-.040
15	" " "	29	12.2	12	.620	.630	+.010	15600	0	+.000	+.010	-.030
20	" " "	30	12.1	12	.630	.635	+.005	15601	+1	+.017	-.012	-.042
25	" " "	31	12.2	12	.635	.645	+.010	15601	0	+.000	+.010	-.032
30	" " "	32	12.3	12	.645	.660	+.015	15602	+1	+.017	-.002	-.036
35	" " "	33	12.2	12	.660	.670	+.010	15603	+1	+.017	-.007	-.043
40	" " "	34	12.2	12	.670	.680	+.010	15603	0	+.000	+.010	-.033

2 ÷ -.033 = -.0165 = .017 gph

NATIONAL RV INC

National RV, Inc., 3411 N. Perris Boulevard, Perris, California 92571 (714) 943-6007

6-12-92

Riverside County
Department of Health
P.O. Box 7600
Riverside, CA 92513

ATTN: Keri Hudson

Enclosed is a copy of the Precision Test performed on Nov. 27. 1992. Our tank is a double wall fiberglass underground tank with a liquid and vapor sensors between the walls connected to an external monitor and alarm.

I hope this answers all questions. If not or if you need any further information, feel free to contact me at (714) 943-6007 ext. 287.

Sincerely

Michael Hannah

Michael Hannah
Environmental Director

DOLPHIN TropiCal Sea Breeze

OPfees SS 3/25/91

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM A

COMPLETE THIS FORM FOR EACH FACILITY/SITE

MARK ONLY ONE ITEM: ☐ 1 NEW PERMIT ☑ 3 RENEWAL PERMIT ☐ 5 CHANGE OF INFORMATION ☐ 7 PERMANENTLY CLOSED SITE ☐ 2 INTERIM PERMIT ☐ 4 AMENDED PERMIT ☐ 6 TEMPORARY SITE CLOSURE

I. FACILITY/SITE INFORMATION & ADDRESS - (MUST BE COMPLETED)

DBA OR FACILITY NAME	NAME OF OPERATOR	
NATIONAL R.V. INC	MICHAEL HANNAH	
ADDRESS: 3411 N. Perris Blvd.	NEAREST CROSS STREET: Sinclair	PARCEL # (OPTIONAL)
CITY NAME: Perris	STATE: CA / ZIP CODE: 92571	SITE PHONE # WITH AREA CODE: (714) 943-6007

✓ BOX TO INDICATE: ☑ CORPORATION ☐ INDIVIDUAL ☐ PARTNERSHIP ☐ LOCAL-AGENCY DISTRICTS ☐ COUNTY-AGENCY ☐ STATE-AGENCY ☐ FEDERAL-AGENCY

TYPE OF BUSINESS: ☐ 1 GAS STATION ☐ 2 DISTRIBUTOR ☐ 3 FARM ☐ 4 PROCESSOR ☑ 5 OTHER

☐ ✓ IF INDIAN RESERVATION OR TRUST LANDS | # OF TANKS AT SITE: 1 | E. P. A. I. D. # (optional)

EMERGENCY CONTACT PERSON (PRIMARY)		EMERGENCY CONTACT PERSON (SECONDARY) - optional	
DAYS: NAME (LAST, FIRST)	PHONE # WITH AREA CODE	DAYS: NAME (LAST, FIRST)	PHONE # WITH AREA CODE
HANNAH, Michael	(714) 943-6007	Vollmer, Brent	(714) 943-6007
NIGHTS: NAME (LAST, FIRST)	PHONE # WITH AREA CODE	NIGHTS: NAME (LAST, FIRST)	PHONE # WITH AREA CODE
HANNAH, Michael	(714) 351-5702		

II. PROPERTY OWNER INFORMATION - (MUST BE COMPLETED)

NAME	CARE OF ADDRESS INFORMATION		
National R.V. Inc			
MAILING OR STREET ADDRESS: 3411 N. Perris Blvd.	✓ box to indicate: ☑ CORPORATION ☐ INDIVIDUAL ☐ PARTNERSHIP ☐ LOCAL-AGENCY ☐ COUNTY-AGENCY ☐ STATE-AGENCY ☐ FEDERAL-AGENCY		
CITY NAME: Perris	STATE: CA / ZIP CODE: 92571	PHONE # WITH AREA CODE: (714) 943-6007	

III. TANK OWNER INFORMATION - (MUST BE COMPLETED)

NAME OF OWNER	CARE OF ADDRESS INFORMATION		
National R.V. Inc.			
MAILING OR STREET ADDRESS: 3411 N. Perris Blvd.	✓ box to indicate: ☑ CORPORATION ☐ INDIVIDUAL ☐ PARTNERSHIP ☐ LOCAL-AGENCY ☐ COUNTY-AGENCY ☐ STATE-AGENCY ☐ FEDERAL-AGENCY		
CITY NAME: Perris	STATE: CA / ZIP CODE: 92571	PHONE # WITH AREA CODE: (714) 943-6007	

IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER - Call (916) 739-2582 if questions arise.

TY (TK) HQ 44 -

V. LEGAL NOTIFICATION AND BILLING ADDRESS

Legal notification and billing will be sent to the tank owner unless box I or II is checked.

CHECK ONE BOX INDICATING WHICH ABOVE ADDRESS SHOULD BE USED FOR LEGAL NOTIFICATIONS AND BILLING: I. ☑ II. ☐ III. ☐

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE)	APPLICANT'S TITLE	DATE MONTH/DAY/YEAR
Michael Hannah Michael Hannah	Safety Director	9-11-91

LOCAL AGENCY USE ONLY

COUNTY #	JURISDICTION #	FACILITY #
33		001652

Entered/updated 9-23-91 JM

LOCATION CODE - OPTIONAL | CENSUS TRACT # - OPTIONAL | SUPVISOR - DISTRICT CODE - OPTIONAL

THIS FORM MUST BE ACCOMPANIED BY AT LEAST (1) OR MORE PERMIT APPLICATION - FORM B, UNLESS THIS IS A CHANGE OF SITE INFORMATION ONLY.

FORM A (9-90) FCR0003A-R2

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B

COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM: ☐ 1 NEW PERMIT ☐ 2 INTERIM PERMIT ☑ 3 RENEWAL PERMIT ☐ 4 AMENDED PERMIT ☐ 5 CHANGE OF INFORMATION ☐ 6 TEMPORARY TANK CLOSURE ☐ 7 PERMANENTLY CLOSED ON SITE ☐ 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED:

I. TANK DESCRIPTION

COMPLETE ALL ITEMS – SPECIFY IF UNKNOWN

A. OWNER'S TANK I.D. #:

B. MANUFACTURED BY: Xerxes

C. DATE INSTALLED (MO/DAY/YEAR): 12/85

D. TANK CAPACITY IN GALLONS: 8000

II. TANK CONTENTS

IF A-1 IS MARKED, COMPLETE ITEM C.

A. ☑ 1 MOTOR VEHICLE FUEL ☐ 2 PETROLEUM ☐ 3 CHEMICAL PRODUCT ☐ 4 OIL ☐ 80 EMPTY ☐ 95 UNKNOWN

B. ☐ 1 PRODUCT ☐ 2 WASTE

C. ☑ 1a REGULAR UNLEADED ☐ 1b PREMIUM UNLEADED ☐ 2 LEADED ☐ 3 DIESEL ☐ 4 GASAHOL ☐ 5 JET FUEL ☐ 6 AVIATION GAS ☐ 7 METHANOL ☐ 99 OTHER (DESCRIBE IN ITEM D. BELOW)

D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED: C. A. S. # :

III. TANK CONSTRUCTION

MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D

A. TYPE OF SYSTEM: ☑ 1 DOUBLE WALL ☐ 2 SINGLE WALL ☐ 3 SINGLE WALL WITH EXTERIOR LINER ☐ 4 SECONDARY CONTAINMENT (VAULTED TANK) ☐ 95 UNKNOWN ☐ 99 OTHER

B. TANK MATERIAL (Primary Tank): ☐ 1 BARE STEEL ☐ 2 STAINLESS STEEL ☑ 3 FIBERGLASS ☐ 4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC ☐ 5 CONCRETE ☐ 6 POLYVINYL CHLORIDE ☐ 7 ALUMINUM ☐ 8 100% METHANOL COMPATIBLE W/FRP ☐ 9 BRONZE ☐ 10 GALVANIZED STEEL ☐ 95 UNKNOWN ☐ 99 OTHER

C. INTERIOR LINING: ☐ 1 RUBBER LINED ☐ 2 ALKYD LINING ☐ 3 EPOXY LINING ☐ 4 PHENOLIC LINING ☐ 5 GLASS LINING ☑ 6 UNLINED ☐ 95 UNKNOWN ☐ 99 OTHER

IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL ? YES ___ NO ___

D. CORROSION PROTECTION: ☐ 1 POLYETHYLENE WRAP ☐ 2 COATING ☐ 3 VINYL WRAP ☐ 4 FIBERGLASS REINFORCED PLASTIC ☐ 5 CATHODIC PROTECTION ☑ 91 NONE ☐ 95 UNKNOWN ☐ 99 OTHER

IV. PIPING INFORMATION

CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE: A (U) 1 SUCTION; A U 2 PRESSURE; A U 3 GRAVITY; A U 99 OTHER

B. CONSTRUCTION: A U 1 SINGLE WALL; A (U) 2 DOUBLE WALL; A U 3 LINED TRENCH; A U 95 UNKNOWN; A U 99 OTHER

C. MATERIAL AND CORROSION PROTECTION: A U 1 BARE STEEL; A U 2 STAINLESS STEEL; A U 3 POLYVINYL CHLORIDE (PVC); A U 4 FIBERGLASS PIPE; A U 5 ALUMINUM; A U 6 CONCRETE; A (U) 7 STEEL W/ COATING; A U 8 100% METHANOL COMPATIBLE W/FRP; A U 9 GALVANIZED STEEL; A U 10 CATHODIC PROTECTION; A U 95 UNKNOWN; A U 99 OTHER

D. LEAK DETECTION: ☐ 1 AUTOMATIC LINE LEAK DETECTOR ☑ 2 LINE TIGHTNESS TESTING ☑ 3 INTERSTITIAL MONITORING ☐ 99 OTHER

V. TANK LEAK DETECTION

☐ 1 VISUAL CHECK ☑ 2 INVENTORY RECONCILIATION ☑ 3 VAPOR MONITORING ☐ 4 AUTOMATIC TANK GAUGING ☐ 5 GROUND WATER MONITORING ☑ 6 TANK TESTING ☐ 7 INTERSTITIAL MONITORING ☐ 91 NONE ☐ 95 UNKNOWN ☐ 99 OTHER

VI. TANK CLOSURE INFORMATION

1. ESTIMATED DATE LAST USED (MO/DAY/YR):

2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING: ___ GALLONS

3. WAS TANK FILLED WITH INERT MATERIAL ? YES ☐ NO ☐

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE): MICHAEL HANNAH

DATE: 9-11-91

LOCAL AGENCY USE ONLY

THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.#	COUNTY #	JURISDICTION #	FACILITY #	TANK #
	33		00165 2	01

PERMIT NUMBER | PERMIT APPROVED BY/DATE | PERMIT EXPIRATION DATE

FORM B (9-90) THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED.

FOR0034 B-R4

DEPARTMENT OF HEALTH
UNDERGROUND STORAGE TANK
MONITORING ALTERNATIVE APPLICATION

Name of Facility	Address of Facility
NATIONAL R.V. INC.	3411 N. PERRIS BLVD., PERRIS CA 92370
Name of Owner: CORPORATION	Address of Owner
Contact Person's Name: MIKE HANNAH	Contact Person's Phone No.: (714) 943-6007

	Tank 1	Tank 2	Tank 3	Tank 4
Size of Tank	6085			
Type of material used in the construction of the tank(s) - Steel (S), Fiberglass (F), Plasteel (PS), Other (O) - please specify.	F			
Materials stored in the tank, past and present - Motor vehicle fuel (MVF), Diesel (D), Waste oil (W). If other than listed, specify.	MVF			
Date of tank installation	12/85			
What type of corrosion protection does the tank have? Cathodic (C), Hydrocarbon coating (tar) (H), Resin coating (R), Other (O), None (N)	R			
Has the primary tank been repaired? Yes (Y), No (N).	N			
Are the tanks located in the same or closely spaced excavation(s)? Yes (Y), No (N).	N/A			
Is there any secondary containment of the tank? External non-coating liner (L), Doublewalled tanks (DW), Other (O), None (N).	DW			
Is the product piping a pressure or suction piping? Pressure (P), Suction (S), Gravity flow (G).	S			
What is the average volume (gallons) and frequency (Daily-D, Weekly-W, Monthly-M) of tank product inputs and withdrawals?	2600 M			
Depth to first groundwater (feet)	200'			
Is the first groundwater useable? Yes(Y), No (N). (Groundwater-GW)	UNK			
Is the GW connected hydraulically to useable GW? Yes (Y), No (N).	UNK			
Type of monitoring equipment presently installed/in operation - On Line Leak Detector, Inventory Reconciliation. If other, please specify. LEAK ALERT - MODEL LA-04 AND INVENTORY RECONCILIATION	Y			
When was the last tank test performed - month, year. Name of Testing Company: USING TOXGUARD SYSTEMS INC	Scheduled			

* SEE STATEMENT ON BACK * ✓

Indicate your choice of monitoring alternative number as listed on Table A.	5
Indicate a second alternative in case your first choice is unacceptable.	3

If any of the monitoring alternatives chosen require a monitoring well, this agency requires you to submit a plot plan showing the location of: (1) structures on the site; (2) all underground storage tanks; (3) wells to be used in the monitoring; and (4) the gradient (general flow direction) of the water table. Structural modifications require a detailed plan (to scale) to accompany this application.

Applicant's Name (Print)	Applicant's Signature	Date of Application
MIKE HANNAH	Mike Hannah	7-6-89

DOH-HEH-011 (new 5-88)

FOR OFFICE USE ONLY

APPROVED	
APPROVED WITH CHANGES (SEE COMMENTS)	
DISAPPROVED (SEE COMMENTS)	

COMMENTS:

Only four (4) employees have access to the motor vehicle fuel pump. These employees have been instructed as to the signs of a leak in

1. Foaming gas
2. Chattering pump
3. Loss of prime

The employees have also been instructed to report any of the above signs or any other changes to the Safety Director

Michael Hamel

RECEIVED
JUL 12 1989
RIVERSIDE CO.
HEALTH DEPT.

Reviewed By: J Bagwell

Date: 18 Jul 89

In accordance with Ordinance #617, the modification fee for your facility is: $ _____

Authorization to proceed with monitoring modification is automatic upon payment of fees.

Failure to comply with the conditions of this approval is subject to the civil and criminal penalties of Section 14, Ordinance #617.

COUNTY OF RIVERSIDE
Department of Health, Environmental Health Servi
Hazardous Materials Branch
FIELD LOG

6/26/89 DATE
1 SHEET

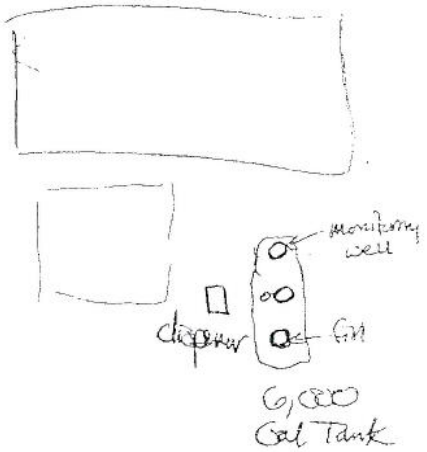
CILITY NAME Nstemal RV PROJECT NUMBER

DRESS

NTACT PERSON Mike Hanna TELEPHONE 943-6007

RE PERSONNEL N/A HEALTH PERSONNEL Brad M.

Health Personnel (Hp) met Mike Hanna on site @ 2:00pm Hp inspected ank/piping. Turbine and adjacent piping was not sible. Spill catchment device was installed, however, ring to cap was gone and water had entered e basin. Hanna pipped the sides on the dispenser. iping was not double-walled up to grade and ere was no instant shut-off valve t grade as per fire regulations. The system s a suction system. Hanna said the system (tank and pipe) was installed in December of '85. Perris Blvd Upon review of the blueprints, Hp was unable to identify exact ystem in use; thus, Hp required initial precision test and nnular tank probe test w/ annual pipeline tests thereafter. his will satisfy the criteria for "annular test" on option #3. Hp advised Hanna on Inventory Reconciliation and pipeline leak letection. Hp left 3:00 p.m.



APPENDIX G

SCAQMD Records

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

FACILITY PERMIT TO OPERATE

NATL RV INC
3411 N PERRIS BLVD
PERRIS, CA 92571

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR A COPY THEREOF MUST BE KEPT AT THE LOCATION FOR WHICH IT IS ISSUED.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT SHALL NOT BE CONSTRUED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF ANY OTHER FEDERAL, STATE OR LOCAL GOVERNMENTAL AGENCIES.

Barry R. Wallerstein, D. Env.
EXECUTIVE OFFICER

By FOR
Carol Coy
Deputy Executive Officer
Engineering & Compliance

FACILITY PERMIT TO OPERATE
NATL RV INC

TABLE OF CONTENTS

Section	Description	Revision #	Date Issued
A	Facility Information	0	03/26/2001
B	RECLAIM Annual Emission Allocation	0	03/26/2001
C	Facility Plot Plan	TO BE DEVELOPED	
D	Facility Description and Equipment Specific Conditions	2	06/28/2005
E	Administrative Conditions	0	03/26/2001
F	RECLAIM Monitoring and Source Testing Requirements	0	03/26/2001
G	Recordkeeping and Reporting Requirements for RECLAIM Sources	0	03/26/2001
H	Permit To Construct and Temporary Permit to Operate	0	03/26/2001
I	Plans & Schedules	0	03/26/2001
J	Air Toxics	0	03/26/2001
K	Title V Administration	0	03/26/2001

Appendix

A	NOx and SOx Emitting Equipment Exempt From Written Permit Pursuant to Rule 219	0	03/26/2001
B	Rule Emission Limits	0	03/26/2001

FACILITY PERMIT TO OPERATE
NATL RV INC

Facility Equipment and Requirements
(Section D)

This section consists of a table listing all permitted equipment at the facility, facility wide requirements, all individual Permits to Construct and Permits to Operate issued to various equipment at the facility, and Rule 219-exempt equipment subject to source-specific requirements. Each permit and Rule 219-exempt equipment will list operating conditions including periodic monitoring requirements, and applicable emission limits and requirements that the equipment is subject to. Also included is the rule origin and authority of each emission limit and permit condition.

FACILITY PERMIT TO OPERATE
NATL RV INC

PERMITTED EQUIPMENT LIST

THE FOLLOWING IS A LIST OF ALL PERMITS TO CONSTRUCT AND PERMITS TO OPERATE AT THIS FACILITY:

Application number	Permit to Operate number	Equipment description
141820	M86858	SERV STAT STORAGE & DISPENSING GASOLINE
327696	F09693	SPRAY BOOTH PAINT AND SOLVENT
327703	F09506	SPRAY BOOTH OTHER
334051	F10617	SPRAY BOOTH PAINT AND SOLVENT
334052	F10618	SPRAY BOOTH PAINT AND SOLVENT
334053	F10619	SPRAY BOOTH STYRENATED RESINS
334054	F10620	STORAGE TANK PLASTICS & RESINS
334056	F10622	SPRAY EQUIPMENT OPEN
334057	F10623	SPRAY EQUIPMENT OPEN
340847	F14609	SPRAY BOOTH PAINT AND SOLVENT
356865	F22221	SPRAY BOOTH PAINT AND SOLVENT
356868	F22220	SPRAY BOOTH PAINT AND SOLVENT
410482	F60374	RESIN STORAGE TANK
410484	F60375	RESIN STORAGE TANK
440323		SPRAY BOOTHS (MULTIPLE) WITH MULTIPLE VOC CONTROL EQ

NOTE: EQUIPMENT LISTED ABOVE THAT HAVE NO CORRESPONDING PERMITS TO OPERATE NUMBER ARE ISSUED PERMITS TO CONSTRUCT. THE ISSUANCE OR DENIAL OF THEIR PERMITS TO OPERATE IS SUBJECT TO ENGINEERING FINAL REVIEW. ANY OTHER APPLICATIONS THAT ARE STILL BEING PROCESSED AND HAVE NOT BEEN ISSUED PERMITS TO CONSTRUCT OR PERMITS TO OPERATE WILL NOT BE FOUND IN THIS TITLE V PERMIT.

FACILITY PERMIT TO OPERATE
NATL RV INC

FACILITY WIDE CONDITION(S)

Condition(s):

1. EXCEPT FOR OPEN ABRASIVE BLASTING OPERATIONS, THE OPERATOR SHALL NOT DISCHARGE INTO THE ATMOSPHERE FROM ANY SINGLE SOURCE OF EMISSIONS WHATSOEVER ANY AIR CONTAMINANT FOR A PERIOD OR PERIODS AGGREGATING MORE THAN THREE MINUTES IN ANY ONE HOUR WHICH IS:

   A. AS DARK OR DARKER IN SHADE AS THAT DESIGNATED NO. 1 ON THE RINGELMANN CHART, AS PUBLISHED BY THE UNITED STATES BUREAU OF MINES; OR
   B. OF SUCH OPACITY AS TO OBSCURE AN OBSERVER'S VIEW TO A DEGREE EQUAL TO OR GREATER THAN DOES SMOKE DESCRIBED IN SUBPARAGRAPH (A) OF THIS CONDITION.

   [RULE 401]

2. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS DISCHARGED TO THE ATMOSPHERE FROM THIS FACILITY SHALL NOT EXCEED 95 POUNDS IN ANY ONE DAY.
   [RULE 1303(b)(2)-OFFSET]

3. IN ADDITION TO THE RECORD KEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS FACILITY TO VERIFY DAILY VOC EMISSIONS IN POUNDS, MATERIAL USAGE, AND THE VOC CONTENT OF EACH MATERIAL, AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). ALL RECORDS SHALL BE PREPARED IN A FORMAT THAT IS ACCETABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMISES FOR AT LEAST FIVE YEARS, AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER, OR HIS REPRESENTATIVE.
   [RULE 109 & RULE 1303(b)(2)-OFFSET]

4. MATERIAL SAFETY DATA SHEETS FOR ALL COATINGS, SOLVENTS AND OTHER VOC CONTAINING MATERIALS USED AT THIS FACILTY SHALL BE KEPT CURRENT AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
   [RULE 109 & RULE 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NATL RV INC

PERMIT TO OPERATE

Permit No. M86858
A/N 141820

Equipment Description:

RULE 461 GASOLINE FUELING & DISPENSING FACILITY CONSISTING OF:

1. 01 GASOLINE STORAGE TANKS.
2. 01 GAS DISPENSING NOZZLES.
3. VAPOR RECOVERY SYSTEM – BALANCE.

Conditions:

1. PHASE I AND II VAPOR RECOVERY SYSTEMS MUST BE IN FULL OPERATION, WHENEVER THIS FACILITY IS IN USE. SUCH SYSTEMS MUST BE INSTALLED, OPERATED AND MAINTAINED TO MEET ALL CARB CERTIFICATION REQUIREMENTS.
[RULE 461]

Periodic Monitoring:

2. THE OPERATOR SHALL HAVE A PERSON THAT HAS BEEN TRAINED IN ACCORDANCE WITH RULE 461(C)(6) CONDUCT A SEMI-ANNUAL INSPECTION OF THE GASOLINE TRANSFER AND DISPENSING EQUIPMENT. THE FIRST INSPECTION SHALL BE IN ACCORDANCE WITH RULE 461, ATTACHMENT C, THE SECOND INSPECTION SHALL BE IN ACCORDANCE WITH RULE 461, ATTACHMENT D, AND THE SUBSEQUENT INSPECTIONS SHALL ALTERNATE PROTOCOLS. THE OPERATOR SHALL KEEP RECORDS OF THE INSPECTION AND THE REPAIRS IN ACCORDANCE TO RULE 461 AND SECTION K OF THIS PERMIT.
[RULE 3004 (a)(4)]

Emissions And Requirements:

3. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 461

FACILITY PERMIT TO OPERATE
NATL RV INC

PERMIT TO OPERATE

Permit No. F9693
A/N 327696

Equipment Description:

SPRAY BOOTH NO. 1, RELY-ON, FLOOR TYPE, MODEL NO. RI 60-16-10, 56'-0" W. X 16'-0" L. X 10'-0" H., WITH ONE HUNDRED FIFTY 20" X 25" EXHAUST FILTERS AND THREE 10 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A GAUGE SHALL BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER.
[RULE 1303(a)(1)-BACT]

5. THE OPERATOR SHALL KEEP ADEQUATE RECORDS TO VERIFY DAILY USAGE AND DAILY VOC EMISSIONS IN ACCORDANCE WITH THE REQUIREMENTS OF RULES 109 AND 1162. SUCH RECORDS SHALL BE RETAINED FOR A PERIOD OF FIVE YEARS AND BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 109 & RULE 1303(b)(2)-OFFSET]

6. RESINS, GEL COATS, REDUCERS, CLEAN-UP SOLVENTS AND ANY OTHER MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY COMPOUND IDENTIFIED AS CARCINOGENIC CONTAMINANTS IN RULE 1401, AS AMENDED DECEMBER 7,1990.
[RULE 1401]

Periodic Monitoring:

7. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
[RULE 3004 (a)(4)]

8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER

MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

[RULE 3004 (a)(4)]

Emissions And Requirements:

9. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 481
HAP: 40 CFR SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NATL RV INC

PERMIT TO OPERATE

Permit No. F9506
A/N 327703

Equipment Description:

SPRAY BOOTH, GRIND, SPRAY SYSTEMS, 29'-6" W. X 10'-0" L. X 16'-6" H., WITH SIXTY FOUR 20" X 25" EXHAUST FILTERS AND TWO 5 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS EQUIPMENT SHALL ONLY BE USED FOR GRINDING OPERATIONS.
[RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

4. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON A QUARTERLY BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE QUARTERLY PERIOD. THE ROUTINE QUARTERLY INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED, THE OPERATOR SHALL TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT.

   THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

   A. STACK OR EMISSION POINT IDENTIFICATION;

   B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS; AND

   C. DATE AND TIME VISIBLE EMISSION WAS ABATED.
   [RULE 3004 (a)(4)]

5. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

FACILITY PERMIT TO OPERATE
NATL RV INC

A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

[RULE 3004 (a)(4)]

Emissions And Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NATL RV INC

PERMIT TO OPERATE

Permit No. F19617
A/N 334051

Equipment Description:

SPRAY BOOTH, BLEEKER, FLOOR TYPE, MODEL NO. SABT-46, 14'-4" W. X 46'-2" L. X 10'-0" H., WITH EIGHTEEN 20" X 20" EXHAUST FILTERS AND ONE 2 HP EXHAUST FAN.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A GAUGE SHALL BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER.
[RULE 1303(a)(1)-BACT]

5. COATINGS, SOLVENTS AND OTHER VOC CONTAINING MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY COMPOUNDS IDENTIFIED AS CARCINOGENIC AIR CONTAMINANTS IN RULE 1401, AS AMENDED DECEMBER 7, 1990.
[RULE 1401]

6. IN ADDITION TO THE RECORD KEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY DAILY VOC EMISSIONS IN POUNDS, MATERIAL USAGE, AND THE VOC CONTENT OF EACH MATERIAL, AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). ALL RECORDS SHALL BE PREPARED IN A FORMAT THAT IS ACCETABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMISES FOR AT LEAST FIVE YEARS, AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER, OR HIS REPRESENTATIVE.
[RULE 109 & RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

7. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
[RULE 3004 (a)(4)]

FACILITY PERMIT TO OPERATE
NATL RV INC

8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

   [RULE 3004 (a)(4)]

Emissions And Requirements:

9. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 109
   VOC: RULE 1115, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
   PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
   PM: RULE 431

FACILITY PERMIT TO OPERATE
NATL RV INC

PERMIT TO OPERATE

Permit No. F10618
A/N 334052

Equipment Description:

SPRAY BOOTH, BLEEKER, FLOOR TYPE, MODEL NO. SABT-46, 14'-4" W. X 46'-2" L. X 10'-0" H., WITH EIGHTEEN 20" X 20" EXHAUST FILTERS AND ONE 2 HP EXHAUST FAN.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A GAUGE SHALL BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER.
[RULE 1303(a)(1)-BACT]

5. COATINGS, SOLVENTS AND OTHER VOC CONTAINING MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY COMPOUNDS IDENTIFIED AS CARCINOGENIC AIR CONTAMINANTS IN RULE 1401, AS AMENDED DECEMBER 7, 1990.
[RULE 1401]

6. IN ADDITION TO THE RECORD KEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY DAILY VOC EMISSIONS IN POUNDS, MATERIAL USAGE, AND THE VOC CONTENT OF EACH MATERIAL, AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). ALL RECORDS SHALL BE PREPARED IN A FORMAT THAT IS ACCETABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMISES FOR AT LEAST FIVE YEARS, AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER, OR HIS REPRESENTATIVE.
[RULE 109 & RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

7. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
[RULE 3004 (a)(4)]

FACILITY PERMIT TO OPERATE
NATL RV INC

8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

   [RULE 3004 (a)(4)]

Emissions And Requirements:

9. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 109
   VOC: RULE 1115, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
   PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
   PM: RULE 481

FACILITY PERMIT TO OPERATE
NATL RV INC

PERMIT TO OPERATE

Permit No. F10619
A/N 334053

Equipment Description:

SPRAY BOOTH, BLEEKER, FLOOR TYPE, MODEL NO. PSF-42-10-10, THREE STATION, 14'-2" W. X 43'-0" L. X 10'-0" H., WITH ONE HUNDRED TEN 20" X 20" EXHAUST FILTERS AND TWO 7 ½ HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A GAUGE SHALL BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER.
[RULE 1303(a)(1)-BACT]

5. COATINGS, SOLVENTS AND OTHER VOC CONTAINING MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY COMPOUNDS IDENTIFIED AS CARCINOGENIC AIR CONTAMINANTS IN RULE 1401, AS AMENDED DECEMBER 7, 1990.
[RULE 1401]

6. IN ADDITION TO THE RECORD KEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY DAILY VOC EMISSIONS IN POUNDS, MATERIAL USAGE, AND THE VOC CONTENT OF EACH MATERIAL, AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). ALL RECORDS SHALL BE PREPARED IN A FORMAT THAT IS ACCETABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMISES FOR AT LEAST FIVE YEARS, AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER, OR HIS REPRESENTATIVE.
[RULE 109 & RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

7. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
[RULE 3004 (a)(4)]

FACILITY PERMIT TO OPERATE
NATL RV INC

8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

   [RULE 3004 (a)(4)]

Emissions And Requirements:

9. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 109
   VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
   PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
   PM: RULE 481
   HAP: 40 CFR SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NATL RV INC

PERMIT TO OPERATE

Permit No. F10620
A/N 334054

Equipment Description:

STORAGE SYSTEM, SIX STORAGE BINS, POLYESTER RESIN, EACH 3'-8" DIA. X 6'-11" H., 550 GALLON CAPACITY, WITH ONE WAY VENTS IN LIDS AND EMERGENCY PRESSURE RELIEF VALVES, AND ONE 1/8 HP AGITATOR.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS EQUIPMENT SHALL ONLY BE USED FOR THE STORAGE OF THE SAME POLYESTER RESIN IN EACH BIN.
[RULE 1303(b)(2)-OFFSET]

4. THIS EQUIPMENT SHALL NOT BE USED FOR LOADING MORE THAN 3300 GALLONS IN ANY ONE DAY.
[RULE 1303(b)(2)-OFFSET]

5. POLYESTER RESINS STORED WITHIN THESE BINS SHALL NOT CONTAIN ANY COMPOUNDS IDENTIFIED AS CARCINOGENIC AIR CONTAMINANTS IN RULE 1401, AS AMENDED ON DECEMBER 7,1990.
[RULE 1401]

6. IN ADDITION TO THE REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY DAILY VOC EMISSIONS IN POUNDS. RECORDS SHALL ALSO BE MAINTAINED TO DEMONSTRATE COMPLIANCE WITH CONDITION NO. 3. THE RECORDS SHALL BE PREPARED IN A FORMAT THAT IS ACCEPTABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMISES FOR AT LEAST FIVE YEARS, AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER OR HIS REPRESENTATIVE.
[RULE 109 & RULE 1303(b)(2)-OFFSET]

Emissions And Requirements:

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109

FACILITY PERMIT TO OPERATE
NATL RV INC

VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NATL RV INC

PERMIT TO OPERATE

Permit No. F10622
A/N 334056

Equipment Description:

OPEN SPRAY EQUIPMENT, ADHESIVES, HIGH VOLUME LOW PRESSURE.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. RESINS, GEL COATS, AND OTHER VOC CONTAINING MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY COMPOUNDS IDENTIFIED AS CARCINOGENIC AIR CONTAMINANTS IN RULE 1401, AS AMENDED ON DECEMBER 7,1990.
[RULE 1401]

4. IN ADDITION TO THE RECORD KEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY DAILY VOC EMISSIONS IN POUNDS, MATERIAL USAGE, AND THE VOC CONTENT OF EACH MATERIAL, AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). ALL RECORDS SHALL BE PREPARED IN A FORMAT THAT IS ACCEPTABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMSES FOR AT LEAST FIVE YEARS, AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER OR HIS REPRESENTATIVE.
[RULE 109 & RULE 1303(b)(2)-OFFSET]

Emissions And Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109
VOC: RULE 1168, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NATL RV INC

PERMIT TO OPERATE

Permit No. F10623
A/N 334057

Equipment Description:

OPEN SPRAY EQUIPMENT, ADHESIVES, HIGH VOLUME LOW PRESSURE.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. RESINS, GEL COATS, AND OTHER VOC CONTAINING MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY COMPOUNDS IDENTIFIED AS CARCINOGENIC AIR CONTAMINANTS IN RULE 1401, AS AMENDED ON DECEMBER 7,1990.
[RULE 1401]

4. IN ADDITION TO THE RECORD KEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY DAILY VOC EMISSIONS IN POUNDS, MATERIAL USAGE, AND THE VOC CONTENT OF EACH MATERIAL, AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). ALL RECORDS SHALL BE PREPARED IN A FORMAT THAT IS ACCEPTABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMSES FOR AT LEAST FIVE YEARS, AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER, OR HIS REPRESENTATIVE.
[RULE 109 & RULE 1303(b)(2)-OFFSET]

Emissions And Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109
VOC: RULE 1168, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NATL RV INC

PERMIT TO OPERATE

Permit No. F14609
A/N 340847

Equipment Description:

SPRAY BOOTH, GRIND, GRAINGER, MODEL NO. 3Z911, 9'-8" W. X 5'-0" D. X 8'-0" H., WITH TWENTY 20" X 20" EXHAUST FILTERS AND ONE 2 HP EXHAUST FAN.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS EQUIPMENT SHALL ONLY BE USED FOR GRINDING OPERATIONS.
[RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

4. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON A QUARTERLY BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE QUARTERLY PERIOD. THE ROUTINE QUARTERLY INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED, THE OPERATOR SHALL TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT.

   THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

   A. STACK OR EMISSION POINT IDENTIFICATION;

   B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS; AND

   C. DATE AND TIME VISIBLE EMISSION WAS ABATED.
   [RULE 3004 (a)(4)]

5. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

[RULE 3004 (a)(4)]

Emissions And Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NATL RV INC

PERMIT TO OPERATE

Permit No. F22221
A/N 356865

Equipment Description:

SPRAY BOOTH, FLOOR TYPE, SPEEDAIRE, MODEL NO. 4TF28, 10'-4" W. X 9'-2" D. X 8'-2" H., WITH TWENTY 20" X 20" EXHAUST FILTERS AND ONE 2 HP EXHAUST FAN.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS EQUIPMENT SHALL ONLY BE USED TO SERVE FIBERGLASS GRINDING OPERATIONS. NO ORGANIC CONTAINING MATERIALS SHALL BE USED IN THIS EQUIPMENT.
[RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

4. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON A QUARTERLY BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE QUARTERLY PERIOD. THE ROUTINE QUARTERLY INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED, THE OPERATOR SHALL TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT.

   THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

   A. STACK OR EMISSION POINT IDENTIFICATION;

   B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS; AND

   C. DATE AND TIME VISIBLE EMISSION WAS ABATED.
   [RULE 3004 (a)(4)]

5. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT,

FACILITY PERMIT TO OPERATE
NATL RV INC

FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

[RULE 3004 (a)(4)]

Emissions And Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NATL RV INC

PERMIT TO OPERATE

Permit No. F22220
A/N 356868

Equipment Description:

SPRAY BOOTH, FLOOR TYPE, 15'-10" W. X 27'-0" L. X 8'-5" H., WITH TWENTY 20" X 20" EXHAUST FILTERS AND ONE 3 HP EXHAUST FAN.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A GAUGE SHALL BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER.
[RULE 1303(a)(1)-BACT]

5. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS DISCHARGED TO THE ATMOSPHERE FROM THIS EQUIPMENT SHALL NOT EXCEED 30 POUNDS IN ANY ONE DAY.
[RULE 1303(b)(2)-OFFSET]

6. IN ADDITION TO THE RECORD KEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY DAILY VOC EMISSIONS IN POUNDS, MATERIAL USAGE, AND THE VOC CONTENT OF EACH MATERIAL, AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). ALL RECORDS SHALL BE PREPARED IN A FORMAT THAT IS ACCETABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMISES FOR AT LEAST FIVE YEARS, AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER OR HIS REPRESENTATIVE.
[RULE 109 & RULE 1303(b)(2)-OFFSET]

7. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE I WITH A DATE OF LISTING OF MARCH 12, 1999 OR EARLIER.
[RULE 1401]

Periodic Monitoring:

FACILITY PERMIT TO OPERATE
NATL RV INC

8. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
[RULE 3004 (a)(4)]

9. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

[RULE 3004 (a)(4)]

Emissions And Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 481
HAP: 40 CFR SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NATL RV INC

PERMIT TO OPERATE

Permit No. F60374
A/N 410482

Equipment Description:

STORAGE TANK NO. 7, RESIN, 3'-8" DIA. X 6'-11" H., 550 GALLON CAPACITY.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE TOTAL THROUGHPUT OF RESIN IN THIS TANK SHALL NOT EXCEED 150 GAL/DAY.
[RULE 1303(b)(2)-OFFSET]

4. IN ADDITION TO THE RECORD KEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY DAILY VOC EMISSIONS IN POUNDS, MATERIAL USAGE, AND THE VOC CONTENT OF EACH MATERIAL, AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). ALL RECORDS SHALL BE PREPARED IN A FORMAT THAT IS ACCETABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMISES FOR AT LEAST FIVE YEARS, AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER, OR HIS REPRESENTATIVE.
[RULE 109 & RULE 1303(b)(2)-OFFSET]

5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1, EXCEPT STYRENE, WITH A DATE OF LISTING OF MAY 3, 2002 OR EARLIER.
[RULE 1401]

Emissions And Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NATL RV INC

PERMIT TO OPERATE

Permit No. F60375
A/N 410484

Equipment Description:

STORAGE TANK NO. 8, RESIN, 3'-8" DIA. X 6'-11" H., 550 GALLON CAPACITY.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE TOTAL THROUGHPUT OF RESIN IN THIS TANK SHALL NOT EXCEED 150 GAL/DAY.
[RULE 1303(b)(2)-OFFSET]

4. IN ADDITION TO THE RECORD KEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY DAILY VOC EMISSIONS IN POUNDS, MATERIAL USAGE, AND THE VOC CONTENT OF EACH MATERIAL, AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). ALL RECORDS SHALL BE PREPARED IN A FORMAT THAT IS ACCETABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMISES FOR AT LEAST FIVE YEARS, AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER, OR HIS REPRESENTATIVE.
[RULE 109 & RULE 1303(b)(2)-OFFSET]

5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1, EXCEPT STYRENE, WITH A DATE OF LISTING OF MAY 3, 2002 OR EARLIER.
[RULE 1401]

Emissions And Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NATL RV INC

PERMIT TO CONSTRUCT

A/N 440323
Granted as of
June 28, 2005

Equipment Description:

MODIFICATION TO AN EXISTING AIR POLLUTION CONTROL SYSTEM CONSISTING OF:

1. CARBON ADSORBER, SHIP AND SHORE, MODEL NO. AMJ-25K-CB, SERIAL 9938BOOO1, 8'-0" W. X 8'-0" L. X 20'-10" H., FIVE PARALLEL ADSORBER BEDS EACH WITH 4,200 LBS OF ACTIVATED CARBON FOR A TOTAL OF 21,000 POUNDS, WITH A PRE-FILTER ASSEMBLY CONSISTING OF TWELVE 24" X 24" X 2" FILTERS AND TWELVE 24" X 24" X 12" FILTERS AND ONE 100 HP BLOWER VENTING TWO SPRAY BOOTHS.

2. THERMAL OXIDIZER, STEAM GENERATING, SHIP AND SHORE, MODEL NO. AMJ-3K-100-SGTO, SERIAL NO. 9938B0001, 3.084 MMBTU/HR NATURAL GAS FIRED, WITH ONE PRE-FILTRATION UNIT, ONE WASTE-HEAT BOILER, ONE 7.5 HP COMBUSTION AIR BLOWER AND ONE 15 HP FUME BLOWER VENTING ONE CARBON ADSORBER.

3. CATALYTIC OXIDIZER, MUNSTER ZEOL, MODEL NO. CT-2500, 2.0 MMBTU/HR NATURAL GAS FIRED, FOUR 70 POUND-CATALYST MODULES, WITH ONE 25 HP OXIDIZER FAN AND ONE 3 HP COMBUSTION FAN.

4. SPRAY BOOTH, RESIN, FLOOR TYPE, RELY ON, MODEL NO. RJ60-16-10, 56' W. X 24' D. X 10' H., WITH FIFTEEN 4' X 8' CHEESE CLOTH EXHAUST FILTERS AND THREE 10 HP EXHAUST FANS.

5. SPRAY BOOTH, GEL COAT, FLOOR TYPE, BLEEKER, MODEL NO. PSF-42-10-10, THREE STATION, 43' W. X 22' D. X 10' H., WITH TWELVE 4' X 8' CHEESE CLOTH EXHAUST FILTERS AND TWO 7.5 HP EXHAUST FANS.

BY THE ADDITION OF:

1. ZEOLITE ROTOR CONCENTRATOR, MUNTERS, MODEL NO. RS-3546, WITH TWO 9'-8" DIAMETER X 1'-4" THICK ROTORS EACH CONTAINING 800 POUNDS OF ZEOLITE ADOSPRTION MEDIA, SIXTEEN 24" X 24" X 15" BAG FILTERS, ONE 8' X 8' X 2" ROLL FILTER AND ONE 75 HP PROCESS FAN.

BY REMOVING:

1. CARBON ADSORBER, SHIP AND SHORE, MODEL NO. AMJ-25K-CB, SERIAL 9938BOOO1, 8'-0" W. X 8'-0" L. X 20'-10" H., FIVE PARALLEL ADSORBER BEDS EACH WITH 4,200 LBS OF ACTIVATED CARBON FOR A TOTAL OF 21,000 POUNDS, WITH A PRE-FILTER ASSEMBLY CONSISTING OF TWELVE 24" X 24" X 2" FILTERS AND TWELVE 24" X 24" X 12" FILTERS AND ONE 100 HP BLOWER VENTING TWO SPRAY BOOTHS.

FACILITY PERMIT TO OPERATE
NATL RV INC

2. THERMAL OXIDIZER, STEAM GENERATING, SHIP AND SHORE, MODEL NO. AMJ-3K-100-SGTO, SERIAL NO. 9938B0001, 3.084 MMBTU/HR NATURAL GAS FIRED, WITH ONE PRE-FILTRATION UNIT, ONE WASTE-HEAT BOILER, ONE 7.5 HP COMBUSTION AIR BLOWER AND ONE 15 HP FUME BLOWER VENTING ONE CARBON ADSORBER.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE SPRAY BOOTHS SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH CHEESE CLOTH EXHAUST FILTERS.
[RULE 1303(a)(1)-BACT]

4. A GAUGE SHALL BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS OF THE SPRAY BOOTHS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER.
[RULE 1303(a)(1)-BACT]

5. THE SPRAY BOOTHS SHALL BE OPERATED ONLY IF THEY ARE VENTED TO THE AIR POLLUTION CONTROL EQUIPMENT.
[RULE 1303(a)(1)-BACT]

6. THE SPRAY BOOTHS SHALL BE OPERATED AS PERMANENT TOTAL ENCLOSURES PURSUANT TO EPA METHOD 204.
[RULE 1303(a)(1)-BACT]

7. A CONTINUOUS TEMPERATURE INDICATING AND RECORDING SYSTEM SHALL BE INSTALLED AND MAINTAINED AT THE INLET AND OUTLET OF THE CATALYST BED IN THE CATALYTIC OXIDIZER. A TEMPERATURE INDICATING AND RECORDING SYSTEM SHALL BE IN OPERATION WHENEVER THE EQUIPMENT IT SERVES IS IN OPERATION.
[RULE 1303(a)(1)-BACT]

8. A TEMPERATURE OF NOT LESS THAN 650 DEGREES FAHRENHEIT SHALL BE MAINTAINED IN THE OXIDIZER AT THE INLET OF THE CATALYST BED WHENEVER THE EQUIPMENT IT SERVES IS IN OPERATION.
[RULE 1303(a)(1)-BACT]

9. THE CATALYST IN THE OXIDIZER AND THE ZEOLITE ADSORPTION MEDIA SHALL BE TESTED FOR ACTIVITY EFFICIENCY ACCORDING TO THE MANUFACTURER'S PROCEDURES AND SPECIFICATIONS ON A SEMI-ANNUAL BASIS. THE OPERATOR SHALL KEEP ADEQUATE RECORDS OF THE SEMI-ANNUAL TESTS. THESE RECORDS SHALL BE PREPARED IN A FORMAT WHICH IS ACCEPTABLE TO THE DISTRICT, SHALL BE RETAINED AT THE FACILITY FOR AT

LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.
[RULE 1303(a)(1)-BACT]

10. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANT INDENTIFIED IN RULE 1401, TABLE 1, EXCEPT STYRENE, WITH AN EFFECTIVE DATE OF MAY 2, 2003 OR EARLIER.
[RULE 1401]

11. IN ADDITION TO THE RECORD KEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY DAILY VOC EMISSIONS, IN POUNDS, AND THE VOC CONTENT OF EACH MATERIAL, AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). ALL RECORDS SHALL BE PREPARED IN A FORMAT WHICH IS ACCETABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMISES FOR AT LEAST FIVE YEARS, AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER OR HIS REPRESENTATIVE.
[RULE 109 & RULE 1303(b)(2)-OFFSET]

12. THE CONTROL EQUIPMENT SHALL BE MAINTAINED AND OPERATED AT A MINIMUM DESTRUCTION EFFICIENCY OF 95% FOR THE CATALYTIC OXIDIZER AND A MINIMUM OVERALL CONTROL EFFICIENCY OF 90% FOR THE ENTIRE SYSTEM.
[RULE 1303(a)(1)-BACT]

13. THE OWNER OR OPERATOR OF THIS EQUIPMENT SHALL CONDUCT SOURCE TESTS UNDER THE FOLLOWING CONDITIONS TO DEMONSTRATE COMPLIANCE WITH THE PERMIT CONDITIONS:

A. THE SOURCE TESTS SHALL BE CONDUCTED NO LATER THAN 180 DAYS AFTER THE INITIAL START-UP OF THIS EQUIPMENT UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT.

B. A SOURCE TEST PROTOCOL SHALL BE SUBMITTED TO THE DISTRICT NO LATER THAN 60 DAYS AFTER THE INITIAL START-UP OF THIS EQUIPMENT UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT. THE TEST PROTOCOL SHALL BE APPROVED IN WRITING BY THE DISTRICT BEFORE THE TEST COMMENCES. THE TEST PROTOCOL SHALL INCLUDE THE COMPLETED DISTRICT FORMS ST-1 AND ST-2 SPECIFYING THE PROPOSED OPERATING CONDITIONS OF THE EQUIPMENT DURING THE TEST, THE IDENTITY OF THE TESTING LABORATORY, A STATEMENT FROM THE TESTING LABORATORY CERTIFYING IT MEETS THE CRITERIA IN DISTRICT RULE 304(k), AND A DESCRIPTION OF THE SAMPLING AND ANALYTICAL PROCEDURES TO BE USED.

C. THE SOURCE TESTS SHALL CONSIST OF, BUT MAY NOT BE LIMITED TO, TESTING AT THE INLET AND THE EXHAUST OF THE ZEOLITE ROTOR CONCENTRATOR AND CATALYTIC OXIDIZER FOR:

(1) VOLATILE ORGANIC COMPOUND (VOC) IN PPMV AND LBS/HR
(2) OXIDES OF NITROGEN (OXIDIZER EXHAUST ONLY)
(3) CARBON MONOXIDE (OXIDIZER EXHAUST ONLY)
(4) VOC DESTRUCTION EFFICIENCY
(5) VOC COLLECTION EFFICIENCY
(6) VOC OVERALL CONTROL EFFICIENCY
(7) USAGE OF ALL VOC-CONTAINING MATERIALS (COATINGS, INKS, SOLVENTS, ETC.) DURING THE TEST
(8) OXYGEN CONTENT
(9) MOISTURE CONTENT
(10) LOW RATE
(11) TEMPERATURE

D. THE SOURCE TEST SHALL BE CONDUCTED WHILE THE CATALYTIC OXIDIZER IS OPERATING AT A TEMPERATURE OF NOT LESS THAN THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT. IF THE OPERATING TEMPERATURE DURNG THE SOURCE TEST IS GREATER THAN THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT, THE MINIMUM OPERATING TEMPERATURE MAY BE INCREASED AT THE TIME A PERMIT TO OPERATE IS ISSUED TO REFLECT THE OPERATING TEMPERATURE DURNG THE SOURCE TEST.

E. A WRITTEN NOTICE OF THE SOURCE TESTS SHALL BE SUBMITTED TO THE DISTRICT AT LEAST 14 DAYS PRIOR TO SOURCE TESTING DATE SO THAT AN OBSERVER FROM THE DISTRICT MAY BE PRESENT.

F. TWO COMPLETE COPIES OF THE SOURCE TEST REPORTS SHALL BE SUBMITTED TO THE DISTRICT WITHIN 45 DAYS AFTER THE SOURCE TESTING DATE. THE SOURCE TEST REPORT SHALL INCLUDE, BUT MAY NOT BE LIMITED TO, ALL TESTING DATA REQUIRED BY THIS CONDITION.

G. A TESTING LABORATORY CERTIFIED BY THE CALIFORNIA AIR RESOURCES BOARD IN THE REQUIRED TEST METHODS FOR CRITERIA POLLUTANTS TO BE MEASURED, AND IN COMPLIANCE WITH DISTRICT RULE 304 (NO CONFLICT OF INTEREST) SHALL CONDUCT THE TEST.

H. SAMPLING FACILITIES SHALL COMPLY WITH THE DISTRICT GUIDELINES FOR CONSTRUCTION OF SAMPLING AND TESTING FACILITIES, PURSUANT TO RULE 217. [RULE 1303(a)(1)-BACT]

14. THE OWNER OR OPERATOR OF THIS EQUIPMENT SHALL SUBMIT THE RESULTS OF ALL PRELIMINARY TESTS THAT ARE CONDUCTED ON THIS EQUIPMENT FOR INFORMATIONAL PURPOSES TO THE DISTRICT WITHIN 45 DAYS AFTER THE TESTING DATE. [RULE 1303(a)(1)-BACT]

Periodic Monitoring:

15. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS ALL FILTER MEDIA ONCE EVERY WEEK.

[RULE 3004 (a)(4)]

16. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

[RULE 3004 (a)(4)]

17. THE OPERATOR SHALL CONDUCT SOURCE TEST(S) IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS:

A. THE TEST SHALL BE CONDUCTED AT LEAST ONCE DURING THE LIFE OF THE PERMIT.

B. THE TEST SHALL BE CONDUCTED TO DETERMINE THE VOC EMISSIONS USING EPA METHOD 25 OR 25A MEASURED OVER A 60 MINUTE AVERAGING TIME PERIOD.

C. THE TEST SHALL BE CONDUCTED TO DEMONSTRATE COMPLIANCE WITH THE REQUIREMENTS OF CAPTURE EFFICIENCY, REMOVAL EFFICIENCY, DESTRUCTION EFFICIENCY AND OVERALL CONTROL EFFICIENCY SPECIFIED IN THIS PERMIT.

[RULE 3004 (a)(4)]

Emissions And Requirements:

18. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 481
PM: 0.1 GR/SCF, RULE 409
CO: 2000 PPMV, RULE 407
HAP: 40 CFR SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NATL RV INC

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, COATING EQUIPMENT, PORTABLE, ARCHITECTURAL COATINGS.

Periodic Monitoring:

1. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   FOR ARCHITECTURAL APPLICATIONS WHERE NO THINNERS, REDUCERS, OR OTHER VOC CONTAINING MATERIALS ARE ADDED, MAINTAIN SEMI-ANNUAL RECORDS OF ALL COATINGS CONSISTING OF (a) COATING TYPE, (b) VOC CONTENT AS SUPPLIED IN GRAMS PER LITER (g/l) OF MATERIALS FOR LOW-SOLIDS COATINGS, AND (c) VOC CONTENT AS SUPPLIED IN g/l OF COATING, LESS WATER AND EXEMPT SOLVENT, FOR OTHER COATINGS.

   FOR OTHER ARCHITECTURAL APPLICATIONS WHERE THINNERS, REDUCERS, OR OTHER VOC CONTAINING MATERIALS ARE ADDED, MAINTAIN DAILY RECORDS FOR EACH COATING CONSISTING OF (a) COATING TYPE, (b) VOC CONTENT AS APPLIED IN GRAMS PER LITER (g/l) OF MATERIALS USED FOR LOW-SOLIDS COATINGS, AND (c) VOC CONTENT AS APPLIED IN g/l OF COATING, LESS WATER AND EXEMPT SOLVENT, FOR OTHER COATINGS.

   [RULE 3004 (a) (4)]

Emissions And Requirements:

2. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 109
   VOC: RULE 1113, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NATL RV INC

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, HAND WIPING OPERATIONS.

Emissions And Requirements:

1. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 109
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NATL RV INC

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, HAND LAY, BRUSH AND ROLL UP RESIN OPERATIONS.

Emissions And Requirements:

1. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 109
   VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
   HAP: 40 CFR SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

South Coast
Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4178
(909) 396-2000 · www.aqmd.gov

June 28, 2005

Mr. Shey Gomez
Env. And Safety Admin.
National RV Inc.
3411 North Perris Blvd.
Perris, CA 92571

SUBJECT: Title V Facility Permit Revision (Facility ID: 050829)

Dear Mr. Gomez:

Please find attached the revised Title Page, Table of Contents, and Section D of your Title V Facility Permit. The revised sections reflect the approval of the permit revision requested in your Application No. 442305. The proposed permit revision was submitted to EPA for 45-day review on May 10, 2005. This permit revision includes the modification to the following equipment:

Equipment	Application No.	Permit No.	Permit Type
Air Pollution Control System	440323	NA	PC

Please review the attached sections carefully. Insert the attached sections into your Facility Permit and discard the earlier versions. Questions concerning changes to your permit should be directed to Mr. Todd Iwata at (909) 396-2574.

Sincerely,

Fred Lettice
Senior Manager
Coating, Printing & Aerospace Operations

FEL: coverletter
Attachments

cc: Gerardo Rios, EPA Region IX

NATIONAL RV INC.
3411 PERRIS BLVD., PERRIS CA 92571
OFFICE (909) 943-6007 FAX (909) 943-7437

Apr. 05, 2005

S.C.A.Q.M.D.
21865 E. Copley Dr.
Diamond Bar CA 91765

Re: National R.V., Inc. Permit Modification (adsorbent description)

Dear Todd Iwata,

Thank you so much for working patiently with me. Enclosed please find one Title V Revision application and the drawings for the modification of the abatement system located at 3411 N. Perris Blvd, Perris, CA 92571.

As per our conversation last month, please be informed that we will be removing the thermal oxidizer from the Perris abatement system for the following for the reasons that it is currently doing 2 duties:

1. To heat up the steam to de-adsorb the carbon unit, which will be removed and replaced by a Zeolite Rotor.
2. To burn off the VOC.

With the Munter Zeolite wheel, the thermal oxidzer will not be necessary and has to be removed.

Also in the initial application, we stated that there will be an FID sensor connected to the control panel. That is an error. There wont' be an FID sensor. Please removed that from the initial description.

If you have any question, please feel free to contact me at (626) 288-2626.

Sincerely

Thomas Lao
Env. Engineer

cc.
Fred Roybal III
Jon Morgan

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	Page 1
	Appl. no. Below
STATIONARY SOURCE AND COMPLIANCE DIVISION	Processed by Todd Iwata
	Checked by
APPLICATION PROCESSING AND CALCULATION	Date May 10, 2005

National RV
3411 N. Perris Blvd.
Perris, CA 92571
ID: 50829

EQUIPMENT DESCRIPTION

A/N 440323 (Current PC a/n 410226)
MODIFICATION TO AN EXISTING AIR POLLUTION CONTROL SYSTEM CONSISTING OF:

1. CARBON ADSORBER, SHIP AND SHORE, MODEL NO. AMJ-25K-CB, SERIAL 9938BOOO1, 8'-0" W. X 8'-0" L. X 20'-10" H., FIVE PARALLEL ADSORBER BEDS EACH WITH 4,200 LBS OF ACTIVATED CARBON FOR A TOTAL OF 21,000 POUNDS, WITH A PRE-FILTER ASSEMBLY CONSISTING OF TWELVE 24" X 24" X 2" FILTERS AND TWELVE 24" X 24" X 12" FILTERS AND ONE 100 HP BLOWER VENTING TWO SPRAY BOOTHS.

2. THERMAL OXIDIZER, STEAM GENERATING, SHIP AND SHORE, MODEL NO. AMJ-3K-100-SGTO, SERIAL NO. 9938B0001, 3.084 MMBTU/HR NATURAL GAS FIRED, WITH ONE PRE-FILTRATION UNIT, ONE WASTE-HEAT BOILER, ONE 7.5 HP COMBUSTION AIR BLOWER AND ONE 15 HP FUME BLOWER VENTING ONE CARBON ADSORBER.

3. CATALYTIC OXIDIZER, MUNSTER ZEOL, MODEL NO. CT-2500, 2.0 MMBTU/HR NATURAL GAS FIRED, FOUR 70 POUND-CATALYST MODULES, WITH ONE 25 HP OXIDIZER FAN AND ONE 3 HP COMBUSTION FAN.

4. SPRAY BOOTH, RESIN, FLOOR TYPE, RELY ON, MODEL NO. RI60-16-10, 56' W. X 24' D. X 10' H., WITH FIFTEEN 4' X 8' CHEESE CLOTH EXHAUST FILTERS AND THREE 10 HP EXHAUST FANS.

5. SPRAY BOOTH, GEL COAT, FLOOR TYPE, BLEEKER, MODEL NO. PSF-42-10-10, THREE STATION, 43' W. X 22' D. X 10' H., WITH TWELVE 4' X 8' CHEESE CLOTH EXHAUST FILTERS AND TWO 7.5 HP EXHAUST FANS.

BY THE ADDITION OF:

1. ZEOLITE ROTOR CONCENTRATOR, MUNTERS, MODEL NO. RS-3546, WITH TWO 9'-8" DIAMETER X 1'-4" THICK ROTORS EACH CONTAINING 800 POUNDS OF ZEOLITE ADOSPRTION MEDIA, SIXTEEN 24" X 24" X 15" BAG FILTERS, ONE 8' X 8' X 2" ROLL FILTER AND ONE 75 HP PROCESS FAN.

BY REMOVING:

1. CARBON ADSORBER, SHIP AND SHORE, MODEL NO. AMJ-25K-CB, SERIAL 9938BOOO1, 8'-0" W. X 8'-0" L. X 20'-10" H., FIVE PARALLEL ADSORBER BEDS EACH WITH 4,200 LBS OF ACTIVATED CARBON FOR A TOTAL OF 21,000 POUNDS, WITH A PRE-FILTER ASSEMBLY CONSISTING OF TWELVE 24" X 24" X 2" FILTERS AND TWELVE 24" X 24" X 12" FILTERS AND ONE 100 HP BLOWER VENTING TWO SPRAY BOOTHS.

2. THERMAL OXIDIZER, STEAM GENERATING, SHIP AND SHORE, MODEL NO. AMJ-3K-100-SGTO, SERIAL NO. 9938B0001, 3.084 MMBTU/HR NATURAL GAS FIRED, WITH ONE PRE-FILTRATION

UNIT, ONE WASTE-HEAT BOILER, ONE 7.5 HP COMBUSTION AIR BLOWER AND ONE 15 HP FUME BLOWER VENTING ONE CARBON ADSORBER.

A/N 442305
TITLE V PERMIT REVISION APPLICATION

BACKGROUND

National RV submitted this application to modify the air pollution control system issued a PC under a/n 410226. National RV proposes to replace the carbon adsorption unit and thermal oxidizer of the APC system with a zeolite adsorption unit and a catalytic oxidizer. National RV is switching to the zeolite adsorption unit since they believe it is more reliable and cost effective than the carbon adsorber, while achieving high VOC destruction efficiency. The zeolite rotor concentrator unit will operate in conjunction with the catalytic oxidizer. The combination of the rotor concentrator and catalytic oxidizer is designed to operate at a minimum overall control efficiency of 90%. A source test will determine the actual control efficiency after the rotor concentrator is installed and in full operation.

National RV is a Title V facility. An initial Title V permit was issued to this facility on March 26, 2001. National RV has proposed to revise their initial Title V permit with application no. 442305 by modifying an air pollution control system (application no. 440323). The permit revision is considered as a "de minimis significant permit revision" to the initial Title V permit, as described in Regulation XXX evaluation.

PROCESS DESCRIPTION

National RV manufactures recreational vehicles. The resin and gel coat spray booths generate a large portion of National RV's VOC emissions. They are used to manufacture fiberglass body parts of recreational vehicles. The booths are permanent total enclosures via vinyl strip curtains enclosing the entire booth. The booths are operated up to 12 hr/day (8 hr/day, average) and are always vented to the APC system.

The zeolite adsorption unit, consisting of two rotors, concentrates VOC from the high-volume spray booths into a smaller volume of air. (Exhaust from each spray booth is approximately 14,000 cfm.) The smaller, more concentrated air stream is then sent to an integrated catalytic oxidizer where VOCs are destroyed. The concentrated VOCs provide heat to the oxidizer so that minimal supplemental fuel is required.

The zeolite on the rotors adsorbs VOCs from the exhaust air as it passes through the concentrator's honeycomb-style media. The cleaned air is exhausted to the atmosphere as the rotors turn in separate regeneration chambers where a small stream of hot air is introduced.

The heat removes the VOCs from the zeolite. The regenerated zeolite returns to the process chamber for further adsorption and the concentrated VOC stream is sent to the integrated catalytic oxidizer where VOCs are destroyed. Approximately 1/8 of the rotor is adsorbing VOC while 1/8 is de-adsorbing at any one time. The weight of the media is 800 lbs per rotor. The first rotor will turn at 4 revolutions per hour and the second rotor will turn at 1 revolution per hour. The zeolite maximum loading capacity is 79 lbs/hr of VOC with a 90% capture efficiency. (National RV will load the zeolite with VOC at approximately 21 lbs/hr.)

The APC system is designed to handle up to 40,000 cfm of exhaust flow from the two spray booths, achieve a minimum 90% VOC capture efficiency for the zeolite rotor concentrator, a minimum 95% VOC destruction efficiency for the catalytic oxidizer and a minimum overall 90% VOC control efficiency for the entire APC system. The system monitors solvent loading by extreme sensitivity to temperature ranges measured throughout the system and in the catalyst block. Any solvent load above 215 ppm at any one time will spike the temperature of the catalyst and cause an immediate shutdown of the system. A load of 215 ppm equals to 79 lbs/hr of VOC.

EMISSION ESTIMATES

VOC Emissions

VOC emission estimates are based on maximum resin and gel coat usages.

Resin usage = 255 gals/day
Gel coat usage = 91 gals/day

Resin UEF = 0.319 lb/gal
Gel coat UEF = 0.9128 lb/gal

Uncontrolled daily VOC emissions = 255 * 0.319 + 91 * 0.9128 = 164 lbs/day
Uncontrolled hourly VOC emissions = 164 ÷ 8 hrs/day = 20.5 lbs/hr
Controlled daily VOC emissions = 164 * (1 - 0.9) = 16.4 lbs/day
Controlled hourly VOC emissions = 16.4 ÷ 8 hrs/day = 2.1 lbs/hr

PM10 Emissions

Estimated PM10 emissions remain unchanged from previously permitted since this project should not affect PM10 emissions.

Uncontrolled hourly PM10 emissions = 37.3 lbs/hr
Controlled hourly PM10 emissions = 0.4 lb/hr
Controlled daily PM10 emissions = 3.0 lb/day

RISK ASSESSMENT

Styrene is emitted from the use of resins and gel coats, it is the source of VOC emissions.

Under the most recent version of Rule 1401, the Screening Emission Level for styrene, at the most conservative receptor distance of 25 meters, is 10.5 lbs/hr and 29,800 lbs/yr. Estimated styrene emissions are 0.4 lb/hr and 1,095 lbs/yr (365 days/yr). Since estimated emissions are well below the Screening Emission Levels, it can be assumed that there will not be an acute or chronic hazard health risk from this project. This project will thus operate in compliance with Rule 1401. The permit for the APC system will, restrict the use of materials which contain toxic air contaminants except for those containing styrene.

RULE ANALYSIS

RULE 212: Public notification is not necessary since there will not be an emission increase greater than the thresholds found in (g), the facility is not located within 1,000 feet of a school and there will not be a cancer risk of one in a million.

RULE 401: Visible emissions are not expected with proper operation of this equipment.

RULE 402: Operation of the equipment is not expected to create nuisances.

RULE 1162: National RV uses compliant materials in the spray booths. The resin has a styrene content of 32.5% by weight while the gel coat is 29.2% by weight. The rule allows 35% by weight styrene in the resin and 37% by weight for the pigmented, non-white gel coat. They also use HVLP spray guns to apply the materials to fiberglass. Compliance is achieved.

RULE 1171: National RV uses acetone to clean the HVLP spray guns used in the booths. Compliance is achieved.

REG. XIII
1303(a): The APC system is designed to operate at a minimum overall VOC control efficiency of 90%, with a minimum capture efficiency of 90% for the zeolite rotor concentrator and a minimum 95% destruction efficiency for the catalytic oxidizer. A source test will be conducted to demonstrate compliance.

1303(b)(1): Modeling is not required.

1303(b)(2): Emission offsets are not required, there is no emission increase.

1303(b)(4): The facility is expected to be in full compliance with all applicable rules and regulations of the District.

RULE 1401: Styrene will be emitted from the use of resins and gel coats. Estimated styrene emissions are well below Screening Emission Levels. Compliance is expected.

REGULATION XXX

The proposed project is considered as a "de minimis significant/minor permit revision" to the initial Title V permit issued to this facility on March 26, 2001. Rule 3000(b)(6) defines a "de minimis significant permit revision" as any Title V permit revision where the cumulative emission increases of non-RECLAIM pollutants or hazardous air pollutants (HAP) from these permit revisions during the term of the permit are not greater than any of the following emission threshold levels:

Air Contaminant	Daily Maximum (lbs/day)
HAP	30
VOC	30
NOx	40
PM10	30
SOx	60
CO	220

Rule 3003(j) specifies that a proposed permit for revision shall be submitted to EPA for review. To determine if a project qualifies for a "de minimis significant permit revision", emission increases resulting from all permit revisions that are made after the issuance of the initial Title V permit shall be accumulated and compared to the above threshold levels. This is the second permit revision requested by the facility. The cumulative emission increases resulting from this proposed permit revision are summarized as follows:

Revision	HAP	VOC	NOx	PM_{10}	SOx	CO
1st Permit Revision; Modify air pollution control equipment, add two resin storage tanks	0	0	0	0	0	0
2nd Permit Revision; Modify air pollution control equipment	0	0	0	0	0	0
Maximum Daily	30	30	40	30	60	220

RECOMMENDATION:

The proposed project is expected to comply with all applicable District Rules and Regulations. Since the proposed project is considered as a de minimis significant permit revision, it is exempt from the public participation requirements under Rule 3006 (b). A proposed permit incorporating this permit revision will be submitted to EPA for a 45-day review pursuant to

Rule 3003(j). If EPA does not raise any objections within the review period, a revised Title V permit with conditions (as specified in the sample facility permit) will be issued to this facility.

South Coast
Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4178
(909) 396-2000 • www.aqmd.gov

May 10, 2005

Mr. Gerardo Rios
Chief – Permits Office
U. S. EPA, Region IX
75 Hawthorne Street, Air 3
San Francisco, CA 94105

Dear Mr. Rios:

National RV Inc. (I.D. 050829) has proposed to revise their Title V permit by modifying an existing air pollution control system. This is a recreational vehicle manufacturing facility (SIC 3716) located at 3411 North Perris Blvd., Perris, CA 92571. This proposed permit revision is considered as a "de minimis significant permit revision" to their Title V permit. Attached for your review are the permit evaluation and draft permit for the proposed permit revision.

If you have any questions or need additional information regarding the proposed permit revision, please call Brian Yeh at (909) 396-2584.

Very truly yours,

Fred Lettice
Senior Manager
Coating, Printing, & Aerospace Operations

FL:BLY:cover letter

Attachments

South Coast Air Quality Management District
P. O. Box 4944
Diamond Bar, CA 91765
(909) 396-2000

APPLICATION FOR PERMIT TO CONSTRUCT AND PERMIT TO OPERATE
FORM 400 – A

Non-Title V Facilities: This form must be accompanied by one or more 400-E-xx series form(s). Complete this side of form only.
Title V Facilities: Complete both sides of this form. Include additional forms as necessary.

NC/NOV NUMBER:
INSPECTOR SECTOR
ISSUE DATE

Section I - Company Information

LEGAL NAME OF OPERATOR: National R.V., Inc. ☒ IRS OR ☐ S.S. NUMBER

PERMIT TO BE ISSUED TO (SEE INSTRUCTIONS): 3411 N. Perris Blvd., Perris, CA 92571

BUSINESS MAILING ADDRESS: 3411 N. Perris Blvd., Perris, CA 92571

PERMIT MAILING ADDRESS, IF DIFFERENT FROM BUSINESS MAILING ADDRESS: Same as Above

TYPE OF ORGANIZATION
☒ Corporation ☐ Limited Partnership ☐ Government Entity
☐ Individual ☐ General Partnership ☐ Other (Fill in):

ARE YOU A SMALL BUSINESS? (SEE INSTRUCTIONS) ☐ Yes ☒ No
AVERAGE ANNUAL GROSS RECEIPTS $
NUMBER OF EMPLOYEES 1,200
IS YOUR BUSINESS 51 % OR MORE WOMAN/MINORITY OWNED? ☐ Yes ☒ No

THIS SECTION IS REQUIRED FOR ALL APPLICATIONS FOR NEW CONSTRUCTION OR MAJOR MODIFICATIONS.
ARE ALL MAJOR SOURCES UNDER SAME OWNERSHIP IN CALIFORNIA IN COMPLIANCE WITH FEDERAL, STATE, AND LOCAL AIR POLLUTION CONTROL RULES? ☒ Yes ☐ No
ARE YOU THE OWNER OF THE EQUIPMENT UNDER THIS APPLICATION? ☒ Yes ☐ No ☐ IRS OR ☐ S. S. NUMBER OF OWNER
IF NO, ENTER THE LEGAL NAME OF OWNER

Section II - Facility Information

EQUIPMENT ADDRESS/LOCATION: 3411 N. Perris Blvd. (NUMBER/STREET)
Perris CA, 92571 (CITY OR COMMUNITY / ZIP CODE)
FACILITY NAME: National R.V., Inc.
FACILITY ID NUMBER: 050829
4/1/05 AQMD

PRINT NAME OF CONTACT PERSON: Fred Roybal
TITLE OF CONTACT PERSON: Sr. Env. Engineer
TYPE OF BUSINESS AT THIS FACILITY: Manufactujerer of Recreational Vehicles/Motor Homes
PRIMARY SIC CODE FOR THIS FACILITY: 3711
NUMBER OF EMPLOYEES AT THIS FACILITY: 1,200
CONTACT PERSON'S TELEPHONE NUMBER: (909) 232-8371
CONTACT PERSON'S FAX NUMBER: (909) 987-1868
CONTACT PERSON'S E-MAIL ADDRESS: fmr111@earthlink.net

Section III - Application Type

DESCRIPTION OF EQUIPMENT: Title V Permit Revision
PREVIOUS PERMIT #(S): A/N 410226 ACTIVE

APPLICATION FOR (SEE INSTRUCTIONS):
☐ NEW CONSTRUCTION ☒ MODIFICATION ☐ CHANGE OF LOCATION
☐ EXISTING EQUIPMENT WITHOUT PERMIT ☐ CHANGE OF PERMITTEE ☐ CHANGE OF PERMIT CONDITION
☐ EXISTING EQUIPMENT WITH EXPIRED PERMIT

ARE YOU SUBMITTING MULTIPLE APPLICATIONS FOR EQUIPMENT IDENTICAL TO THAT DESCRIBED ABOVE? ☐ Yes ☒ No

☐ APPLICATION FOR NON-TITLE V EQUIPMENT PERMIT. CHECK THE SUPPLEMENTAL SERIES 400-E-xx FORM(S) SUBMITTED WITH THIS 400-A FORM:

____ 400-E-1	• PARTICULATE MATTER (PM_{10}) CONTROL EQUIPMENT	____ 400-E-13	• INTERNAL COMBUSTION EQUIPMENT
X 400-E-2	• VOLATILE ORGANIC COMPOUND (VOC) CONTROL EQUIPMENT	____ 400-E-14	• OPEN PROCESS TANK
____ 400-E-3	• SCRUBBER	____ 400-E-14a	• OPEN PROCESS TANK; PROCESS LINE
____ 400-E-4	• ABRASIVE BLASTING EQUIPMENT	____ 400-E-15	• PRINTING EQUIPMENT
____ 400-E-6	• DEGREASER	____ 400-E-16	• SOLID MATERIALS STORAGE EQUIPMENT
____ 400-E-7	• DRY CLEANING EQUIPMENT	____ 400-E-17	• SPRAY BOOTH/OPEN SPRAY
____ 400-E-9	• ETHYLENE OXIDE STERILIZER	____ 400-E-17a	• POWDER SPRAY BOOTH
____ 400-E-9	• EXTERNAL COMBUSTION EQUIPMENT	____ 400-E-18	• STORAGE TANK (LIQUID & GASEOUS MAT'L)
____ 400-E-10	• FOOD BROILER/FRYER	____ 400-E-19	• WAVE SOLDER MACHINE
____ 400-E-11	• FUEL DISPENSING AND STORAGE EQUIPMENT	____ 400-E-20	• ASBESTOS REMOVAL EQUIPMENT
____ 400-E-12	• GAS TURBINE	____ NONE	• ADDITIONAL INFORMATION SUBMITTED AS REQUESTED ON FORM 400-E-☐

☒ APPLICATION FOR TITLE V FACILITY PERMIT. PROVIDE INFORMATION REQUESTED ON REVERSE SIDE OF THIS FORM.

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.
SIGNATURE OF RESPONSIBLE OFFICIAL OF FIRM: [signature]
TITLE OF RESPONSIBLE OFFICIAL OF FIRM: DIRECTOR OF OPERATION
TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL OF FIRM: JON MORGAN
RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER: (951) 943-6007
DATE SIGNED: 03/14/2005

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.
SIGNATURE OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: [signature]
TITLE OF PREPARER: SENIOR ENV. ENGINEERING
TYPE OR PRINT NAME OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: FRED ROYBAL
PREPARER'S TELEPHONE NUMBER: (951) 232-8371
DATE SIGNED: 03/14/2005

TITLE V FACILITIES ONLY: COMPLETE OTHER SIDE

AQMD USE ONLY	APPLICATION/TRACKING #	PROJECT #	TYPE B C D	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE:	VALIDATION
	442305			356-07	$317.78	4-6-05

ENG. A R DATE	ENG. A R DATE	CLASS I II IV	ASSIGNMENT UNIT B ENGINEER	ENF. SECT.	CHECK/MONEY ORDER #	AMOUNT
					171008	$591.56

CKTR# 44577

FORM 400-A Rev. 12/03

TITLE V APPLICATION CERTIFICATION

- TO BE COMPLETED BY TITLE V FACILITIES ONLY -

Section IV - Title V Application

1. This is an application for a(n) (Check all applicable boxes and provide the requested information as appropriate):
   a. ☐ Initial Title V Permit
   b. ☐ Permit Renewal: Provide current permit expiration date: ____/____/____
   c. ☐ Administrative Permit Revision (Check all that apply)
      ☐ Change of Ownership. (Complete and attach equipment-specific Form 400-E-xx series forms)
      ☐ Change of Facility Information
      ☒ Other, Please specify: Modification of adsorption media in the abatement system/Permit Revision
   d. ☐ Other (Complete and attach equipment specific Form 400-E-XX series form(s) to this form if your application involves permit action for new construction, change of location, non-administrative permit revision, alternative operating scenario (AOS), permit shield, streamlined permit conditions, or temporary source permit.)
2. Is this facility required to prepare a Risk Management Plan (RMP) for another agency? ☐ Yes ☒ No

Section V - Title V Submittal Checklist

1. Enter the quantity of each type form submitted in the space provided:

X	500-A2		500-F1
	500-B		500-F2
	500-C1		500-F3
	500-C2		500-F4
	500-D		Other (specify):

2. Additional information referenced in this application submitted (Check **ALL** that apply):
   a. ☐ Existing Facility Permit
   b. ☐ Preliminary Facility Permit
   c. ☐ EFB Report for Year _____
   d ☐ None
   e. ☐ Other (Specify): _____
3. Supplemental information included with this application submittal (Check **ALL** that apply):
   a. ☐ Facility Plot Plan
   b. ☐ MSDS Sheet(s)
   c. ☐ None
   d. ☐ Other (Specify): _____

AQMD USE ONLY	APPLICATION TYPE	30 DAY PUBLIC NOTICE START DATE	30 DAY PUBLIC NOTICE END DATE	PUBLIC HEARING DATE	45-DAY EPA REVIEW START DATE	45-DAY EPA REVIEW END DATE
	INITIAL, RENEWAL & SIGNIFICANT					
	MINOR & DEMINIMUS					
	ESTABLISH GENERAL PERMIT					

USE THE SECTIONS BELOW FOR TITLE V INITIAL AND RENEWAL APPLICATIONS ONLY:

APPLICATION/TRACKING #	PROJECT #	TYPE B C D	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE:	VALIDATION
___ ___ ___ ___ ___ ___			___ ___ ___ ___ ___ ___ / ___ ___	$	

ENG. A R DATE	ENG. A R DATE	CLASS I II IV	ASSIGNMENT UNIT ENGINEER	ENF. SECT.	CHECK/MONEY ORDER AMOUNT # $

FORM 400-A, Rev. 10/97

Title V
Form 500-A2

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
Application Certification

Section I - Facility Information

1. Facility Name: NATIONAL RV INC. Facility ID (6-Digit): 50829
2. This Certification is submitted with a (Check one):
   a. ☒ Title V Application (Initial, Revision, Renewal)
   b. ☐ Supplement/Correction to a Title V Application
   c. ☐ MACT Part 2 Application
3. Is Form 500-C2 included with this Certification? a. ☐ Yes b. ☒ No

Section II - Responsible Official Certification Statement

I certify under penalty of law that I am the responsible official for this facility as defined in AQMD Regulation XXX and that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attached application forms and other materials are true, accurate, and complete. You must select item 3A or 3B.

Read each statement carefully and check each that applies.

1. For Initial, Permit Renewal, or Administrative Change Application Certifications:

a. ☐ The facility, including equipment that are exempt from written permit per Rule 219, is currently operating and will continue to operate in compliance with all applicable requirement(s) identified in Section II and Section III of Form 500-C1,

i. ☐ except for those requirements that do not specifically pertain to such devices or equipment and that have been identified as "Remove" on Section III of Form 500-C1.

ii. ☐ except for those devices or equipment that have been identified on the completed and attached Form 500-C2 that will not be operating in compliance with the specified applicable requirement(s).

b. ☐ The facility, including equipment that are exempt from written permit per Rule 219, will meet in a timely manner, all applicable requirements with future effective dates.

2. For Permit Revision Application Certifications:

a. ☒ The equipment or devices to which this permit revision applies, will in a timely manner comply with all applicable requirements identified in Section II and Section III of Form 500-C1.

3. For MACT Hammer Certifications:

a. ☐ The facility is subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63), also known as the MACT "hammer." (If Part 1 Notification has not been submitted, complete 500-MACT and submit with this form.)

b. ☐ The facility is not subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63).

Signature of Responsible Official	Date
	03/14/04
Type or Print Name of Responsible Official	Phone
Jon Morgan	951-943-7374
Title of Responsible Official	Fax
3411 N. Perris Blvd.	Perris CA 92571
Address of Responsible Official	City State Zip Code

Acid Rain Facilities Only: Turn page over & complete Section III

Acid Rain facilities must certify their compliance status of the devices subject to applicable requirements under Title IV by an individual who meets the definition of Designated (or Alternate) Representative in 40 CFR Part 72.

Section III - Designated Representative Certification Statement			
1. *For Acid Rain Facilities Only*: I am authorized to make this submission on behalf of the owners and operators of the affected source or affected units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.			
Signature of Designated Representative or Alternate			Date
Type or Print Name of Designated Representative or Alternate			Phone
Title of Designated Representative or Alternate			Fax
Address of Designated Representative or Alternate	City	State	Zip Code

EQUIPMENT LIST INSPECTION REPORT

CO. NAME: Natl. RV, Inc. ID # 050829

ADDRESS: 3411 N. Perris Blvd., Perris 92370

INSPECTED BY: Jeff Short DATE: 5/22/98

I met with Environmental/Safety Manager, Jeff Goodrick (909)943-6007, accompanied by Supervising Inspector, Hugh Wagoner. This facility manufactures recreational vehicles, such as motorhomes and trailers. The facility operates two assembly lines with staggered work shifts. They employ 1200 people that work five days a week.

A chopper gun booth for applying the Fiberglas to the polyester resin in the molds and a gelcoat booth using primarily white and a blue/gray. The resin is 30 - 60% monomer and the gelcoat is 20% monomer. I am awaiting added information concerning the resin as to the exact percent monomer content, because the range initially supplied is over the 35% limit set by Rule 1162. A very sloppy lay-up mixing area for the resin. Mr. Goodrick warned concerning this house keeping issue. One other booth is permitted but removed from this area. It is no longer vented but is installed in the grinding area to be eventually used as a grinding booth. Acetone used for clean up and repair.

Two new automotive type paint spray booths for coating the chassis with a zero VOC coating. The first day of operation of these booths for testing purposes will be today. Even though they are using zero VOC coatings Mr. Goodrick was advised to use a coating application method that gives at least a 65% transfer efficiency. Prior to the installation of the booths the facility was using aerosol paint spray materials for antirust coating, exempt Rule 1115 (c)(1)/(f)(1)(B)(ii).

Two glue tables applying a zero VOC adhesive by flow coat to motor home and trailer side paneling. The surfaces coated and adhered are cardboard, wood and Fiberglas.

The upholstery department has two airless spray gun coating stations applying a 40 gram/liter VOC adhesive to adhere foam rubber to wood. Records indicate their usage to be two gallons a day. These records are consistently at two gallons a day. I questioned this and warned them concerning Rule 109 and 203 (b). A non-compliant gun cleaning material was found in this area with a VOC content of 772 g/l and a vapor pressure of 83.4 mmHg.

An underground, 8,000 gallon gasoline storage tank servicing one EW A4005 balance nozzle with a coaxial hose. The duel fill and catch basin area recently upgraded.

The facility's maximum VOC emissions a day are 104 pounds with the majority being from the resin and gelcoat operation. This exceeds their facility emission limit of 95 pounds a day by 9.5%. I discovered later that the facility purchased 240 pounds of ERC's so not presently exceeding their faility limit as previously stated.

In compliance with Rule 109, 203, 206, 1115, and 1168. I am awaiting the monomer content of the resin for Rule 1162 compliance. I will issue a notice to comply for Rule 1171 on the gun cleaning solvent for the adhesive spray guns.

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT - ENFORCEMENT DIVISION

NAME OF COMPANY NATL. R.V. INC. SURVEY MADE BY RAY JASSO

ADDRESS 3411 N. PERRIS BL, PERRIS 92370 DATE 1-18-91 19

I.D. 050839

PERMIT HISTORY

PERMIT NO.	EQUIPMENT DESCRIPTION	APPL. NO.	REMARKS	UNIT NO.
M86858	STORAGE TANK GASOLINE	141820	6-6-86	1
M49924	SPRAY EQUIP. - OPEN ARCHITECTURAL	141835	5-8-86	2
D07360	STORAGE TANK - POLYESTER	161312	4-25-89	3
D04451	SPRAY BOOTH PT. + SOLV.	175401	12-27-88	4
D04287	" " " " GEL-COAT	175402	12-19-88	5
D04288	" " " "	175403	12-19-88	6
D04459	" " " "	175404	12-27-88	7
D05424	SPRAY EQUIPMENT - OPEN	177085	1-30-89	8
D30189	ROLLER COATER	223590	8-14-90	9
D30192	OVEN, PLASTIC CURING	223591	8-14-90	10
D30191	" " "	223592	8-14-90	11

Page of

OCT 19 '90 15:20

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

M. R. NO. 1508

FIRM NAME NAT'L. R.V. INC. TEL. 714-943-6007 AQMD SECTOR SR

ADDRESS OF PREMISES 3411 N. PERRIS BL., PERRIS 923700 ID. 050829

NATURE OF BUSINESS MANUF. OF MOTORHOMES

RESPONSIBLE PERSON CONTACTED MIKE HANNAH TITLE S.E. DIRECTOR

SPECIAL INSPECTION REPORT

ASSIGNMENT QT.	ASSIGNMENT MO.	INSPECTOR AND DATE	FINDINGS	*	SPECIAL REPORT DATE	CHECKED BY
4		Tosso/1-18-91	Equipment not in operation during inspection.		2/14/91	
			Adhesives, Gel Coat, Resins are sprayed in booths. 35% MONOMER			
			Facility in Compliance with Rules 1168, 1162, 1107 (CHASSIS)			
			Item's 4 & 7 not used, Recently applied for Solvent Still			
			Facility maintains Daily Usage Records of Coatings, 8K Gas TK			

* NOTE: INDICATE BY AN "X" IF ALL PERMITS ARE IN ORDER AND NOT VIOLATIONS WERE FOUND. SHOW NOTICE NUMBER IF ONE ISSUED.

P.2/3

ENFORCEMENT DIV. - EQUIPMENT LIST

NAME: NATL RV INC — QTRLY

STREET CODE: 89/15/90 — ALPHA NO. — T S

ADDRESS OF PREMISES: 3411 N PERRIS BL — CITY: PERRIS — 923700000

CHECKED BY: H/S- 1 — INSPECTED BY: JASSO

MAILING ADDRESS: 3411 N PERRIS BL — CITY: PERRIS — STATE ZIP: CA 923700000

SECTOR	I. D. NUMBER	I.F.	MR. NO.	DATE THIS INSP. MO	DAY	YEAR	RAD. REQ.	QUART ASGN.	LIST NO.	WORK ACCOMPLISHED PER ITEM NO.	W.U.			O. T.	E.D.P. ASGN. NO.			STATUS 54: CONTINUE	NEW	NEW N.S.	OUT OF BUS.	BECAME N.S.	NO OF INSPECTOR
6-7	8 14	16	18 21	22		23-24	25	26		27-29	30-33	34-36	37-40	41	42		53	6	5	N	8	7	J	M	55-56
SP	050929	1	1500	1	18	91		4	133	9	26		CO	CA	0001	SISE		X							E624

REMARKS: CONTACTED ; MIKE HANNAH — S.E. DIRECTOR @ 714-943-6007
Spe Special Report

PERMITTED EQUIPMENT

ITEM	ACTION	EQ. CAT. NO.	PERMIT DESCRIPTION	T	PERMIT NO.	PC	PERMIT DATE	APPL. NO.	WU	NA
1	✓ 3	24830090	STORAGE TANK GASOLINE	B	M86858	10	06/06/86	141820	0	
2	✓ 3	02430000	SPRAY EQUIPMENT OPEN ARCHITECTURAL	B	M49924	10	05/08/86	141835	3	
3	✓ 3	27930000	STORAGE TANK POLYESTER	B	D07360	10	04/25/89	161312	2	
4	✓ 3	00060360	SPRAY BOOTH PAINT AND SOLVENT	C	D04451	10	12/27/88	175401	2	
5	✓ 3	00060370	SPRAY BOOTH " " " " NO DESCRIPTION FOUND FOR CCAT	C	D04287	10	12/19/88	175402	0	
6	✓ 3	00060360	SPRAY BOOTH PAINT AND SOLVENT	C	D04288	10	12/19/88	175403	2	
7	✓ 3	00060360	SPRAY BOOTH PAINT AND SOLVENT	C	D04459	10	12/27/88	175404	2	
8	✓ 3	00020200	SPRAY EQUIPMENT OPEN	B	D05424	10	01/30/89	177085	6	
9	✓ 3	00020100	ROLLERCOATER	B	D30189	10	08/14/90	223590	3	
10	✓ 3	00026600	OVEN, PLASTIC CURING	B	D30192	10	08/14/90	223591	3	
11	✓ 3	00026600	OVEN, PLASTIC CURING	B	D30191	10	08/14/90	223592	3	

SOUTH COAST A.Q.M.D.

ENFORCEMENT DIV. - EQUIPMENT LIST

NAME: [illegible] INC

STREET CODE: 01/19/90

ALPHA NO.: 71 1 78

T S: 79-80

ADDRESS OF PREMISES: 3411 N PERRIS BL

CITY: PERRIS 923700000

CHECKED BY: HS- 1

INSPECTED BY: W WAGONER

MAILING ADDRESS: 3411 N PERRIS BL

CITY: PERRIS

STATE ZIP: CA 923700000

STATUS 54: CONTINUE / NEW / NEW N.S. / OUT OF BUS. / BECAME N.S. / NO. OF INSPECTOR

SECTOR	I. D. NUMBER	I.F.	MR. NO.	DATE THIS INSP. MO.	DAY	YEAR	PAD. REQ.	QUART ASSGN.	LIST NO.	WORK ACCOMPLISHED PER ITEM NO.	W.U.			O. T.	E.D.P. ASSGN. NO.			STATUS 54	NO. OF INSPECTOR
6-7	8 14	16	18 21	22		23-24	25	26		27-29	30-33	34-36	37-40	41	42		53	6 5 N 8 7 J M	55-56
58	051029	1	1555	2	16	90		1	104	8	25		CO	CA	1000	SISE		✓	5602 & 624

REMARKS: INSPECTED WITH MIKE HANNAH 943 6007 - MFG. MOBILE HOMES TWO OSB REMOVED, A NEW 6 LVE LINE & 2 VACUUM FORMING TABLES INSTALLED. APPLICATIONS SUBMITTED FOR NEW EQUIPMENT. ALL OTHER EQUIPMENT OPERATING IN COMPLIANCE OF R 1107, R1161, R1109 R1162, R1168 - CLEAN UP SOLVENT IS DBE. 6 LVE HAS NO VOC - (See notes)

PERMITTED EQUIPMENT

ITEM	ACTION	EQ. CAT. NO.	PERMIT DESCRIPTION	T	PERMIT NO.	PC	PERMIT DATE	APPL. NO.	WU	NA	
1	✓ 3	24890000	GASOLINE, STORAGE-OTHER	B	M86858	10	06/06/86	141820	6		
2	✓ 3	92400000	OPEN-AIR SPRAY PAINTING	B	M49924	10	05/08/86	141835	3		
3	✓ 3	27900000	POLYESTER, STORAGE-OTHER	B	007360	10	04/25/89	161312	2		2-C [illegible]
4	— 4	00000000	BOOTH OR SPRAY ENCLOSURE FOR PAINT & S	C	004451	10	12/27/88	175401	2		Removed
5	✓ 3	00000000	SPRAY BOOTH, OTHER	C	004287	10	12/19/88	175402	3		
6	✓ 3	00000000	BOOTH OR SPRAY ENCLOSURE FOR PAINT & S	C	004288	10	12/19/88	175403	2		
7	— 5	00000000	BOOTH OR SPRAY ENCLOSURE FOR PAINT & S	C	004459	10	12/27/88	175404	2		Removed
8	✓ 3	00000000	SPRAYING DEVICE (BASIC EQUI	D	5424	10	01/30/85	177885	6		
9	+		VACUUM FORMING							✓	
10	+		VACUUM FORMING							✓	
11	+		6 LVE LINE							✓	

PROCESSED APR 23 1991 DATA ENTRY UNIT BY

SOUTH COAST A.Q.M.D.

766602 (1/81)

South Coast Air Quality Management District

Facility Equipment List Report

Facility: 50829 NATL RV INC
Last Inspection: 06/22/2004
SIC: 5561
Inspector: TS01 TROY STRICKLIN
Inspection Date: 06/22/2004
Location Address: 3411 N PERRIS BLVD PERRIS 92571-3100 Sector:SB
Mailing Address:
Instruction:

MR: 1508
TS: TS-05 Title V (only) Facility
Facility Status: Active
Assignment No: 830925
Disposition: Operating in Compliance at time of inspection

Contact: JEFF GOODRICK (951) 9436007 x294
Quarter: 0001 - Inspection 4th quarter, every year
On Hold: Suspended:
Facility Team: R

RECLAIM: N TITLE V: Y SIP: AIR:

Application No	Permit No.	Permit Issue Date	Permit Status	Equipment Category		BCAT/CCAT Description	Application Date	Application Status
138712	M52836	09/19/1986	INACTIVE	60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	11/06/1985	PERMIT TO OPERATE GRANTED
141820	M86858	06/06/1986	ACTIVE	90	CCAT	AMINE (OR DEA) REGENERATION	02/25/1986	PERMIT TO OPERATE GRANTED
141820	M86858	06/06/1986	ACTIVE	248915	BCAT	SERV STAT STORAGE & DISPENSING GASOLINE	02/25/1986	PERMIT TO OPERATE GRANTED
141835	M49924	05/08/1986	INACTIVE	024000	BCAT	SPRAY EQUIPMENT OPEN ARCHITECTURAL	02/25/1986	PERMIT TO OPERATE GRANTED
141836				60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	02/25/1986	APPLICATION CANCELLED, KEEP FILING
154524	M59181	10/13/1987	INACTIVE	60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	03/13/1987	PERMIT TO OPERATE GRANTED
154525	M59182	10/13/1987	INACTIVE	78	CCAT	BIOFILTER	03/13/1987	PERMIT TO OPERATE GRANTED
156470	M57608	06/21/1987	INACTIVE	60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	05/12/1987	PERMIT TO OPERATE GRANTED
156471	M59757	12/18/1987	INACTIVE	60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	05/12/1987	PERMIT TO OPERATE GRANTED
161312	D07360	04/25/1989	INACTIVE	279900	BCAT	STORAGE TANK POLYESTER	09/29/1987	PERMIT TO OPERATE GRANTED
175401	D04451	12/27/1988	INACTIVE	60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	09/09/1988	PERMIT TO OPERATE GRANTED
175402	D04287	12/19/1988	INACTIVE	63	CCAT	SPRAY BOOTH STYRENATED RESINS	09/09/1988	PERMIT TO OPERATE GRANTED
175403	D04288	12/19/1988	INACTIVE	60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	09/09/1988	PERMIT TO OPERATE GRANTED
175404	D04459	12/27/1988	INACTIVE	60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	09/09/1988	PERMIT TO OPERATE GRANTED
177085	D05424	01/30/1989	INACTIVE	000202	BCAT	SPRAY EQUIPMENT OPEN	10/31/1988	PERMIT TO OPERATE GRANTED
223590	D30189	08/14/1990	INACTIVE	000201	BCAT	ROLLERCOATER	03/01/1990	PERMIT TO OPERATE GRANTED
223591	D30192	08/14/1990	INACTIVE	000266	BCAT	OVEN, PLASTIC/RESIN CURING	03/01/1990	PERMIT TO OPERATE GRANTED
223592	D30191	08/14/1990	INACTIVE	000266	BCAT	OVEN, PLASTIC/RESIN CURING	03/01/1990	PERMIT TO OPERATE GRANTED
293706	D84456	07/28/1994	INACTIVE	63	CCAT	SPRAY BOOTH STYRENATED RESINS	06/08/1994	PERMIT TO OPERATE GRANTED
293707	D84457	07/28/1994	INACTIVE	63	CCAT	SPRAY BOOTH STYRENATED RESINS	06/08/1994	PERMIT TO OPERATE GRANTED
320865				999000	BCAT	EMISSION REDUCTION CREDIT	10/10/1996	BANKING/ PLAN GRANTED
327696	F9693	10/10/1997	ACTIVE	60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	04/27/1997	PERMIT TO OPERATE GRANTED
327703	F9506	09/25/1997	ACTIVE	68	CCAT	SPRAY BOOTH OTHER	04/27/1997	PERMIT TO OPERATE GRANTED
334051	F10617	12/05/1997	ACTIVE	60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	10/07/1997	PERMIT TO OPERATE GRANTED
334052	F10618	12/05/1997	ACTIVE	60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	10/07/1997	PERMIT TO OPERATE GRANTED
334053	F10619	12/05/1997	ACTIVE	63	CCAT	SPRAY BOOTH STYRENATED RESINS	10/07/1997	PERMIT TO OPERATE GRANTED
334054	F10620	12/05/1997	ACTIVE	276900	BCAT	STORAGE TANK PLASTICS & RESINS	10/07/1997	PERMIT TO OPERATE GRANTED

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

South Coast Air Quality Management District

Facility Equipment List Report

Facility: 50829 NATL RV INC
Last Inspection: 06/22/2004
SIC: 5561
Inspector: TS01 TROY STRICKLIN
Inspection Date: 06/22/2004
Location Address: 3411 N PERRIS BLVD, PERRIS 92571-3100 Sector:SB
Mailing Address:
Instruction:

MR: 1508
TS: TS-05 Title V (only) Facility
Facility Status: Active
Assignment No. 830925
Disposition: Operating in Compliance at time of inspection

Contact: JEFF GOODRICK (951) 9436007 x294
Quarter: 0001 - inspect in 4th quarter, every year
On Hold:
Suspended:
Facility Team: R

RECLAIM: N TITLE V: Y SIP: AIR:

	Application No	Permit No	Permit Issue Date	Permit Status	Equipment Category		BCAT/CCAT Description	Application Date	Application Status
	334055	F10621	12/05/1997	INACT_NR	000202	BCAT	SPRAY EQUIPMENT OPEN	10/07/1997	PERMIT TO OPERATE GRANTED
	334056	F10622	12/05/1997	ACTIVE	000202	BCAT	SPRAY EQUIPMENT OPEN	06/05/1997	PERMIT TO OPERATE GRANTED
	334057	F10623	12/05/1997	ACTIVE	000202	BCAT	SPRAY EQUIPMENT OPEN	06/05/1997	PERMIT TO OPERATE GRANTED
	340358				999000	BCAT	EMISSION REDUCTION CREDIT	05/19/1998	BANKING/ PLAN GRANTED
	340528				999000	BCAT	EMISSION REDUCTION CREDIT	05/21/1998	BANKING/ PLAN GRANTED
	340847	F14609	06/24/1998	ACTIVE	60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	03/24/1998	PERMIT TO OPERATE GRANTED
	342685				555001	BCAT	INITIAL TITLE V PERMIT APPLICATION	03/23/1998	BANKING/ PLAN GRANTED
	343879				60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	06/30/1998	APPLICATION CANCELLED, REFUND ALL
	356865	F22221	09/22/1999	ACTIVE	60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	05/25/1999	PERMIT TO OPERATE GRANTED
	[illegible]	[illegible]	[illegible]	ACTIVE	60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	05/25/1999	PERMIT TO OPERATE GRANTED
	[illegible]				6H	CCAT	SPRAY BOOTHS (MULTIPLE) WITH MULTIPLE VOC C	12/22/1999	APPLICATION CANCELLED, REFUND ALL
	[illegible]				63	CCAT	SPRAY BOOTH STYRENATED RESINS	08/09/2000	APPLICATION REJECTED
	[illegible]				60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	08/09/2000	APPLICATION REJECTED
	410226				6H	CCAT	SPRAY BOOTHS (MULTIPLE) WITH MULTIPLE VOC C	12/31/2002	APPLICATION CHANGED FROM CLASS I -
	410228				555007	BCAT	Title V Permit Revision	12/31/2002	BANKING/ PLAN GRANTED
	410482	F60374	05/06/2003	ACTIVE	276900	BCAT	STORAGE TANK PLASTICS & RESINS	01/09/2003	PERMIT TO OPERATE GRANTED
	410483				60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	01/09/2003	APPLICATION CANCELLED, PARTIALLY RI
	410484	F60375	05/06/2003	ACTIVE	276900	BCAT	STORAGE TANK PLASTICS & RESINS	01/09/2003	PERMIT TO OPERATE GRANTED
	440323				6H	CCAT	SPRAY BOOTHS (MULTIPLE) WITH MULTIPLE VOC C	02/17/2005	APPLICATION CHANGED FROM CLASS I -
	442305				555007	BCAT	Title V Permit Revision	04/05/2005	BANKING/ PLAN GRANTED
	449057				555002	BCAT	TITLE V PERMIT RENEWAL APPLICATION	09/27/2005	BANKING/ PLAN GRANTED
	452683				666302	BCAT	CAM PLAN(COMPL. ASSURANCE MONITORING)	01/24/2006	BANKING/ PLAN GRANTED

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

South Coast Air Quality Management District

Facility Equipment List Report

Facility: 50829 NATL RV INC
Last Inspection: 06/22/2004
SIC: 5561
Inspector: TS01 TROY STRICKLIN
Inspection Date: 06/22/2004
Location Address: 3411 N PERRIS BLVD, PERRIS 92571-3100 Sector:SB
Mailing Address:
Instruction:

MR: 1508
TS: TS-05 Title V (only) Facility
Facility Status: Active
Assignment No.: 830925
Disposition: Operating in Compliance at time of inspection

Contact: JEFF GOOL[illegible]CK (951) 9436007 x294
Quarter: 0001 - inspect[illegible] 4th quarter every year
On Hold: Suspended
Facility Team: R

RECLAIM: N TITLE V: Y SIP: AIR:

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

Report: I arrived at the facility on 6/10/04 at 0955 hours in response to complaint # 168264. The complainant indicated that he is an ex-employee and that the facility is operating in non-compliance. Upon arrival I met with John Morgan, Thomas Lao and Fred Royball. The facility manufactures RVs and operates M-F 0600 to 1400 hours. The facility operates a carbon absorption system that is connected to a thermal oxidizer and a catalytic oxidizer for the control of styrene emissions from the gel coat/ resin operation. The facility discovered a problem with the control system in December 2002 and has subsequently added the catalytic oxidizer and has changed the operating perameters for the carbon rejuvination process with all changes being approved by the District. The facility has received its source test protocol approval and is scheduled to source test the system on 7/17/2004.

The materials used on-site are compliant with the applicable District Rules, with records indicating usage. Two of the facility's permitted spray booths are permitted for "grinding" activities only and are therefore exempt from permit requirements per Rule 219. The facility was operating in compliance at the time of my inspection.

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

South Coast Air Quality Management District

NOV Z29517

Company

Facility	NATIONAL RV - DOLPHIN INC (ID 50829)
Location Address	3411 N PERRIS, BLVD PERRIS
Mailing Address	3411 N PERRIS, BLVD PERRIS, CA 92370
Representative	LEE W. MOSSES

Violation

Notice Issued Date	5/26/1987
Violation Date	5/26/1987
Serve To	
Issue By	MELESIO L HERNANDEZ (Team: W)
Assignment No	532311
Equipment	OPEN BURNING
Description	

Violation

Disposition

Final Action Code	CLO 9/22/1987 00:00:00
Achieved Date	
Due Date	
Violation Days	0

Rule/Comment

444 FAILURE TO OBTAIN PERMIT TO OPEN BURN

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____ DATE: _____
Signature

SUPERVISOR: _____ DATE: _____
Signature

South Coast Air Quality Management District

NOV Z32445

Company

Facility: NATL RV INC (ID 50829)
Location Address: 3411 N PERRIS, BLVD PERRIS
Mailing Address: 3411 N PERRIS, BLVD PERRIS, CA 92370-000
Representative: BRENT BOLLMER

Violation

Notice Issued Date: 9/1/1987
Violation Date: 8/27/1987
Serve To:
Issue By: HOUSHANG FOROUZAN (Team: B1)
Assignment No.: 534908
Equipment: SPRAY EQUIP.
Description

Violation:

Disposition

Final Action Code: CLO 11/1/1988 00:00:00
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1107 FAILURE TO DOCUMENT DAILY COATING USAGE
203 FAILURE TO OBTAIN PERMIT TO OPERATE

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____ DATE: _____
signature

SUPERVISOR: _____ DATE: _____
signature

South Coast Air Quality Management District

NOV Z35491

Company

Facility: NATL RV INC (ID: 50829)
Location Address: 3411 N PERRIS, BLVD PERRIS
Mailing Address: 3411 N PERRIS, BLVD PERRIS, CA 92370-000
Representative: BOB STULTZ

Violation

Notice Issued Date: 8/22/1988
Violation Date: 8/22/1988
Serve To:
Issue By: KAMBIZ HADJFOROOSH (Team: F)
Assignment No.: 537605
Equipment: PAINT SPRAY BOOTH
Description

Violation:

Disposition

Final Action Code: CLO 11/1/1988 00:00:00
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

203 FAILURE TO OBTAIN PERMIT TO OPERATE

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____ DATE: _____
signature

SUPERVISOR: _____ DATE: _____
signature

Facility INformation Detail (FIND)

Search Again | Search Results | Facility Details | Equipment List | Compliance | Emissions | Hearing Board

Equipment List

Facility ID 124374

Company Name NATIONAL RV INC.

Address 100 SINCLAIR

PERRIS, CA 92571

Appl_Nbr	Permit_Nbr	Issued_Date	Permit_Status	Eq_Type	Equip_Description	Appl_Date	Appl_Status
458671				Basic	ERC ALTERATION	7/6/2006	BANKING/ PLAN GRANTED
422426				Basic	INITIAL TITLE V PERMIT APPLICATION	12/3/2003	APPLICATION CANCELLED
421566	F71250	10/13/2004	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	10/29/2003	PERMIT TO OPERATE GRANTED
421556	F72020	11/18/2004	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	10/29/2003	PERMIT TO OPERATE GRANTED
421557	F72021	11/18/2004	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	10/29/2003	PERMIT TO OPERATE GRANTED
421562	F72022	11/18/2004	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	10/29/2003	PERMIT TO OPERATE GRANTED
421563	F72023	11/18/2004	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	10/29/2003	PERMIT TO OPERATE GRANTED
421564	F72024	11/18/2004	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	10/29/2003	PERMIT TO OPERATE GRANTED
421565	F72026	11/18/2004	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	10/29/2003	PERMIT TO OPERATE GRANTED
421552				Basic	R-306 TITLE V EXCLUSION PLANS	10/29/2003	BANKING/ PLAN GRANTED
407014	F55325	10/2/2002	INACTIVE	Control	SPRAY BOOTH(S) (1 - 5) W/ AFTERBURNER	9/25/2002	PERMIT TO OPERATE GRANTED
407015	F55326	10/2/2002	INACTIVE	Control	SPRAY BOOTH(S) (1 - 5) W/ AFTERBURNER	9/25/2002	PERMIT TO OPERATE GRANTED
398704				Control	AFTERBURNER, DIRECT FLAME	3/15/2002	APPLICATION REJECTED
398358	F50439	3/20/2002	INACTIVE	Control	SPRAY BOOTH(S) (1 - 5) W/ AFTERBURNER	3/6/2002	PERMIT TO OPERATE GRANTED
398361	F50442	3/20/2002	INACTIVE	Control	SPRAY BOOTH(S) (1 - 5) W/ AFTERBURNER	3/6/2002	PERMIT TO OPERATE GRANTED
398362	F50444	3/20/2002	INACTIVE	Control	SPRAY BOOTH(S) (1 - 5) W/ AFTERBURNER	3/6/2002	PERMIT TO OPERATE GRANTED

398363	F50445	3/20/2002	INACTIVE	Control	SPRAY BOOTH(S) (1 - 5) W/ AFTERBURNER	3/6/2002	PERMIT TO OPERATE GRANTED
385913	F47127	12/8/2001	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	5/4/2001	PERMIT TO OPERATE GRANTED
385914	F47128	12/8/2001	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	5/4/2001	PERMIT TO OPERATE GRANTED
373279				Control	SPRAY BOOTH PAINT AND SOLVENT	8/23/2000	APPLICATION CANCELLED
372835				Control	SPRAY BOOTH PAINT AND SOLVENT	8/9/2000	APPLICATION CANCELLED

First | Prev | Page 1 of 1 (21 records) | Next | Last | Page 1 | Export To Excel

Facility INformation Detail (FIND)

Search Again | Search Results | Facility Details | Equipment List | Compliance | Emissions | Hearing Board

NOV/NC Details

Notice Number P42108 Violation Date 8/26/2003 Issue Date 9/14/2005 Notice Type NOV

Facility ID 124374

Company Name NATIONAL RV INC.

Address

Violation Description DID NOT PERFORM REQUIRED SOURCE TEST ON SPRAY BOOTH AFTERBURNER SYSTEM AS LISTED IN PERMIT CONDITIONS.

Equipment Description

Follow Up Status

Disposition Closed Case

Disposition Date 9/14/2005

Rule No.	Rule Description
203	Permit to Operate

Facility INformation Detail (FIND)

Search Again | Search Results | Facility Details | Equipment List | Compliance | Emissions | Hearing Board missions

Facility ID	124374
Company Name	NATIONAL RV INC.
Address	100 SINCLAIR
	PERRIS, CA 92571

Select AER Year: 2004

Criteria Pollutants (Tons per Year):

Pollutant ID	Pollutant Description	Annual Emissions
CO	Carbon Monoxide	1.173
NOX	Nitrogen Oxides	4.358
VOG	Reactive Organic Gases	5.261
SOX	Sulfur Oxides	0.020
TSP	Total Suspended Particulates	0.251

Toxic Pollutants (Pounds per Year):

Pollutant ID	Pollutant Description	Annual Emissions
7664417	Ammonia	1207.080
71432	Benzene	0.536
50000	Formaldehyde	1.140
91203	Naphthalene	0.020
151	PAHs, total, with components not reported	0.006

Facility INformation Detail (FIND)

Search Again | Search Results | Facility Details | Equipment List | Compliance | Emissions | Hearing Board

Emissions

Facility ID	124374
Company Name	NATIONAL RV INC.
Address	100 SINCLAIR
	PERRIS, CA 92571

Select AER Year: 2003

Criteria Pollutants (Tons per Year):

Pollutant ID	Pollutant Description	Annual Emissions
CO	Carbon Monoxide	0.110
NOX	Nitrogen Oxides	0.412
ROG	Reactive Organic Gases	4.206
SOX	Sulfur Oxides	0.001
TSP	Total Suspended Particulates	0.023

Toxic Pollutants (Pounds per Year):

Pollutant ID	Pollutant Description	Annual Emissions
7664417	Ammonia	114.120
71432	Benzene	0.050
50000	Formaldehyde	0.107
91203	Naphthalene	0.001
1151	PAHs, total, with components not reported	< 0.001

Facility INformation Detail (FIND)

Search Again | Search Results | Facility Details | Equipment List | Compliance | Emissions | Hearing Board

acility Details

Facility ID	124374
Company Name	NATIONAL RV INC.
Address	100 SINCLAIR
	PERRIS, CA 92571

view Area Map

tatus ACTIVE

Are there any back fees due?

o.

C Code	Description
792	TRAVEL TRAILERS AND CAMPERS

DATE OF INSPECTION: 1/10/03

[illegible] COMPLY

The following numbered Notices to Comply (served concurrently herewith) constitute parts of this Notice to Comply: Notice #(s):

[illegible]		FACILITY ID #: 50629	
[illegible]		MAILING ADDRESS:	
[illegible]	[illegible] 71	CITY:	ZIP:
[illegible]		TELEPHONE #: (909) 943-6007	

YOU ARE DIRECTED TO COMPLY WITH:

ITEM	[illegible]	A MEANS OF [illegible] COMPLIANCE IS:	DATE COMPLIANCE DUE
1	[illegible]	[illegible]	1/24/03
2	[illegible]	[illegible]	1/24/03
3	[illegible]	[illegible]	1/24/03

[illegible]	BY INSPECTOR:	[illegible]
[illegible]	TELEPHONE:	(909) 396-2448
[illegible]	DATE:	1/10/03

REPLY REPORT BY CITED FACILITY:
(attach additional pages as necessary)

DATE COMPLIANCE ACHIEVED	DESCRIPTION OF HOW COMPLIANCE WAS ACHIEVED

SIGNATURE OF OWNER/RESPONSIBLE OFFICIAL: [signature]

TITLE: Sen. Env. Eng

DATE: 01/10/03

INSTRUCTIONS AND INFORMATION

[illegible] the due date specified above for that particular violation.

[illegible] the owner/responsible officer of the cited facility must complete and return a signed copy of this [illegible] address listed above. Please copy this Notice as many times as necessary to provide the required information.

[illegible] how compliance was achieved. Send all completed copies to the attention of the inspector named above.

[illegible] been achieved is a violation subject to further legal action pursuant to the California Health and safety Code.

[illegible] appeal, including all reasons for the appeal, with the South Coast Air Quality Management [illegible] of the Notice.

[illegible] at any time to ensure compliance.

NO [illegible] SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

[illegible] SOURCE COPY (gold) INSPECTOR COPY (white)

South Coast Air Quality Management District
21865 E. Copley Drive, P.O. Box 4941, Diamond Bar 91765-0941

DATE OF INSPECTION: 7/18/02

NOTICE TO COMPLY

The following numbered Notices to Comply (served concurrently herewith) constitute parts of this Notice to Comply: Notice #(s):

FACILITY NAME: National RV Inc		FACILITY ID #: 124374	
LOCATION ADDRESS: 160 Sinclair		MAILING ADDRESS: same	
CITY: Perris	ZIP: 92571	CITY:	ZIP:
SECTOR: SB		TELEPHONE #: (909) 943-6007	

YOU ARE DIRECTED TO COMPLY WITH:

ITEM #	• AQMD Permit # or Equipment Desc. • AQMD Rule # • Cal H&S Code §	A MEANS OF ACHIEVING COMPLIANCE IS:	DATE COMPLIANCE DUE
1	1171	• Use compliant prep. solvent.	8/8/02
2	1171	• Keep all VOC containing materials in closed non-absorbent containers.	8/8/02
3	206	• post permits w/in 8 M of equipment.	8/8/02

SERVED TO: Jeff Goodrick
TITLE: HR MGR
BY INSPECTOR: Troy S Stricklin
TELEPHONE: 909) 396-2448
DATE: 7/18/02

REPLY REPORT BY CITED FACILITY:
(attach additional pages as necessary)

DATE COMPLIANCE ACHIEVED	DESCRIPTION OF HOW COMPLIANCE WAS ACHIEVED
7-29-02	Replaced w/ compliance material
7-29-02	Implement proper containers in station
7-29-02	Booth Postings Corrected

SIGNATURE OF OWNER/RESPONSIBLE OFFICIAL:
TITLE:
DATE:

INSTRUCTION/INFORMATION:

- For each minor violation cited compliance shall be achieved by the due date specified above for that particular violation.
- Within 5 working days of achieving compliance for each respectiveviolation, the owner/responsible officer of the cited facility must complete and return a signed copy of this Notice to the South Coast Air Quality Management District at the address listed above. Please copy this Notice as many times as necessary to provide the required information. On each copy, include a written statement describing when and how compliance was achieved. Send all completed copies to the attention of the inspector named above.
- Failure to respond or a false statement that compliance has been achieved is a violation subject to further legal action pursuant to the California Health and safety Code.
- Any person issued a Notice to Comply may appeal the issuance by filing a written appeal, including all reasons for the appeal, with the South Coast Air Quality Management District at the address listed above within 7 days of receipt of the Notice.
- **The facility cited in this Notice is subject to reinspection at any time to ensure compliance.**

NO. C 80324 SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

FILE COPY (blue) SOURCE COPY (gold) INSPECTOR COPY (white)

South Coast Air Quality Management District
21865 E. Copley Drive, P. O. Box 4941, Diamond Bar 91765-4941

DATE OF INSPECTION: 7/19/02

NOTICE TO COMPLY

FACILITY NAME: National KV Inc.

FACILITY ID #: 124374

YOU ARE DIRECTED TO COMPLY WITH:

ITEM #	• AQMD Permit # or Equipment Desc. • AQMD Rule # • Cal H&S Code §	A MEANS OF ACHIEVING COMPLIANCE IS:	DATE COMPLIANCE DUE	DATE COMPLIANCE ACHIEVED	DESCRIPTION OF HOW COMPLIANCE WAS ACHIEVED:
4	1151	• Use approved coating application method (ex HVLP)	8/6/02	7-29-02	Purchase of Correct Spray Gun (HVIP)

SERVED TO: Jeff Goodrick
TITLE: I-LR MGR

BY INSPECTOR: Troy S. Stricklin
TELEPHONE: 909) 396-2448
DATE: 7/18/02

SIGNATURE OF OWNER/RESPONSIBLE OFFICIAL:
TITLE: HRM
DATE: 7-23-02

NO. C 80324 (continued)

SOURCE COPY

AQMD 1/10/03

100 W. Sinclair Street

Follow up walk through with AQMD on the inspection dated 8/8/02. This is a yearly inspection that AQMD requires.

Items resolved:

- Open containers
- Permit posting
- Use of compliant prep. solvent
- Non- HVLP paint guns

All items have been signed off with Troy Sticklin from AQMD on 1/10/03.
Pending issues- none.
Thank you for all the support. Good Job.

APPENDIX H

The EDR Radius Map with GeoCheck® Report and EDR Site Report™

The EDR Radius Map
with GeoCheck®

National RV
3411 Perris Blvd & 100 Sinclair
Perris, CA 92571

Inquiry Number: 1752008.2s

September 11, 2006



EDR® Environmental
Data Resources Inc

The Standard in
Environmental Risk
Management Information

440 Wheelers Farms Road
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

FORM-PRM-BAR

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Detail Map	3
Map Findings Summary	4
Map Findings	6
Orphan Summary	22
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting Source Map	A-7
Physical Setting Source Map Findings	A-8
Physical Setting Source Records Searched	A-20

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

3411 PERRIS BLVD & 100 SINCLAIR
PERRIS, CA 92571

COORDINATES

Latitude (North):	33.834100 - 33° 50' 2.8"
Longitude (West):	117.226100 - 117° 13' 34.0"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	479079.2
UTM Y (Meters):	3743590.8
Elevation:	1456 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	33117-G2 PERRIS, CA
Most Recent Revision:	1979

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following government records. For more information on this property see page 6 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
NATIONAL RV INC. 3411 N PERRIS BLVD PERRIS, CA 92570	FINDS HAZNET RCRA-LQG UST CA FID UST HIST UST EMI CA WDS	CAD981993454
STORM - SINCLAIR 100 W SINCLAIR ST PERRIS, CA 92571	CA WDS	N/A
NATIONAL RV, INC 3411 N PERRIS BLVD PERRIS, CA 92571	UST SWEEPS UST	N/A
NATIONAL RV 3411 N. PERRIS BLVD. PERRIS, CA 92571	ICIS	N/A

EXECUTIVE SUMMARY

NATIONAL R V INC 100 W SINCLAIR ST PERRIS, CA 92571	RCRA-SQG FINDS	CAR000104331
NATIONAL RV INC 100 W SINCLAIR PERRIS, CA 92571	HAZNET	N/A

DATABASES WITH NO MAPPED SITES

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

FEDERAL RECORDS

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
Delisted NPL	National Priority List Deletions
NPL RECOVERY	Federal Superfund Liens
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System
CERC-NFRAP	CERCLIS No Further Remedial Action Planned
CORRACTS	Corrective Action Report
RCRA-TSDF	Resource Conservation and Recovery Act Information
ERNS	Emergency Response Notification System
HMIRS	Hazardous Materials Information Reporting System
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls
DOD	Department of Defense Sites
FUDS	Formerly Used Defense Sites
US BROWNFIELDS	A Listing of Brownfields Sites
CONSENT	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
ODI	Open Dump Inventory
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
SSTS	Section 7 Tracking Systems
PADS	PCB Activity Database System
MLTS	Material Licensing Tracking System
MINES	Mines Master Index File
RAATS	RCRA Administrative Action Tracking System

STATE AND LOCAL RECORDS

HIST Cal-Sites	Historical Calsites Database

EXECUTIVE SUMMARY

CA BOND EXP. PLAN	Bond Expenditure Plan
SCH	School Property Evaluation Program
Toxic Pits	Toxic Pits Cleanup Act Sites
SWF/LF	Solid Waste Information System
WMUDS/SWAT	Waste Management Unit Database
Cortese	"Cortese" Hazardous Waste & Substances Sites List
SWRCY	Recycler Database
LUST	Geotracker's Leaking Underground Fuel Tank Report
SLIC	Statewide SLIC Cases
AST	Aboveground Petroleum Storage Tank Facilities
CHMIRS	California Hazardous Material Incident Report System
Notify 65	Proposition 65 Records
DEED	Deed Restriction Listing
VCP	Voluntary Cleanup Program Properties
CLEANERS	Cleaner Facilities
WIP	Well Investigation Program Case List
CDL	Clandestine Drug Labs
RESPONSE	State Response Sites
ENVIROSTOR	EnviroStor Database

TRIBAL RECORDS

INDIAN RESERV	Indian Reservations
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
INDIAN UST	Underground Storage Tanks on Indian Land

EDR PROPRIETARY RECORDS

Manufactured Gas Plants	EDR Proprietary Manufactured Gas Plants
EDR Historical Auto Stations	EDR Proprietary Historic Gas Stations
EDR Historical Cleaners	EDR Proprietary Historic Dry Cleaners

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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.

FEDERAL RECORDS

RCRAInfo: 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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System(RCRIS). The database includes selective information on sites which generate,

transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month Large quantity generators generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 06/13/2006 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

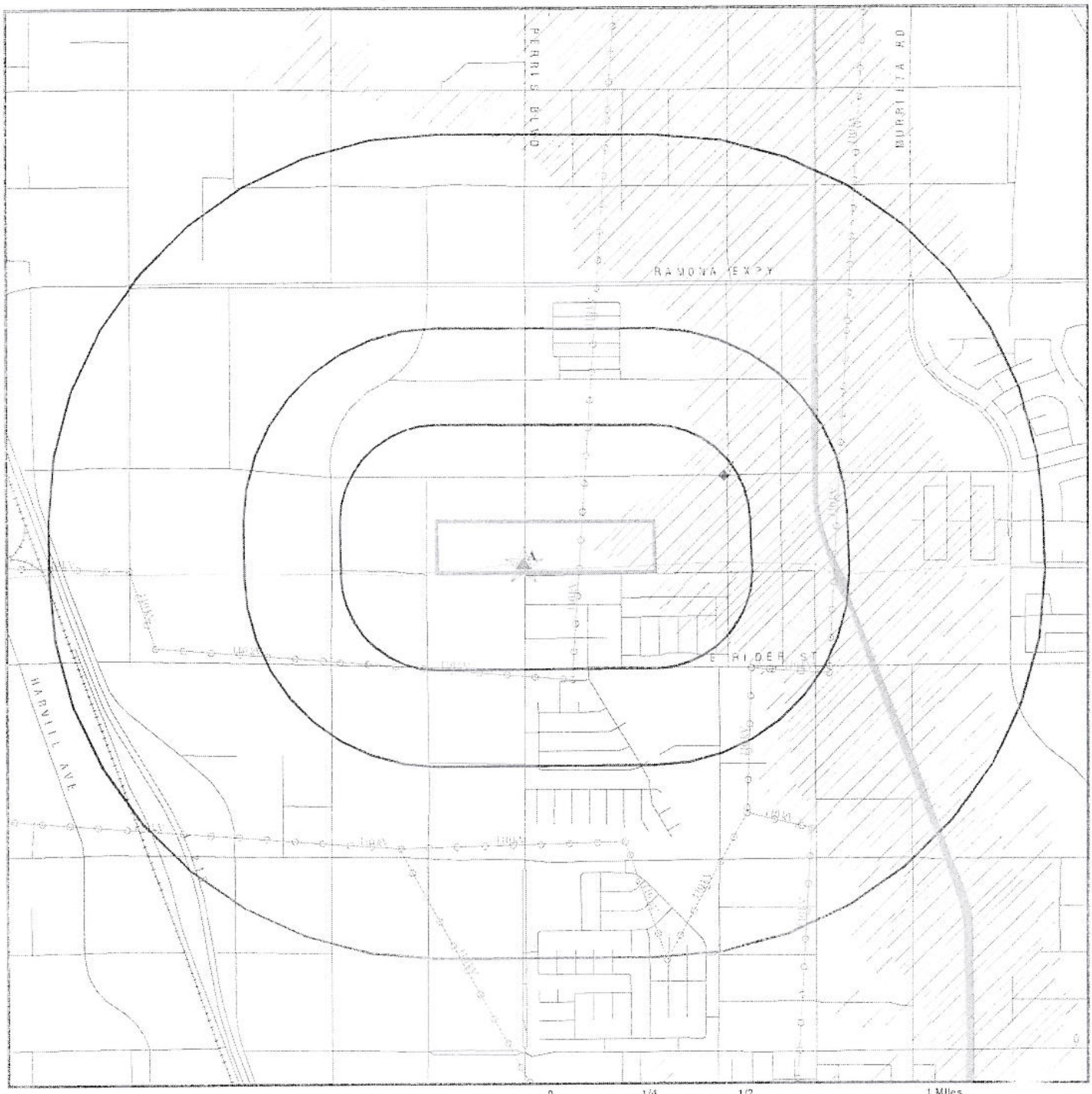
Lower Elevation	Address	Dist / Dir	Map ID	Page
MODTECH HOLDINGS INC	*195 E MORGAN ST*	*1/8 - 1/4 ENE*	*7*	*15*

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped:

Site Name	Database(s)
BELL GRAIN & MILLING	LUST
NORTH ORANGE COAST PAINTING	RCRA-SQG, FINDS, HAZNET
PROPOSED MORGAN STREET ELEMENTARY SCHOOL	SCH
PROPOSED MORGAN STREET ELEMENTARY SCHOOL	ENVIROSTOR

OVERVIEW MAP - 1752008.2s



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Landfill Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- Areas of Concern

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

SITE NAME: National RV	CLIENT: LOR Geotechnical Group, Inc.
ADDRESS: 3411 Perris Blvd & 100 Sinclair Perris CA 92571	CONTACT: M. Kevin Osmun
LAT/LONG: 33.8341 / 117.2261	INQUIRY #: 1752008.2s DATE: September 11, 2006 3:23 pm

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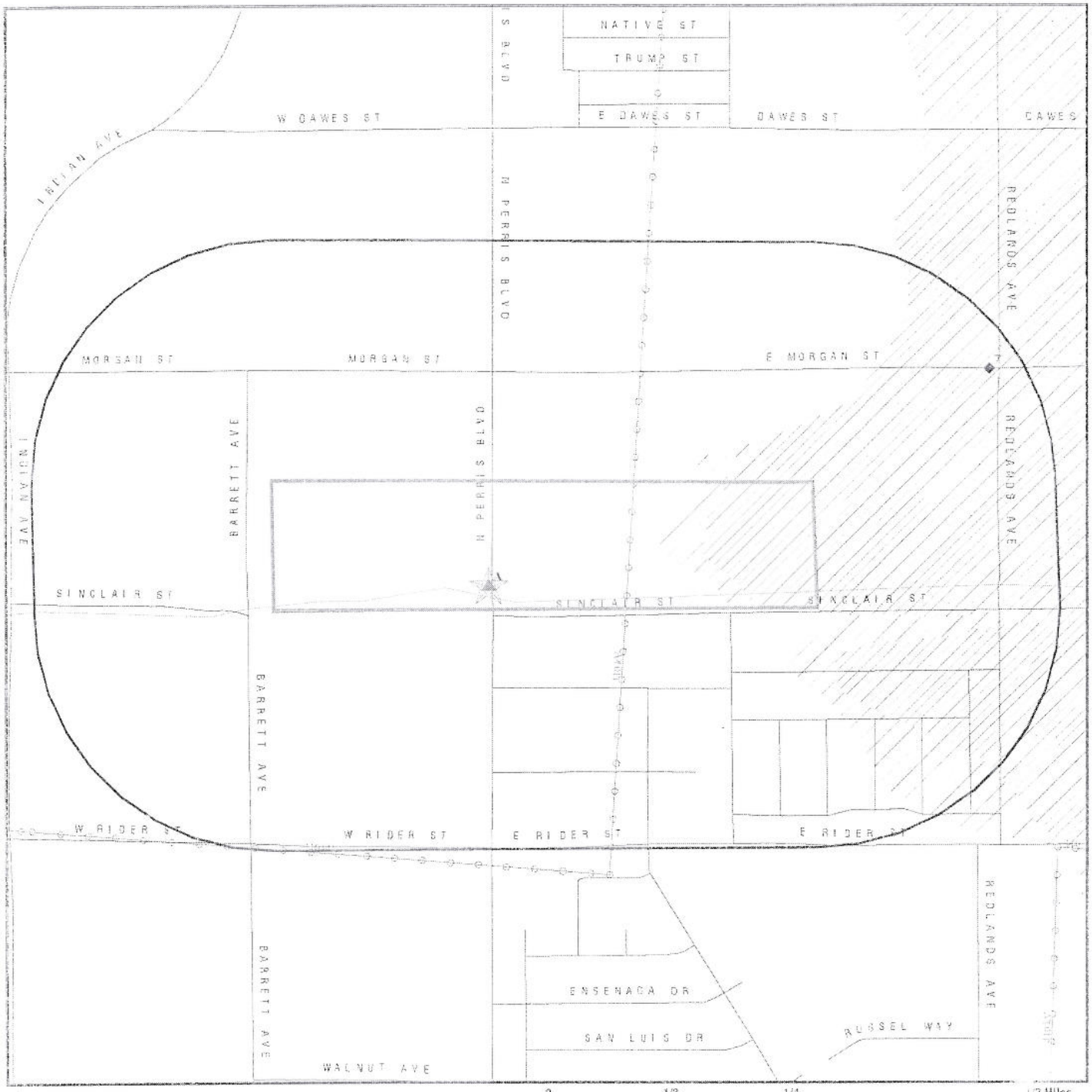
DETAIL MAP - 1752008.2s



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Landfill Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- Areas of Concern

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

SITE NAME: National RV ADDRESS: 3411 Perris Blvd & 100 Sinclair Perris CA 92571 LAT/LONG: 33.8341 / 117.2261	CLIENT: LOR Geotechnical Group, Inc. CONTACT: M. Kevin Osmun INQUIRY #: 1752008.2s DATE: September 11, 2006 3:23 pm

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MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEDERAL RECORDS								
NPL		1.000	0	0	0	0	NR	0
Proposed NPL		1.000	0	0	0	0	NR	0
Delisted NPL		1.000	0	0	0	0	NR	0
NPL RECOVERY		TP	NR	NR	NR	NR	NR	0
CERCLIS		0.500	0	0	0	NR	NR	0
CERC-NFRAP		0.500	0	0	0	NR	NR	0
CORRACTS		1.000	0	0	0	0	NR	0
RCRA TSD		0.500	0	0	0	NR	NR	0
RCRA Lg. Quan. Gen.	X	0.250	0	1	NR	NR	NR	1
RCRA Sm. Quan. Gen.	X	0.250	0	0	NR	NR	NR	0
ERNS		TP	NR	NR	NR	NR	NR	0
HMIRS		TP	NR	NR	NR	NR	NR	0
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		0.500	0	0	0	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
ODI		0.500	0	0	0	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS	X	TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
FINDS	X	TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
STATE AND LOCAL RECORDS								
Hist Cal-Sites		1.000	0	0	0	0	NR	0
CA Bond Exp. Plan		1.000	0	0	0	0	NR	0
SCH		0.250	0	0	NR	NR	NR	0
Toxic Pits		1.000	0	0	0	0	NR	0
State Landfill		0.500	0	0	0	NR	NR	0
CA WDS	X	TP	NR	NR	NR	NR	NR	0
WMUDS/SWAT		0.500	0	0	0	NR	NR	0
Cortese		0.500	0	0	0	NR	NR	0
SWRCY		0.500	0	0	0	NR	NR	0
LUST		0.500	0	0	0	NR	NR	0
CA FID UST	X	0.250	0	0	NR	NR	NR	0
SLIC		0.500	0	0	0	NR	NR	0
UST	X	0.250	0	0	NR	NR	NR	0
HIST UST	X	0.250	0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
AST		0.250	0	0	NR	NR	NR	0
SWEEPS UST	X	0.250	0	0	NR	NR	NR	0
CHMIRS		TP	NR	NR	NR	NR	NR	0
Notify 65		1.000	0	0	0	0	NR	0
DEED		0.500	0	0	0	NR	NR	0
VCP		0.500	0	0	0	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
WIP		0.250	0	0	NR	NR	NR	0
CDL		TP	NR	NR	NR	NR	NR	0
RESPONSE		1.000	0	0	0	0	NR	0
HAZNET	X	TP	NR	NR	NR	NR	NR	0
EMI	X	TP	NR	NR	NR	NR	NR	0
ENVIROSTOR		1.000	0	0	0	0	NR	0
TRIBAL RECORDS								
INDIAN RESERV		1.000	0	0	0	0	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
EDR PROPRIETARY RECORDS								
Manufactured Gas Plants		1.000	0	0	0	0	NR	0
EDR Historical Auto Stations		0.250	0	0	NR	NR	NR	0
EDR Historical Cleaners		0.250	0	0	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 NATIONAL RV INC. FINDS 1000260520
Target 3411 N PERRIS BLVD HAZNET CAD981993454
Property PERRIS, CA 92570 RCRA-LQG
UST
Site 1 of 6 in cluster A CA FID UST
Actual: HIST UST
1457 ft. EMI
CA WDS

FINDS:
Other Pertinent Environmental Activity Identified at Site:
AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

California - Hazardous Waste Tracking System - Datamart

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

HAZNET:

Gepaid:	CAD981993454
TSD EPA ID:	Not reported
Gen County:	Riverside
Tsd County:	Los Angeles
Tons:	0.00
Facility Address 2:	Not reported
Waste Category:	Off-specification, aged, or surplus organics
Disposal Method:	Transfer Station
Contact:	J GOODRICK SAFETY & ENV MGR
Telephone:	(909) 943-6007
Mailing Name:	Not reported
Mailing Address:	3411 N PERRIS BLVD
	PERRIS, CA 92571
County	Not reported

NATIONAL RV INC. (Continued) 1000260520

Gepaid: CAD981993454
TSD EPA ID: Not reported
Gen County: Riverside
Tsd County: Los Angeles
Tons: 0.20
Facility Address 2: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Transfer Station
Contact: J GOODRICK SAFETY & ENV MGR
Telephone: (909) 943-6007
Mailing Name: Not reported
Mailing Address: 3411 N PERRIS BLVD
PERRIS, CA 92571
County Not reported

Gepaid: CAD981993454
TSD EPA ID: Not reported
Gen County: Riverside
Tsd County: Los Angeles
Tons: 10.86
Facility Address 2: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Recycler
Contact: J GOODRICK SAFETY & ENV MGR
Telephone: (909) 943-6007
Mailing Name: Not reported
Mailing Address: 3411 N PERRIS BLVD
PERRIS, CA 92571
County Not reported

Gepaid: CAD981993454
TSD EPA ID: Not reported
Gen County: Riverside
Tsd County: Los Angeles
Tons: 0.33
Facility Address 2: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Treatment, Incineration
Contact: J GOODRICK SAFETY & ENV MGR
Telephone: (909) 943-6007
Mailing Name: Not reported
Mailing Address: 3411 N PERRIS BLVD
PERRIS, CA 92571
County Not reported

Gepaid: CAD981993454
TSD EPA ID: Not reported
Gen County: Riverside
Tsd County: Los Angeles
Tons: 5.99
Facility Address 2: Not reported
Waste Category: Other organic solids
Disposal Method: Transfer Station
Contact: J GOODRICK SAFETY & ENV MGR
Telephone: (909) 943-6007
Mailing Name: Not reported
Mailing Address: 3411 N PERRIS BLVD
PERRIS, CA 92571

NATIONAL RV INC. (Continued) 1000260520

County Not reported

Click this hyperlink while viewing on your computer to access
77 additional CA HAZNET record(s) in the EDR Site Report.

RCRAInfo:
Owner: WAYNE MERTIS
(415) 555-1212
EPA ID: CAD981993454

Contact: ENVIRONMENTAL MANAGER
(714) 943-6007

Classification: Large Quantity Generator
TSDF Activities: Not reported

Violation Status: Violations exist

Regulation Violated:	Not reported
Area of Violation:	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	07/13/2005
Actual Date Achieved Compliance:	08/05/2005

There are 1 violation record(s) reported at this site:

Evaluation	Area of Violation	Date of Compliance
Non-Financial Record Review	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	20050805

State UST:
Facility ID: 539
Region: STATE
Local Agency: 33000

FID:

Facility ID:	33003078	Regulate ID:	00067682
Reg By:	Active Underground Storage Tank Location		
Cortese Code:	Not reported	SIC Code:	Not reported
Status:	Active	Facility Tel:	(714) 943-6007
Mail To:	Not reported 3411 N PERRIS BLVD PERRIS, CA 92370		
Contact:	Not reported	Contact Tel:	Not reported
DUNs No:	Not reported	NPDES No:	Not reported
Creation:	10/22/93	Modified:	00/00/00
EPA ID:	Not reported		
Comments:	Not reported		

UST HIST:

Facility ID:	67682	Owner Name:	NATIONAL R.V. INC.
Total Tanks:	1	Region:	STATE
Owner Address:	3411 NO. PERRIS BLVD. PERRIS, CA 92370		
Tank Used for:	WASTE		
Tank Num:	1	Container Num:	ONE
Tank Capacity:	00006000	Year Installed:	1985
Type of Fuel:	1	Tank Construction:	X centimeters
Leak Detection:	Sensor Instrument		
Contact Name:	MIKE BUTLER	Telephone:	(714) 943-6007
Facility Type:	Other	Other Type:	Not reported

EMISSIONS :

NATIONAL RV INC. (Continued) 1000260520

Year :	1987
Facility ID :	50829
Air District Code :	SC
SIC Code :	5561
Air Basin :	SC
Air District Name :	SOUTH COAST AQMD
Community Health Air Pollution Info System :	Not reported
Consolidated Emission Reporting Rule :	Not reported
County Code :	33
County ID :	33
Total Organic Hydrocarbon Gases Tons/Yr:	14
Reactive Organic Gases Tons/Yr:	13
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr :	0
Part. Matter 10 Micrometers and Smaller Tons/Yr :	0

Year :	1990
Facility ID :	50829
Air District Code :	SC
SIC Code :	5561
Air Basin :	SC
Air District Name :	SOUTH COAST AQMD
Community Health Air Pollution Info System :	Not reported
Consolidated Emission Reporting Rule :	Not reported
County Code :	33
County ID :	33
Total Organic Hydrocarbon Gases Tons/Yr:	20
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr :	0
Part. Matter 10 Micrometers and Smaller Tons/Yr :	0

Year :	1995
Facility ID :	50829
Air District Code :	SC
SIC Code :	5561
Air Basin :	SC
Air District Name :	SOUTH COAST AQMD
Community Health Air Pollution Info System :	Not reported
Consolidated Emission Reporting Rule :	Not reported
County Code :	33
County ID :	33
Total Organic Hydrocarbon Gases Tons/Yr:	23
Reactive Organic Gases Tons/Yr:	22
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr :	0
Part. Matter 10 Micrometers and Smaller Tons/Yr :	0

Year :	1996
Facility ID :	50829
Air District Code :	SC

NATIONAL RV INC. (Continued) 1000260520

SIC Code :	5561
Air Basin :	SC
Air District Name :	SOUTH COAST AQMD
Community Health Air Pollution Info System :	Not reported
Consolidated Emission Reporting Rule :	Not reported
County Code :	33
County ID :	33
Total Organic Hydrocarbon Gases Tons/Yr:	24
Reactive Organic Gases Tons/Yr:	18
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr :	0
Part. Matter 10 Micrometers and Smaller Tons/Yr :	0

Year :	1997
Facility ID :	50829
Air District Code :	SC
SIC Code :	3716
Air Basin :	SC
Air District Name :	SOUTH COAST AQMD
Community Health Air Pollution Info System :	Not reported
Consolidated Emission Reporting Rule :	Not reported
County Code :	33
County ID :	33
Total Organic Hydrocarbon Gases Tons/Yr:	65
Reactive Organic Gases Tons/Yr:	46
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr :	0
Part. Matter 10 Micrometers and Smaller Tons/Yr :	0

Year :	1998
Facility ID :	50829
Air District Code :	SC
SIC Code :	3716
Air Basin :	SC
Air District Name :	SOUTH COAST AQMD
Community Health Air Pollution Info System :	Not reported
Consolidated Emission Reporting Rule :	Not reported
County Code :	33
County ID :	33
Total Organic Hydrocarbon Gases Tons/Yr:	44
Reactive Organic Gases Tons/Yr:	30
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr :	0
Part. Matter 10 Micrometers and Smaller Tons/Yr :	0

Year :	1999
Facility ID :	50829
Air District Code :	SC
SIC Code :	3716
Air Basin :	SC
Air District Name :	SOUTH COAST AQMD

NATIONAL RV INC. (Continued) 1000260520

Community Health Air Pollution Info System : Not reported
Consolidated Emission Reporting Rule : Not reported
County Code : 33
County ID : 33
Total Organic Hydrocarbon Gases Tons/Yr: 65
Reactive Organic Gases Tons/Yr: 46
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr : 0
Part. Matter 10 Micrometers and Smaller Tons/Yr : 0

Year : 2000
Facility ID : 50829
Air District Code : SC
SIC Code : 3716
Air Basin : SC
Air District Name : SOUTH COAST AQMD
Community Health Air Pollution Info System : Not reported
Consolidated Emission Reporting Rule : Not reported
County Code : 33
County ID : 33
Total Organic Hydrocarbon Gases Tons/Yr: 65
Reactive Organic Gases Tons/Yr: 46
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr : 0
Part. Matter 10 Micrometers and Smaller Tons/Yr : 0

Year : 2001
Facility ID : 50829
Air District Code : SC
SIC Code : 3716
Air Basin : SC
Air District Name : SOUTH COAST AQMD
Community Health Air Pollution Info System : Y
Consolidated Emission Reporting Rule : B
County Code : 33
County ID : 33
Total Organic Hydrocarbon Gases Tons/Yr: 65
Reactive Organic Gases Tons/Yr: 46
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr : 0
Part. Matter 10 Micrometers and Smaller Tons/Yr : 0

WDS:

Facility ID:	Santa Ana River 33I011548		
Facility Contact	HANNAH, MICHAEL	Facility Telephone	(909) 943-6007
SIC Code:	Not reported	SIC Code 2:	Not reported
Agency Name:	NATIONAL R.V.		
Agency Address:	3411 N. PERRIS BLVD PERRIS 92571		
Agency Contact:	JEFF GOODRICK	Agency Phone:	(909) 943-6007
Design Flow:	Not reported	Baseline Flow:	Not reported
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any		

NATIONAL RV INC. (Continued) 1000260520

servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
Agency Type: Private
Waste Type: Not reported
Threat to Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.
Reclamation: Not reported
POTW: Not reported
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8

A2 STORM - SINCLAIR CA WDS S106105200
Target 100 W SINCLAIR ST N/A
Property PERRIS, CA 92571

Site 2 of 6 in cluster A

Actual:
1457 ft.

WDS:
Facility ID: Santa Ana River 33I017292
Facility Contact GOODRICK, JEFF Facility Telephone (909) 943-6007
SIC Code: Not reported SIC Code 2: Not reported
Agency Name: NATIONAL R.V.
Agency Address: 3411 N. PERRIS BLVD.
PERRIS 92571
Agency Contact: JEFF GOODRICK Agency Phone: (909) 943-6007
Design Flow: Not reported Baseline Flow: Not reported
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
Agency Type: Private
Waste Type: Not reported
Threat to Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.
Reclamation: Not reported
POTW: Not reported
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the

STORM - SINCLAIR (Continued) S106105200

Regional Board
Subregion: 8

A3 NATIONAL RV, INC UST U002244759
Target 3411 N PERRIS BLVD SWEEPS UST N/A
Property PERRIS, CA 92571

Site 3 of 6 in cluster A

Actual:
1457 ft.

UST Riverside County:
Region: RIVERSIDE
Total Tanks: 1

SWEEPS:
Status : A
Comp Number : 67682
Number : 1
Board Of Equalization : 44-018513
Ref Date : 11-17-92
Act Date : 11-17-92
Created Date : 02-29-88
Tank Status : A
Owner Tank Id : Not reported
Swrcb Tank Id : 33-000-067682-000001
Actv Date : 11-17-92
Capacity : 8000
Tank Use : M.V. FUEL
Stg : P
Content : REG UNLEADED
Number Of Tanks : 1

A4 NATIONAL RV ICIS 1009280370
Target 3411 N. PERRIS BLVD. N/A
Property PERRIS, CA 92571

Site 4 of 6 in cluster A

Actual:
1457 ft.

ICIS:
EFA Enforcement Action ID : 09-2005-0257
ICIS Facility ID : 7732695
EFA Enforcement Action Type : RCRA 3008A AO For Comp And/Or Penalty - Subtitle C Expedited Settlement Program
Action Date : 08/19/2005
Facility County : #EMPTY
Facility Region # : 9

A5 NATIONAL R V INC RCRA-SQG 100467[illegible]040
Target 100 W SINCLAIR ST FINDS CAR[illegible]00104331
Property PERRIS, CA 92571

Site 5 of 6 in cluster A

Actual:
1457 ft.

NATIONAL R V INC (Continued) 1004678040

RCRAInfo:
Owner: NATIONAL R V INC
(909) 943-6007
EPA ID: CAR000104331

Contact: SHAY GOMEZ
(909) 943-6007

Classification: Small Quantity Generator
TSDF Activities: Not reported

Violation Status: No violations found

FINDS:
Other Pertinent Environmental Activity Identified at Site:
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.

A6 NATIONAL RV INC HAZNET S105725026
Target 100 W SINCLAIR N/A
Property PERRIS, CA 92571

Site 6 of 6 in cluster A

Actual:
1457 ft.

HAZNET:
Gepaid: CAL000219327
TSD EPA ID: Not reported
Gen County: Riverside
Tsd County: Los Angeles
Tons: 9.57
Facility Address 2: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Recycler
Contact: JEFF GOODRICK
Telephone: (909) 943-6007
Mailing Name: Not reported
Mailing Address: 3411 N PERRIS BLVD
PERRIS, CA 92571
County Not reported

Gepaid: CAL000219327
TSD EPA ID: Not reported
Gen County: Riverside
Tsd County: Los Angeles
Tons: 0.22
Facility Address 2: Not reported
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Transfer Station
Contact: JEFF GOODRICK
Telephone: (909) 943-6007
Mailing Name: Not reported
Mailing Address: 3411 N PERRIS BLVD
PERRIS, CA 92571
County Not reported

NATIONAL RV INC (Continued) S105725026

Gepaid:	CAL000219327
TSD EPA ID:	Not reported
Gen County:	Riverside
Tsd County:	Los Angeles
Tons:	0.01
Facility Address 2:	Not reported
Waste Category:	Other inorganic solid waste
Disposal Method:	Disposal, Land Fill
Contact:	JEFF GOODRICK
Telephone:	(909) 943-6007
Mailing Name:	Not reported
Mailing Address:	3411 N PERRIS BLVD
	PERRIS, CA 92571
County	Not reported

Gepaid:	CAL000219327
TSD EPA ID:	Not reported
Gen County:	Riverside
Tsd County:	Los Angeles
Tons:	0.06
Facility Address 2:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Disposal, Land Fill
Contact:	JEFF GOODRICK
Telephone:	(909) 943-6007
Mailing Name:	Not reported
Mailing Address:	3411 N PERRIS BLVD
	PERRIS, CA 92571
County	Not reported

Gepaid:	CAL000219327
TSD EPA ID:	Not reported
Gen County:	Riverside
Tsd County:	Los Angeles
Tons:	0.99
Facility Address 2:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Recycler
Contact:	JEFF GOODRICK
Telephone:	(909) 943-6007
Mailing Name:	Not reported
Mailing Address:	3411 N PERRIS BLVD
	PERRIS, CA 92571
County	Not reported

Click this hyperlink while viewing on your computer to access
6 additional CA HAZNET record(s) in the EDR Site Report.

7
ENE
1/8-1/4
1152 ft.

Relative:
Lower

Actual:
1446 ft.

MODTECH HOLDINGS INC
195 E MORGAN ST
PERRIS, CA 92572

FINDS 1001815647
HAZNET CAR000058503
RCRA-LQG
EMI
CA WDS

MODTECH HOLDINGS INC (Continued) 1001815647

FINDS:

Other Pertinent Environmental Activity Identified at Site:

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

California - Hazardous Waste Tracking System - Datamart

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

HAZNET:

Gepaid:	CAR000058503
TSD EPA ID:	Not reported
Gen County:	Riverside
Tsd County:	Los Angeles
Tons:	1.60
Facility Address 2:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Transfer Station
Contact:	JOHN N LITTLE
Telephone:	(909) 943-4014
Mailing Name:	Not reported
Mailing Address:	2830 BARRETT AVE
	PERRIS, CA 92572
County	Not reported

Gepaid:	CAR000058503
TSD EPA ID:	CAD028409019
Gen County:	Riverside
Tsd County:	Los Angeles
Tons:	5.8380
Facility Address 2:	Not reported
Waste Category:	Off-specification, aged, or surplus organics
Disposal Method:	Transfer Station
Contact:	MODTECH INC
Telephone:	(000) 000-0000
Mailing Name:	Not reported
Mailing Address:	2830 BARRETT AVE
	PERRIS, CA 92572
County	Riverside

MODTECH HOLDINGS INC (Continued) 1001815647

Gepaid:	CAR000058503
TSD EPA ID:	IND000646943
Gen County:	Riverside
Tsd County:	Riverside
Tons:	0.85
Facility Address 2:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Not reported
Contact:	JOHN N LITTLE
Telephone:	(909) 943-4014
Mailing Name:	Not reported
Mailing Address:	2830 BARRETT AVE
	PERRIS, CA 92572
County	Riverside

Gepaid:	CAR000058503
TSD EPA ID:	IND000646943
Gen County:	Riverside
Tsd County:	Riverside
Tons:	0.82
Facility Address 2:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Recycler
Contact:	JOHN N LITTLE
Telephone:	(909) 943-4014
Mailing Name:	Not reported
Mailing Address:	2830 BARRETT AVE
	PERRIS, CA 92572
County	Riverside

Gepaid:	CAR000058503
TSD EPA ID:	CAD028409019
Gen County:	Riverside
Tsd County:	Riverside
Tons:	0.1
Facility Address 2:	Not reported
Waste Category:	Off-specification, aged, or surplus organics
Disposal Method:	Transfer Station
Contact:	JOHN N LITTLE
Telephone:	(909) 943-4014
Mailing Name:	Not reported
Mailing Address:	2830 BARRETT AVE
	PERRIS, CA 92572
County	Riverside

Click this hyperlink while viewing on your computer to access
6 additional CA HAZNET record(s) in the EDR Site Report.

MODTECH HOLDINGS INC (Continued) 1001815647

RCRAInfo:
Owner: MODTECH INC
(909) 943-4014
EPA ID: CAR000058503

Contact: JOE REID
(909) 943-4014

Classification: Large Quantity Generator
TSDF Activities: Not reported

Violation Status: No violations found

EMISSIONS :

Year :	1997
Facility ID :	81751
Air District Code :	SC
SIC Code :	7531
Air Basin :	SC
Air District Name :	SOUTH COAST AQMD
Community Health Air Pollution Info System :	Not reported
Consolidated Emission Reporting Rule :	Not reported
County Code :	33
County ID :	33
Total Organic Hydrocarbon Gases Tons/Yr:	7
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr :	0
Part. Matter 10 Micrometers and Smaller Tons/Yr :	0

Year :	1998
Facility ID :	81751
Air District Code :	SC
SIC Code :	7531
Air Basin :	SC
Air District Name :	SOUTH COAST AQMD
Community Health Air Pollution Info System :	Not reported
Consolidated Emission Reporting Rule :	Not reported
County Code :	33
County ID :	33
Total Organic Hydrocarbon Gases Tons/Yr:	7
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr :	0
Part. Matter 10 Micrometers and Smaller Tons/Yr :	0

Year :	1999
Facility ID :	81751
Air District Code :	SC
SIC Code :	7531
Air Basin :	SC
Air District Name :	SOUTH COAST AQMD
Community Health Air Pollution Info System :	Not reported
Consolidated Emission Reporting Rule :	Not reported

MODTECH HOLDINGS INC (Continued) 1001815647

County Code : 33
County ID : 33
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr : 0
Part. Matter 10 Micrometers and Smaller Tons/Yr : 0

Year : 2000
Facility ID : 81751
Air District Code : SC
SIC Code : 7531
Air Basin : SC
Air District Name : SOUTH COAST AQMD
Community Health Air Pollution Info System : Not reported
Consolidated Emission Reporting Rule : Not reported
County Code : 33
County ID : 33
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr : 0
Part. Matter 10 Micrometers and Smaller Tons/Yr : 0

Year : 2001
Facility ID : 81751
Air District Code : SC
SIC Code : 7531
Air Basin : SC
Air District Name : SOUTH COAST AQMD
Community Health Air Pollution Info System : Not reported
Consolidated Emission Reporting Rule : Not reported
County Code : 33
County ID : 33
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr : 0
Part. Matter 10 Micrometers and Smaller Tons/Yr : 0

Year : 2002
Facility ID : 81751
Air District Code : SC
SIC Code : 2452
Air Basin : SC
Air District Name : SOUTH COAST AQMD
Community Health Air Pollution Info System : Not reported
Consolidated Emission Reporting Rule : Not reported
County Code : 33
County ID : 33
Total Organic Hydrocarbon Gases Tons/Yr: 11

MODTECH HOLDINGS INC (Continued) 1001815647

Reactive Organic Gases Tons/Yr: 11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr : 14
Part. Matter 10 Micrometers and Smaller Tons/Yr : 13

Year : 2003
Facility ID : 81751
Air District Code : SC
SIC Code : 2452
Air Basin : SC
Air District Name : SOUTH COAST AQMD
Community Health Air Poilution Info System : Not reported
Consolidated Emission Reporting Rule : Not reported
County Code : 33
County ID : 33
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr : 14
Part. Matter 10 Micrometers and Smaller Tons/Yr : 13

Year : 2004
Facility ID : 81751
Air District Code : SC
SIC Code : 2452
Air Basin : SC
Air District Name : SOUTH COAST AQMD
Community Health Air Pollution Info System : Not reported
Consolidated Emission Reporting Rule : Not reported
County Code : 33
County ID : 33
Total Organic Hydrocarbon Gases Tons/Yr: 11.3121
Reactive Organic Gases Tons/Yr: 11.17
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr : 13.627
Part. Matter 10 Micrometers and Smaller Tons/Yr : 13.08

WDS:

Facility ID:	Santa Ana River 33I015503		
Facility Contact	JOHN LITTLE	Facility Telephone	(909) 484-4214
SIC Code:	Not reported	SIC Code 2:	Not reported
Agency Name:	MODTECH INC		
Agency Address:	2830 Barrett Ave Perris 92571 - 3258		
Agency Contact:	JOHN LITTLE	Agency Phone:	(909) 943-4014
Design Flow:	Not reported	Baseline Flow:	Not reported
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.		
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.		

MODTECH HOLDINGS INC (Continued) 1001815647

Agency Type: Private
Waste Type: Not reported
Threat to Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.
Reclamation: Not reported
POTW: Not reported
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PERRIS	S103820839	BELL GRAIN & MILLING	17971 HWY 215		LUST
PERRIS	S107737089	PROPOSED MORGAN STREET ELEMENTARY SCHOO	NW CORNER OF EVANS ROAD / MORGAN STREET	92571	ENVIROSTOR
PERRIS	S107770272	PROPOSED MORGAN STREET ELEMENTARY SCHOO	NW CORNER OF EVANS ROAD / MORGAN STREET	92571	SCH
PERRIS	1005441390	NORTH ORANGE COAST PAINTING	RAMONA EXPY 1 MI E OF HWY 215	92571	RCRA-SQG, FINDS, HAZNET

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

FEDERAL RECORDS

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/19/2006
Date Data Arrived at EDR: 05/05/2006
Date Made Active in Reports: 05/22/2006
Number of Days to Update: 17

Source: EPA
Telephone: N/A
Last EDR Contact: 08/02/2006
Next Scheduled EDR Contact: 10/30/2006
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

Date of Government Version: 04/19/2006
Date Data Arrived at EDR: 05/05/2006
Date Made Active in Reports: 05/22/2006
Number of Days to Update: 17

Source: EPA
Telephone: N/A
Last EDR Contact: 08/02/2006
Next Scheduled EDR Contact: 10/30/2006
Data Release Frequency: Quarterly

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/19/2006
Date Data Arrived at EDR: 05/05/2006
Date Made Active in Reports: 05/22/2006
Number of Days to Update: 17

Source: EPA
Telephone: N/A
Last EDR Contact: 08/02/2006
Next Scheduled EDR Contact: 10/30/2006
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPL RECOVERY: 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: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: No Update Planned

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 06/19/2006
Date Data Arrived at EDR: 06/22/2006
Date Made Active in Reports: 08/23/2006
Number of Days to Update: 62

Source: EPA
Telephone: 703-413-0223
Last EDR Contact: 06/22/2006
Next Scheduled EDR Contact: 09/18/2006
Data Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 02/01/2006
Date Data Arrived at EDR: 03/21/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 23

Source: EPA
Telephone: 703-413-0223
Last EDR Contact: 06/23/2006
Next Scheduled EDR Contact: 09/18/2006
Data Release Frequency: Quarterly

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/2006
Date Data Arrived at EDR: 03/17/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/05/2006
Next Scheduled EDR Contact: 12/04/2006
Data Release Frequency: Quarterly

RCRA: Resource Conservation and Recovery Act Information

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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site 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: 06/13/2006
Date Data Arrived at EDR: 06/28/2006
Date Made Active in Reports: 08/23/2006
Number of Days to Update: 56

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/22/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: Quarterly

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: 12/31/2005
Date Data Arrived at EDR: 01/12/2006
Date Made Active in Reports: 02/21/2006
Number of Days to Update: 40

Source: National Response Center, United States Coast Guard
Telephone: 202-260-2342
Last EDR Contact: 07/25/2006
Next Scheduled EDR Contact: 10/23/2006
Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 07/03/2006
Date Data Arrived at EDR: 07/19/2006
Date Made Active in Reports: 08/23/2006
Number of Days to Update: 35

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 07/19/2006
Next Scheduled EDR Contact: 10/16/2006
Data Release Frequency: Annually

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: 03/21/2006
Date Data Arrived at EDR: 03/27/2006
Date Made Active in Reports: 05/22/2006
Number of Days to Update: 56

Source: Environmental Protection Agency
Telephone: 703-603-8905
Last EDR Contact: 09/07/2006
Next Scheduled EDR Contact: 10/02/2006
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: 03/21/2006
Date Data Arrived at EDR: 03/27/2006
Date Made Active in Reports: 05/22/2006
Number of Days to Update: 56

Source: Environmental Protection Agency
Telephone: 703-603-8905
Last EDR Contact: 09/07/2006
Next Scheduled EDR Contact: 10/02/2006
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/31/2004
Date Data Arrived at EDR: 02/08/2005
Date Made Active in Reports: 08/04/2005
Number of Days to Update: 177

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 08/11/2006
Next Scheduled EDR Contact: 11/06/2006
Data Release Frequency: Semi-Annually

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: 12/05/2005
Date Data Arrived at EDR: 01/19/2006
Date Made Active in Reports: 02/21/2006
Number of Days to Update: 33

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 07/17/2006
Next Scheduled EDR Contact: 10/02/2006
Data Release Frequency: Varies

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 07/10/2006
Date Data Arrived at EDR: 07/13/2006
Date Made Active in Reports: 09/06/2006
Number of Days to Update: 55

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/11/2006
Next Scheduled EDR Contact: 12/11/2006
Data Release Frequency: Semi-Annually

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/14/2004
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 04/25/2005
Number of Days to Update: 69

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/24/2006
Next Scheduled EDR Contact: 10/23/2006
Data Release Frequency: Varies

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: 07/10/2006
Date Data Arrived at EDR: 07/21/2006
Date Made Active in Reports: 09/06/2006
Number of Days to Update: 47

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 07/06/2006
Next Scheduled EDR Contact: 10/02/2006
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 11/04/2005
Date Data Arrived at EDR: 11/28/2005
Date Made Active in Reports: 01/30/2006
Number of Days to Update: 63

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 09/05/2006
Next Scheduled EDR Contact: 12/18/2006
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 07/20/2006
Date Data Arrived at EDR: 07/21/2006
Date Made Active in Reports: 08/22/2006
Number of Days to Update: 32

Source: EPA
Telephone: 202-564-6064
Last EDR Contact: 07/06/2006
Next Scheduled EDR Contact: 10/02/2006
Data Release Frequency: Quarterly

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: 12/31/2004
Date Data Arrived at EDR: 06/22/2006
Date Made Active in Reports: 08/23/2006
Number of Days to Update: 62

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 06/22/2006
Next Scheduled EDR Contact: 09/18/2006
Data Release Frequency: Annually

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: 12/31/2002
Date Data Arrived at EDR: 04/14/2006
Date Made Active in Reports: 05/30/2006
Number of Days to Update: 46

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 07/17/2006
Next Scheduled EDR Contact: 10/16/2006
Data Release Frequency: Every 4 Years

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: 07/14/2006
Date Data Arrived at EDR: 07/18/2006
Date Made Active in Reports: 09/06/2006
Number of Days to Update: 50

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 06/19/2006
Next Scheduled EDR Contact: 09/18/2006
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Date of Government Version: 07/14/2006
Date Data Arrived at EDR: 07/18/2006
Date Made Active in Reports: 09/06/2006
Number of Days to Update: 50

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 06/19/2006
Next Scheduled EDR Contact: 09/18/2006
Data Release Frequency: Quarterly

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2004
Date Data Arrived at EDR: 05/11/2006
Date Made Active in Reports: 05/22/2006
Number of Days to Update: 11

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/17/2006
Next Scheduled EDR Contact: 10/16/2006
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 02/13/2006
Date Data Arrived at EDR: 04/21/2006
Date Made Active in Reports: 05/11/2006
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 07/17/2006
Next Scheduled EDR Contact: 10/16/2006
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 07/07/2006
Date Data Arrived at EDR: 08/09/2006
Date Made Active in Reports: 09/06/2006
Number of Days to Update: 28

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 08/09/2006
Next Scheduled EDR Contact: 11/06/2006
Data Release Frequency: Annually

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: 07/10/2006
Date Data Arrived at EDR: 07/20/2006
Date Made Active in Reports: 09/06/2006
Number of Days to Update: 48

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 07/03/2006
Next Scheduled EDR Contact: 10/02/2006
Data Release Frequency: Quarterly

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/16/2006
Date Data Arrived at EDR: 06/28/2006
Date Made Active in Reports: 08/23/2006
Number of Days to Update: 56

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 06/28/2006
Next Scheduled EDR Contact: 09/25/2006
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/21/2006
Date Data Arrived at EDR: 07/25/2006
Date Made Active in Reports: 09/06/2006
Number of Days to Update: 43

Source: EPA
Telephone: N/A
Last EDR Contact: 04/03/2006
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Quarterly

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: 09/05/2006
Next Scheduled EDR Contact: 12/04/2006
Data Release Frequency: No Update Planned

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: 12/31/2003
Date Data Arrived at EDR: 06/17/2005
Date Made Active in Reports: 08/04/2005
Number of Days to Update: 48

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 07/21/2006
Next Scheduled EDR Contact: 09/11/2006
Data Release Frequency: Biennially

STATE AND LOCAL RECORDS

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: 08/28/2006
Next Scheduled EDR Contact: 11/27/2006
Data Release Frequency: No Update Planned

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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: 06/06/2006
Date Data Arrived at EDR: 06/07/2006
Date Made Active in Reports: 07/06/2006
Number of Days to Update: 29

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/30/2006
Next Scheduled EDR Contact: 11/27/2006
Data Release Frequency: Quarterly

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: 07/31/2006
Next Scheduled EDR Contact: 10/30/2006
Data Release Frequency: No Update Planned

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 06/12/2006
Date Data Arrived at EDR: 06/14/2006
Date Made Active in Reports: 07/27/2006
Number of Days to Update: 43

Source: Integrated Waste Management Board
Telephone: 916-341-6320
Last EDR Contact: 06/14/2006
Next Scheduled EDR Contact: 09/11/2006
Data Release Frequency: Quarterly

CA WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/21/2006
Date Data Arrived at EDR: 06/22/2006
Date Made Active in Reports: 07/27/2006
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 06/22/2006
Next Scheduled EDR Contact: 09/18/2006
Data Release Frequency: Quarterly

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: 09/05/2006
Next Scheduled EDR Contact: 12/04/2006
Data Release Frequency: Quarterly

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). This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 05/29/2001
Date Made Active in Reports: 07/26/2001
Number of Days to Update: 58

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-9100
Last EDR Contact: 07/24/2006
Next Scheduled EDR Contact: 10/23/2006
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 07/10/2006
Date Data Arrived at EDR: 07/12/2006
Date Made Active in Reports: 07/27/2006
Number of Days to Update: 15

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 07/12/2006
Next Scheduled EDR Contact: 10/09/2006
Data Release Frequency: Quarterly

LUST: Geotracker's Leaking Underground Fuel Tank Report
Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 07/11/2006
Date Data Arrived at EDR: 07/12/2006
Date Made Active in Reports: 07/27/2006
Number of Days to Update: 15

Source: State Water Resources Control Board
Telephone: 916-341-5752
Last EDR Contact: 07/12/2006
Next Scheduled EDR Contact: 10/09/2006
Data Release Frequency: Quarterly

LUST REG 5: Leaking Underground Storage Tank Database

Date of Government Version: 07/01/2006
Date Data Arrived at EDR: 07/26/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 29

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 07/26/2006
Next Scheduled EDR Contact: 10/02/2006
Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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: 760-346-7491
Last EDR Contact: 07/03/2006
Next Scheduled EDR Contact: 10/02/2006
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-4130
Last EDR Contact: 08/07/2006
Next Scheduled EDR Contact: 11/06/2006
Data Release Frequency: Varies

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 07/17/2006
Next Scheduled EDR Contact: 10/16/2006
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-346-7491
Last EDR Contact: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 916-542-5424
Last EDR Contact: 09/05/2006
Next Scheduled EDR Contact: 12/04/2006
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 06/26/2006
Next Scheduled EDR Contact: 09/25/2006
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-576-2220
Last EDR Contact: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 07/10/2006
Next Scheduled EDR Contact: 10/09/2006
Data Release Frequency: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 08/15/2006
Next Scheduled EDR Contact: 11/13/2006
Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC: Statewide SLIC Cases
The Spills, Leaks, Investigations, and Cleanups (SLIC) listings includes unauthorized discharges from spills and leaks, other than from underground storage tanks or other regulated sites.

Date of Government Version: 07/11/2006
Date Data Arrived at EDR: 07/12/2006
Date Made Active in Reports: 07/27/2006
Number of Days to Update: 15

Source: State Water Resources Control Board
Telephone: 916-341-5752
Last EDR Contact: 07/12/2006
Next Scheduled EDR Contact: 10/09/2006
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Any contaminated site that impacts groundwater or has the potential to impact groundwater.

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: 07/10/2006
Next Scheduled EDR Contact: 10/09/2006
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Any contaminated site that impacts groundwater or has the potential to impact groundwater.

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: 08/15/2006
Next Scheduled EDR Contact: 11/13/2006
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Any contaminated site that impacts groundwater or has the potential to impact groundwater.

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: 07/24/2006
Next Scheduled EDR Contact: 10/23/2006
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Unregulated sites that impact groundwater or have the potential to impact groundwater.

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: 07/06/2006
Next Scheduled EDR Contact: 10/02/2006
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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: 07/03/2006
Next Scheduled EDR Contact: 10/02/2006
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

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: 09/05/2006
Next Scheduled EDR Contact: 12/04/2006
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

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: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Date of Government Version: 04/06/2006
Date Data Arrived at EDR: 04/06/2006
Date Made Active in Reports: 05/11/2006
Number of Days to Update: 35

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 07/03/2006
Next Scheduled EDR Contact: 10/02/2006
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Date of Government Version: 05/31/2006
Date Data Arrived at EDR: 06/01/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 14

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/28/2006
Next Scheduled EDR Contact: 11/27/2006
Data Release Frequency: Annually

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 07/11/2006
Date Data Arrived at EDR: 07/12/2006
Date Made Active in Reports: 07/26/2006
Number of Days to Update: 14

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 07/12/2006
Next Scheduled EDR Contact: 10/09/2006
Data Release Frequency: Semi-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

AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

Date of Government Version: 01/30/2006
Date Data Arrived at EDR: 01/30/2006
Date Made Active in Reports: 02/17/2006
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5712
Last EDR Contact: 09/05/2006
Next Scheduled EDR Contact: 10/31/2006
Data Release Frequency: Quarterly

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 1980'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

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: 12/31/2004
Date Data Arrived at EDR: 11/30/2005
Date Made Active in Reports: 01/19/2006
Number of Days to Update: 50

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: Varies

NOTIFY 65: Proposition 65 Records

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993
Date Data Arrived at EDR: 11/01/1993
Date Made Active in Reports: 11/19/1993
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 07/17/2006
Next Scheduled EDR Contact: 10/16/2006
Data Release Frequency: No Update Planned

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: 07/05/2006
Date Data Arrived at EDR: 07/06/2006
Date Made Active in Reports: 07/27/2006
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/06/2006
Next Scheduled EDR Contact: 10/02/2006
Data Release Frequency: Semi-Annually

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: 06/06/2006
Date Data Arrived at EDR: 06/07/2006
Date Made Active in Reports: 07/06/2006
Number of Days to Update: 29

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/30/2006
Next Scheduled EDR Contact: 11/27/2006
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 04/18/2005
Date Data Arrived at EDR: 04/18/2005
Date Made Active in Reports: 05/06/2005
Number of Days to Update: 18

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 07/17/2006
Next Scheduled EDR Contact: 10/02/2006
Data Release Frequency: Annually

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/25/2006
Date Data Arrived at EDR: 07/26/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 29

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 07/24/2006
Next Scheduled EDR Contact: 10/23/2006
Data Release Frequency: Varies

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: 05/17/2006
Date Data Arrived at EDR: 05/17/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 29

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 08/14/2006
Next Scheduled EDR Contact: 10/23/2006
Data Release Frequency: Varies

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: 06/06/2006
Date Data Arrived at EDR: 06/07/2006
Date Made Active in Reports: 07/06/2006
Number of Days to Update: 29

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/30/2006
Next Scheduled EDR Contact: 11/27/2006
Data Release Frequency: Quarterly

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.

Date of Government Version: 12/31/2003
Date Data Arrived at EDR: 10/11/2005
Date Made Active in Reports: 10/31/2005
Number of Days to Update: 20

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 08/11/2006
Next Scheduled EDR Contact: 11/06/2006
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2004
Date Data Arrived at EDR: 04/14/2006
Date Made Active in Reports: 05/11/2006
Number of Days to Update: 27

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 07/21/2006
Next Scheduled EDR Contact: 10/16/2006
Data Release Frequency: Varies

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: 05/10/2006
Date Data Arrived at EDR: 05/10/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 36

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/30/2006
Next Scheduled EDR Contact: 11/27/2006
Data Release Frequency: Quarterly

TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2004
Date Data Arrived at EDR: 02/08/2005
Date Made Active in Reports: 08/04/2005
Number of Days to Update: 177

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 08/11/2006
Next Scheduled EDR Contact: 11/06/2006
Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 06/08/2006
Date Data Arrived at EDR: 06/09/2006
Date Made Active in Reports: 06/28/2006
Number of Days to Update: 19

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 06/08/2006
Date Data Arrived at EDR: 06/09/2006
Date Made Active in Reports: 07/28/2006
Number of Days to Update: 49

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 06/01/2006
Date Data Arrived at EDR: 06/23/2006
Date Made Active in Reports: 08/02/2006
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 06/06/2006
Date Data Arrived at EDR: 06/09/2006
Date Made Active in Reports: 07/28/2006
Number of Days to Update: 49

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
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: 01/04/2005
Date Data Arrived at EDR: 01/21/2005
Date Made Active in Reports: 02/28/2005
Number of Days to Update: 38

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

Date of Government Version: 06/06/2006
Date Data Arrived at EDR: 06/09/2006
Date Made Active in Reports: 07/28/2006
Number of Days to Update: 49

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

Date of Government Version: 12/02/2004
Date Data Arrived at EDR: 12/29/2004
Date Made Active in Reports: 02/04/2005
Number of Days to Update: 37

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 06/08/2006
Date Data Arrived at EDR: 06/09/2006
Date Made Active in Reports: 07/28/2006
Number of Days to Update: 49

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land
A listing of underground storage tank locations on Indian Land.

Date of Government Version: 06/08/2006
Date Data Arrived at EDR: 06/09/2006
Date Made Active in Reports: 06/30/2006
Number of Days to Update: 21

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

Date of Government Version: 06/30/2006
Date Data Arrived at EDR: 07/03/2006
Date Made Active in Reports: 09/06/2006
Number of Days to Update: 65

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

Date of Government Version: 06/01/2006
Date Data Arrived at EDR: 06/23/2006
Date Made Active in Reports: 08/02/2006
Number of Days to Update: 40

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: Quarterly

EDR PROPRIETARY RECORDS

Manufactured Gas Plants: 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 Historical Auto Stations: EDR Proprietary Historic Gas 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.

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 Historical Cleaners: EDR Proprietary Historic Dry 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.

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

COUNTY RECORDS

ALAMEDA COUNTY:

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: 08/08/2006
Date Data Arrived at EDR: 08/10/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 14

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/24/2006
Next Scheduled EDR Contact: 10/23/2006
Data Release Frequency: Semi-Annually

Underground Tanks

Date of Government Version: 05/23/2006
Date Data Arrived at EDR: 05/24/2006
Date Made Active in Reports: 06/29/2006
Number of Days to Update: 36

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/24/2006
Next Scheduled EDR Contact: 10/23/2006
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 06/09/2006
Date Data Arrived at EDR: 06/09/2006
Date Made Active in Reports: 07/27/2006
Number of Days to Update: 48

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 08/28/2006
Next Scheduled EDR Contact: 11/27/2006
Data Release Frequency: Semi-Annually

FRESNO COUNTY:

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: 07/11/2006
Date Data Arrived at EDR: 07/12/2006
Date Made Active in Reports: 07/27/2006
Number of Days to Update: 15

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/10/2006
Next Scheduled EDR Contact: 11/06/2006
Data Release Frequency: Semi-Annually

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 06/23/2006
Date Data Arrived at EDR: 06/23/2006
Date Made Active in Reports: 07/26/2006
Number of Days to Update: 33

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 09/05/2006
Next Scheduled EDR Contact: 12/04/2006
Data Release Frequency: Quarterly

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 07/07/1999
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 05/16/2006
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 05/31/2006
Date Data Arrived at EDR: 07/25/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 30

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 08/14/2006
Next Scheduled EDR Contact: 11/13/2006
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Date of Government Version: 05/16/2006
Date Data Arrived at EDR: 05/30/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 16

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 08/16/2006
Next Scheduled EDR Contact: 11/13/2006
Data Release Frequency: Varies

City of Los Angeles Landfills

Date of Government Version: 03/01/2006
Date Data Arrived at EDR: 04/06/2006
Date Made Active in Reports: 05/11/2006
Number of Days to Update: 35

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 09/11/2006
Next Scheduled EDR Contact: 12/11/2006
Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/05/2006
Date Data Arrived at EDR: 02/16/2006
Date Made Active in Reports: 03/13/2006
Number of Days to Update: 25

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 08/14/2006
Next Scheduled EDR Contact: 11/13/2006
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Date of Government Version: 05/30/2006
Date Data Arrived at EDR: 05/31/2006
Date Made Active in Reports: 06/14/2006
Number of Days to Update: 14

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 09/11/2006
Next Scheduled EDR Contact: 11/13/2006
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Date of Government Version: 03/28/2003
Date Data Arrived at EDR: 10/23/2003
Date Made Active in Reports: 11/26/2003
Number of Days to Update: 34

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 08/23/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Date of Government Version: 05/06/2006
Date Data Arrived at EDR: 05/31/2006
Date Made Active in Reports: 06/14/2006
Number of Days to Update: 14

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 08/14/2006
Next Scheduled EDR Contact: 11/13/2006
Data Release Frequency: Semi-Annually

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 05/09/2006
Date Data Arrived at EDR: 06/06/2006
Date Made Active in Reports: 07/26/2006
Number of Days to Update: 50

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 07/31/2006
Next Scheduled EDR Contact: 10/30/2006
Data Release Frequency: Semi-Annually

NAPA COUNTY:

Sites With Reported Contamination

Date of Government Version: 06/28/2006
Date Data Arrived at EDR: 06/29/2006
Date Made Active in Reports: 07/27/2006
Number of Days to Update: 28

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 06/26/2006
Next Scheduled EDR Contact: 09/25/2006
Data Release Frequency: Semi-Annually

Closed and Operating Underground Storage Tank Sites

Date of Government Version: 06/28/2006
Date Data Arrived at EDR: 06/29/2006
Date Made Active in Reports: 07/26/2006
Number of Days to Update: 27

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 06/26/2006
Next Scheduled EDR Contact: 09/25/2006
Data Release Frequency: Annually

ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 06/01/2006
Date Data Arrived at EDR: 06/21/2006
Date Made Active in Reports: 07/27/2006
Number of Days to Update: 36

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 09/06/2006
Next Scheduled EDR Contact: 12/04/2006
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 06/01/2006
Date Data Arrived at EDR: 06/19/2006
Date Made Active in Reports: 07/27/2006
Number of Days to Update: 38

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 09/06/2006
Next Scheduled EDR Contact: 12/04/2006
Data Release Frequency: Quarterly

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

Date of Government Version: 06/01/2006
Date Data Arrived at EDR: 06/19/2006
Date Made Active in Reports: 07/26/2006
Number of Days to Update: 37

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 09/06/2006
Next Scheduled EDR Contact: 12/04/2006
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 04/03/2006
Date Data Arrived at EDR: 04/04/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 9

Source: Placer County Health and Human Services
Telephone: 530-889-7312
Last EDR Contact: 08/14/2006
Next Scheduled EDR Contact: 12/19/2006
Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 08/08/2006
Date Data Arrived at EDR: 08/08/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 16

Source: Department of Public Health
Telephone: 951-358-5055
Last EDR Contact: 07/17/2006
Next Scheduled EDR Contact: 10/16/2006
Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Date of Government Version: 05/19/2006
Date Data Arrived at EDR: 05/19/2006
Date Made Active in Reports: 06/14/2006
Number of Days to Update: 26

Source: Health Services Agency
Telephone: 951-358-5055
Last EDR Contact: 07/17/2006
Next Scheduled EDR Contact: 10/16/2006
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Contaminated Sites

Date of Government Version: 05/09/2006
Date Data Arrived at EDR: 05/30/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 16

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 08/02/2006
Next Scheduled EDR Contact: 10/30/2006
Data Release Frequency: Quarterly

ML - Regulatory Compliance Master List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/09/2006
Date Data Arrived at EDR: 05/30/2006
Date Made Active in Reports: 07/06/2006
Number of Days to Update: 37

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 08/02/2006
Next Scheduled EDR Contact: 10/30/2006
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

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: 06/23/2006
Date Data Arrived at EDR: 06/23/2006
Date Made Active in Reports: 07/27/2006
Number of Days to Update: 34

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 09/05/2006
Next Scheduled EDR Contact: 12/04/2006
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

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: 05/16/2005
Date Data Arrived at EDR: 05/18/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 29

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 07/07/2006
Next Scheduled EDR Contact: 10/02/2006
Data Release Frequency: Quarterly

Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 11/01/2005
Date Data Arrived at EDR: 12/29/2005
Date Made Active in Reports: 01/19/2006
Number of Days to Update: 21

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: Varies

SAN FRANCISCO COUNTY:

Local Oversite Facilities

Date of Government Version: 06/19/2006
Date Data Arrived at EDR: 06/21/2006
Date Made Active in Reports: 07/27/2006
Number of Days to Update: 36

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 09/05/2006
Next Scheduled EDR Contact: 12/04/2006
Data Release Frequency: Quarterly

Underground Storage Tank Information

Date of Government Version: 06/19/2006
Date Data Arrived at EDR: 06/21/2006
Date Made Active in Reports: 07/26/2006
Number of Days to Update: 35

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 09/05/2006
Next Scheduled EDR Contact: 12/04/2006
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 02/28/2006
Date Data Arrived at EDR: 03/17/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 27

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 07/17/2006
Next Scheduled EDR Contact: 10/16/2006
Data Release Frequency: Semi-Annually

SAN MATEO COUNTY:

Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 05/02/2006
Date Data Arrived at EDR: 05/02/2006
Date Made Active in Reports: 05/26/2006
Number of Days to Update: 24

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 08/07/2006
Next Scheduled EDR Contact: 10/09/2006
Data Release Frequency: Annually

Fuel Leak List

Date of Government Version: 07/26/2006
Date Data Arrived at EDR: 07/27/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 28

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 07/27/2006
Next Scheduled EDR Contact: 10/09/2006
Data Release Frequency: Semi-Annually

SANTA CLARA COUNTY:

Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 06/26/2006
Next Scheduled EDR Contact: 09/25/2006
Data Release Frequency: No Update Planned

LOP Listing

A listing of open leaking underground storage tanks.

Date of Government Version: 07/10/2006
Date Data Arrived at EDR: 07/18/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 37

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 07/10/2006
Next Scheduled EDR Contact: 09/25/2006
Data Release Frequency: Varies

Hazardous Material Facilities

Date of Government Version: 07/03/2006
Date Data Arrived at EDR: 07/05/2006
Date Made Active in Reports: 07/27/2006
Number of Days to Update: 22

Source: City of San Jose Fire Department
Telephone: 408-277-4659
Last EDR Contact: 09/05/2006
Next Scheduled EDR Contact: 12/04/2006
Data Release Frequency: Annually

SOLANO COUNTY:

Leaking Underground Storage Tanks

Date of Government Version: 07/05/2006
Date Data Arrived at EDR: 07/25/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 30

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/26/2006
Next Scheduled EDR Contact: 09/25/2006
Data Release Frequency: Quarterly

Underground Storage Tanks

Date of Government Version: 07/03/2006
Date Data Arrived at EDR: 07/26/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 29

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/26/2006
Next Scheduled EDR Contact: 09/25/2006
Data Release Frequency: Quarterly

SONOMA COUNTY:

Leaking Underground Storage Tank Sites

Date of Government Version: 07/24/2006
Date Data Arrived at EDR: 07/25/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 30

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 07/24/2006
Next Scheduled EDR Contact: 10/23/2006
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Date of Government Version: 12/31/0005
Date Data Arrived at EDR: 01/05/2006
Date Made Active in Reports: 01/31/2006
Number of Days to Update: 26

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 07/31/2006
Next Scheduled EDR Contact: 10/02/2006
Data Release Frequency: Semi-Annually

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/30/2006
Date Data Arrived at EDR: 06/28/2006
Date Made Active in Reports: 07/27/2006
Number of Days to Update: 29

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/14/2006
Next Scheduled EDR Contact: 09/11/2006
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 08/01/2005
Date Data Arrived at EDR: 09/20/2005
Date Made Active in Reports: 10/06/2005
Number of Days to Update: 16

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/25/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/30/2006
Date Data Arrived at EDR: 07/10/2006
Date Made Active in Reports: 07/27/2006
Number of Days to Update: 17

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/30/2006
Next Scheduled EDR Contact: 09/11/2006
Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 06/28/2006
Date Data Arrived at EDR: 07/27/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 28

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/11/2006
Next Scheduled EDR Contact: 07/10/2006
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Date of Government Version: 07/19/2006
Date Data Arrived at EDR: 08/01/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 23

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 07/17/2006
Next Scheduled EDR Contact: 10/16/2006
Data Release Frequency: Annually

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2004
Date Data Arrived at EDR: 02/17/2006
Date Made Active in Reports: 04/07/2006
Number of Days to Update: 49

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 09/11/2006
Next Scheduled EDR Contact: 12/11/2006
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/01/2006
Date Data Arrived at EDR: 07/06/2006
Date Made Active in Reports: 08/01/2006
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/05/2006
Next Scheduled EDR Contact: 10/02/2006
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 05/02/2006
Date Data Arrived at EDR: 05/31/2006
Date Made Active in Reports: 06/27/2006
Number of Days to Update: 27

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/30/2006
Next Scheduled EDR Contact: 11/27/2006
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 05/04/2006
Date Made Active in Reports: 06/06/2006
Number of Days to Update: 33

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 09/11/2006
Next Scheduled EDR Contact: 12/11/2006
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 09/30/2005
Date Data Arrived at EDR: 05/09/2006
Date Made Active in Reports: 05/24/2006
Number of Days to Update: 15

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 06/19/2006
Next Scheduled EDR Contact: 09/18/2006
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 03/17/2006
Date Made Active in Reports: 05/02/2006
Number of Days to Update: 46

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 07/25/2006
Next Scheduled EDR Contact: 10/09/2006
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data
Source: PennWell Corporation
Telephone: (800) 823-6277
This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

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, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

Scanned Digital USGS 7.5' Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

NATIONAL RV
3411 PERRIS BLVD & 100 SINCLAIR
PERRIS, CA 92571

TARGET PROPERTY COORDINATES

Latitude (North):	33.83410 - 33° 50' 2.8"
Longitude (West):	117.2261 - 117° 13' 33.9"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	479079.2
UTM Y (Meters):	3743590.8
Elevation:	1456 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	33117-G2 PERRIS, CA
Most Recent Revision:	1979

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

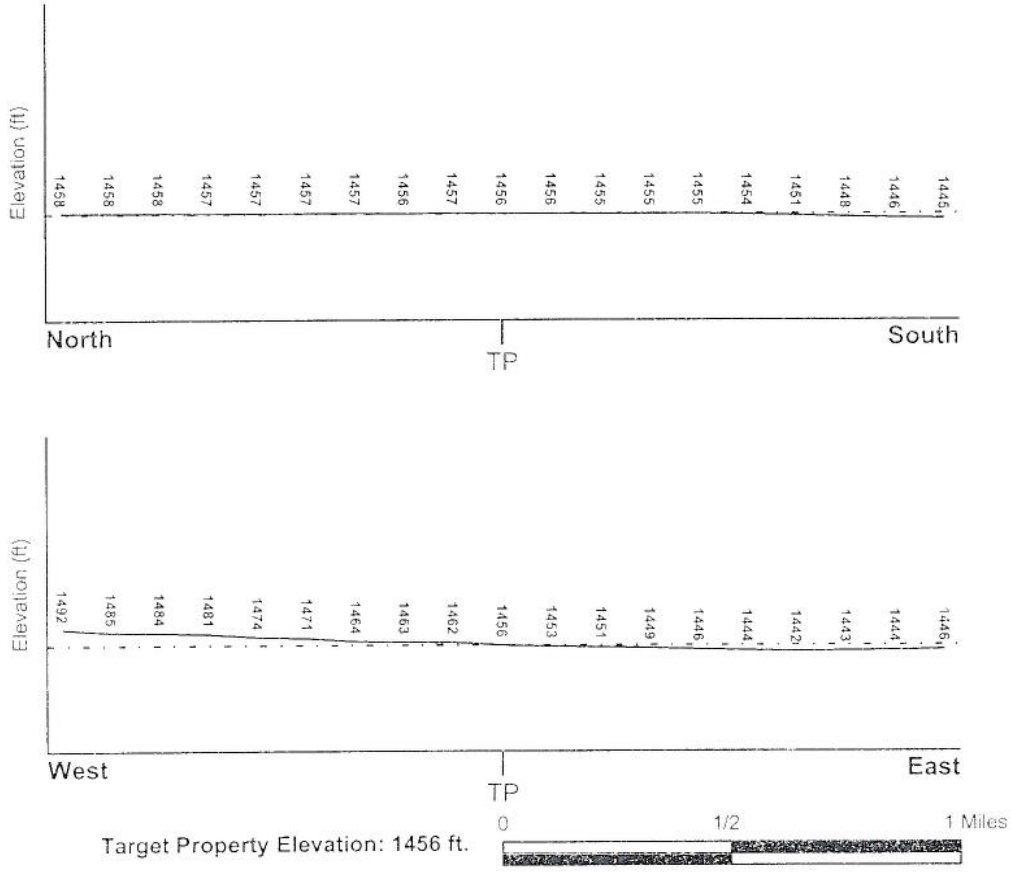
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General 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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

Target Property County	FEMA Flood Electronic Data
RIVERSIDE, CA	YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 0602580005D

Additional Panels in search area: 0602580010D

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
PERRIS	Not Available

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	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1998 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

Era:	Mesozoic
System:	Cretaceous
Series:	Cretaceous granitic rocks
Code:	Kg *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Plutonic and Intrusive Rocks

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).

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. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	MONSERATE
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. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel:	MODERATE
Depth to Bedrock Min:	> 60 inches
Depth to Bedrock Max:	> 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	10 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 2.00 Min: 0.60	Max: 7.30 Min: 6.10
2	10 inches	28 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.30 Min: 6.10
3	28 inches	45 inches	indurated	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00
4	45 inches	57 inches	cemented	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00
5	57 inches	70 inches	loamy coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 2.00 Min: 0.60	Max: 8.40 Min: 6.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: loam
fine sandy loam
coarse sandy loam

Surficial Soil Types: loam
fine sandy loam
coarse sandy loam

Shallow Soil Types: indurated
sandy loam
fine sandy loam

Deeper Soil Types: stratified
coarse sandy loam
gravelly - fine sandy loam

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

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

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS3124735	1/8 - 1/4 Mile NNW
2	USGS3124732	1/8 - 1/4 Mile West
A4	USGS3124712	1/2 - 1 Mile South
B5	USGS3124563	1/2 - 1 Mile NNW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION 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
A3	4818	1/2 - 1 Mile South
6	4816	1/2 - 1 Mile NNW
B7	4815	1/2 - 1 Mile NNW

PHYSICAL SETTING SOURCE MAP - 1752008.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	National RV	CLIENT:	LOR Geotechnical Group, Inc.
ADDRESS:	3411 Perris Blvd & 100 Sinclair Perris CA 92571	CONTACT:	M. Kevin Osmun
		INQUIRY #:	1752008.2s
LAT/LONG:	33.8341 / 117.2261	DATE:	September 11, 2006 3:23 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
1 NNW 1/8 - 1/4 Mile Higher	FED USGS	USGS3124735

Agency cd:	USGS	Site no:	335013117133601
Site name:	004S003W07J002S		
Latitude:	335013		
Longitude:	1171336	Dec lat:	33.836963
Dec lon:	-117.22753735	Coor meth:	M
Coor accr:	S	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	06
State:	06	County:	065
Country:	US	Land net:	Not Reported
Location map:	PERRIS	Map scale:	24000
Altitude:	1455	Altitude method:	M
Altitude accuracy:	10	Altitude datum:	NGVD29
Hydrologic:	San Jacinto. California. Area = 757 sq.mi.		
Topographic:	Flat surface		
Site type:	Ground-water other than Spring	Date construction:	Not Reported
Date inventoried:	19931122	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	Not Reported	Hole depth:	Not Reported
Source of depth data:	Not Reported	Project number:	470648023
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	1993-11-22
Water quality data end date:	1993-11-22	Water quality data count:	1
Ground water data begin date:	0000-00-00	Ground water data end date:	0000-00-00
Ground water data count:	0		

Ground-water levels, Number of Measurements: 0

	Database	EDR ID Number
2 West 1/8 - 1/4 Mile Higher	FED USGS	USGS3124732

Agency cd:	USGS	Site no:	335004117134501
Site name:	004S003W07J001S		
Latitude:	335004		
Longitude:	1171345	Dec lat:	33.83446305
Dec lon:	-117.23003744	Coor meth:	M
Coor accr:	S	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	06
State:	06	County:	065
Country:	US	Land net:	Not Reported
Location map:	PERRIS	Map scale:	24000
Altitude:	Not Reported	Altitude method:	Not Reported
Altitude accuracy:	Not Reported	Altitude datum:	Not Reported
Hydrologic:	San Jacinto. California. Area = 757 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	Not Reported
Date inventoried:	Not Reported	Mean greenwich time offset:	PST

Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	420	Hole depth:	420
Source of depth data:	Not Reported	Project number:	9479335800
Real time data flag:	Not Reported	Daily flow data begin date:	Not Reported
Daily flow data end date:	Not Reported	Daily flow data count:	Not Reported
Peak flow data begin date:	Not Reported	Peak flow data end date:	Not Reported
Peak flow data count:	Not Reported	Water quality data begin date:	Not Reported
Water quality data end date:	Not Reported	Water quality data count:	Not Reported
Ground water data begin date:	Not Reported	Ground water data end date:	Not Reported
Ground water data count:	Not Reported		

Ground-water levels, Number of Measurements: 0

A3
South
1/2 - 1 Mile
Lower

CA WELLS 4818

Water System Information:

Prime Station Code:	04S/03W-18J02 S	User ID:	WAT
FRDS Number:	3310009035	County:	Riverside
District Number:	14	Station Type:	WELL/AMBNT
Water Type:	Well/Groundwater	Well Status:	Abandoned
Source Lat/Long:	334919.0 1171332.0	Precision:	100 Feet (one Second)
Source Name:	WELL FOLLICO - ABANDONED		
System Number:	3310009		
System Name:	Eastern Municipal WD		
Organization That Operates System:			
	P.O. Box 8300		
	San Jacinto, CA 92381-1300		
Pop Served:	253705	Connections:	84839
Area Served:	HEMET-SAN JACINTO-SUN CITY		

A4
South
1/2 - 1 Mile
Lower

FED USGS USGS3124712

Agency cd:	USGS	Site no:	334918117133601
Site name:	004S003W18J003S		
Latitude:	334918.4		
Longitude:	1171336.4	Dec lat:	33.82177778
Dec lon:	-117.22677778	Coor meth:	G
Coor accr:	5	Latlong datum:	NAD83
Dec latlong datum:	NAD83	District:	06
State:	06	County:	065
Country:	US	Land net:	Not Reported
Location map:	PERRIS	Map scale:	24000
Altitude:	1443	Altitude method:	M
Altitude accuracy:	5	Altitude datum:	NGVD29
Hydrologic:	Not Reported		
Topographic:	Flat surface		
Site type:	Ground-water other than Spring	Date construction:	19940203
Date inventoried:	20010124	Mean greenwich time offset:	PST

Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Unconfined single aquifer		
Aquifer:	CENOZOIC ERATHEM		
Well depth:	620	Hole depth:	795
Source of depth data:	driller	Project number:	470652422
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	2001-02-28
Water quality data end date:	2001-02-28	Water quality data count:	1
Ground water data begin date:	2001-03-12	Ground water data end date:	2001-03-12
Ground water data count:	1		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
2001-03-12	107.4	

B5
NNW
1/2 - 1 Mile
Higher

FED USGS USGS3124563

Agency cd:	USGS	Site no:	335046117135501
Site name:	004S003W06Q001S		
Latitude:	335046		
Longitude:	1171355	Dec lat:	33.84612953
Dec lon:	-117.23281552	Coor meth:	M
Coor accr:	S	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	06
State:	06	County:	065
Country:	US	Land net:	Not Reported
Location map:	PERRIS	Map scale:	24000
Altitude:	1460	Altitude method:	M
Altitude accuracy:	5	Altitude datum:	NGVD29
Hydrologic:	San Jacinto. California. Area = 757 sq mi.		
Topographic:	Flat surface		
Site type:	Ground-water other than Spring	Date construction:	Not Reported
Date inventoried:	19931203	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	Not Reported	Hole depth:	Not Reported
Source of depth data:	Not Reported	Project number:	470648023
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	1993-12-03
Water quality data end date:	1993-12-03	Water quality data count:	1
Ground water data begin date:	0000-00-00	Ground water data end date:	0000-00-00
Ground water data count:	0		

Ground-water levels, Number of Measurements: 0

Map ID Direction Distance Elevation		Database	EDR ID Number
6 NNW 1/2 - 1 Mile Higher		CA WELLS	4816

Water System Information:

Prime Station Code:	04S/03W-06Q04 S	User ID:	WAT
FRDS Number:	3310009045	County:	Riverside
District Number:	14	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	335050.0 1171345.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	PERRY STREET #2 WELL		
System Number:	3310009		
System Name:	Eastern Municipal WD		
Organization That Operates System:	P.O. Box 8300 San Jacinto, CA 92381-1300		
Pop Served:	253705	Connections:	84839
Area Served:	HEMET-SAN JACINTO-SUN CITY		

Sample Collected:	08/20/2002 00:00:00	Findings:	1.3 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	08/20/2002 00:00:00	Findings:	20 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	08/20/2002 00:00:00	Findings:	30.5 PCI/L
Chemical:	RADON 222 COUNTING ERROR		
Sample Collected:	08/20/2002 00:00:00	Findings:	831 PCI/L
Chemical:	RADON 222		
Sample Collected:	08/20/2002 00:00:00	Findings:	4500 UG/L
Chemical:	NITRATE + NITRITE (AS N)		
Sample Collected:	08/20/2002 00:00:00	Findings:	22 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	08/20/2002 00:00:00	Findings:	-.3
Chemical:	LANGELIER INDEX AT SOURCE TEMP.		
Sample Collected:	08/20/2002 00:00:00	Findings:	11.6
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)		
Sample Collected:	11/19/2002 00:00:00	Findings:	1.1 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	11/19/2002 00:00:00	Findings:	21 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	02/04/2003 00:00:00	Findings:	1 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	02/04/2003 00:00:00	Findings:	21 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	05/08/2003 00:00:00	Findings:	22 MG/L
Chemical:	NITRATE (AS NO3)		

Sample Collected:	08/04/2003 00:00:00	Findings:	1.3 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	08/04/2003 00:00:00	Findings:	2.5 UNITS
Chemical:	COLOR		
Sample Collected:	08/04/2003 00:00:00	Findings:	1070 US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	08/04/2003 00:00:00	Findings:	7.3
Chemical:	PH, LABORATORY		
Sample Collected:	08/04/2003 00:00:00	Findings:	95 MG/L
Chemical:	ALKALINITY (TOTAL) AS CACO3		
Sample Collected:	08/04/2003 00:00:00	Findings:	120 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	08/04/2003 00:00:00	Findings:	310 MG/L
Chemical:	HARDNESS (TOTAL) AS CACO3		
Sample Collected:	08/04/2003 00:00:00	Findings:	86 MG/L
Chemical:	CALCIUM		
Sample Collected:	08/04/2003 00:00:00	Findings:	23 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	08/04/2003 00:00:00	Findings:	85 MG/L
Chemical:	SODIUM		
Sample Collected:	08/04/2003 00:00:00	Findings:	2.6 MG/L
Chemical:	POTASSIUM		
Sample Collected:	08/04/2003 00:00:00	Findings:	242 MG/L
Chemical:	CHLORIDE		
Sample Collected:	08/04/2003 00:00:00	Findings:	.4 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	08/04/2003 00:00:00	Findings:	35 MG/L
Chemical:	SILICA		
Sample Collected:	08/04/2003 00:00:00	Findings:	180 UG/L
Chemical:	BARIUM		
Sample Collected:	08/04/2003 00:00:00	Findings:	400 UG/L
Chemical:	BORON		
Sample Collected:	08/04/2003 00:00:00	Findings:	62 UG/L
Chemical:	NICKEL		
Sample Collected:	08/04/2003 00:00:00	Findings:	700 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	08/04/2003 00:00:00	Findings:	- .283
Chemical:	LANGELIER INDEX AT SOURCE TEMP.		
Sample Collected:	08/04/2003 00:00:00	Findings:	23 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	08/04/2003 00:00:00	Findings:	.2 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	08/04/2003 00:00:00	Findings:	5100 UG/L
Chemical:	NITRATE + NITRITE (AS N)		

Sample Collected:	12/01/2003 00:00:00	Findings:	1.4 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	12/01/2003 00:00:00	Findings:	21 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	06/09/2004 00:00:00	Findings:	1.7 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	06/09/2004 00:00:00	Findings:	3.65 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	06/09/2004 00:00:00	Findings:	2.03 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	06/09/2004 00:00:00	Findings:	1.25 PCI/L
Chemical:	GROSS BETA COUNTING ERROR		
Sample Collected:	06/09/2004 00:00:00	Findings:	.196 PCI/L
Chemical:	RADIUM 226 COUNTING ERROR		
Sample Collected:	06/09/2004 00:00:00	Findings:	.939 PCI/L
Chemical:	RADIUM 228 COUNTING ERROR		
Sample Collected:	06/09/2004 00:00:00	Findings:	.587 PCI/L
Chemical:	URANIUM COUNTING ERROR		
Sample Collected:	06/09/2004 00:00:00	Findings:	21 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	08/02/2004 00:00:00	Findings:	1.5 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	08/02/2004 00:00:00	Findings:	4.29 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	08/02/2004 00:00:00	Findings:	1.57 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	08/02/2004 00:00:00	Findings:	1 PCI/L
Chemical:	GROSS BETA COUNTING ERROR		
Sample Collected:	08/02/2004 00:00:00	Findings:	.168 PCI/L
Chemical:	RADIUM 226 COUNTING ERROR		
Sample Collected:	08/02/2004 00:00:00	Findings:	.572 PCI/L
Chemical:	RADIUM 228 COUNTING ERROR		
Sample Collected:	08/02/2004 00:00:00	Findings:	.599 PCI/L
Chemical:	URANIUM COUNTING ERROR		
Sample Collected:	08/02/2004 00:00:00	Findings:	24 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	08/02/2004 00:00:00	Findings:	5300 UG/L
Chemical:	NITRATE + NITRITE (AS N)		
Sample Collected:	01/27/2005 00:00:00	Findings:	24 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	02/02/2005 00:00:00	Findings:	1.2 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	02/02/2005 00:00:00	Findings:	23 MG/L
Chemical:	NITRATE (AS NO3)		

Sample Collected:	02/15/2005 00:00:00	Findings:	1.3 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	08/03/1999 00:00:00	Findings:	980 US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	08/03/1999 00:00:00	Findings:	7.4
Chemical:	PH, LABORATORY		
Sample Collected:	08/03/1999 00:00:00	Findings:	75 MG/L
Chemical:	ALKALINITY (TOTAL) AS CACO3		
Sample Collected:	08/03/1999 00:00:00	Findings:	92 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	08/03/1999 00:00:00	Findings:	250 MG/L
Chemical:	HARDNESS (TOTAL) AS CACO3		
Sample Collected:	08/03/1999 00:00:00	Findings:	69 MG/L
Chemical:	CALCIUM		
Sample Collected:	08/03/1999 00:00:00	Findings:	19 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	08/03/1999 00:00:00	Findings:	90 MG/L
Chemical:	SODIUM		
Sample Collected:	08/03/1999 00:00:00	Findings:	3 MG/L
Chemical:	POTASSIUM		
Sample Collected:	08/03/1999 00:00:00	Findings:	220 MG/L
Chemical:	CHLORIDE		
Sample Collected:	08/03/1999 00:00:00	Findings:	.5 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	08/03/1999 00:00:00	Findings:	41 MG/L
Chemical:	SILICA		
Sample Collected:	08/03/1999 00:00:00	Findings:	170 UG/L
Chemical:	BARIUM		
Sample Collected:	08/03/1999 00:00:00	Findings:	450 UG/L
Chemical:	BORON		
Sample Collected:	08/01/2005 00:00:00	Findings:	1.7 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	08/01/2005 00:00:00	Findings:	24 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	08/01/2005 00:00:00	Findings:	5400 UG/L
Chemical:	NITRATE + NITRITE (AS N)		
Sample Collected:	08/03/1999 00:00:00	Findings:	6 UG/L
Chemical:	SELENIUM		
Sample Collected:	08/03/1999 00:00:00	Findings:	.8 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	08/03/1999 00:00:00	Findings:	540 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	08/03/1999 00:00:00	Findings:	19 MG/L
Chemical:	NITRATE (AS NO3)		

Sample Collected:	12/22/2005 00:00:00	Findings:	1.4 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	02/13/2006 00:00:00	Findings:	24 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	02/13/2006 00:00:00	Findings:	5300 UG/L
Chemical:	NITRATE + NITRITE (AS N)		
Sample Collected:	02/15/2006 00:00:00	Findings:	1.6 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	08/03/1999 00:00:00	Findings:	.31 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	08/03/1999 00:00:00	Findings:	30 PCI/L
Chemical:	RADON 222 COUNTING ERROR		
Sample Collected:	08/03/1999 00:00:00	Findings:	620 PCI/L
Chemical:	RADON 222		
Sample Collected:	02/04/2000 00:00:00	Findings:	5 UNITS
Chemical:	COLOR		
Sample Collected:	02/04/2000 00:00:00	Findings:	880 US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	02/04/2000 00:00:00	Findings:	7
Chemical:	PH, LABORATORY		
Sample Collected:	02/04/2000 00:00:00	Findings:	70 MG/L
Chemical:	ALKALINITY (TOTAL) AS CACO3		
Sample Collected:	02/04/2000 00:00:00	Findings:	86 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	02/04/2000 00:00:00	Findings:	220 MG/L
Chemical:	HARDNESS (TOTAL) AS CACO3		
Sample Collected:	02/04/2000 00:00:00	Findings:	58 MG/L
Chemical:	CALCIUM		
Sample Collected:	02/04/2000 00:00:00	Findings:	20 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	02/04/2000 00:00:00	Findings:	77 MG/L
Chemical:	SODIUM		
Sample Collected:	02/04/2000 00:00:00	Findings:	3 MG/L
Chemical:	POTASSIUM		
Sample Collected:	02/04/2000 00:00:00	Findings:	198 MG/L
Chemical:	CHLORIDE		
Sample Collected:	02/04/2000 00:00:00	Findings:	390 UG/L
Chemical:	BORON		
Sample Collected:	02/04/2000 00:00:00	Findings:	585 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	02/04/2000 00:00:00	Findings:	19 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	04/13/2000 00:00:00	Findings:	1 UG/L
Chemical:	TRICHLOROETHYLENE		

Sample Collected:	04/13/2000 00:00:00	Findings:	4 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	04/13/2000 00:00:00	Findings:	1 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	08/01/2000 00:00:00	Findings:	160 UG/L
Chemical:	BARIUM		
Sample Collected:	08/01/2000 00:00:00	Findings:	1.9 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	08/01/2000 00:00:00	Findings:	1.5 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	08/01/2000 00:00:00	Findings:	2.5 UNITS
Chemical:	COLOR		
Sample Collected:	08/01/2000 00:00:00	Findings:	21 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	09/08/2000 00:00:00	Findings:	2 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	12/07/2000 00:00:00	Findings:	1.4 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	02/13/2001 00:00:00	Findings:	1.2 UG/L
Chemical:	CHROMIUM, HEXAVALENT		
Sample Collected:	02/13/2001 00:00:00	Findings:	2.3 UG/L
Chemical:	BROMOFORM (THM)		
Sample Collected:	02/13/2001 00:00:00	Findings:	.8 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	02/13/2001 00:00:00	Findings:	2.3 UG/L
Chemical:	TOTAL TRIHALOMETHANES		
Sample Collected:	05/01/2001 00:00:00	Findings:	1.2 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	07/17/2001 00:00:00	Findings:	450 UG/L
Chemical:	BORON		
Sample Collected:	07/17/2001 00:00:00	Findings:	1.1 UG/L
Chemical:	CHROMIUM, HEXAVALENT		
Sample Collected:	07/17/2001 00:00:00	Findings:	24 UG/L
Chemical:	VANADIUM		
Sample Collected:	07/17/2001 00:00:00	Findings:	33.6 PCI/L
Chemical:	RADON 222 COUNTING ERROR		
Sample Collected:	07/17/2001 00:00:00	Findings:	941 PCI/L
Chemical:	RADON 222		
Sample Collected:	08/06/2001 00:00:00	Findings:	140 UG/L
Chemical:	BARIUM		
Sample Collected:	08/06/2001 00:00:00	Findings:	60 UG/L
Chemical:	ALUMINUM		
Sample Collected:	08/06/2001 00:00:00	Findings:	1 UG/L
Chemical:	TRICHLOROETHYLENE		

Sample Collected:	08/06/2001 00:00:00	Findings:	35.8 PCI/L
Chemical:	RADON 222 COUNTING ERROR		
Sample Collected:	08/06/2001 00:00:00	Findings:	961 PCI/L
Chemical:	RADON 222		
Sample Collected:	08/06/2001 00:00:00	Findings:	1020 US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	08/06/2001 00:00:00	Findings:	6.6
Chemical:	PH, LABORATORY		
Sample Collected:	08/06/2001 00:00:00	Findings:	84 MG/L
Chemical:	ALKALINITY (TOTAL) AS CACO3		
Sample Collected:	08/06/2001 00:00:00	Findings:	100 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	08/06/2001 00:00:00	Findings:	19 MG/L
Chemical:	TOTAL ORGANIC CARBON (TOC)		
Sample Collected:	08/06/2001 00:00:00	Findings:	240 MG/L
Chemical:	HARDNESS (TOTAL) AS CACO3		
Sample Collected:	08/06/2001 00:00:00	Findings:	71 MG/L
Chemical:	CALCIUM		
Sample Collected:	08/06/2001 00:00:00	Findings:	16 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	08/06/2001 00:00:00	Findings:	91 MG/L
Chemical:	SODIUM		
Sample Collected:	08/06/2001 00:00:00	Findings:	2.2 MG/L
Chemical:	POTASSIUM		
Sample Collected:	08/06/2001 00:00:00	Findings:	230 MG/L
Chemical:	CHLORIDE		
Sample Collected:	08/06/2001 00:00:00	Findings:	.61 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	08/06/2001 00:00:00	Findings:	39 MG/L
Chemical:	SILICA		
Sample Collected:	08/06/2001 00:00:00	Findings:	400 UG/L
Chemical:	BORON		
Sample Collected:	08/06/2001 00:00:00	Findings:	570 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	08/06/2001 00:00:00	Findings:	23 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	12/03/2001 00:00:00	Findings:	1.2 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	02/27/2002 00:00:00	Findings:	450 UG/L
Chemical:	BORON		
Sample Collected:	02/27/2002 00:00:00	Findings:	1.1 UG/L
Chemical:	CHROMIUM, HEXAVALENT		
Sample Collected:	02/27/2002 00:00:00	Findings:	21 UG/L
Chemical:	VANADIUM		

Sample Collected:	02/27/2002 00:00:00	Findings:	.8 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	02/27/2002 00:00:00	Findings:	28.9 PCI/L
Chemical:	RADON 222 COUNTING ERROR		
Sample Collected:	02/27/2002 00:00:00	Findings:	778 PCI/L
Chemical:	RADON 222		
Sample Collected:	03/18/2002 00:00:00	Findings:	22 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	06/26/2002 00:00:00	Findings:	1.2 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	06/26/2002 00:00:00	Findings:	21 MG/L
Chemical:	NITRATE (AS NO3)		

B7
NNW
1/2 - 1 Mile
Higher

CA WELLS 4815

Water System Information:

Prime Station Code:	04S/03W-06Q03 S	User ID:	WAT
FRDS Number:	3310009010	County:	Riverside
District Number:	14	Station Type:	WELL/AMBNT
Water Type:	Well/Groundwater	Well Status:	Abandoned
Source Lat/Long:	335049.0 1171355.0	Precision:	100 Feet (one Second)
Source Name:	WELL 1341 PERRY - ABANDONED		
System Number:	3310009		
System Name:	Eastern Municipal WD		
Organization That Operates System:			
	P.O. Box 8300		
	San Jacinto, CA 92381-1300		
Pop Served:	253705	Connections:	84839
Area Served:	HEMET-SAN JACINTO-SUN CITY		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

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%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

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 Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, 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

California Drinking Water Quality Database
Source: Department of Health Services
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779

RADON

State Database: CA Radon
Source: Department of Health Services
Telephone: 916-324-2208
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.

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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The EDR Environmental LienSearch™ Report

NCO℠

NATIONAL RV
RIVERSIDE COUNTY
PERRIS, CA 92571

Project Number: 01752008.7S

Date: September 22, 2006

440 Wheelers Farm Road
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

EDR Environmental LienSearch™ Report

The EDR Environmental LienSearch Report includes 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.

TARGET PROPERTY INFORMATION

ADDRESS

3411 PERRIS BLVD. & 100 SINCLAIR
Perris, CA 92571

DEED INFORMATION

Type of Deed: WD ☐ QCD ☐ Other ☒ DEED

Title is vested in: National R. V. Holdings, Inc.

Title received from: Michele Coudures Maynard, as Trustee of the John M. Coudures Trust and the CouduresFamily Limited Partnership

Deed Dated: March 3, 1999
Deed Recorded: April 20, 1999
Document Number: 1999-166066
Book:
Page:

LEGAL DESCRIPTION

Description: Legal attached as Exhibit "A."

Assessor's Parcel Number: 03-120-012 and 303-080-006

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

If yes:

1st Party:

2nd Party:

Dated:
Recorded:
Book:
Page:
Comments:

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AUL's: Found ☐ Not Found ☒

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

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EXHIBIT A

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Order No. 3800452-5
Escrow No.
Loan No.

RECORDING REQUESTED BY:
COMMONWEALTH LAND TITLE CO.
WHEN RECORDED MAIL TO:

Attn: Ken Ashley
National RV Holdings
3411 N. Perris Blvd
Perris, CA 92571

DOC # 1999-166066
04/20/1999 08:00A Fee:19.00
Page 1 of 2 Doc T Tax Paid
Recorded in Official Records
County of Riverside
Gary L. Orso
Assessor, County Clerk & Recorder

PAID
Doc. Transfer Tax
Riv. Co. Recorder

M	S	U	PAGE	SIZE	DA	PCOR	NOCOR	SMF	MISC
			2						
A	R	L			COPY	LONG	REFUND	NCHG	EXAM
									1

MAIL TAX STATEMENTS TO:

same as above

3800452-5

DOCUMENTARY TRANSFER TAX $ 237.60 (1)
.....Computed on the consideration or value of property conveyed, OR
.....Computed on the consideration or value less liens or encumbrances remaining at time of sale
Signature of Declarant or Agent determining tax-Firm Name

APN: 303-080-002/303-080-003
TRA: 008-021

GRANT DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,
MICHELE COUDURES MAYNARD, as Trustee of the John M. Coudures Trust, dated October 2, 1995; and: COUDURES FAMILY LIMITED PARTNERSHIP, a California limited partnership; as their record interest may appear;
hereby GRANT(S) to

NATIONAL R.V. HOLDINGS, INC., a Delaware corporation

the real property in the ~~City of~~
County of Riverside State of California, described as

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

Dated March 3, 1999

COUDURES FAMILY LIMITED PARTNERSHIP,
a California limited partnership; BY:
Coudures Family Management Company, Inc.
a California corp., it's general partner
BY: Louise C. Martin
Louise C. Martin, President
MICHELE COUDURES MAYNARD, as Trustee of the
John M. Coudures Trust, dated 10-2-95
Michele Coudures Maynard
Michele Coudures Maynard, Trustee

STATE OF CALIFORNIA)
COUNTY OF Riverside) ss.
On MARCH 4, 1999 before me,
KATHLEEN C. KEYES a Notary Public,
personally appeared Louise C. Martin and
Michele Coudures Maynard
personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person acted, executed the instrument.
WITNESS my hand and official seal
Signature Kathleen C. Keyes

KATHLEEN C. KEYES
Commission # 1206680
Notary Public - California
Riverside County
My Comm. Expires Jan 29, 2003

(This area for official notarial seal)

MAIL TAX STATEMENTS AS DIRECTED ABOVE

Description: Riverside,CA Document-Year.DocID 1999.166066 Page: 1 of 2
Order: 11532 Comment:

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Exhibit "A"

Parcel 1:

That portion of Government Lot 3 of Fractional Section 7, Township 4 South, Range 3 West, San Bernardino Meridian, in the City of Perris, County of Riverside, State of California, according to the official plat thereof and a portion of Block 21 of Riverside Tract, as per map recorded in Book 14, page 668, of Maps, in the office of the County Recorder of San Diego County, said portion being described as follows:

Commencing at the Southwest corner of Government Lot 3;
thence North 00° 11' 04" West along the East line of Lot T (Barrett Avenue) of Figadota Farms No. 10, as per map recorded in Book 17, page(s) 44 and 45, of Maps, in the office of the County Recorder of said County, 200.00 feet for the True Point of Beginning;
thence continuing North 00° 11' 04" West along said East line, 703.33 feet;
thence North 89° 49' 08" East, 990.08 feet;
thence South 00° 11' 25" East, 916.77 feet to a point on the North line of that certain parcel of land conveyed to the Metropolitan Water District of Southern California by deed recorded September 5, 1933 as Instrument No. 3840, Official Records;
thence North 89° 24' 11" West along said North line, 725.27 feet;
thence North 00° 11' 04" West, 200.00 feet;
thence North 89° 24' 11" West, 265.00 feet to the True Point of Beginning.

Parcel 2:

The most Southerly 30.00 feet, abutting Perris Boulevard, of that portion of Government Lot 3 of Fractional Section 7, Township 4 South, Range 3 West, San Bernardino Meridian, in the City of Perris, County of Riverside, State of California, according to the official plat thereof.

Commencing at the Southwest corner of Government Lot 3;
thence North 00° 11' 04" West along the East line of Lot T (Barrett Avenue) of Figadota Farms No. 10, as per map recorded in Book 17, page(s) 44 and 45, of Maps, in the office of the County Recorder of said County, 903.33 feet for the True Point of Beginning;
thence North 89° 49' 08" East, 990.08 feet;
thence South 00° 11' 25" East, 916.77 feet to a point on the North line of that certain parcel of land conveyed to the Metropolitan Water District of Southern California by Deed recorded September 5, 1933 as Instrument No. 3840, Official Records;
thence South 89° 24' 11" East along said North line, 279.73 feet to a point on the West line of Perris Boulevard (half width of 50.00 feet);
thence North 00° 11' 25" West along said West line, 1,259.42 feet to a point on the South line of Morgan Street;
thence South 89° 49' 08" West along said South line, 1,269.76 feet to a point of intersection with said East line of Lot T (Barett Avenue);
thence South 00° 11' 03" East along said East line, 338.85 feet to the True Point of Beginning.

***A**dvantage **E**nvironmental*

***C**onsultants, LLC*

PHASE I ENVIRONMENTAL SITE ASSESSMENT

National RV, Inc.
3411 N. Perris Boulevard &
100 W. Sinclair Street
Perris, California 92571

AEC Project No. 07-018SD
March 16, 2007

Prepared for:

First Industrial Realty Trust, Inc. and
First Industrial, L.P.
311 S. Wacker Drive, Suite 4000
Chicago, IL 60606

Prepared by:

Advantage Environmental Consultants, LLC
145 Vallecitos De Oro, Suite 201
San Marcos, California 92069
Phone (760) 744-3363 • FAX (760) 744-3383

ADVANTAGE
ENVIRONMENTAL
CONSULTANTS, LLC.

June 5, 2007

Ms. Jamie Sandifer
First Industrial Realty Trust, Inc.
311 S. Wacker Drive, Suite 4000
Chicago, IL 60606

Subject: **Phase I Environmental Site Assessment**
National RV, Inc.
3411 N. Perris Boulevard and 100 W. Sinclair Street
Perris, California 92571
AEC Project No. 07-018SD

Dear Ms. Sandifer:

Advantage Environmental Consultants, LLC (AEC) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of American Society for Testing and Materials Practice E 1527-05 and 40 CFR 312 and First Industrial Realty Trust's Scope of Work dated January 2007, of the above referenced property. This ESA included public environmental agency and historical record reviews, interviews, site observations, and report preparation. This report includes AEC's findings, conclusions, recommendations, and supporting documentation.

The study area is situated in areas both east and west of Perris Boulevard. National RV, Inc. (RV manufacturing company) has occupied the eastern portion of the Site (3411 N. Perris Boulevard) since its construction in 1985 and the western portion of the Site (100 W. Sinclair Street) since its construction in 2000. A small portion of the 100 W. Sinclair Street area is occupied by Smitty's Paint Supply and used for paint product storage. The northern third of 100 W. Sinclair Street is occupied by Weekend Warrior (trailer manufacturing facility). There are five main industrial buildings within the study area which are identified as Buildings 1 through 5 for the purposes of this assessment. Buildings 1 through 3 are located at 3411 N. Perris Boulevard while Buildings 4 and 5 are located at 100 W. Sinclair Street. The sizes of the structures are approximately 150,000 square feet (Building 1), 130,000 square feet (Building 2), 70,000 square feet (Building 3), 150,000 square feet (Building 4) and 45,000 square feet (Building 5). An approximately 10-acre storage yard (portions of which area gravel covered) is present in the southern portion of the 3411 N. Perris Boulevard area.

145 Vallecitos De Oro Suite 201 San Marcos, CA 92069 Phone: 760-744-3363 Fax: 760-744-3383 Email: dweis@aec-env.com

We appreciate the opportunity to be of service to First Industrial Realty Trust, Inc. If you should have any questions regarding this report, or if we can be of further assistance, please contact us at (760) 744-3363.

Sincerely,
ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC

Jason Schen
Project Manager

Dan Weis, REA
Branch Manager
Western Regional Division

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Project Manager

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1.0 Executive Summary

1.1 Summary and Findings

At the request of First Industrial Realty Trust, Inc., Advantage Environmental Consultants, LLC (AEC) conducted a Phase I Environmental Site Assessment (ESA), in conformance with the scope and limitations of ASTM Practice E 1527-05 and First Industrial Realty Trust's Scope of Work dated January 2007 of the National RV, Inc. property, located at 3411 N. Perris Boulevard and 100 W. Sinclair Street, in the City of Perris, County of Riverside, California (hereinafter referred to as the "Site").

The Site is approximately 50 acres in size, the majority of which is occupied by National RV, Inc. and used as a recreational vehicle (RV) manufacturing facility (both 3411 N. Perris Boulevard and 100 W. Sinclair Street areas). Portions of the 100 W. Sinclair Street are also occupied by two tenants (Smitty's Paint Supply and Weekend Warriors). Weekend Warriors manufactures trailers for all-terrain vehicles, dune buggies and other off-road vehicles.

There are five main industrial buildings (two-story) at the subject Site, which are identified as Buildings 1 through 5 for the purposes of this assessment. Buildings 1 through 3 are located at 3411 N. Perris Boulevard while Buildings 4 and 5 are located at 100 W. Sinclair Street. An approximately 10-acre, RV-related, storage yard (portions of which are gravel covered) is located in the eastern portion of the 3411 N. Perris Boulevard property. Smaller yard areas used generally for equipment storage are present to the west of Buildings 4 and 5. During AEC's Site reconnaissance, indications of significant spills or potential releases to the subsurface were not observed.

AEC reviewed Federal, State and local environmental databases provided by Track-Info Services (TIS), for information pertaining to documented and/or suspected releases of regulated hazardous substances and/or petroleum products within specified search distances. The Site is listed on regulatory databases as a large quantity generator of hazardous waste and also as an operator of a gasoline underground storage tank (UST). Adjacent and nearby properties listed on regulatory databases are not considered to be a concern to the Site.

Environmental compliance personnel at the National RV, Inc. facility provided AEC representatives access to historical and recent Riverside County Department of Environmental Health (DEH) hazardous waste/materials management inspection reports and copies of DEH approved hazardous waste/materials management business plans, equipment lists, chemical inventory forms and UST monitoring and inspection reports. Based on our review of the historical and current regulatory information, indications of significant releases of hazardous wastes or materials generated or stored by the facility to the subsurface were not identified. There are no records of significant spill events from drums, aboveground storage tanks (ASTs) or other containers of chemical products or releases from the 8,000-gallon gasoline UST. However, there

have been two consent orders levied by the Riverside County Department of Environmental Health (DEH) against the National RV facility pertaining to the improper labeling and storage of hazardous waste containers and inadequate training of employees of the facility. The consent orders have since been resolved.

Historical resources reviewed during the preparation of this ESA included aerial photographs and topographic maps. According to the historical resources reviewed, the Site has been historically used for agricultural purposes from at least 1938 until the construction of the Site buildings in 1985 (3411 N. Perris Boulevard) and 2000 (100 W. Sinclair Street). Adjacent properties have been historically vacant or used for agricultural or commercial purposes.

A prior Phase I ESA pertaining to the subject Site completed by LOR Geotechnical Group, Inc. (LOR) on behalf of National RV, Inc., dated October 15, 2006 was provided to AEC for review. The LOR assessment referenced the 8,000-gallon gasoline UST and poor housekeeping practices observed in the Weekend Warrior subleased tenant space as potential recognized environmental conditions (RECs). They further recommended that regulatory requirements for UST permitting and tightness testing continue and that housekeeping practices at the Weekend Warrior space be improved.

The 2006 Phase I ESA included a summary of subsurface sampling and testing completed at the 3411 N. Perris Boulevard portion of the Site by LOR in 1995. This report (in its entirety) was also provided to AEC for review. Testing was completed in the vicinity of the gasoline UST, an area of undercoating over spray and in small resin and petroleum product spill areas at various locations throughout the facility. Soil samples were collected from 10 feet below the surface in the vicinity of the UST and 5 feet below the surface in other areas using a stainless steel hand auger. Select soil samples were analyzed for total petroleum hydrocarbons (TPH) and fuel-related and halogenated volatile organic compounds (VOCs). Such contaminants were not detected at or above laboratory reporting limits in the soil samples analyzed. Subsurface assessment was not completed at the 100 W. Sinclair property as it was not constructed at that time.

1.2 Conclusions

The current and primarily the historical use of the subject Site as an industrial facility (RV and trailer manufacturing) is a REC in connection with the Site. This conclusion is based on the length of time that industrial operations have occurred at the Site (including the use of a gasoline UST and associated dispenser), the nature of the current operations at the Site facilities (including the storage and use of large quantities of hazardous materials), documented/former poor housekeeping at the Weekend Warrior subleased space and documented non-compliance with regulatory agencies pertaining to hazardous waste/materials management as indicated by levied violations and consent orders.

Areas of concern identified at 100 W. Sinclair Street during the preparation of this assessment include the Weekend Warrior overspray painting area, Weekend Warrior and National RV yard areas near a hazardous waste storage area (west of buildings), paint booth areas within Buildings 4 and 5 and a clarifier near the southwest corner of Building 5. Areas of concern identified at 3411 N. Perris Boulevard include the gasoline UST and associated dispenser, resin ASTs and pumping room area and the general use of the 10 acre storage yard area.

2.0 Introduction

2.1 Purpose

The purpose of this Phase I ESA is to provide a professional opinion on the presence of recognized environmental conditions and other suspect environmental conditions in connection with the Site, as they existed on the date of the site inspection, and to recommend whether further investigation is required. ASTM Standard Practice E 1527-05, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, defines good commercial and customary practice for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants pertinent to the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), as well as petroleum products. As such, this ESA is intended to satisfy one of the requirements that permit the user to qualify for the bona fide prospective purchaser, innocent landowner or contiguous property owner liability protections under the Brownfields Revitalization Act (also known as the 2002 Brownfields Amendments) of CERCLA. In other words, this ESA represents one of the practices that constitute "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in 42 USC Section 9601(35)(B) and 40 CFR Part 312.

The goal of the process is to identify recognized environmental conditions, which are defined by the Practice as "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of release of any hazardous substances or petroleum products into the structures on the property or into the ground, groundwater or surface water of the property". The term *recognized environmental condition* includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not present a material risk of harm to public 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.

2.2 Detailed Scope of Services

The Phase I ESA was conducted in accordance with generally accepted Phase I industry standards using ASTM Standard Practice E 1527-05, AEC Proposal Number 07-069 and the First Industrial Realty Trust Phase I ESA Scope of Work dated January 2007. The following services were provided for this assessment:

- A review of title information and a prior Phase I ESA of the Site provided by First Industrial Realty Trust as well as information included in an interview questionnaire completed by a First Industrial Realty Trust representative.

- An evaluation of standard environmental record sources contained within Federal, State and local environmental databases within specific search distances.

- An evaluation of additional environmental record sources obtained from environmental compliance personnel at the National RV, Inc. facility and local and state regulatory departments/agencies including the County of Riverside Department of Environmental Health (DEH), the South Coast Air Quality Management District (AQMD) and the California Regional Water Quality Control Board (RWQCB).

- A qualitative evaluation of the physical characteristics of the Site through a review of published topographic, geologic, and hydrogeologic maps; published groundwater data; and area observations to characterize surface water flow in the Site area.

- An evaluation of past Site and adjacent/nearby property uses through a review of historical resources including aerial photographs and topographic maps.

- A physical inspection of the Site (interior and exterior) conducted to search for conditions indicative of potential environmental concerns including USTs, ASTs, associated tank piping; stained soil or pavement, equipment that may contain or have historically contained polychlorinated biphenyls (PCBs), and other potential environmental concerns as defined in the ASTM-2005 standard.

- A physical assessment of indications of past uses and visual observations of adjacent and surrounding properties (from curbside or public spaces) to assess potential impacts to the Site.

- Interviews completed with National RV Inc. personnel and a local regulatory official.

- The preparation of this Phase I ESA report, which includes the findings of the study and our opinion regarding their level of significance. Conclusions have been drawn based on the significance levels of the findings with subsequent recommendations provided.

2.3 Significant Assumptions

This Phase I ESA was conducted in accordance with ASTM guidelines for the performance of such assessment. No other warranties either express or implied, are made by AEC. AEC's evaluations, analyses, and opinions should not be taken as representations regarding subsurface conditions or the actual value of the Site. Subsurface conditions may differ from the conditions implied by the surficial observations, and can only be reliably evaluated through intrusive techniques.

Documentation and data provided by First Industrial Realty Trust, designated representatives of First Industrial Realty Trust, other interested third parties, or from the public domain, and referred to in the preparation of this assessment, are assumed to be complete and correct and have been used and referenced with the understanding that AEC assumes no responsibility or liability for their accuracy. AEC's conclusions are based upon such information and documentation and on our observations of Site conditions, as they existed on the date of the site inspection. Because Site conditions may change significantly over a short period of time and additional data may become available, data reported and conclusions drawn in this report are limited to current conditions and may not be relied upon on a significantly later date.

2.4 Limitations and Exceptions

Reasonable efforts have been made during this assessment to uncover evidence of USTs, ASTs, ancillary equipment associated with such tanks, and other subsurface structures. "Reasonable efforts" are limited to information gained from visual observation of unobstructed areas, recorded database information held in public record, and available information gathered from interviews. Such methods may not identify subsurface equipment that may have been hidden from view due to paving, construction or debris pile storage, or incorrect information from sources.

This investigation was not an environmental compliance audit. While some observations and discussion in this report may address conditions and/or operations that may be regulated, the regulatory compliance of those conditions and/or operations is outside the scope of this investigation. Nothing in this report constitutes a legal opinion or legal advice. For information regarding specific individual or organizational liability, AEC recommends consultation with independent legal counsel.

2.5 Special Terms and Conditions

No special contractual terms, conditions or agreements exist between AEC and First Industrial Realty Trust pertinent to the findings of this ESA or methodology used to complete this assessment. In addition, AEC does not have any financial interest in the subject Site.

2.6 User Reliance

This report was prepared for use solely and exclusively by First Industrial Realty Trust, Inc., First Industrial, L.P. and its assignees, and is not for the use or benefit of, nor may it be relied upon by, any other person or entity for any purpose without the advance written consent of AEC. AEC makes no representation to any third party except that it has used the degree of care and skill ordinarily exercised by a reasonable prudent environmental professional in the same community and in the same time frame given the same or similar facts and circumstances. No other use or disclosure is intended or authorized by AEC. In the preparation of this ESA, AEC has used the degree of care

and skill ordinarily exercised by a reasonably prudent environmental professional in the same community and in the same time frame given the same or similar facts and circumstances. No other warranties are made to any third party, either express or implied.

3.0 Site Description

3.1 Location and Legal Description

The Site is approximately 50 acres in size and located in the City of Perris, County of Riverside, California. The Site is divided in two sections that are bisected by N. Perris Boulevard and a vacant lot. Two legal parcels of the Site are located to the east of N. Perris Boulevard, total approximately 30 acres and share a common physical address of 3411 N. Perris Boulevard. This portion of the subject Site is further identified by Riverside County Assessor's Parcel Numbers (APNs) 303-120-012-6 and 303-120-023-6. The remaining 20 acres of the Site consists of three legal parcels that share a common physical address of 100 W. Sinclair Street and are further identified by Riverside County APNs 303-080-006-8, 303-080-010-1 and 303-080-012-3. The Site is located generally north of W. Sinclair Street and south of Morgan Street. A Vicinity Map is included as Appendix A.

3.2 Current Use of the Site

The majority of the Site is occupied by National RV, Inc. and used as a RV manufacturing facility (both 3411 N. Perris Boulevard and 100 W. Sinclair Street areas). Portions of 100 W. Sinclair Street are also occupied by two tenants (Smitty's Paint Supply and Weekend Warriors). The Smitty's Paint Supply area is used for paint products storage. Weekend Warriors manufactures trailers for all-terrain vehicles, dune buggies and other off-road vehicles.

There are five main industrial buildings (two-story) at the subject Site which are identified as Buildings 1 through 5 for the purposes of this assessment. Buildings 1 through 3 are located at 3411 N. Perris Boulevard while Buildings 4 and 5 are located at 100 W. Sinclair Street. An approximately 10-acre, RV-related, storage yard is located in the eastern portion of the 3411 N. Perris Boulevard property. Smaller yard areas used generally for equipment storage are present to the west of Buildings 4 and 5. The uses of each building are listed below:

- Building 1 – National RV research and development, vacuum mold area, mill shop, carpet and upholstery installation area

- Building 2 – National RV main assembly facility, mill shop, laminate process area and welding shop

- Building 3 – National RV cap manufacturing and chassis sub-floor fabrication area, rain test area and undercoating application area

- Building 4 – National RV service facility (i.e. body work, plumbing, electrical, minor engine work, parts storage and shipping and receiving area

- Building 5 – National RV painting facility, rain test area and offices (southern 2/3rd of the building). Weekend Warrior trailer manufacturing facility (northern 1/3rd of the building). Smitty's Paint Supply storage area (minor portion of the southern area of the building).

Site and detail maps showing the locations of structures on the properties are included in Appendix B.

3.3 Description of Improvements

The five main industrial buildings at the Site are slab-on-grade with concrete masonry exteriors. Buildings 1 through 3 were constructed in 1985 while Buildings 4 and 5 were constructed in 2000. approximately 150,000 square feet (Building 1), 130,000 square feet (Building 2), 70,000 square feet (Building 3), 150,000 square feet (Building 4) and 45,000 square feet (Building 5) Numerous awnings, canopy areas and outbuildings associated with the RV manufacturing facility are present adjacent to and near the Site buildings. Structures associated with air handling and dust suppression systems are located adjacent to the Site buildings. Several steel roll-up doors are present throughout the buildings. Other portions of the Site consist of landscaping and concrete and asphalt pavement. The buildings are heated and cooled by roof-mounted, HVAC systems. Potable water and sanitary sewer service is provided by the Eastern Municipal Water District (EMWD). Electricity and natural gas are supplied to the Site by Southern California Edison and the Southern California Gas Company, respectively.

3.4 Current Uses of Adjoining Properties

The area surrounding the Site primarily consists of commercial properties (storage yards), vacant lots and agricultural properties. AEC performed a visual inspection of adjoining properties from the subject Site property lines. The table below identifies the adjacent property uses. Please note that the area between 3411 N. Perris Boulevard and 100 W. Sinclair Street (vacant lot) is not included in the table below.

Direction	Adjoining Property Use
North	Commercial properties (agricultural equipment and mobile home storage yards)
South	West Sinclair Street and the California Aqueduct, then agricultural property and vacant lots.
East	Vacant land
West	Agricultural property.

4.0 User Provided Information

4.1 Title Records

AEC was provided with a preliminary title report pertaining to the Site dated December 20, 2006 and issued by First American Title Insurance Company. According to the title report, the Site is currently vested in National RV Holdings, Inc. No environmentally related liens, deed restrictions or institutional/engineering controls were noted in the title report.

4.2 Environmental Liens or Activity and Use Limitations

AEC was not notified by the client of any environmental-related liens or activity use limitations (i.e. engineering or institutional controls) that are related to potential environmental issues at the Site.

4.3 Specialized Knowledge

AEC was not informed by the client of specialized knowledge pertinent to potential recognized environmental conditions at the Site.

4.4 Commonly Known or Reasonably Ascertainable Information

AEC was not informed by the client of commonly known or reasonably ascertainable information pertinent to potential recognized environmental conditions at the Site.

4.5 Valuation Reduction for Environmental Issues

AEC was not informed by the client of any information pertaining to the relationship of the purchase price to the estimated fair market value of the property that might indicate that significant contamination exists.

4.6 Owner, Property Manager, and Occupant Information

The Site is currently owned by National RV Holdings, Inc. First Industrial Acquisitions, Inc. is the prospective purchaser of the Site. Current occupants of the Site include National RV, Weekend Warriors and Smitty's Paint Supply, Inc. Operations conducted by the businesses were discussed previously in this report.

4.7 Reason for Performing Phase I ESA

First Industrial Realty Trust (user of this report) retained AEC to conduct this Phase I ESA in connection with the potential purchase of the Site to identify any environmental issues, which may be present.

5.0 Records Review

AEC reviewed Federal and State environmental databases provided by TIS, for information pertaining to documented and/or suspected releases of regulated hazardous substances and/or petroleum products within specified search distances.

AEC also reviewed the unmappable sites listed in the environmental database report by cross-referencing addresses and site names. Unmappable ("non geocoded") sites are sites that cannot be plotted with confidence, but can be located by zip code or city name. In general, a site cannot be mapped because of inaccurate or missing location information in the record provided by the regulatory agency. Any unmappable sites that AEC identified within the specified search radii are included and discussed in the corresponding database sections. A copy of the TIS report is included in Appendix C.

5.1 Federal Database Reviews

National Priorities List (NPL)

The National Priorities List (Superfund) is the United States Environmental Protection Agencies' (EPA) database of uncontrolled or abandoned hazardous waste sites identified for priority remedial actions under the Superfund Program. This database was last updated on January 10, 2007.

- Neither the Site nor properties mapped within one mile of the Site are listed on the NPL database.

Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS)

The CERCLIS List is a compilation of known and suspected uncontrolled or abandoned hazardous waste sites which are, or were, under investigation by the EPA but have not been elevated to the status of a Superfund (NPL) site. This database was last updated on January 10, 2007.

- Neither the Site nor properties mapped within one-half mile of the Site are listed on the CERCLIS database.

RCRA Treatment, Storage, and Disposal (TSD) Facilities

The Resource Conservation and Recovery Act (RCRA)-TSD database is a compilation by the USEPA of facilities that transport, treat, store, or dispose of hazardous waste. This database was last updated on June 6, 2006.

- Neither the Site nor properties mapped within one-half mile of the Site are listed on the RCRA-TSD database.

RCRA CORRACTS

The RCRA CORRACTS database identifies TSD facilities that have conducted, or are currently conducting, corrective actions as regulated under RCRA. This database was last updated on June 6, 2006.

- Neither the Site nor properties mapped within one mile of the Site are listed on the RCRA CORRACTS database.

RCRA Generators

The RCRA Generators database tracks large quantity generators (LQG) and small quantity generators (SQG) of hazardous waste. This database includes Hazardous Waste Information Systems and Toxic Substances Control Act list and was last updated on June 6, 2006.

- The Site is listed twice on the RCRA Generators database as a LQG of hazardous waste. The Site is listed as National RV, Inc. with addresses of 3411 N. Perris Boulevard and 100 W. Sinclair Street (non-geocoded listing). Generation of halogenated and non-halogenated spent solvent mixtures is referenced for 3411 N. Perris Boulevard which only non-halogenated spent solvents are referenced for 100 W. Sinclair Street. See Section 5.3 for additional information pertaining to hazardous wastes stored, used, and generated at the Site.

- An adjacent property to the north of the Site is listed on the RCRA Generators database as a LQG of hazardous waste. The facility is identified as Modtech Holdings, Inc. and addressed 195 E. Morgan Street, Perris, CA 92571. This property is located within approximately 20 feet to the north and topographically up-gradient of the 3411 N. Perris Boulevard portion of the Site. No violations are reported for the facility. Based on observations made during the Site visit, the property is a manufacturer of mobile homes. Based on the absence of reported violations and apparent compliance with waste disposal requirements this property is not considered a concern to the Site.

- A nearby property to the south of the Site is listed on the RCRA Generators database as a SQG of hazardous waste. The facility is identified as Coachmen Industries with an address of 3100-A Perris Boulevard, Perris, CA 92370 and with a facility ID of CAD120847678. This property is mapped 0.08-mile to the southeast and down-gradient of the subject Site. No violations are reported for the facility. This facility also appears on the UST database. Additional details pertaining to UST(s) at this nearby property are discussed in the UST summary provided below in Section 5.2. Based on the absence of reported releases and

down-gradient orientation with respect to the Site, this property is not considered to be a concern to the Site.

Emergency Response Notification System (ERNS) Database

The ERNS is a national database used to collect information on reported releases of oil or hazardous substances. The ERNS database is now part of the National Response Center (NRC) database. This database was last updated on December 31, 2005.

- The Site is not listed on the ERNS database.

Toxic Release Inventory System (TRIS)

This database is managed by the United States EPA and includes properties that have had or may be prone to toxic material releases. This database was last updated on November 10, 2006.

- The Site is listed twice on the TRIS database. The Site is identified as National RV, Inc. and addressed 3411 N. Perris Boulevard with facility IDs of 92370NTNLR3411N and CAD981993454, respectively. The ID numbers pertain to hazardous materials storage and hazardous waste generation. No additional details were provided in the TIS database report.

- A nearby property mapped 0.08-mile to the southeast (down-gradient) of the Site listed twice on the TRIS database with a facility IDs of 92572GLDNW3100N and CA0000896712. The property is identified as Golden West Homes and addressed 3100 N. Perris Boulevard, Perris, CA 92571. No additional information was provided in the TIS database report. Based on the absence of reported violations, apparent compliance with waste disposal requirements, and orientation with respect to the Site (hydrologically down-gradient), this property is not considered to be a concern to the Site.

5.2 State Database Reviews

State Sites

The State Sites database is a compilation of information and sub-databases maintained by the California EPA, Department of Toxic Substances Control (DTSC). Such information includes lists of properties that are known to be contaminated with hazardous substances as well as information regarding properties that are uncharacterized where further studies may reveal problems. The database also includes voluntary cleanup sites (VCP) and properties with recorded environmentally related liens and deed restrictions. This database was last updated on August 15, 2006

- Neither the Site nor properties mapped within one-half mile of the Site are listed on the State Sites database.

- One property mapped 0.96-mile southwest of the Site (down-gradient) is listed on the State Sites database. The property is identified as Val Verde Elementary School Addition and located at 2656 Indian Avenue, Perris, California. This property is subject to environmental investigation under DTSC oversight as it is a school property. No further action was required by DTSC for this property following the completion of a Phase I ESA. Based on the distance of this property from the Site and its orientation with respect to the Site (topographically down-gradient), this property is not considered to be a concern to the Site.

- One additional property mapped 0.99-mile northwest (cross-gradient) from the Site is listed on the State Sites database. The property is identified as Val Verde Continuation High School and located at the intersection of Nevada Avenue and Morgan Street, Perris, California. This property was subject to environmental investigation under DTSC oversight as it is a proposed school site. The DTSC completed a review of a Phase I ESA for the property and concluded that a Preliminary Endangerment Assessment (PEA) was required. No further action was required by DTSC for this property following the completion of the PEA. Based on the distance of this property from the Site and its orientation with respect to the Site (topographically cross-gradient), this property is not considered to be a concern to the Site.

Solid Waste Landfill Facilities (SWL)

SWL facilities within the State of California are regulated by the California Integrated Waste Management Board (CIWMB). The lists provided by the CIWMB include Solid Waste Transfer Stations, Inactive Solid Waste Facilities, and the Solid Waste Facilities Database. This database was last updated on January 10, 2007.

- Neither the Site nor properties mapped within one-half mile of the Site are listed on the SWL database.

Underground Storage Tank Database (UST)

The UST database is a combination of information sources maintained by the Cal EPA and Federal EPA, with the primary sources being from State agencies. Some information from local agencies is also includes in this database. Properties on the list maintain either ASTs or USTs. This database was last updated on January 3, 2007.

- The Site is listed twice (Riverside County and State of California tank lists) on the UST database although there is only one tank reported. The Site is identified as National RV, Inc. and listed as an active operator of one UST of unspecified capacity. The Site is not listed on the LUST database. See Section 5.3 for additional information pertaining to the on-site UST.

- There are four properties mapped within one-eighth mile from the Site that are listed on the UST database. Three of the properties are not listed on the LUST

database. One of the UST properties is listed on the LUST database with a "soil only" case type and closed regulatory status. The properties listed on the UST database are not expected to have adversely impacted the subject Site.

- The Coachmen Industries property (referenced previously in the RCRA Generators section) also appears on the UST database as an active facility. This property is not listed on the LUST database. Based on the absence of reported releases and down-gradient orientation of this property with respect to the Site, this property is not considered to be a concern to the Site.

Leaking Underground Storage Tanks (LUST)

The LUST database is maintained by the California RWQCB and lists properties with known releases from USTs. This database was last updated on January 8, 2007.

- The Site is not listed on the LUST database

- One property mapped 0.46-mile to the southeast (down-gradient) of the Site is listed on the LUST database. The property is identified as Sunnyedge Disposal (2750 Perris Boulevard, Perris, CA 92570. The property is listed with a "soil only" case typeand closed regulatory status. Based on the regulatory status of this property, it is not considered to be a concern to the Site.

5.3 Additional Environmental Record Sources

Riverside County Department of Environmental Health

The Riverside County DEH, Hazardous Materials Management Division STATE OTHER database was searched by TIS in the above-referenced regulatory database report. The database lists properties that handle hazardous materials, generate hazardous waste and/or are locations of current or former USTs. The TIS database report identified six PERMITS listings pertaining to the Site and four adjacent and/or nearby properties. Additional details are provided below. This database was last updated on August 15, 2006

- The Site is listed on the PERMITS database with a facility ID of RICOGEN_2225 (issued for hazardous materials storage and waste generation practices). No additional details were provided in the TIS database report. The facility currently operates one 8,000-gallon UST used to store unleaded gasoline.

- One northern adjacent (and up-gradient) property (Lakeside Transmissions, 3515 Perris Boulevard) and three additional properties are listed on the STATE OTHER database. No violations are reported for any of these adjacent or nearby properties and these properties do not appear on any other regulatory database searched. Based on the apparent lack of unauthorized releases and apparent

compliance with waste disposal requirements, these adjacent and/or nearby properties are not expected to have adversely impacted the subject Site.

Environmental compliance personnel at the National RV, Inc. facility provided AEC representatives access to historical and recent Riverside County DEH hazardous waste/materials management inspection reports and copies of DEH approved hazardous waste/materials management business plans, equipment lists, chemical inventory forms and UST monitoring and inspection reports. The most recent copies of such documents are included in Appendix K of this report. Based on our review of the historical and current regulatory information, indications of significant releases of hazardous wastes or materials generated or stored by the facility to the subsurface were not identified. There are no records of significant spill events from drums, ASTs or other containers of chemical products or releases from the 8,000-gallon gasoline UST. There have been two consent orders levied by the Riverside County Department of Environmental Health (DEH) against the National RV facility pertaining to the improper labeling and storage of hazardous waste containers and inadequate training of employees of the facility. The consent orders have since been resolved. In addition, poor housekeeping at the 100 W. Sinclair Street Weekend Warrior space was noted in the prior Phase I ESA pertaining to the subject Site completed by LOR on behalf of National RV, Inc., dated October 15, 2006 (see Section 5.5.1). Such conditions support AEC's conclusion that the current and historical use of the subject Site as an industrial facility (RV and trailer manufacturing) is a REC in connection with the Site.

South Coast Air Quality Management District

AEC submitted a request to review regulatory files maintained by the South Coast Air Quality Management District (AQMD). In addition, AEC reviewed the AQMD's *F*acility *In*formation *D*etail *(FIND)* online database for information pertaining to the Site. The results of the information and documents reviewed are summarized below:

- The eastern portion of the Site, 3411 N. Perris Boulevard, is currently operating under a Title V general facility permit to operate paint and resin spray booths, fiberglass/plastic resin storage tanks, and volatile organic compound (VOC) emissions control equipment.

- The western portion of the Site, 100 W. Sinclair Street, is currently operating under seven permits (one for VOC emissions from each spray booth present on the western portion of the Site).

- Several notices of violation (NOV) and one notice of compliance (NC) are noted for the western portion of the Site (3411 N. Perris Boulevard). The violation dates of the NOVs range from May 1987 to August 1988. All NOVs are listed with a closed case disposition. In addition, the 3411 N. Perris Boulevard facility is listed as having one NC issued on January 10, 2003 for several operational and permitting violations. The facility was subsequently re-inspected on April 8,

2003 and all non-compliance issues had been resolved. The NC is listed with an in compliance disposition.

- One NC was issued on November 19, 2003 for failing to perform source testing of a spray booth as mandated in the system permits requirements at the 100 W. Sinclair Street facility. The NC is listed with an in compliance status following a re-inspection of the system on August 26, 2003.

Based on the information and documents reviewed, the Site appears to be operating in current compliance with AQMD requirements. However, the historical non-compliance with such environmental laws/regulations supports AEC's conclusion that the current and historical use of the subject Site as an industrial facility (RV and trailer manufacturing) is a REC in connection with the Site. Reproductions of the AQMD facility permits are included in Appendix K.

5.4 Physical Setting Sources

The following physical setting sources were reviewed to provide information about the topographic, hydrologic, geologic and hydrogeologic characteristics of the Site.

5.4.1 Topography

Based on a review of the most recent United States Geological Survey (USGS) 7.5 Minute Series, Perris, CA Topographic Quadrangle map dated 1979 the elevation of the Site ranges from approximately 1445 to 1460 feet above mean sea level (msl). Slope and surface drainage patterns in the immediate vicinity of the Site are in an easterly direction. Regional slope and surface drainage patterns are generally to the south-southeast. No structures at the Site are depicted on the topographic map.

5.4.2 Geology

The Site lies within the Peninsular Ranges Geologic Province of California. This geomorphic province is traversed by a group of northwest trending sub-parallel fault zones and encompasses an area that extends 125 miles from the Transverse Ranges and the Los Angeles Basin south to the Mexican Border and beyond another 775 miles to the tip of Baja California. Rocks within the Peninsular Range Province were emplaced during Cretaceous age orogenic events and uplifted into the present mountain ranges during the late Tertiary and Quaternary. Igneous, metamorphic and sedimentary rocks are all found within the Peninsular Ranges. The area is seismically active, with several known active faults crossing the Province. The Site is underlain by undifferentiated Quaternary-age alluvium; unconsolidated deposits of silt, sand, and gravel derived from bedrock sources that lie within the area. The depth to bedrock is estimated to be greater than 1,000 feet below the ground surface. The Site is not located within an Alquist-Priolo Fault Zone and there are no known faults mapped onsite.

5.4.3 Hydrogeology

The Site is situated in the Perris Valley Hydrologic Subarea (HSA) within the Perris Valley Hydrologic Area of the San Jacinto Valley Hydrologic Unit (RWRCB, 1995). Groundwater in the Perris Valley HSA has existing beneficial use designations for municipal, agricultural and industrial supply purposes. Site specific groundwater data is not available for the subject property. However, according to information obtained from the Eastern Municipal Water District (EMWD) during the preparation of a prior Phase I ESA prepared for the subject property, a well identified as AG Sod Aqueduct Well is located just southwest of the eastern portion of the Site (100 W. Sinclair Street). According to information provided by EMWD, depth to groundwater in the well was 112 feet below ground surface (bgs) in February 2005. Based on this information groundwater is likely present at depths of greater than 100 feet bgs. Groundwater depth beneath the Site may vary due to seasonal rainfall, local groundwater pumping rates, local geology, and other factors. Groundwater flow beneath the Site is presumed to flow generally in a southerly direction (in the general direction of topographic relief).

5.4.4 Soils

According to the United States Department of Agriculture (USDA), soils underlying the site include the Domino silt loam, Exeter sandy loam, and the Greenfield sandy loam. In general, these soil types consist of moderately well to well drained, silt loam and sandy loam alluvial soils derived from weathered granite. A reproduction of the USDA Soil Survey Map is included as Appendix E.

5.4.5 Federal Emergency Management Agency

According to the Federal Emergency Management Agency (FEMA), portions of the Site are located within the 100-Year and 500-Year Flood Boundaries. The western portion of the Site is mapped as Zone X. Zone X is defined as areas located within a 500-year flood; or areas located within 100-year flood with average depths of less than one foot or with drainage areas less than one square-mile; and areas protected by levees from 10-year flood. Areas located in the eastern portion of the Site are mapped as Zone A. Zone A is designated as special flood hazard areas inundated by 100-year flood. A reproduction of the FEMA Flood Map is included as Appendix F.

5.5 Historical Use Information

AEC reviewed the following historical sources to develop a history of the previous uses of the Site and surrounding area, in order to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the Site.

5.5.1 Previous Environmental Reports

A prior Phase I ESA pertaining to the subject Site completed by LOR on behalf of National RV, Inc. dated October 15, 2006 was provided to AEC for review. Information obtained from a search of Federal, State, and local regulatory databases was generally consistent with the search completed during the preparation of the current ESA. The Site was developed in its current configuration at the time of the report with the Site used for the same purposes as present (manufacturing of RVs).

The LOR assessment referenced the 8,000-gallon gasoline UST at 3411 N. Perris Boulevard and poor housekeeping practices observed in the Weekend Warrior subleased tenant space at 100 W. Sinclair Street as potential RECs. They further recommended that regulatory requirements for UST permitting and tightness testing continue and that housekeeping practices at the Weekend Warrior space be improved.

The 2006 Phase I ESA included a summary of subsurface sampling and testing completed at the 3411 N. Perris Boulevard portion of the Site by LOR in 1995. This report (in its entirety) was also provided to AEC for review. Testing was completed in the vicinity of the gasoline UST, an area of undercoating over spray and in small resin and petroleum product spill areas at various locations throughout the facility. Soil samples were collected from 10 feet below the surface in the vicinity of the UST and 5 feet below the surface in other areas using a stainless steel hand auger. Select soil samples were analyzed for total petroleum hydrocarbons (TPH) and fuel-related and halogenated volatile organic compounds (VOCs). Such contaminants were not detected at or above laboratory reporting limits in the soil samples analyzed. Subsurface assessment was not completed at the 100 W. Sinclair property as it was not constructed at that time.

5.5.2 Aerial Photographs

AEC reviewed aerial photographs dated 1938, 1953, 1967, 1976, 1980, 1994 and 2002. The results of the aerial photograph reviews are summarized in the following table:

Aerial Photograph Review	
Year	**Observations**
1938, 1953, and 1967	**SITE:** The Site appears vacant and used for agricultural purposes (row crops). A small reservoir is visible at the southwest corner of the Site. **SURROUNDING AREA:** Adjacent properties are undeveloped or used for agricultural purposes. Several structures are visible on nearby properties to the north and south. N. Perris Boulevard is visible similar to its current configuration.

Aerial Photograph Review	
Year	**Observations**
1976 and 1980	**SITE:** The Site appears similar to the 1967 photograph. The small reservoir located at the southwest corner of the Site is no longer visible. **SURROUNDING AREA:** Adjacent properties appear similar to the 1967 photograph. Residential development is visible to the south of the Site.
1994	**SITE:** The eastern portion of the Site (3411 N. Perris Boulevard) appears developed with buildings 1 and 3 (Appendix B). **SURROUNDING AREA:** Commercial development is visible on northern adjacent and nearby properties.
2004	**SITE:** The Site appears developed similar to its current configuration (RV manufacturing facility). All five Site buildings and eastern adjacent storage yard are visible. **SURROUNDING AREA:** Additional commercial development is visible on adjacent properties to the north and east. Adjacent properties to the south and west appear similar to the 1994 photograph.

Reproductions of the photographs are included in Appendix G. As shown in the table, the oldest photograph readily available for review is from 1938, which depicts the Site as being used for agricultural purposes. The lack of review of older photographs (prior to Site development) is considered a data gap as defined by ASTM-2005 but does not alter AEC's conclusions and recommendations regarding the Site.

5.5.3 Topographic Maps

AEC reviewed topographic maps dated 1953, 1967 and 1979 provided by TIS. The results of the topographic map reviews are summarized in the following table:

Topographic Map Review	
Year	**Observations**
1953	**SITE:** The Site is vacant and undeveloped. No structures are depicted at the property. A small reservoir is depicted on the southwest portion of the Site (3411 N. Perris Boulevard). **SURROUNDING AREA:** Adjacent and nearby properties are vacant and undeveloped. N. Perris Boulevard is depicted as a medium-duty road adjacent to the Site similar to its current configuration. A subterranean portion of the Colorado River Aqueduct is depicted adjacent to the south of the subject Site. Several small structures are depicted on nearby properties to the north of the Site (along Morgan Street).

Topographic Map Review	
Year	**Observations**
1967 and 1979	**SITE:** The Site appears similar to the 1953 map. A well is depicted just east of the on-site reservoir. **SURROUNDING AREA:** Adjacent and nearby properties appear similar to the 1953 map. Unimproved roads are depicted adjacent to the west and south of the western portion of the Site (3411 N. Perris Boulevard). A pumping station is depicted just southeast of the eastern portion of the Site (100 W. Sinclair Street). West Sinclair Street is present in its current configuration.

Reproductions of the topographic maps are included in Appendix H.

5.5.4 State of California Division of Oil and Gas Records

According to online resources provided by the California Department of Conservation, Division of Oil, Gas and Geothermal Resources, no oil, gas or geothermal wells are located on the Site or adjacent properties.

6.0 Site Reconnaissance

The objective of the Site reconnaissance was to obtain information indicating the likelihood of recognized environmental conditions in connection with the Site. The reconnaissance was conducted on March 12, 2007 by Mr. Dan Weis and Mr. Jason Schen of AEC's Western Regional office. AEC representatives were escorted by several representatives of National RV, Inc. during the Site reconnaissance.

6.1 Methodology and Limiting Conditions

The Site reconnaissance consisted of walking the Site and along public roadways (for viewing of adjacent/nearby properties). Full access to the Site was provided. As stated previously, a Site Plan and Detail Maps are included in Appendix B. Photographs of the Site were taken to document existing Site conditions and are included and described in Appendix I.

6.2 General Site Setting

As stated previously, the Site is an industrial facility currently occupied by National RV, Inc. National RV, Inc. operations at the Site include the assembling, fabrication, and manufacturing of RVs. Current uses of developed adjoining properties (listed in Section 3.5) are for commercial and agricultural purposes and are not indicative of the use, treatment, storage, disposal or generation of hazardous substances or petroleum products (based on visual observations and regulatory database review) that have potentially impacted the subject Site. No indications of past uses of adjoining properties or properties in the surrounding area indicating potential environmental concerns to the Site were observed during the Site reconnaissance.

6.3 Exterior Observations

AEC examined exterior portions of the Site for evidence of the following potential environmental concerns:

Conditions	Not Observed or Noted	Observed or Noted	Environmental Concern?
Hazardous Substances/Petroleum Products		X	Yes
Waste Generation/Storage/Disposal		X	Yes
ASTs		X	Yes
USTs		X	Yes
PCB-Containing Equipment		X	No
Chemical/Petroleum Odors	X		
Pools of Liquid	X		
Floor Drains/Sumps/Wells	X		

Conditions	Not Observed or Noted	Observed or Noted	Environmental Concern?
Drums		X	Yes
Stains or Corrosion	X		
Unidentified Substance Containers	X		
Stained Soil or Pavement	X		
Stressed Vegetation	X		
Pits, Ponds, Lagoons		X	No
Wastewater Discharges/Disposal Systems	X		
Septic Systems/Cesspools		X	No
Non-Hazardous Solid Waste Disposal Areas	X		
Drinking Water Systems/Water Wells	X		
Other Wells	X		

Noted items in the table above are discussed below.

Hazardous Substances, Petroleum Products and Waste Generation, Storage and Disposal

Numerous containers of hazardous substances including paint products/waste, petroleum hydrocarbons and solvents were observed in several hazardous waste staging areas throughout the yard areas of the Site. The main staging areas are located in the yard areas behind the National RV and Weekend Warrior spaces (100 W. Sinclair Street) and National RV facility at 3411 N. Perris Boulevard and include secondary containment or pallet storage systems for drums and other containers of materials. Drums of similar products to that stored in the main staging areas are present in scattered areas throughout the Site and are not stored within secondary containment systems. Staining of the ground or evidence of poor housekeeping was not observed adjacent to the containers referenced above (main staging areas or scattered drums). However, it should be noted that poor housekeeping at the 100 W. Sinclair Street Weekend Warrior space was noted in the prior Phase I ESA pertaining to the subject Site completed by LOR. A chemical inventory of the National RV facility is included in Appendix K of this report.

ASTs and USTs

Two approximately 500-gallon diesel fuel ASTs and one 8,000-gallon gasoline UST are present along the southern edge of Building 1. Other AST systems are used for the storage of propane and resin. Propane tanks are located between Buildings 4 and 5 and adjacent to Building 2 while resin tanks are located along the eastern side of Building 3. The diesel fuel and resin ASTs are located in secondary containment areas and staining of adjacent paving was not observed in these areas. The UST and associated piping are double-walled and are in compliance with current UST regulations.

Two subsurface holding tanks used for the storage of water are present along the southern side of Building 5. Water drains to the tanks from a rain test area within Building 5 via a clarifier system. The water from the tanks is recirculated to the rain test area.

Polychlorinated Biphenyl (PCB)-Containing Equipment

Several, ground-mounted, electrical transformers are present at the Site. The transformers are owned by Southern California Edison and were not labeled with respect to potential PCB content. The transformers appeared to be in good condition with no evidence of damage, leaks, or staining on or around the units. Based on the utility ownership of the transformers and observed condition of the units, AEC does not consider the transformers to be a concern to the Site. Aside from a trash compactor in the yard area of 3411 N. Perris Boulevard, other potential PCB-containing equipment was not observed in exterior portions of the Site.

Ponds, Pits, or Lagoons

A vegetated drainage is present at the southeast corner of the 3411 N. Perris Boulevard property that receives stormwater from a concrete drainage swale that traverses both portions of the National RV facility. The drainage leads to an offsite stormwater holding pond that was created under the direction of the City of Perris. Refer to Section 6.5 for additional information regarding stormwater discharges at the Site.

Septic Systems / Cesspools

AEC was informed that an abandoned septic system is present at the 3411 N. Perris Boulevard portion of the Site that once serviced the office areas of Building 5. Industrial wastewater or other discharges of hazardous materials are not known to have entered this system which is no longer in use as sewer service at the Site is now provided by the EMWD.

6.4 Interior Observations

AEC examined interior portions of the Site for evidence of the following potential environmental concerns:

Conditions	Not Observed or Noted	Observed or Noted	Environmental Concern?
Hazardous Substances/Petroleum Products		X	Yes
Waste Generation/Storage/Disposal		X	Yes
ASTs	X		
USTs	X		
PCB Containing Equipment		X	No
Chemical/Petroleum Odors		X	No
Pools of Liquid	X		

Conditions	Not Observed or Noted	Observed or Noted	Environmental Concern?
Floor Drains/Sumps/Wells		X	No
Drums		X	No
Stains or Corrosion	X		
Unidentified Substance Containers	X		
Stained Soil or Pavement	X		
Stressed Vegetation	X		
Pits, Ponds or Lagoons	X		
Wastewater Discharges/Disposal Systems	X		
Septic Systems/Cesspools	X		
Non-Hazardous Solid Waste Disposal Areas	X		
Drinking Water Systems/Water Wells	X		
Other Wells	X		

Noted items in the table above are discussed below.

Hazardous Substances, Petroleum Products and Waste Generation, Storage and Disposal

Numerous containers of hazardous substances including paint products/waste, petroleum hydrocarbons and solvents were observed in several hazardous waste staging areas throughout the interior portions of the Site building. The containers within the Site buildings are not stored within secondary containment systems. However, staining of the ground or evidence of poor housekeeping was not observed adjacent to the containers referenced above. It should be noted that poor housekeeping at the 100 W. Sinclair Street Weekend Warrior space was noted in the prior Phase I ESA pertaining to the subject Site completed by LOR. A chemical inventory of the National RV facility is included in Appendix K of this report.

PCB-Containing Equipment

Two hydraulic lifts are present in an alignment pit area within Building 3. One of the lifts is inoperable while the other is reportedly used occasionally during the aligning process. No visible signs of spills or leaks were noted in this area. Other potential PCB-containing equipment was not observed in interior portions of the Site.

Chemical Odors

Chemical odors indicative of resin and paint products were noted throughout the Site buildings, primarily in areas of paint/resin application booths. Environmental health and safety is outside the scope of this Phase I ESA and National RV and Weekend Warriors are responsible for the training and health and safety of their employees.

Floor Drains

Floor drains were observed in the rain test areas of Buildings 3 and 5. Staining was not observed in the drain areas.

Summary of Interior and Exterior Areas of Concern

As stated previously in this report, the current and primarily the historical use of the subject Site as an industrial facility (RV and trailer manufacturing) is a REC in connection with the Site. This conclusion is based on the length of time that industrial operations have occurred at the Site, including the use of a gasoline UST and associated dispenser, the nature of the current operations at the Site facilities (including the storage and use of large quantities of hazardous materials, documented/former poor housekeeping at the Weekend Warrior subleased space and documented non-compliance with regulatory agencies pertaining to hazardous waste/materials management as indicated by levied violations and consent orders.

Areas of concern identified at 100 W. Sinclair Street during the preparation of this assessment include the Weekend Warrior overspray painting area, Weekend Warrior and National RV yard areas near a hazardous waste storage area (west of buildings), paint booth areas within Buildings 4 and 5 and a clarifier near the southwest corner of Building 5. Areas of concern identified at 3411 N. Perris Boulevard include the gasoline UST and associated dispenser, resin ASTs and pumping room area and the general use of the 10 acre storage yard area.

6.5 National Pollutant Discharge Elimination System (NPDES)

The Site is currently operating under State Water Resources Control Board (SWRCB) NPDES Facility WDID Permit Numbers 833I011548 (3411 N. Perris Boulevard) and 833I017292 (100 W. Sinclair Street). Provisions of the permit issuance include the periodic sampling of storm water related discharges from the facilities. AEC reviewed documentation maintained and provided by National RV's third party environmental consultant pertaining to the most recent sampling events performed for the facilities. All of the samples collected were within the required permit parameters for all analytes which include pH, total suspended solids, specific conductance, total organic carbon and oil and grease. Such information is included in Appendix K of this report.

6.6 Limited Wetlands Screening

AEC performed review of U. S. Fish and Wildlife Service, National Wetlands Inventory (NWI) Maps and visual inspection of the Site to evaluate the presence of apparent Waters of the U. S. and jurisdictional wetlands as defined and regulated by federal authority under 33 CFR Parts 320-330. According to the information reviewed, neither the Site nor adjacent properties are located within protected jurisdictional wetland areas. A copy of the NWI map is provided as Appendix J.

6.7 Limited Visual Mold Inspection

Per the Phase I Environmental Site Assessment and First Industrial Realty Trust, Inc. Scope of Work, a limited mold inspection was performed. AEC conducted a limited mold inspection of the Site buildings to identify any visual and/or olfactory indications of mold growth or water damage. No water damage or apparent mold growth was observed.

6.8 Limited Visual Asbestos Screening

The Site buildings were constructed in 1985 (3411 N. Perris Boulevard) and 2000 (100 W. Sinclair Street), respectively. Based on the construction dates of the buildings (1985 and 2000), asbestos is not expected to be present. Per the Phase I Environmental Site Assessment and First Industrial Realty Trust, Inc. Scope of Work, an asbestos survey was not conducted.

6.9 Radon Potential Records Review

The Site is located within US EPA Radon Zone 3 which has an indoor average level less than 2 picoCuries per liter (pCi/L). The US EPA residential action level for radon is 4 pCi/L. Therefore, radon is not considered to be a concern at the Site.

6.10 Limited Lead-Based Paint Assessment

As stated previously, the Site buildings were constructed in 1985 (3411 N. Perris Boulevard) and 2000 (100 W. Sinclair Street), respectively. Based on the construction dates of the buildings (1985 and 2000), lead-based paint is not expected to be present. Per the First Industrial Realty Trust, Inc. Scope of Work, a limited lead-based paint assessment was not conducted.

6.11 Limited Lead in Drinking Water Assessment

No wells are present on-site. According to the website for the Eastern Municipal Water District, the drinking water supplied to the area is in compliance with all EPA regulations.

6.12 Threatened/Endangered Species, Landmark/Historical/Cultural Significance Review

The Site is currently developed with five large buildings and adjacent gravel-paved storage yard. Per the First Industrial Realty Trust, Inc. Scope of Work, Threatened/Endangered Species, Landmark/Historical/Cultural Significance Review was not performed.

7.0 Interview Information

7.1. Interview with Owner

Mr. Jonathan Corn, an executive of National RV, Inc. and designated owner representative was interviewed to evaluate current and past Site conditions. He knew of no adverse environmental issues regarding the Site. He referred AEC to the October 2006 LOR Phase I ESA of the Site prepared on behalf of National, RV Inc. The record of communication is included in Appendix D.

7.2 Interview with Site Manager

Mr. Brent Vollmer, facilities manager of National RV, Inc., was interviewed to evaluate current and past Site conditions. He knew of no adverse environmental issues regarding the Site.

7.3 Interviews with Occupants

National RV occupies the majority of the Site. See Sections 7.1 and 7.2 for interview information completed with National RV representatives. Representatives of Weekend Warrior and Smitty's Paint Supply were not interviewed during the preparation of this assessment. The representatives of these two businesses were not present on-Site at the time of AEC's reconnaissance.

7.4 Interview with Local Government Official

AEC confirmed with Riverside County DEH and AQMD representatives that the facility is permitted with these agencies.

7.5 Interviews with Others

Mr. Thomas Lao, a third party environmental consultant contracted by National RV, Inc., was interviewed regarding the regulatory status of the facility. Mr. Lao is employed by Field Resource For Environmental Data and is contracted to assist National RV with all aspects of regulatory compliance. Mr. Lao indicated that the Site is currently operating in compliance with all facility permit requirements. In addition, Mr. Lao indicated that the facility has not received any NOVs from regulatory agencies (including DEH and the AQMD) since his tenure began in 2003. Prior NOVs from DEH were brought in to compliance over 5 years ago while AQMD violations were resolved in April 2003.

8.0 Findings and Conclusions

Advantage Environmental Consultants, LLC has performed a Phase I Environmental Site Assessment, in conformance with the scope and limitations of ASTM Practice E 1527-05 of the National RV, Inc. property, located at 3411 N. Perris Boulevard and 100 W. Sinclair Street, in the City of Perris, County of Riverside, California. Qualifications for the environmental professionals involved in the performance of the ESA are included in Appendix L. Any exceptions to, or deletions from, this practice are described in Section 2.3 of this report.

The current and primarily the historical use of the subject Site as an industrial facility (RV and trailer manufacturing) is a REC in connection with the Site. This conclusion is based on the length of time that industrial operations have occurred at the Site (including the use of a gasoline UST and associated dispenser), the nature of the current operations at the Site facilities (including the storage and use of large quantities of hazardous materials), documented/former poor housekeeping at the Weekend Warrior subleased space and documented non-compliance with regulatory agencies pertaining to hazardous waste/materials management as indicated by levied violations and consent orders.

Areas of concern identified at 100 W. Sinclair Street during the preparation of this assessment include the Weekend Warrior overspray painting area, Weekend Warrior and National RV yard areas near a hazardous waste storage area (west of buildings), paint booth areas within Buildings 4 and 5 and a clarifier near the southwest corner of Building 5. Areas of concern identified at 3411 N. Perris Boulevard include the gasoline UST and associated dispenser, resin ASTs and pumping room area and the general use of the 10 acre storage yard area.

9.0 Deviations

The oldest historical resource reviewed during the preparation of this assessment was an aerial photograph from 1938, which showed the subject Site as being used for agricultural purposes. The lack of review of historical sources dating back to a time when the Site was undeveloped is considered a data gap as defined by ASTM-2005 but does not alter AEC's conclusions and recommendations regarding the Site.

No other deviations from the ASTM-2005 standard are noted.

10.0 Additional Services

No additional services were completed by AEC during the preparation of this assessment.

11.0 References

ASTM, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," ASTM Designation E 1527-05;

California Department of Conservation, Division of Mines and Geology, Geologic map of California, Santa Ana Sheet, Published 1966;

California State Water Resources Control Board, Water Quality Control Plan for The Santa Ana River Basin (8), Santa Ana Region, California, Published 1995;

State of California Department of Conservation, Division of Oil and Gas and Geothermal Resources: http://www.consrv.ca.gov/DOG/maps/index_map.htm;

State of California GeoTracker On-Line Database

Track-Info Services historical aerial photograph and topographic map package;

Track-Info Services regulatory database report dated March 7, 2007;

USGS topographic map, Perris, California 7.5' Quadrangle (1979).

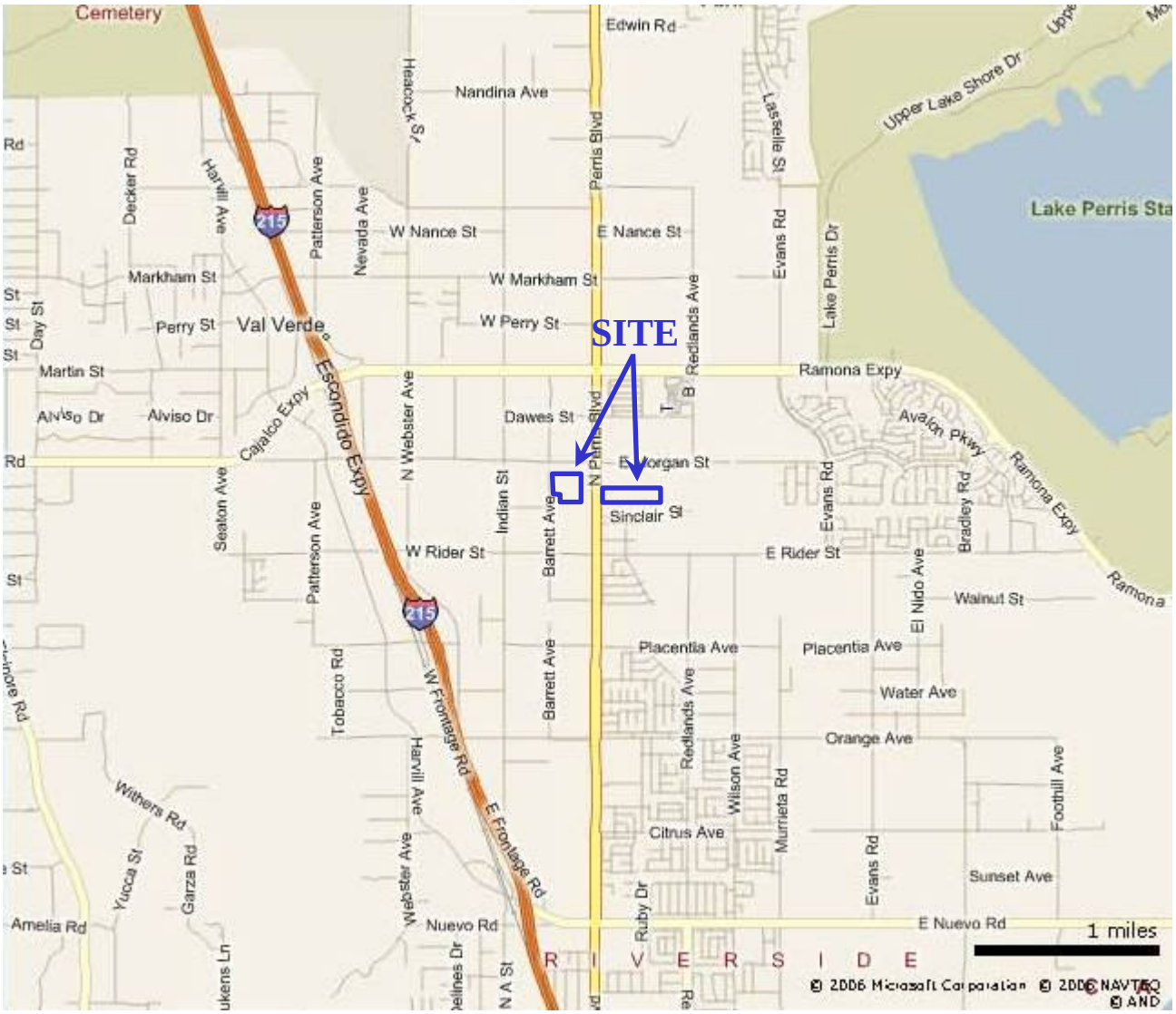
12.0 Signatures and Qualifications of Environmental Professionals

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 Site. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Daniel Weis, REA

Andrew Owens, P.G.

APPENDIX A
SITE VICINITY MAP



N

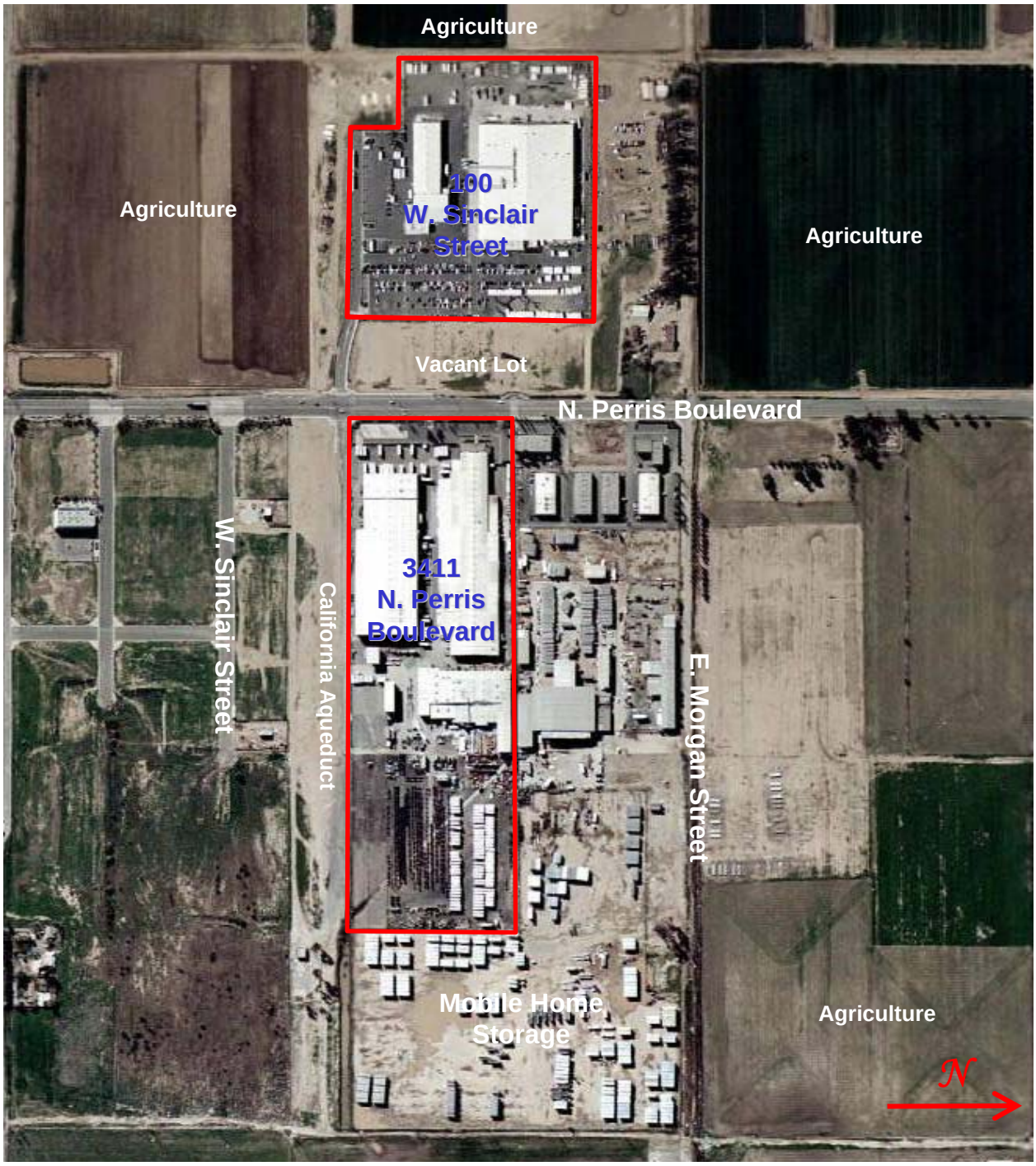
ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.

145 Vallecitos De Oro, Suite 201
San Marcos, CA 92069
Phone: 760-744-3363 Fax 760-744-3383

Vicinity Map
National RV, Inc.
3411 N. Perris Boulevard &
100 W. Sinclair Street
Perris, California 92571

Work Order No.:	Report Date:	Drawn By:
07-019SD	June 2007	JES

APPENDIX B
SITE MAPS



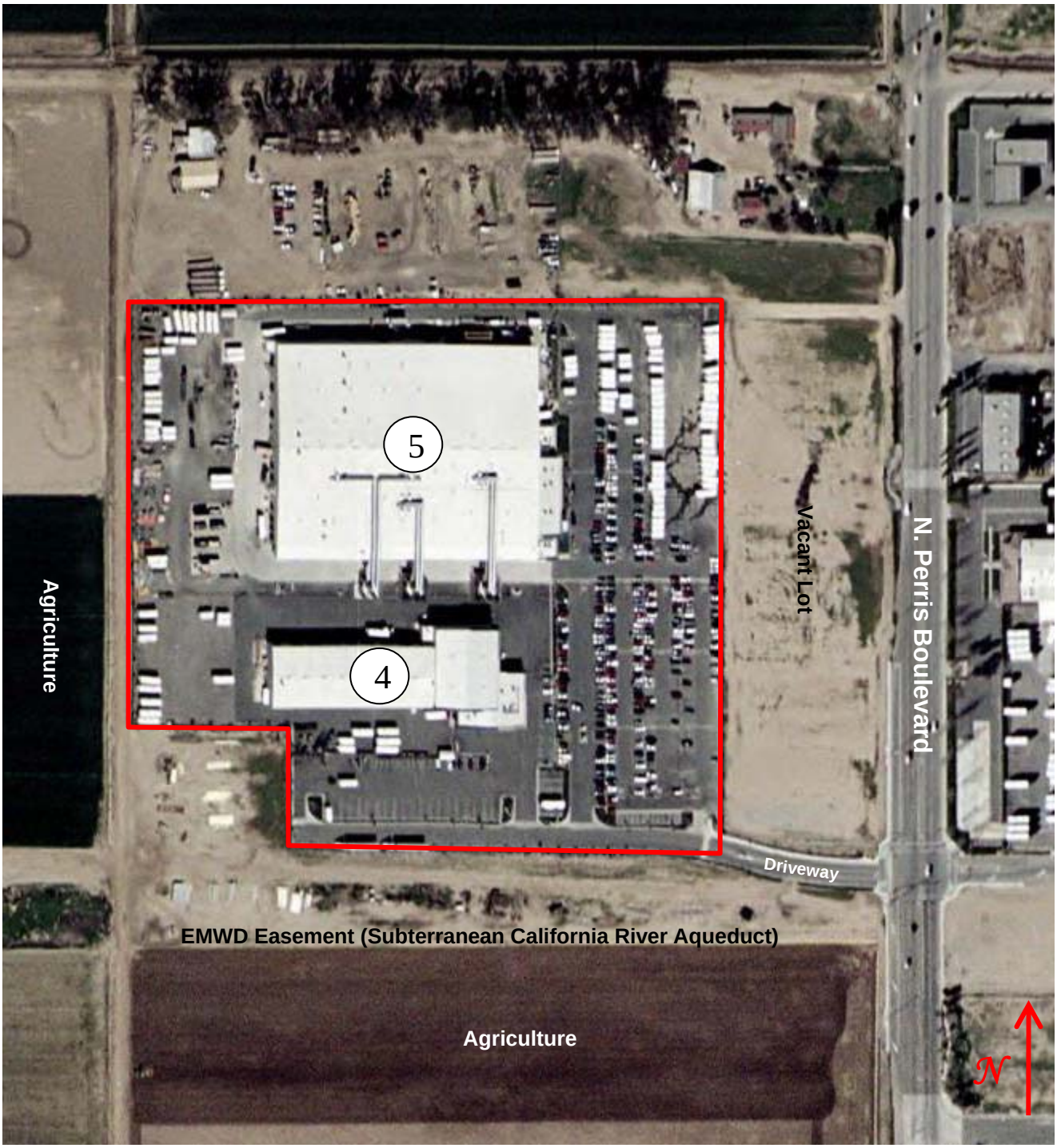
Approximate Site Boundary

ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.

145 Vallecitos De Oro, Suite 201
San Marcos, CA 92069
Phone: 760-744-3363 Fax 760-744-3383

Site Map
3411 N. Perris Boulevard &
100 W. Sinclair Street
Perris, California 92571

Work Order No.:	Report Date:	Drawn By:
07-018SD	June 2007	JES



Approximate Site Boundary

5 Facility Building Number

ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.

145 Vallecitos De Oro, Suite 201
San Marcos, CA 92069
Phone: 760-744-3363 Fax 760-744-3383

Detail Map
National RV, Inc.
100 W. Sinclair Street
Perris, California 92571

Work Order No.:	Report Date:	Drawn By:
07-018SD	June 2007	JES



Approximate Site Boundary

1 Facility Building Number

ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.

145 Vallecitos De Oro, Suite 201
San Marcos, CA 92069
Phone: 760-744-3363 Fax 760-744-3383

Detail Map
National RV, Inc.
3411 N. Perris Boulevard
Perris, California 92571

Work Order No.:	Report Date:	Drawn By:
07-018SD	June 2007	JES

APPENDIX C
TIS REGULATORY DATABASE REPORT

TRACK INFO SERVICES, LLC

Environmental FirstSearch™ Report

TARGET PROPERTY:

3411 PERRIS BLVD

PERRIS CA 92571

Job Number: 07-018SD

PREPARED FOR:

Advantage Environmental Consultants, LLC

03-07-07



Tel: (866) 664-9981 *Fax: (818) 249-4227*

Environmental FirstSearch is a registered trademark of FirstSearch Technology Corporation. All rights reserved.

Environmental FirstSearch
Search Summary Report

Target Site: 3411 PERRIS BLVD
PERRIS CA 92571

FirstSearch Summary

Database	Sel	Updated	Radius	Site	1/8	1/4	1/2	1/2>	ZIP	TOTALS
NPL	Y	01-10-07	1.00	0	0	0	0	0	0	0
CERCLIS	Y	01-10-07	0.50	0	0	0	0	-	0	0
RCRA COR ACT	Y	06-06-06	1.00	0	0	0	0	0	0	0
RCRA TSD	Y	06-06-06	0.50	0	0	0	0	-	0	0
RCRA GEN	Y	06-06-06	0.12	1	2	-	-	-	1	4
ERNS	Y	12-31-06	0.12	0	0	-	-	-	0	0
State/Tribal Sites	Y	08-15-06	1.00	0	0	0	0	2	2	4
State/Tribal SWL	Y	01-10-07	0.50	0	0	0	0	-	0	0
State/Tribal LUST	Y	01-08-07	0.50	0	0	0	1	-	0	1
State/Tribal UST/AST	Y	01-03-07	0.12	2	1	-	-	-	0	3
TRIS	Y	11-10-06	0.12	2	2	-	-	-	0	4
State Permits	Y	09-26-06	0.12	0	0	-	-	-	0	0
State Other	Y	08-15-06	0.12	1	5	-	-	-	0	6
FI Map Coverage	Y	12-28-06	0.12	0	0	-	-	-	0	0
- TOTALS -				6	10	0	1	2	3	22

Notice of Disclaimer

Due to the limitations, constraints, inaccuracies and incompleteness of government information and computer mapping data currently available to TRACK Info Services, certain conventions have been utilized in preparing the locations of all federal, state and local agency sites residing in TRACK Info Services's databases. All EPA NPL and state landfill sites are depicted by a rectangle approximating their location and size. The boundaries of the rectangles represent the eastern and western most longitudes; the northern and southern most latitudes. As such, the mapped areas may exceed the actual areas and do not represent the actual boundaries of these properties. All other sites are depicted by a point representing their approximate address location and make no attempt to represent the actual areas of the associated property. Actual boundaries and locations of individual properties can be found in the files residing at the agency responsible for such information.

Waiver of Liability

Although TRACK Info Services uses its best efforts to research the actual location of each site, TRACK Info Services does not and can not warrant the accuracy of these sites with regard to exact location and size. All authorized users of TRACK Info Services's services proceeding are signifying an understanding of TRACK Info Services's searching and mapping conventions, and agree to waive any and all liability claims associated with search and map results showing incomplete and or inaccurate site locations.

Environmental FirstSearch
Site Information Report

Request Date:	03-07-07	**Search Type:**	AREA
Requestor Name:	Jason Schen	**Job Number:**	07-018SD
Standard:	AREA		**Filtered Report**

TARGET ADDRESS: 3411 PERRIS BLVD
PERRIS CA 92571

Demographics

Sites:	22	**Non-Geocoded:**	3	**Population:**	NA
Radon:	NA				

Site Location

	Degrees (Decimal)	**Degrees (Min/Sec)**		**UTMs**
Longitude:	-117.224894	-117:13:30	**Easting:**	479191.017
Latitude:	33.835193	33:50:7	**Northing:**	3743711.57
			Zone:	11

Comment

Comment:

Additional Requests/Services

Adjacent ZIP Codes: 0 Mile(s)

ZIP Code	City Name	ST	Dist/Dir	Sel

Services:

	Requested?	Date
Sanborns	No	
Aerial Photographs	Yes	03/08/07
Historical Topos	Yes	03/08/07
City Directories	No	
Title Search/Env Liens	No	
Municipal Reports	No	
Online Topos	Yes	03/07/07

Environmental FirstSearch
Sites Summary Report

TARGET SITE: 3411 PERRIS BLVD
PERRIS CA 92571

JOB: 07-018SD

TOTAL: 22 **GEOCODED:** 19 **NON GEOCODED:** 3 **SELECTED:** 0

Page No.	DB Type	Site Name/ID/Status	Address	Dist/Dir	Map ID
1	OTHER	NATIONAL RV, INC RICOGEN_2225	3411 N PERRIS BLVD PERRIS CA 92571	0.00 --	11
2	RCRAGN	NATIONAL RV INC. CAD981993454/LGN	3411 N. PERRIS BLVD. PERRIS CA 92571	0.00 --	11
3	TRIS	NATIONAL R.V. INC. CAD981993454/OPEN	3411 N. PERRIS BLVD. PERRIS CA 92571	0.00 --	11
4	TRIS	NATIONAL RV INC (PERRIS) 92370NTNLR3411N/OPEN	3411 N PERRIS BLVD PERRIS CA 92570	0.00 --	11
6	UST	NATIONAL RV INC RIVERSIDECO82241	3411 N PERRIS BLVD PERRIS CA 92571	0.00 --	11
6	UST	NATIONAL RV INC TISID-STATE37073/ACTIVE	3411 PERRIS PERRIS CA 92370	0.00 --	11
7	OTHER	LAKESIDE TRANSMISSIONS RICOGEN_2181	3515 PERRIS BLVD PERRIS CA 92571	0.01 NW	8
7	OTHER	PAINTED RHINO F/X RICOGEN_2235	3519 N PERRIS BLVD PERRIS CA 92571	0.03 NW	9
8	OTHER	AMIGO S AUTO REPAIR RICOGEN_2175	3553 N PERRIS BLVD PERRIS CA 92571	0.05 NW	7
8	RCRAGN	COACHMEN INDUSTRIES CAD120847678/SGN	3100-A PERRIS BLVD PERRIS CA 92370	0.08 SE	1
9	TRIS	GOLDEN WEST HOMES 92572GLDNW3100N/OPEN	3100 N PERRIS BLVD PERRIS CA 92571	0.08 SE	1
11	TRIS	GOLDEN WEST HOMES CA0000896712/OPEN	3100 N. PERRIS BLVD. PERRIS CA 92571	0.08 SE	1
11	UST	COACHMAN RV INDUSTRIES TISID-STATE36488/ACTIVE	3100 PERRIS PERRIS CA 92730	0.08 SE	1
12	RCRAGN	MODTECH HOLDINGS INC CAR000058503/LGN	195 E MORGAN ST PERRIS CA 92572	0.10 NW	2
13	OTHER	MARIO S GARAGE RICOGEN_2230	45 E MORGAN ST PERRIS CA 92571	0.11 NW	6
13	OTHER	A-G SOD FARMS INC RICOGEN_2248	45 E MORGAN ST PERRIS CA 92570	0.11 NW	6
14	LUST	SUNNYEDGE DISPOSAL T0606500303/CASE CLOSED	2750 PERRIS BLVD PERRIS CA 92570	0.46 SE	10
15	STATE	VAL VERDE ELEMENTARY SCHOOL ADDITI CAL33820012/NO ACTION - FOR CALM	2656 INDIAN AVENUE PERRIS CA 92571	0.96 SW	5
16	STATE	VAL VERDE CONTINUATION HIGH SCHOOL CAL33010050/NO FURTHER ACTION FO	NEVADA AVENUE/MORGAN STREET PERRIS CA 92571	0.99 NW	4

Environmental FirstSearch
Sites Summary Report

TARGET SITE: 3411 PERRIS BLVD
PERRIS CA 92571

JOB: 07-018SD

TOTAL: 22 **GEOCODED:** 19 **NON GEOCODED:** 3 **SELECTED:** 0

Page No.	DB Type	Site Name/ID/Status	Address	Dist/Dir	Map ID
18	RCRAGN	NATIONAL R V INC CAR000104331/SGN	100 W SINCLAIR ST PERRIS CA 92571	NON GC	
19	STATE	PROPOSED MORGAN STREET ELEMENTARY CAL60000175/NO FURTHER ACTION	NW CORNER OF EVANS ROAD & M PERRIS CA 92571	NON GC	
20	STATE	PREISSMAN RANCH ELEM/MID SCHOOL (P CAL33010031/NO FURTHER ACTION FO	2100 RIDER STREET PERRIS CA 92571	NON GC	

Environmental FirstSearch
Site Detail Report

TARGET SITE: 3411 PERRIS BLVD
PERRIS CA 92571

JOB: 07-018SD

OTHER SITE

SEARCH ID: 14 **DIST/DIR:** 0.00 -- **MAP ID:** 11

NAME: NATIONAL RV, INC
ADDRESS: 3411 N PERRIS BLVD
PERRIS CA 92571
RIVERSIDE
CONTACT:

REV: 09/06/05
ID1: RICOGEN_2225
ID2:
STATUS:
PHONE:

RIVERSIDE COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS WASTE GENERATORS LIST:

Please Note: The responsible agency does not provide details for these records. For further information on a site or to schedule a file review, please contact the Riverside County Environmental Health Department at the following phone number: (951) 358-5055

Environmental FirstSearch
Site Detail Report

TARGET SITE: 3411 PERRIS BLVD
PERRIS CA 92571

JOB: 07-018SD

RCRA GENERATOR SITE

SEARCH ID: 3 **DIST/DIR:** 0.00 -- **MAP ID:** 11

NAME:	NATIONAL RV INC.	**REV:**	6/6/06
ADDRESS:	3411 N. PERRIS BLVD.	**ID1:**	CAD981993454
	PERRIS CA 92751	**ID2:**	
	RIVERSIDE	**STATUS:**	LGN
CONTACT:	SHAY GOMEZ	**PHONE:**	9099436007 4273

SITE INFORMATION

CONTACT INFORMATION: ENVIRONMENTAL MANAGER
3411 N PERRIS BLVD
PERRIS CA 92370

PHONE: 7149436007

UNIVERSE INFORMATION:

NAIC INFORMATION

336112 - LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING
336213 - MOTOR HOME MANUFACTURING
44121 - RECREATIONAL VEHICLE DEALERS

ENFORCEMENT INFORMATION:

AGENCY:	E - EPA	**DATE:**	9/19/2005
TYPE:	310 - FINAL 3008(A) COMPLIANCE ORDER		
AGENCY:	E - EPA	**DATE:**	9/19/2005
TYPE:	310 - FINAL 3008(A) COMPLIANCE ORDER		

VIOLATION INFORMATION:

VIOLATION NUMBER:	0001	**RESPONSIBLE:**	E - EPA
DETERMINED:	7/13/2005	**DETERMINED BY:**	E - EPA
CITATION:			
RESOLVED:	8/5/2005		
TYPE:	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)		

HAZARDOUS WASTE INFORMATION:

The following spent non-halogenated solvents: Xylene, acetone, ethyl acetate, ethyl benzene, ethyl ether, methyl isobutyl ketone, n-butyl alcohol, cyclohexanone, and methanol; all spent solvent mixtures/ blends containing, b
Trichloroethylene
The following spent non-halogenated solvents: toluene, methyl ethyl ketone, carbon disulfide, isobutanol, pyridine, benzene, 2-ethoxyethanol, and 2-nitropropane; all spent solvent mixtures/blends containing, before use, a to
Methyl ethyl ketone
Benzene
Ignitable waste
Tetrachloroethylene

Environmental FirstSearch
Site Detail Report

TARGET SITE: 3411 PERRIS BLVD
PERRIS CA 92571

JOB: 07-018SD

TRIS SITE

SEARCH ID: 6 **DIST/DIR:** 0.00 -- **MAP ID:** 11

NAME:	NATIONAL R.V. INC.	**REV:**	
ADDRESS:	3411 N. PERRIS BLVD.	**ID1:**	CAD981993454
	PERRIS CA 92570	**ID2:**	92370NTNLR3411N
	RIVERSIDE	**STATUS:**	OPEN
CONTACT:	HEMPHILL, GREEN & ASSOCIATES	**PHONE:**	9096580114

DETAILS NOT AVAILABLE

TARGET SITE: 3411 PERRIS BLVD
PERRIS CA 92571

JOB: 07-018SD

TRIS SITE

SEARCH ID: 7 **DIST/DIR:** 0.00 -- **MAP ID:** 11

NAME:	NATIONAL RV INC (PERRIS)	**REV:**	11/10/06
ADDRESS:	3411 N PERRIS BLVD	**ID1:**	92370NTNLR3411N
	PERRIS CA 92570	**ID2:**	
	RIVERSIDE	**STATUS:**	OPEN
CONTACT:	BRENT VOLLMER	**PHONE:**	9519436007

SITE_INFORMATION

SIC INFORMATION

NA -
3716

REPORTED INFORMATION

REPORTING YEAR:	CONTACT PERSON:	CONTACT PHONE:
1989	MICHAEL HANNAH	7149436007
1990	MICHAEL HANNAH	7149436007
1991	MICHAEL HANNAH	7149436007
1992	HEMPHILL, GREEN & ASSOCIATES	9096580114
1993	HEMPHILL, GREEN & ASSOCIATES	9096580114
1994	HEMPHILL, GREEN & ASSOCIATES	9096580114
1995	HEMPHILL, GREEN & ASSOCIATES	9096580114
1996	HEMPHILL, GREEN & ASSOCIATES	9096580114
1997	HEMPHILL, GREEN & ASSOCIATES	9096580114
1998	HEMPHILL, GREEN & ASSOCIATES	9096580114
1999	HEMPHILL, GREEN & ASSOCIATES	9096580114
2001	FRED ROYBAL 111	9092328371

CHEMICAL	ONE TIME RELEASE QTY(LBS)
STYRENE	
STYRENE	
STYRENE	10
STYRENE	13
STYRENE	0
STYRENE	0
STYRENE	0
STYRENE	

- Continued on next page -

Environmental FirstSearch
Site Detail Report

TARGET SITE: 3411 PERRIS BLVD
PERRIS CA 92571

JOB: 07-018SD

TRIS SITE

SEARCH ID: 7 **DIST/DIR:** 0.00 -- **MAP ID:** 11

NAME:	NATIONAL RV INC (PERRIS)	**REV:**	11/10/06
ADDRESS:	3411 N PERRIS BLVD	**ID1:**	92370NTNLR3411N
	PERRIS CA 92570	**ID2:**	
	RIVERSIDE	**STATUS:**	OPEN
CONTACT:	BRENT VOLLMER	**PHONE:**	9519436007

STYRENE	0
STYRENE	0
STYRENE	0
STYRENE	

OFF SITE TREATMENT LOCATION

TARGET SITE: 3411 PERRIS BLVD
PERRIS CA 92571

JOB: 07-018SD

REGISTERED UNDERGROUND STORAGE TANKS

SEARCH ID: 18 **DIST/DIR:** 0.00 -- **MAP ID:** 11

NAME: NATIONAL RV INC
ADDRESS: 3411 N PERRIS BLVD
PERRIS CA 92571
RIVERSIDE
CONTACT:

REV: 06/14/2000
ID1: RIVERSIDECO82241
ID2:
STATUS:
PHONE:

RIVERSIDE COUNTY TANKS LIST INFORMATION
Number of Tanks: *1*

REGISTERED UNDERGROUND STORAGE TANKS

SEARCH ID: 17 **DIST/DIR:** 0.00 -- **MAP ID:** 11

NAME: NATIONAL RV INC
ADDRESS: 3411 PERRIS
PERRIS CA 92370
Riverside
CONTACT:

REV: 01/01/94
ID1: TISID-STATE37073
ID2:
STATUS: ACTIVE
PHONE:

UST HISTORICAL DATA
This site was listed in the FIDS Zip Code List as a UST site. The Office of Hazardous Data Management produced the FIDS list. The FIDS list is an index of names & locations of sites recorded in various California State environmental agency databases. It is sorted by zip code and as an index, details regarding the sites were never included.
The UST information included in FIDS as provided by the Office of Hazardous Data Management was originally collected from the SWEEPS database. The SWEEPS database recorded Underground Storage Tanks and was maintained by the State Water Resources Control Board (SWRCB). That agency no longer maintains the SWEEPS database and last updated it in 1994. The last release of that 1994 database was in 1997.
Oversight of Underground Storage Tanks within California is now conducted by Certified Unified Program Agencies referred to as CUPA s. There are approximately 102 CUPA s and Local Oversight Programs (LOP s) in the State of California. Most are city or county government agencies. As of 1998, all sites or facilities with underground storage tanks were required by Federal mandate to obtain certification by designated UST oversight agencies (in this case, CUPA s) that the UST/s at their location were upgraded or removed in adherence with the 1998 RCRA standards.
Information from the FIDS/SWEEPS lists were included in this report search to help identify where underground storage tanks may have existed that were not recorded in CUPA databases or lists collected by Track Info Services. This may occur if a tank was removed prior to development of recent CUPA UST lists or never registered with a CUPA.

TARGET SITE: 3411 PERRIS BLVD
PERRIS CA 92571

JOB: 07-018SD

OTHER SITE

SEARCH ID: 12 **DIST/DIR:** 0.01 NW **MAP ID:** 8

NAME: LAKESIDE TRANSMISSIONS
ADDRESS: 3515 PERRIS BLVD
PERRIS CA 92571
RIVERSIDE
CONTACT:

REV: 09/06/05
ID1: RICOGEN_2181
ID2:
STATUS:
PHONE:

RIVERSIDE COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS WASTE GENERATORS LIST:
Please Note: The responsible agency does not provide details for these records. For further information on a site or to schedule a file review, please contact the Riverside County Environmental Health Department at the following phone number: (951) 358-5055

OTHER SITE

SEARCH ID: 15 **DIST/DIR:** 0.03 NW **MAP ID:** 9

NAME: PAINTED RHINO F/X
ADDRESS: 3519 N PERRIS BLVD
PERRIS CA 92571
RIVERSIDE
CONTACT:

REV: 09/06/05
ID1: RICOGEN_2235
ID2:
STATUS:
PHONE:

RIVERSIDE COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS WASTE GENERATORS LIST:
Please Note: The responsible agency does not provide details for these records. For further information on a site or to schedule a file review, please contact the Riverside County Environmental Health Department at the following phone number: (951) 358-5055

Environmental FirstSearch
Site Detail Report

TARGET SITE: 3411 PERRIS BLVD
PERRIS CA 92571

JOB: 07-018SD

OTHER SITE

SEARCH ID: 11 **DIST/DIR:** 0.05 NW **MAP ID:** 7

NAME: AMIGO S AUTO REPAIR
ADDRESS: 3553 N PERRIS BLVD
PERRIS CA 92571
RIVERSIDE
CONTACT:

REV: 09/06/05
ID1: RICOGEN_2175
ID2:
STATUS:
PHONE:

RIVERSIDE COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS WASTE GENERATORS LIST:
Please Note: The responsible agency does not provide details for these records. For further information on a site or to schedule a file review, please contact the Riverside County Environmental Health Department at the following phone number: (951) 358-5055

RCRA GENERATOR SITE

SEARCH ID: 1 **DIST/DIR:** 0.08 SE **MAP ID:** 1

NAME: COACHMEN INDUSTRIES
ADDRESS: 3100-A PERRIS BLVD
PERRIS CA 92570
RIVERSIDE
CONTACT: ENVIRONMENTAL MANAGER

REV: 6/6/06
ID1: CAD120847678
ID2:
STATUS: SGN
PHONE: 7149432961

SITE INFORMATION

CONTACT INFORMATION: ENVIRONMENTAL MANAGER
3100-A PERRIS BLVD
PERRIS CA 92370

PHONE: 7149432961

UNIVERSE INFORMATION:

NAIC INFORMATION

ENFORCEMENT INFORMATION:

VIOLATION INFORMATION:

TARGET SITE: 3411 PERRIS BLVD
PERRIS CA 92571

JOB: 07-018SD

TRIS SITE

SEARCH ID: 5 **DIST/DIR:** 0.08 SE **MAP ID:** 1

NAME:	GOLDEN WEST HOMES	**REV:**	11/10/06
ADDRESS:	3100 N PERRIS BLVD	**ID1:**	92572GLDNW3100N
	PERRIS CA 92571	**ID2:**	
	RIVERSIDE	**STATUS:**	OPEN
CONTACT:	TANIA ROWLAND	**PHONE:**	9096571611

SITE_INFORMATION

SIC INFORMATION

2451
NA -

REPORTED INFORMATION

REPORTING YEAR:	CONTACT PERSON:	CONTACT PHONE:
1992	ROBERT HENRY	9096571611
1996	GEORGE FOLMAR	9096571611
1997	GEORGE FOLMAR	9096571611
1998	GEORGE FOLMAR	9096571611
1999	GEORGE FOLMAR	9096571611
2000	GEORGE FOLMAR	9096571611
2001	GEORGE FOLMAR	9096571611
2002	TANIA ROWLAND	9096571611
2003		
2004		

CHEMICAL	ONE TIME RELEASE QTY(LBS)
1,1,1-TRICHLOROETHANE	0
DIISOCYANATES	0
DIISOCYANATES	0
DIISOCYANATES	0
DIISOCYANATES	0
DIISOCYANATES	
DIISOCYANATES	0
DIISOCYANATES	0
DIISOCYANATES	
DIISOCYANATES	

- Continued on next page -

Environmental FirstSearch
Site Detail Report

TARGET SITE: 3411 PERRIS BLVD
PERRIS CA 92571

JOB: 07-018SD

TRIS SITE

SEARCH ID: 5 **DIST/DIR:** 0.08 SE **MAP ID:** 1

NAME:	GOLDEN WEST HOMES	**REV:**	11/10/06
ADDRESS:	3100 N PERRIS BLVD	**ID1:**	92572GLDNW3100N
	PERRIS CA 92571	**ID2:**	
	RIVERSIDE	**STATUS:**	OPEN
CONTACT:	TANIA ROWLAND	**PHONE:**	9096571611

OFF SITE TREATMENT LOCATION

Environmental FirstSearch
Site Detail Report

TARGET SITE: 3411 PERRIS BLVD
PERRIS CA 92571

JOB: 07-018SD

TRIS SITE

SEARCH ID: 4 **DIST/DIR:** 0.08 SE **MAP ID:** 1

NAME: GOLDEN WEST HOMES
ADDRESS: 3100 N. PERRIS BLVD.
PERRIS CA 92572
Riverside
CONTACT: GEORGE FOLMAR

REV:
ID1: CA0000896712
ID2: 92572GLDNW3100N
STATUS: OPEN
PHONE: 9096571611

DETAILS NOT AVAILABLE

REGISTERED UNDERGROUND STORAGE TANKS

SEARCH ID: 16 **DIST/DIR:** 0.08 SE **MAP ID:** 1

NAME: COACHMAN RV INDUSTRIES
ADDRESS: 3100 PERRIS
PERRIS CA 92730
Riverside
CONTACT:

REV: 01/01/94
ID1: TISID-STATE36488
ID2:
STATUS: ACTIVE
PHONE:

UST HISTORICAL DATA

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TARGET SITE: 3411 PERRIS BLVD
PERRIS CA 92571

JOB: 07-018SD

RCRA GENERATOR SITE

SEARCH ID: 2 **DIST/DIR:** 0.10 NW **MAP ID:** 2

NAME:	MODTECH HOLDINGS INC	**REV:**	6/6/06
ADDRESS:	195 E MORGAN ST	**ID1:**	CAR000058503
	PERRIS CA 92571	**ID2:**	
	RIVERSIDE	**STATUS:**	LGN
CONTACT:	WILLIAM C WHITEHILL	**PHONE:**	951-943-4014 367

SITE INFORMATION

CONTACT INFORMATION: JOE REID
195 E MORGAN ST
PERRIS CA 92572

PHONE: 9099434014

CONTACT INFORMATION: WILLIAM WHITEHILL
195 E MORGAN ST NO 1
PERRIS CA 92571

PHONE: 951-943-4014

UNIVERSE INFORMATION:

NAIC INFORMATION

23332 - COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION

ENFORCEMENT INFORMATION:

VIOLATION INFORMATION:

HAZARDOUS WASTE INFORMATION:

Mercury
D000
Ignitable waste

Environmental FirstSearch
Site Detail Report

TARGET SITE: 3411 PERRIS BLVD
PERRIS CA 92571

JOB: 07-018SD

OTHER SITE

SEARCH ID: 13 **DIST/DIR:** 0.11 NW **MAP ID:** 6

NAME: MARIO S GARAGE
ADDRESS: 45 E MORGAN ST
PERRIS CA 92571
RIVERSIDE
CONTACT:

REV: 09/06/05
ID1: RICOGEN_2230
ID2:
STATUS:
PHONE:

RIVERSIDE COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS WASTE GENERATORS LIST:
Please Note: The responsible agency does not provide details for these records. For further information on a site or to schedule a file review, please contact the Riverside County Environmental Health Department at the following phone number: (951) 358-5055

OTHER SITE

SEARCH ID: 10 **DIST/DIR:** 0.11 NW **MAP ID:** 6

NAME: A-G SOD FARMS INC
ADDRESS: 45 E MORGAN ST
PERRIS CA 92570
RIVERSIDE
CONTACT:

REV: 09/06/05
ID1: RICOGEN_2248
ID2:
STATUS:
PHONE:

RIVERSIDE COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS WASTE GENERATORS LIST:
Please Note: The responsible agency does not provide details for these records. For further information on a site or to schedule a file review, please contact the Riverside County Environmental Health Department at the following phone number: (951) 358-5055

TARGET SITE: 3411 PERRIS BLVD
PERRIS CA 92571

JOB: 07-018SD

LEAKING UNDERGROUND STORAGE TANKS

SEARCH ID: 19 **DIST/DIR:** 0.46 SE **MAP ID:** 10

NAME: SUNNYEDGE DISPOSAL
ADDRESS: 2750 PERRIS BLVD
PERRIS CA 92570
RIVERSIDE
CONTACT:

REV: 01/08/07
ID1: T0606500303
ID2:
STATUS: CASE CLOSED
PHONE:

RELEASE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

Please note that some data previously provided by the State Water Resources Control Board in the LUSTIS database is not currently being provided by the agency in the most recent edition. Incidents that occurred after the year 2000 may not have much information. Field headers with blank information following after should be interpreted as unreported by the agency.

LEAD AGENCY: *LOCAL AGENCY*
REGIONAL BOARD: *08*
LOCAL CASE NUMBER:
RESPONSIBLE PARTY: *WASTE MANAGEMENT OF N.AMERICA*
ADDRESS OF RESPONSIBLE PARTY: *1850 VON KARMEN AV., STE 900, IRVINE, VA 92715*
SITE OPERATOR:
WATER SYSTEM:

CASE NUMBER: *083302194T*
CASE TYPE: *SOIL ONLY*
SUBSTANCE LEAKED: *GASOLINE*
SUBSTANCE QUANTITY:
LEAK CAUSE: *UNKNOWN*
LEAK SOURCE: *UNKNOWN*
HOW LEAK WAS DISCOVERED: *TANK CLOSURE*
DATE DISCOVERED (blank if not reported): *1992-02-25 00:00:00*
HOW LEAK WAS STOPPED:
STOP DATE (blank if not reported): *1992-02-25 00:00:00*
STATUS: *CASE CLOSED*
ABATEMENT METHOD (please note that not all code translations have been provided by the reporting agency):
ENFORCEMENT TYPE (please note that not all code translations have been provided by the reporting agency): *CLOS*
DATE OF ENFORCEMENT (blank if not reported):

ENTER DATE (blank if not reported): *1993-01-07 00:00:00*
REVIEW DATE (blank if not reported):
DATE OF LEAK CONFIRMATION (blank if not reported): *1992-02-25 00:00:00*
DATE PRELIMINARY SITE ASSESSMENT PLAN WAS SUBMITTED (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN BEGAN (blank if not reported):
DATE POLLUTION CHARACTERIZATION PLAN BEGAN (blank if not reported):
DATE REMEDIATION PLAN WAS SUBMITTED (blank if not reported):
DATE REMEDIAL ACTION UNDERWAY (blank if not reported): *1992-07-15 00:00:00*
DATE POST REMEDIAL ACTION MONITORING BEGAN (blank if not reported):
DATE CLOSURE LETTER ISSUED (SITE CLOSED) (blank if not reported): *1993-05-03 00:00:00*
REPORT DATE (blank if not reported): *1992-07-15 00:00:00*

MTBE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

MTBE DATE(Date of historical maximum MTBE concentration):
MTBE GROUNDWATER CONCENTRATION (parts per billion):
MTBE SOIL CONCENTRATION (parts per million):
MTBE CNTS: *0*
MTBE FUEL: *1*
MTBE TESTED: *SITE NOT TESTED FOR MTBE. INCLUDES UNKNOWN AND NOT ANALYZED*
MTBE CLASS: ***

TARGET SITE: 3411 PERRIS BLVD
PERRIS CA 92571

JOB: 07-018SD

STATE

SEARCH ID: 9 **DIST/DIR:** 0.96 SW **MAP ID:** 5

NAME: VAL VERDE ELEMENTARY SCHOOL ADDITION
ADDRESS: 2656 INDIAN AVENUE
PERRIS CA 92571
RIVERSIDE
CONTACT:

REV: 07/18/05
ID1: CAL33820012
ID2:
STATUS: NO ACTION - FOR CALMORTGAGE ON
PHONE:

OTHER SITE NAMES (blank below = not reported by agency)
VAL VERDE ELEMENTARY SCHOOL ADDITION

VAL VERDE UNIFIED SCHOOL DISTRICT

GENERAL SITE INFORMATION
File Name (if different than site name): *VAL VERDE ELEMENTARY SCHOOL ADDITION*

Status: *NO ACTION - FOR CALMORTGAGE ONLY*
AWP Site Type: *SCHOOL SITE PROPERTY*
NPL Site: *U*
Fund:
Status Date: *10132000*
Lead: *DEPT OF TOXIC SUBSTANCES CONTROL*
Staff: *RAKULA*
DTSC Region & RWQCB #: *CYPRESS*
Branch: *SCHOOL EVALUATION*
RWQCB:
Site Access:
Groundwater Contamination:
Number of Sources Contributing to Contamination at the Site: *0*

OTHER AGENCY ID NUMBERS (blank below = not reported by agency)
ID SOURCE NAME, & VALUE: *CALSTARS CODE 404158-11*

BACKGROUND INFORMATION (blank below = not reported by agency)
Operating school since 1959. LUST site in 1993. Closed out formally on 8/15/00.

PROJECTED ACTIVITIES (blank below = not reported by agency)
Activity: ***PHASE 1 - CALMORTGAGE AND SCHOOL SITE PROPERTIES***
Activity Status: *NO ACTION - FOR CALMORTGAGE ONLY*
Completion Due Date:
Revised Completion Due Date:
Date Activity Actually Completed: *10132000*
Yards of Solids Removed: *0*
Yards of Solids Treated: *0*
Gallons of Liquid Removed: *0*
Gallons of Liquid Treated: *0*

DTSC COMMENTS REGARDING THIS SITE (blank below = not reported by agency)
Comments Date: ***10132000***
: *Phase I - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education, DTSC s Site Mitigation Program completed a review of a Phase I Environmental Assessment and has made a No Action determination for this Site.*

TARGET SITE: 3411 PERRIS BLVD
PERRIS CA 92571

JOB: 07-018SD

STATE

SEARCH ID: 8 **DIST/DIR:** 0.99 NW **MAP ID:** 4

NAME: VAL VERDE CONTINUATION HIGH SCHOOL
ADDRESS: NEVADA AVENUE/MORGAN STREET
PERRIS CA 92571
RIVERSIDE
CONTACT:

REV: 07/18/05
ID1: CAL33010050
ID2:
STATUS: NO FURTHER ACTION FOR DTSC
PHONE:

OTHER SITE NAMES (blank below = not reported by agency)

MORGAN STREET HIGH SCHOOL SITE

VAL VERDE UNIFIED SCHOOL DISTRICT

VAL VERDE CONTINUATION HIGH SCHOOL

GENERAL SITE INFORMATION

File Name (if different than site name): *VAL VERDE CONTINUATION HIGH SCHOOL*

Status: *NO FURTHER ACTION FOR DTSC*
AWP Site Type: *PROPOSED SCHOOL SITE PROPERTY*
NPL Site:
Fund:
Status Date: *05232002*
Lead: *DEPT OF TOXIC SUBSTANCES CONTROL*
Staff: *RAKULA*
DTSC Region & RWQCB #: *CYPRESS*
Branch: *SCHOOL EVALUATION*
RWQCB:
Site Access:
Groundwater Contamination:
Number of Sources Contributing to Contamination at the Site: *0*

OTHER AGENCY ID NUMBERS (blank below = not reported by agency)

ID SOURCE NAME, & VALUE: *CALSTARS CODE 404250-11*

ID SOURCE NAME, & VALUE: *CALSTARS CODE 404242-11*

BACKGROUND INFORMATION (blank below = not reported by agency)

The undeveloped site consists of an irregularly shaped parcel, approximately 18-acres, bounded by Morgan Street to the south, Nevada Avenue to the west, Webster Avenue to the east, and undeveloped farm property to the north. The site may have been used for agriculture purposes, indicating the potential use of pesticides.

PROJECTED ACTIVITIES (blank below = not reported by agency)

Activity: ***I/SE, IORSE, FFA, FFSRA, VCA, EA***
Activity Status: *NO FURTHER ACTION FOR DTSC*
Completion Due Date:
Revised Completion Due Date:
Date Activity Actually Completed: *07132001*
Yards of Solids Removed: *0*
Yards of Solids Treated: *0*
Gallons of Liquid Removed: *0*
Gallons of Liquid Treated: *0*

Activity: ***PRELIMINARY ENDANGERMENT ASSESSMENT***
Activity Status: *NO FURTHER ACTION FOR DTSC*
Completion Due Date:

- Continued on next page -

Environmental FirstSearch
Site Detail Report

TARGET SITE: 3411 PERRIS BLVD
PERRIS CA 92571

JOB: 07-018SD

STATE

SEARCH ID: 8 **DIST/DIR:** 0.99 NW **MAP ID:** 4

NAME: VAL VERDE CONTINUATION HIGH SCHOOL
ADDRESS: NEVADA AVENUE/MORGAN STREET
PERRIS CA 92571
RIVERSIDE
CONTACT:

REV: 07/18/05
ID1: CAL33010050
ID2:
STATUS: NO FURTHER ACTION FOR DTSC
PHONE:

Revised Completion Due Date:
Date Activity Actually Completed: *05232002*
Yards of Solids Removed: *0*
Yards of Solids Treated: *0*
Gallons of Liquid Removed: *0*
Gallons of Liquid Treated: *0*

DTSC COMMENTS REGARDING THIS SITE (blank below = not reported by agency)
Comments Date: ***05232002***
: *DTSC approved the Preliminary Endangerment Assessment (PEA). Based on the information presented in the PEA, neither an actual or a potential release of hazardous material, nor the presence of naturally occurring hazardous material indicated at the site pose a threat to human health or the environment under any land use. Therefore, DTSC concurred that no further environmental investigation or cleanup was required at this site, and approved the PEA. DTSC entered into an Environmental Oversight Agreement (Docket No. HSA-A 01/02-003) with the Val Verde Unified School District to provide oversight for a Preliminary Endangerment Assessment for the proposed Val Verde Continuation High School.*

TARGET SITE: 3411 PERRIS BLVD
PERRIS CA 92571

JOB: 07-018SD

RCRA GENERATOR SITE

SEARCH ID: 20 **DIST/DIR:** NON GC **MAP ID:**

NAME:	NATIONAL R V INC	**REV:**	6/6/06
ADDRESS:	100 W SINCLAIR ST	**ID1:**	CAR000104331
	PERRIS CA 92571	**ID2:**	
	RIVERSIDE	**STATUS:**	SGN
CONTACT:	SHAY GOMEZ	**PHONE:**	9099436007

SITE INFORMATION

CONTACT INFORMATION: SHAY GOMEZ
3411 N PERRIS BLVD
PERRIS CA 92571

PHONE: 9099436007

UNIVERSE INFORMATION:

NAIC INFORMATION

ENFORCEMENT INFORMATION:

VIOLATION INFORMATION:

HAZARDOUS WASTE INFORMATION:

Ignitable waste
The following spent non-halogenated solvents: Xylene, acetone, ethyl acetate, ethyl benzene, ethyl ether, methyl isobutyl ketone, n-butyl alcohol, cyclohexanone, and methanol; all spent solvent mixtures/ blends containing, b

Environmental FirstSearch
Site Detail Report

TARGET SITE: 3411 PERRIS BLVD
PERRIS CA 92571

JOB: 07-018SD

STATE

SEARCH ID: 22 **DIST/DIR:** NON GC **MAP ID:**

NAME:	PROPOSED MORGAN STREET ELEMENTARY SCHOOL	**REV:**	08/15/06
ADDRESS:	NW CORNER OF EVANS ROAD & MORGAN STREET	**ID1:**	CAL60000175
	PERRIS CA 92571	**ID2:**	SCHOOL
	RIVERSIDE	**STATUS:**	NO FURTHER ACTION
CONTACT:		**PHONE:**	

GENERAL SITE INFORMATION

Site Type:	*School Investigation*
Status:	*No Further Action*
Status Date:	*2006-06-26 00:00:00*
NPL Site:	*NO*
Funding:	*School District*
Regulatory Agencies Involved:	*SMBRP*
Lead Agency:	*SMBRP*
Project Manager:	*Andrea Juarez*
Supervisor:	*TAWFIQ DEEK*
Branch:	*School Evaluation - Cypress*
Acres:	*13*
Assessor s Parcel Number:	*NONE SPECIFIED*
Past Uses:	*AGRICULTURAL - ROW CROPS*
Potential Contaminants:	*NONE SPECIFIED*
Confirmed Contaminants:	*NONE SPECIFIED*
Potential Media Affected:	*SOIL*
Restricted Use:	*NO*
Site Management Required:	*NONE SPECIFIED*
Special Programs Associated with this Site:	

OTHER SITE NAMES (blank below = not reported by agency)

404682-11

60000175

COMPLETED ACTIVITIES AND DTSC COMMENTS REGARDING THIS SITE (blank below = not reported by agency)

Area Name:	***PROJECT WIDE***
Sub- Area Name:	
Document Type:	***Preliminary Endangerment Assessment Report***
Completion Date:	***2006-06-26 00:00:00***
Comments:	

Area Name:	***PROJECT WIDE***
Sub- Area Name:	
Document Type:	***Environmental Oversight Agreement***
Completion Date:	***2006-03-22 00:00:00***
Comments:	

TARGET SITE: 3411 PERRIS BLVD
PERRIS CA 92571

JOB: 07-018SD

STATE

SEARCH ID: 21 **DIST/DIR:** NON GC **MAP ID:**

NAME:	PREISSMAN RANCH ELEM/MID SCHOOL (PROP)	**REV:**	07/18/05
ADDRESS:	2100 RIDER STREET	**ID1:**	CAL33010031
	PERRIS CA 92571	**ID2:**	
	RIVERSIDE	**STATUS:**	NO FURTHER ACTION FOR DTSC
CONTACT:		**PHONE:**	

OTHER SITE NAMES (blank below = not reported by agency)

VAL VERDE UNIFIED SCHOOL DISTRICT

PREISSMAN RANCH ELEM/MIDDLE SCHOOL SITE

PREISSMAN RANCH ELEM/MID SCHOOL (PROP)

GENERAL SITE INFORMATION

File Name (if different than site name): *PREISSMAN RANCH ELEM/MID SCHOOL (PROP)*

Status: *NO FURTHER ACTION FOR DTSC*
AWP Site Type: *PROPOSED SCHOOL SITE PROPERTY*
NPL Site: *U*
Fund:
Status Date: *09262001*
Lead: *DEPT OF TOXIC SUBSTANCES CONTROL*
Staff: *PCOOKE*
DTSC Region & RWQCB #: *CYPRESS*
Branch: *SCHOOL EVALUATION*
RWQCB:
Site Access:
Groundwater Contamination:
Number of Sources Contributing to Contamination at the Site: *0*

OTHER AGENCY ID NUMBERS (blank below = not reported by agency)

ID SOURCE NAME, & VALUE: *CALSTARS CODE 404174-11*

BACKGROUND INFORMATION (blank below = not reported by agency)

The property is about 38 acres (Site) of former agricultural land that is currently open land (fallow since 1998). Two schools will be built on the Site. A middle school will be located on about 24 acres and an elementary school will be built on 14 acres. Crops previously grown on the Site included cover crops (alfalfa, hay, and wheat) and row crops (potatoes). Few pesticides were reportedly used during production and dairy cow manure was used as fertilizer.

PROJECTED ACTIVITIES (blank below = not reported by agency)

Activity: ***I/SE, IORSE, FFA, FFSRA, VCA, EA***
Activity Status: *NO FURTHER ACTION FOR DTSC*
Completion Due Date:
Revised Completion Due Date:
Date Activity Actually Completed: *02232001*
Yards of Solids Removed: *0*
Yards of Solids Treated: *0*
Gallons of Liquid Removed: *0*
Gallons of Liquid Treated: *0*

Activity: ***PRELIMINARY ENDANGERMENT ASSESSMENT***
Activity Status: *NO FURTHER ACTION FOR DTSC*
Completion Due Date:
Revised Completion Due Date:

- Continued on next page -

Environmental FirstSearch
Site Detail Report

TARGET SITE: 3411 PERRIS BLVD
PERRIS CA 92571

JOB: 07-018SD

STATE

SEARCH ID: 21 **DIST/DIR:** NON GC **MAP ID:**

NAME:	PREISSMAN RANCH ELEM/MID SCHOOL (PROP)	**REV:**	07/18/05
ADDRESS:	2100 RIDER STREET	**ID1:**	CAL33010031
	PERRIS CA 92571	**ID2:**	
	RIVERSIDE	**STATUS:**	NO FURTHER ACTION FOR DTSC
CONTACT:		**PHONE:**	

Date Activity Actually Completed: *09262001*
Yards of Solids Removed: *0*
Yards of Solids Treated: *0*
Gallons of Liquid Removed: *0*
Gallons of Liquid Treated: *0*

DTSC COMMENTS REGARDING THIS SITE (blank below = not reported by agency)
Comments Date: ***02232001***

: *DTSC entered into an Environmental Oversight Agreement (Docket Number HSA-A 00/01-176) with Val Verde Unified School District to provide oversight for a Preliminary Endangerment Assessment for the proposed Preissman Ranch School Site. Phase 1 - Pursuant to an agreement between the Department of Toxi Substances Control (DTSC) and the California Department of Education, DTSC s Site Mitigation Program completed a review of a Phase 1 Environmental Assessment and has determined that a Preliminary Endangerment Assessment is required. The PEA will be Conducted under DTSC s oversight pursuant to agreements between DTSC and the pertinent school district. Any subsequent cleanup Activities (if needed) after the PEA would be conducted pursuant to agreements between DTSC and the School District. DTSC approved the Preliminary Endangerment Assessment (PEA). Based on the information presented in the PEA, neither an actual a potential release of hazardous material, nor the presence of naturally occurring hazardous material indicated at the site pose threat to human health or the environment under any land use. Therefore, DTSC concurred that no further environmental investigation or cleanup was required at this site, and approved the PEA.*

Environmental FirstSearch Database Descriptions

NPL: ***EPA*** NATIONAL PRIORITY LIST - Database of confirmed and proposed Superfund sites.

CERCLIS: ***EPA*** COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY INFORMATION SYSTEM - Database of current and potential Superfund sites currently or previously under investigation.

RCRA COR ACT: ***EPA*** RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM SITES - Database of RCRA facilities with reported violations and subject to corrective actions.

RCRA TSD: ***EPA*** RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM TREATMENT, STORAGE, and DISPOSAL FACILITIES. - Database of facilities licensed to store, treat and dispose of hazardous waste materials.

RCRA GEN: ***EPA*** RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM SITES - Database of facilities that generate or transport hazardous waste or meet other RCRA requirements.
LGN - Large Quantity Generators
SGN - Small Quantity Generators
VGN – Conditionally Exempt Generator.
Included are RAATS (RCRA Administrative Action Tracking System) and CMEL (Compliance Monitoring & Enforcement List) facilities.

ERNS: ***EPA/NRC*** EMERGENCY RESPONSE NOTIFICATION SYSTEM - Database of emergency response actions. Data since January 2001 has been received from the National Response System database as the EPA no longer maintains this data.

State/Tribal Sites: ***CA EPA*** SMBRPD / CAL SITES- The California Department of Toxic Substances Control (DTSC) has developed an electronic database system with information about sites that are known to be contaminated with hazardous substances as well as information on uncharacterized properties where further studies may reveal problems. The Site Mitigation and Brownfields Reuse Program Database (SMBRPD), also known as CalSites, is used primarily by DTSC's staff as an informational tool to evaluate and track activities at properties that may have been affected by the release of hazardous substances.
The SMBRPD displays information in six categories. The categories are:
1. CalSites Properties (CS)
2. School Property Evaluation Program Properties (SCH)
3. Voluntary Cleanup Program Properties (VCP)
4. Unconfirmed Properties Needing Further Evaluation (RFE)
Please Note: FirstSearch Reports list the above sites as DB Type (STATE).
5. Unconfirmed Properties Referred to Another Local or State Agency (REF)
6. Properties where a No Further Action Determination has been made (NFA)
Please Note: FirstSearch Reports list the above sites as DB Type (OTHER).
Each Category contains information on properties based upon the type of work taking place at the site. For example, the CalSites database is now one of the six categories within SMPBRD and contains only confirmed sites considered as posing the greatest threat to the public and/or the potential public school sites will be found within the School Property Evaluation Program, and those properties undergoing voluntary investigation and/or cleanup are in the Voluntary Cleanup Program.
CORTESE LIST-Pursuant to Government Code Section 65962.5, the Hazardous Waste and Substances Sites List has been compiled by Cal/EPA, Hazardous Materials Data Management Program. The CAL EPA Dept. of Toxic Substances Control compiles information from subsets of the following databases to make up the CORTESE list:
1. The Dept. of Toxic Substances Control; contaminated or potentially contaminated hazardous waste sites listed in the CAL Sites database. Formerly known as ASPIS are included (CALSITES formerly known as ASPIS).
2. The California State Water Resources Control Board; listing of Leaking Underground Storage Tanks are included (LTANK)
3. The California Integrated Waste Management Board; Sanitary Landfills which have evidence of groundwater contamination or known migration of hazardous materials (formerly WB-LF, now AB 3750).
Note: Track Info Services collects each of the above data sets individually and lists them separately in the following First Search categories in order to provide more current and comprehensive information: CALSITES:

SPL, LTANK: LUST, WB-LF: SWL

State/Tribal SWL: ***CA IWMB/SWRCB/COUNTY*** SWIS SOLID WASTE INFORMATION SYSTEM-The California Integrated Waste Management Board maintains a database on solid waste facilities, operations, and disposal sites throughout the state of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites. For more information on individual sites call the number listed in the source field..
Please Note: This database contains poor site location information for many sites in the First Search reports; therefore, it may not be possible to locate or plot some sites in First Search reports.
WMUDS-The State Water Resources Control Board maintained the Waste Management Unit Database System (WMUDS). It is no longer updated. It tracked management units for several regulatory programs related to waste management and its potential impact on groundwater. Two of these programs (SWAT & TPCA) are no longer on-going regulatory programs as described below. Chapter 15 (SC15) is still an on-going regulatory program and information is updated periodically but not to the WMUDS database. The WMUDS System contains information from the following agency databases: Facility, Waste Management Unit (WMU), Waste Discharger System (WDS), SWAT, Chapter 15, TPCA, RCRA, Inspections, Violations, and Enforcement's.
Note: This database contains poor site location information for many sites in the First Search reports; therefore, it may not be possible to locate or plot some sites in First Search reports.
ORANGE COUNTY LANDFILLS LIST- A list maintained by the Orange County Health Department.

State/Tribal LUST: ***CA SWRCB/COUNTY*** LUSTIS- The State Water Resources Control Board maintains a database of sites with confirmed or unconfirmed leaking underground storage tanks. Information for this database is collected from the states regional boards quarterly and integrated with this database.
SAN DIEGO COUNTY LEAKING TANKS- The San Diego County Department of Environmental Health maintains a database of sites with confirmed or unconfirmed leaking underground storage tanks within its HE17/58 database. For more information on a specific file call the HazMat Duty Specialist at phone number listed in the source information field.

State/Tribal UST/AST: ***CA EPA/COUNTY/CITY*** ABOVEGROUND STORAGE TANKS LISTING-The Above Ground Petroleum Storage Act became State Law effective January 1, 1990. In general, the law requires owners or operators of AST's with petroleum products to file a storage statement and pay a fee by July 1, 1990 and every two years thereafter, take specific action to prevent spills, and in certain instances implement a groundwater monitoring program. This law does not apply to that portion of a tank facility associated with the production oil and regulated by the State Division of Oil and Gas of the Dept. of Conservation.
SWEEPS / FIDS STATE REGISTERED UNDEGROUND STORAGE TANKS- Until 1994 the State Water Resources Control Board maintained a database of registered underground storage tanks statewide referred to as the SWEEPS System. The SWEEPS UST information was integrated with the CAL EPA's Facility Index System database (FIDS) which is a master index of information from numerous California agency environmental databases. That was last updated in 1994. Track Info Services included the UST information from the FIDS database in its First Search reports for historical purposes to help its clients identify where tanks may possibly have existed. For more information on specific sites from individual paper files archived at the State Water Resources Control Board call the number listed with the source information.
INDIAN LANDS UNDERGROUND STORAGE TANKS LIST- A listing of underground storage tanks currently on Indian Lands under federal jurisdiction. California Indian Land USTS are administered by US EPA Region 9.
CUPA DATABASES & SOURCES- Definition of a CUPA: A Certified Unified Program Agency (CUPA) is a local agency that has been certified by the CAL EPA to implement six state environmental programs within the local agency's jurisdiction. These can be a county, city, or JPA (Joint Powers Authority). This program was established under the amendments to the California Health and Safety Code made by SB 1082 in 1994.
A Participating Agency (PA) is a local agency that has been designated by the local CUPA to administer one or more Unified Programs within their jurisdiction on behalf of the CUPA. A Designated Agency (DA) is an agency that has not been certified by the CUPA but is the responsible local agency that would implement the six unified programs until they are certified.
Please Note: Track Info Services, LLC collects and maintains information regarding Underground Storage Tanks from majority of the CUPAS and Participating Agencies in the State of California. These agencies typically do not maintain nor release such information on a uniform or consistent schedule; therefor, currency of the data may vary. Please look at the details on a specific site with a UST record in the First Search Report to determine the actual currency date of the record as provided by the relevant agency. Numerous efforts are made on a regular basis to obtain updated records.

TRIS: ***EPA*** TOXIC RELEASE INVENTORY SYSTEM - Database of all facilities that have had or may be

prone to toxic material releases.

RADON: ***NTIS*** NATIONAL RADON DATABASE - EPA radon data from 1990-1991 national radon project collected for a variety of zip codes across the United States.

State Permits: ***CA COUNTY*** SAN DIEGO COUNTY HE17 PERMITS- The HE17/58 database tracks establishments issued permits and the status of their permits in relation to compliance with federal, state, and local regulations that the County oversees. It tracks if a site is a hazardous waste generator, TSD, gas station, has underground tanks, violations, or unauthorized releases. For more information on a specific file call the HazMat Duty Specialist at the phone number listed in the source information field.
SAN BERNARDINO COUNTY HAZARDOUS MATERIALS PERMITS- Handlers and Generators Permit Information Maintained by the Hazardous Materials Division.

State Other: ***CA EPA/COUNTY*** SMBRPD / CAL SITES- The California Department of Toxic Substances Control (DTSC) has developed an electronic database system with information about sites that are known to be contaminated with hazardous substances as well as information on uncharacterized properties where further studies may reveal problems. The Site Mitigation and Brownfields Reuse Program Database (SMBRPD), also known as CalSites, is used primarily by DTSC's staff as an informational tool to evaluate and track activities at properties that may have been affected by the release of hazardous substances.
The SMBRPD displays information in six categories. The categories are:
1. CalSites Properties (CS)
2. School Property Evaluation Program Properties (SCH)
3. Voluntary Cleanup Program Properties (VCP)
4. Unconfirmed Properties Needing Further Evaluation (RFE)
Please Note: FirstSearch Reports list the above sites as DB Type (STATE).
5. Unconfirmed Properties Referred to Another Local or State Agency (REF)
6. Properties where a No Further Action Determination has been made (NFA)
Please Note: FirstSearch Reports list the above sites as DB Type (OTHER).
Each Category contains information on properties based upon the type of work taking place at the site. For example, the CalSites database is now one of the six categories within SMPBRD and contains only confirmed sites considered as posing the greatest threat to the public and/or the potential public school sites will be found within the School Property Evaluation Program, and those properties undergoing voluntary investigation and/or cleanup are in the Voluntary Cleanup Program.
LA COUNTY SITE MITIGATION COMPLAINT CONTROL LOG- The County of Los Angeles Public Health Investigation Compliant Control Log.
ORANGE COUNTY INDUSTRIAL SITE CLEANUPS- List maintained by the Orange County Environmental Health Agency.
RIVERSIDE COUNTY WASTE GENERATORS-A list of facilities in Riverside County which generate hazardous waste.
SACRAMENTO COUNTY MASTER HAZMAT LIST-Master list of facilities within Sacramento County with potentially hazardous materials.
SACRAMENTO COUNTY TOXIC SITE CLEANUPS-A list of sites where unauthorized releases of potentially hazardous materials have occurred.

FI Map Coverage: ***PROPRIETARY*** FIRE INSURANCE MAP AVAILABILITY - Database of historical fire insurance map availability.

Environmental FirstSearch Database Sources

NPL: ***EPA*** Environmental Protection Agency

Updated quarterly

CERCLIS: ***EPA*** Environmental Protection Agency

Updated quarterly

RCRA COR ACT: ***EPA*** Environmental Protection Agency.

Updated quarterly

RCRA TSD: ***EPA*** Environmental Protection Agency.

Updated quarterly

RCRA GEN: ***EPA*** Environmental Protection Agency.

Updated quarterly

ERNS: ***EPA/NRC*** Environmental Protection Agency

Updated semi-annually

State/Tribal Sites: ***CA EPA*** The CAL EPA, Depart. Of Toxic Substances Control
Phone: (916) 323-3400

Updated quarterly/when available

State/Tribal SWL: ***CA IWMB/SWRCB/COUNTY*** The California Integrated Waste Management Board
Phone:(916) 255-2331
The State Water Resources Control Board
Phone:(916) 227-4365
Orange County Health Department

Updated quarterly/when available

State/Tribal LUST: ***CA SWRCB/COUNTY*** The California State Water Resources Control Board
Phone:(916) 227-4416
San Diego County Department of Environmental Health

Updated quarterly/when available

State/Tribal UST/AST: ***CA EPA/COUNTY/CITY*** The State Water Resources Control Board
Phone:(916) 227-4364
CAL EPA Department of Toxic Substances Control

Phone:(916)227-4404
US EPA Region 9 Underground Storage Tank Program
Phone: (415) 972-3372
ALAMEDA COUNTY CUPAS:
* County of Alameda Department of Environmental Health
* Cities of Berkeley, Fremont, Hayward, Livermore / Pleasanton, Newark, Oakland, San Leandro, Union
ALPINE COUNTY CUPA:
* Health Department (Only updated by agency sporadically)
AMADOR COUNTY CUPA:
* County of Amador Environmental Health Department
BUTTE COUNTY CUPA
* County of Butte Environmental Health Division (Only updated by agency biannually)
CALAVERAS COUNTY CUPA:
* County of Calaveras Environmental Health Department
COLUSA COUNTY CUPA:
* Environmental Health Dept.
CONTRA COSTA COUNTY CUPA:
* Hazardous Materials Program
DEL NORTE COUNTY CUPA:
* Department of Health and Social Services
EL DORADO COUNTY CUPAS:
* County of El Dorado Environmental Health - Solid Waste Div (Only updated by agency annually)
* County of El Dorado EMD Tahoe Division (Only updated by agency annually)
FRESNO COUNTY CUPA:
* Haz. Mat and Solid Waste Programs
GLENN COUNTY CUPA:
* Air Pollution Control District
HUMBOLDT COUNTY CUPA:
* Environmental Health Division
IMPERIAL COUNTY CUPA:
* Department of Planning and Building
INYO COUNTY CUPA:
* Environmental Health Department
KERN COUNTY CUPA:
* County of Kern Environmental Health Department
* City of Bakersfield Fire Department
KINGS COUNTY CUPA:
* Environmental Health Services
LAKE COUNTY CUPA:
* Division of Environmental Health
LASSEN COUNTY CUPA:
* Department of Agriculture
LOS ANGELES COUNTY CUPAS:
* County of Los Angeles Fire Department CUPA Data as maintained by the Los Angeles County Department of Public Works
* County of Los Angeles Environmental Programs Division
* Cities of Burbank, El Segundo, Glendale, Long Beach/Signal Hill, Los Angeles,Pasadena, Santa Fe Springs, Santa Monica, Torrance, Vernon
MADERA COUNTY CUPA:
* Environmental Health Department
MARIN COUNTY CUPA:
* County of Marin Office of Waste Management
* City of San Rafael Fire Department
MARIPOSA COUNTY CUPA:
* Health Department
MENDOCINO COUNTY CUPA:
* Environmental Health Department
MERCED COUNTY CUPA:
* Division of Environmental Health
MODOC COUNTY CUPA:
* Department of Agriculture

MONO COUNTY CUPA:
* Health Department
MONTEREY COUNTY CUPA:
* Environmental Health Division
NAPA COUNTY CUPA:
* Hazardous Materials Section
NEVADA COUNTY CUPA:
* Environmental Health Department
ORANGE COUNTY CUPAS:
* County of Orange Environmental Health Department
* Cities of Anaheim, Fullerton, Orange, Santa Ana
* County of Orange Environmental Health Department
PLACER COUNTY CUPAS:
* County of Placer Division of Environmental Health Field Office
* Tahoe City
* City of Roseville Roseville Fire Department
PLUMAS COUNTY CUPA:
* Environmental Health Department
RIVERSIDE COUNTY CUPA:
* Environmental Health Department
SACRAMENTO COUNTY CUPA:
* County Environmental Mgmt Dept, Haz. Mat. Div.
SAN BENITO COUNTY CUPA:
* City of Hollister Environmental Service Department
SAN BERNARDINO COUNTY CUPAS:
* County of San Bernardino Fire Department, Haz. Mat. Div.
* City of Hesperia Hesperia Fire Prevention Department
*City of Victorville Victorville Fire Department
SAN DIEGO COUNTY CUPA:
* The San Diego County Dept. of Environmental Health HE 17/58
SAN FRANCISCO COUNTY CUPA:
* Department of Public Health
SAN JOAQUIN COUNTY CUPA:
* Environmental Health Division
SAN LUIS OBISPO COUNTY CUPAS:
* County of San Luis Obispo Environmental Health Division
* City of San Luis Obispo City Fire Department
SAN MATEO COUNTY CUPA:
* Environmental Health Department
SANTA BARBARA COUNTY CUPA:
* County Fire Dept Protective Services Division
SANTA CLARA COUNTY CUPAS:
* County of Santa Clara Hazardous Materials Compliance Division
* Santa Clara County Central Fire Protection District (Covers Campbell, Cupertino, Los Gatos, & Morgan Hill)
* Cities of Gilroy, Milpitas, Mountain View, Palo Alto, San Jose Fire, Santa Clara, Sunnyvale
SANTA CRUZ COUNTY CUPA:
* Environmental Health Department
SHASTA COUNTY CUPA:
* Environmental Health Department
SIERRA COUNTY CUPA:
* Health Department
SISKIYOU COUNTY CUPA:
* Environmental Health Department
SONOMA COUNTY CUPAS:
* County of Sonoma Department Of Environmental Health
* Cities of Healdsburg / Sebastopol, Petaluma, Santa Rosa
STANISLAUS COUNTY CUPA:
* Department of Environmental Resources Haz. Mat. Division
SUTTER COUNTY CUPA:
* Department of Agriculture
TEHAMA COUNTY CUPA:

* Department of Environmental Health
TRINITY COUNTY CUPA:
* Department of Health
TULARE COUNTY CUPA:
* Environmental Health Department
TUOLUMNE COUNTY CUPA:
* Environmental Health
VENTURA COUNTY CUPAS:
* County of Ventura Environmental Health Division
* Cities of Oxnard, Ventura
YOLO COUNTY CUPA:
* Environmental Health Department
YUBA COUNTY CUPA:

Updated quarterly/annually/when available

TRIS: ***EPA*** Environmental Protection Agency.

Updated quarterly

RADON: ***NTIS*** Environmental Protection Agency, National Technical Information Services

Updated periodically

State Permits: ***CA COUNTY*** The San Diego County Depart. Of Environmental Health
Phone:(619) 338-2211
San Bernardino County Fire Department

Updated quarterly/when available

State Other: ***CA EPA/COUNTY*** The CAL EPA, Depart. Of Toxic Substances Control
Phone: (916) 323-3400
The Los Angeles County Hazardous Materials Division
Phone: (323) 890-7806
Orange County Environmental Health Agency
Phone: (714) 834-3536
Riverside County Department of Environmental Health, Hazardous Materials Management Division
Phone:(951) 358-5055
Sacramento County Environmental Management Department

Updated quarterly/when available

FI Map Coverage: ***PROPRIETARY*** Library of Congress
Catalogue of Maps Published by Sanborn Mapping and Geographic Information Service in February 1988®
ProQuest
Other internally produced datasets

Updated quarterly

Environmental FirstSearch
Street Name Report for Streets within .25 Mile(s) of Target Property

TARGET SITE: 3411 PERRIS BLVD
PERRIS CA 92571

JOB: 07-018SD

Street Name	Dist/Dir	Street Name	Dist/Dir
Acapulco Way	0.13 SE		
Barrett Ave	0.00 --		
Business Park Dr	0.17 SE		
Commerce Dr	0.10 SE		
E Morgan St	0.07 NE		
E Rider St	0.24 SE		
EAST Morgan St	0.07 NE		
EAST Rider St	0.24 SE		
El Arco Dr	0.12 SE		
Indian St	0.25 -W		
Johnson Ave	0.04 SE		
Lake View Dr	0.24 SE		
Lakeview Dr	0.10 SE		
Los Mochis Dr	0.12 SE		
Monterey Ln	0.22 SE		
Morgan St	0.04 N-		
N Perris Blvd	0.00 --		
NORTH Perris Blvd	0.00 --		
Redlands Ave	0.14 -E		
Santa Rosa Dr	0.12 SE		
Santo Domingo St	0.12 SE		
Santo Tomas St	0.08 SE		
Sinclair St	0.01 S-		
Vera Cruz Ln	0.14 SE		
W Rider St	0.24 S-		
WEST Rider St	0.24 S-		

HISTORICAL FIRE INSURANCE MAPS

NO MAPS AVAILABLE

03-07-07
07-018SD
3411 PERRIS BLVD
PERRIS CA 92571

A search of FirstSearch Technology Corporation's proprietary database of historical fire insurance map availability confirmed that there are NO MAPS AVAILABLE for the Subject Location as shown above.

FirstSearch Technology Corporation's proprietary database of historical fire insurance map availability represents abstracted information from the Sanborn® Map Company obtained through online access to the U.S. Library of Congress via local libraries.

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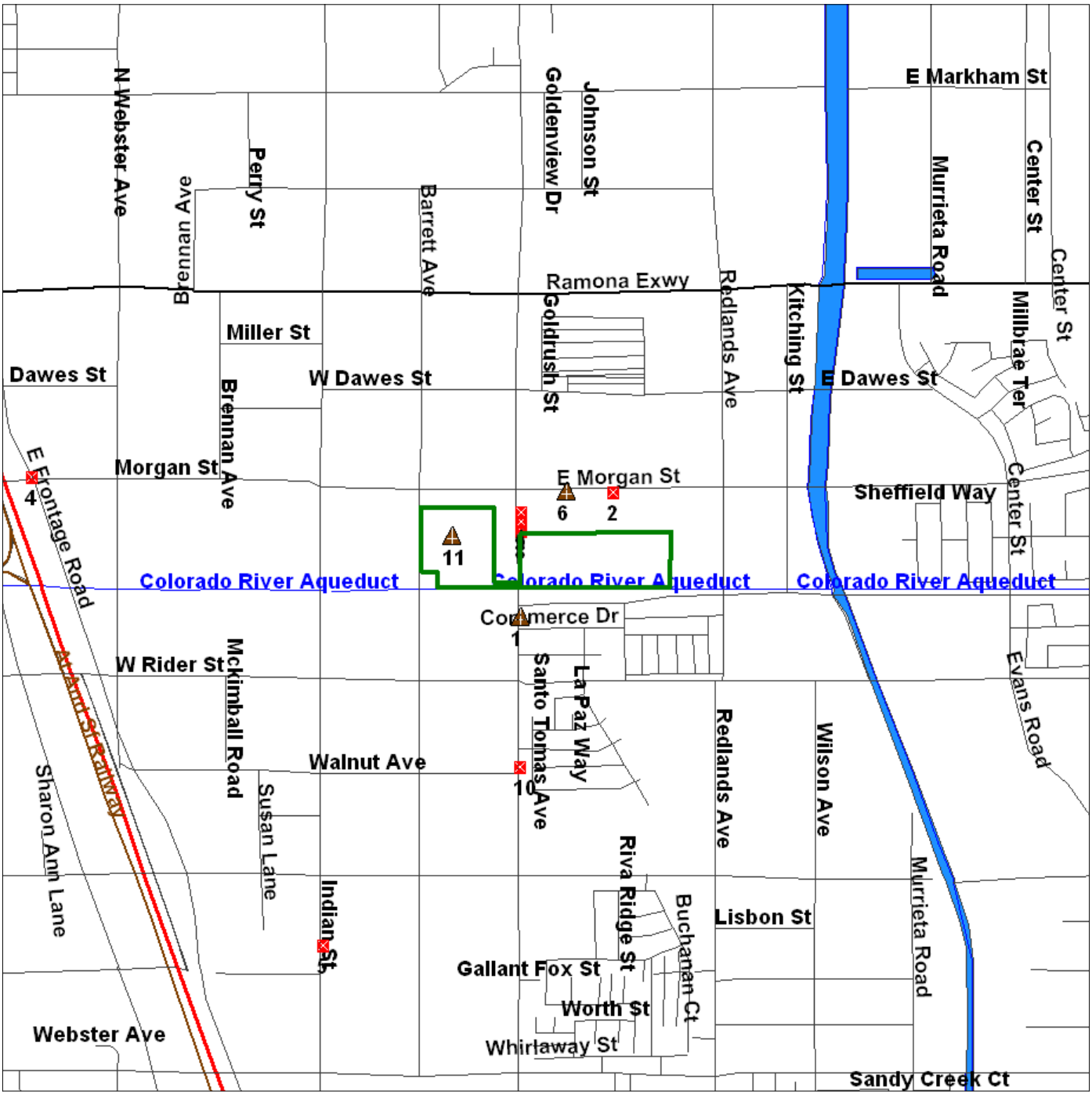
Environmental FirstSearch

1 Mile Radius from Area

Single Map:

3411 PERRIS BLVD, PERRIS CA 92571



Source: U.S. Census TIGER Files

Area Polygon .....

Identified Site, Multiple Sites, Receptor .....

NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste

Triballand.....

Railroads .....

Environmental FirstSearch

.5 Mile Radius from Area

Single Map:

3411 PERRIS BLVD, PERRIS CA 92571



Source: U.S. Census TIGER Files

Area Polygon .....

Identified Site, Multiple Sites, Receptor .....

NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste

Triballand.....

Railroads .....

Environmental FirstSearch

.25 Mile Radius from Area

Single Map:

3411 PERRIS BLVD, PERRIS CA 92571



Source: U.S. Census TIGER Files

Area Polygon .....

Identified Site, Multiple Sites, Receptor .....

NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste

Triballand.....

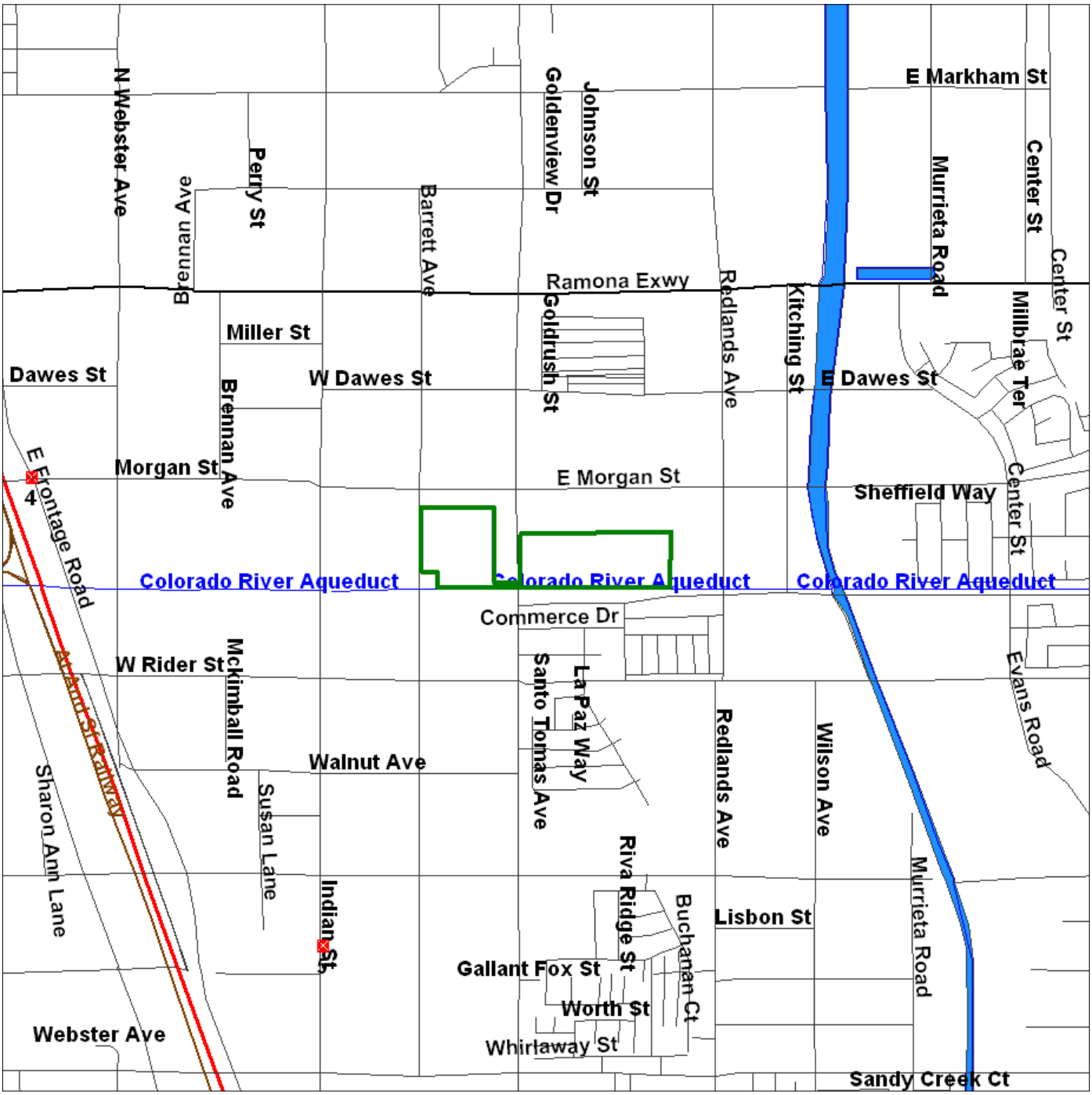
Railroads .....

Environmental FirstSearch

1 Mile Radius from Area

AREA: NPL, RCRACOR, STATE

3411 PERRIS BLVD, PERRIS CA 92571



Source: U.S. Census TIGER Files

Area Polygon .....

Identified Site, Multiple Sites, Receptor .....

NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste

Triballand.....

Railroads .....

Environmental FirstSearch

.5 Mile Radius from Area

AREA: CERCLIS, RCRATSD, LUST, SWL

3411 PERRIS BLVD, PERRIS CA 92571



Source: U.S. Census TIGER Files

Area Polygon .....

Identified Site, Multiple Sites, Receptor .....

NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste

Triballand.....

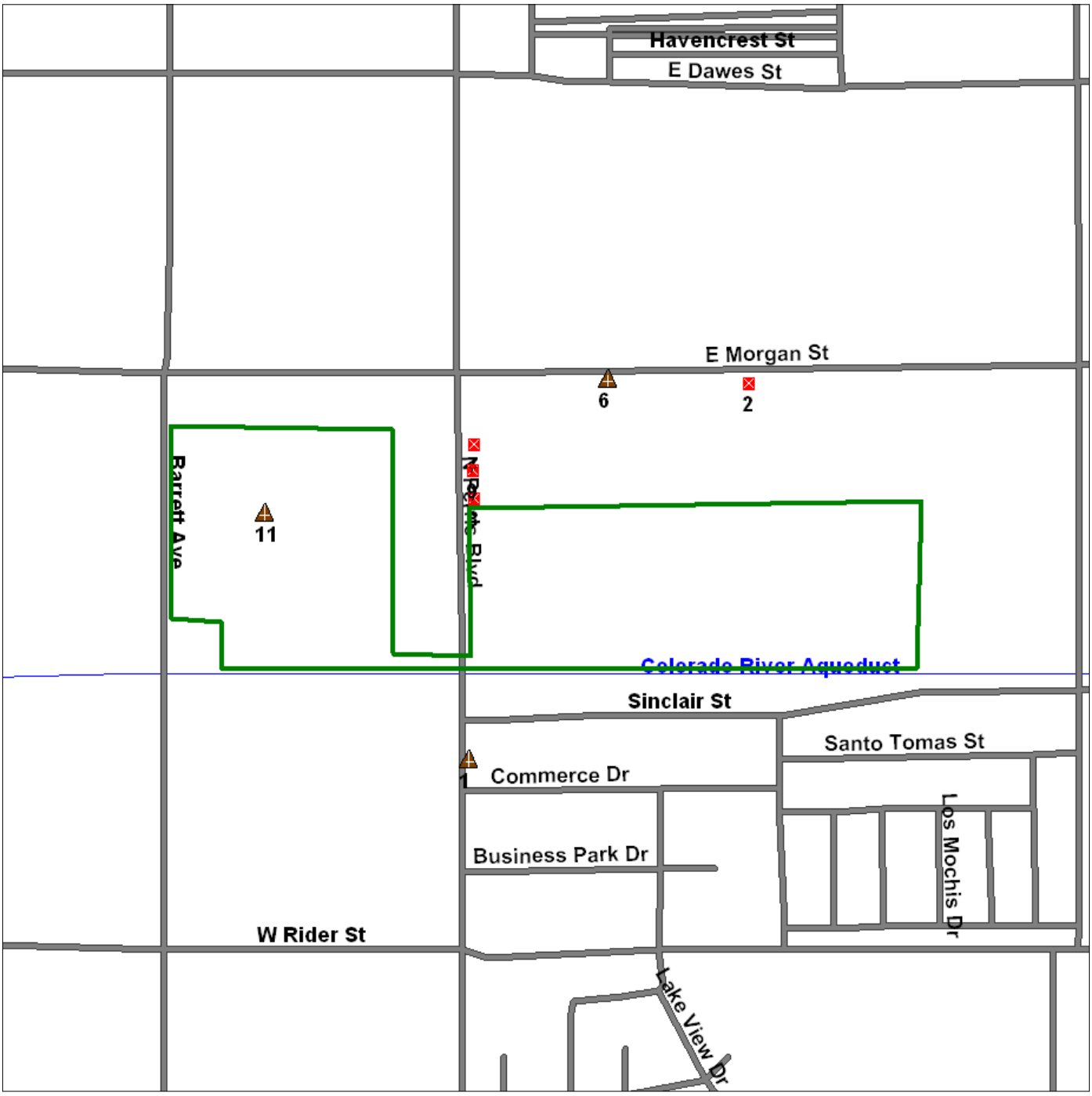
Railroads .....

Environmental FirstSearch

.12 Mile Radius from Area

AREA: Multiple Databases

3411 PERRIS BLVD, PERRIS CA 92571



Source: U.S. Census TIGER Files

Area Polygon .....

Identified Site, Multiple Sites, Receptor .....

NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste

Triballand.....

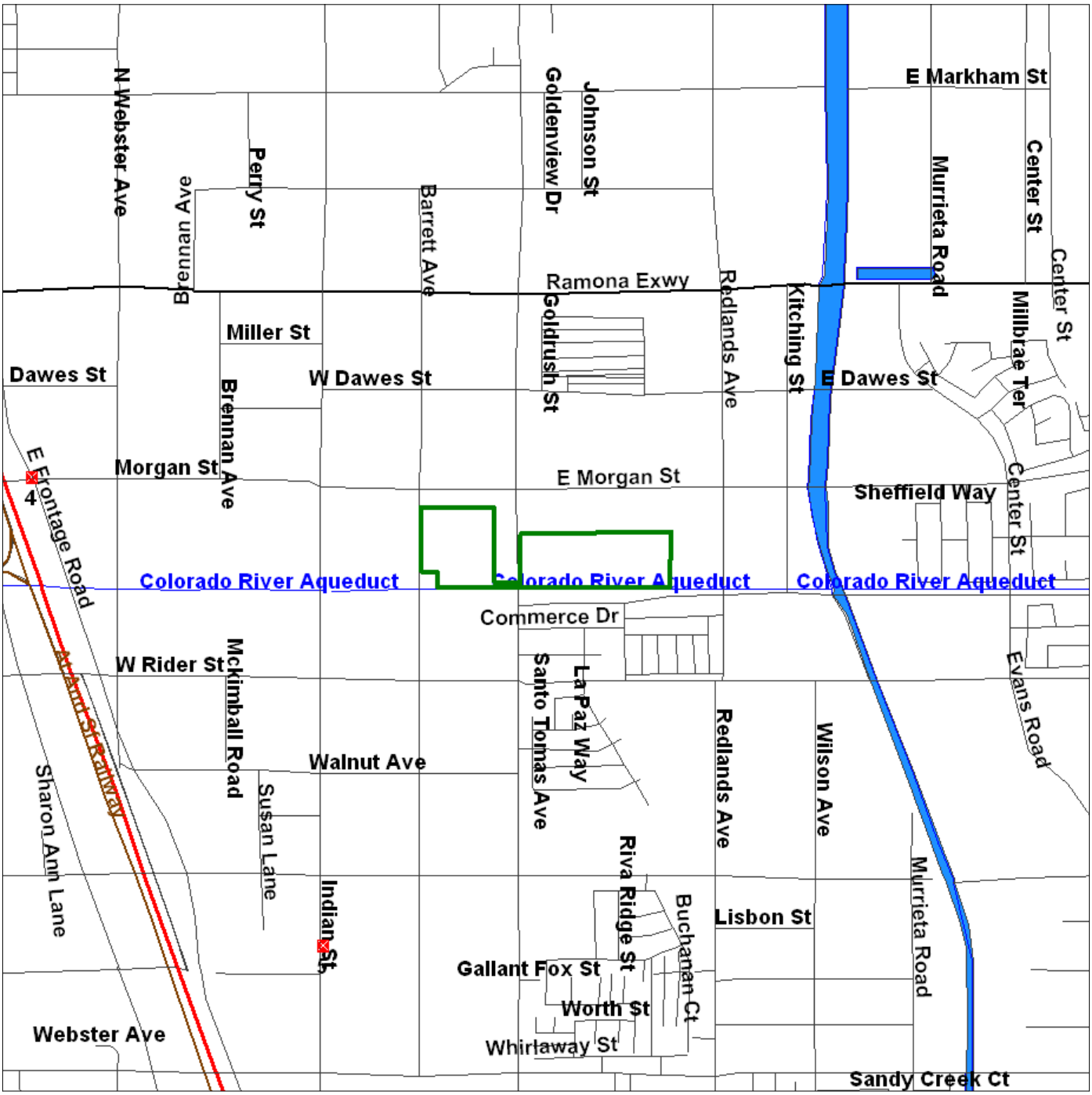
Railroads .....

Environmental FirstSearch

1 Mile Radius from Area

ASTM Map: NPL, RCRACOR, STATE Sites

3411 PERRIS BLVD, PERRIS CA 92571



Source: U.S. Census TIGER Files

Area Polygon .....

Identified Site, Multiple Sites, Receptor .....

NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste

Triballand.....

Railroads .....

Environmental FirstSearch

.5 Mile Radius from Area

ASTM Map: CERCLIS, RCRATSD, LUST, SWL

3411 PERRIS BLVD, PERRIS CA 92571



Source: U.S. Census TIGER Files

Area Polygon .....

Identified Site, Multiple Sites, Receptor .....

NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste

Triballand.....

Railroads .....

Environmental FirstSearch

.25 Mile Radius from Area

ASTM Map: RCRAGEN, ERNS, UST

3411 PERRIS BLVD, PERRIS CA 92571



Source: U.S. Census TIGER Files

Area Polygon .....

Identified Site, Multiple Sites, Receptor .....

NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste

Triballand.....

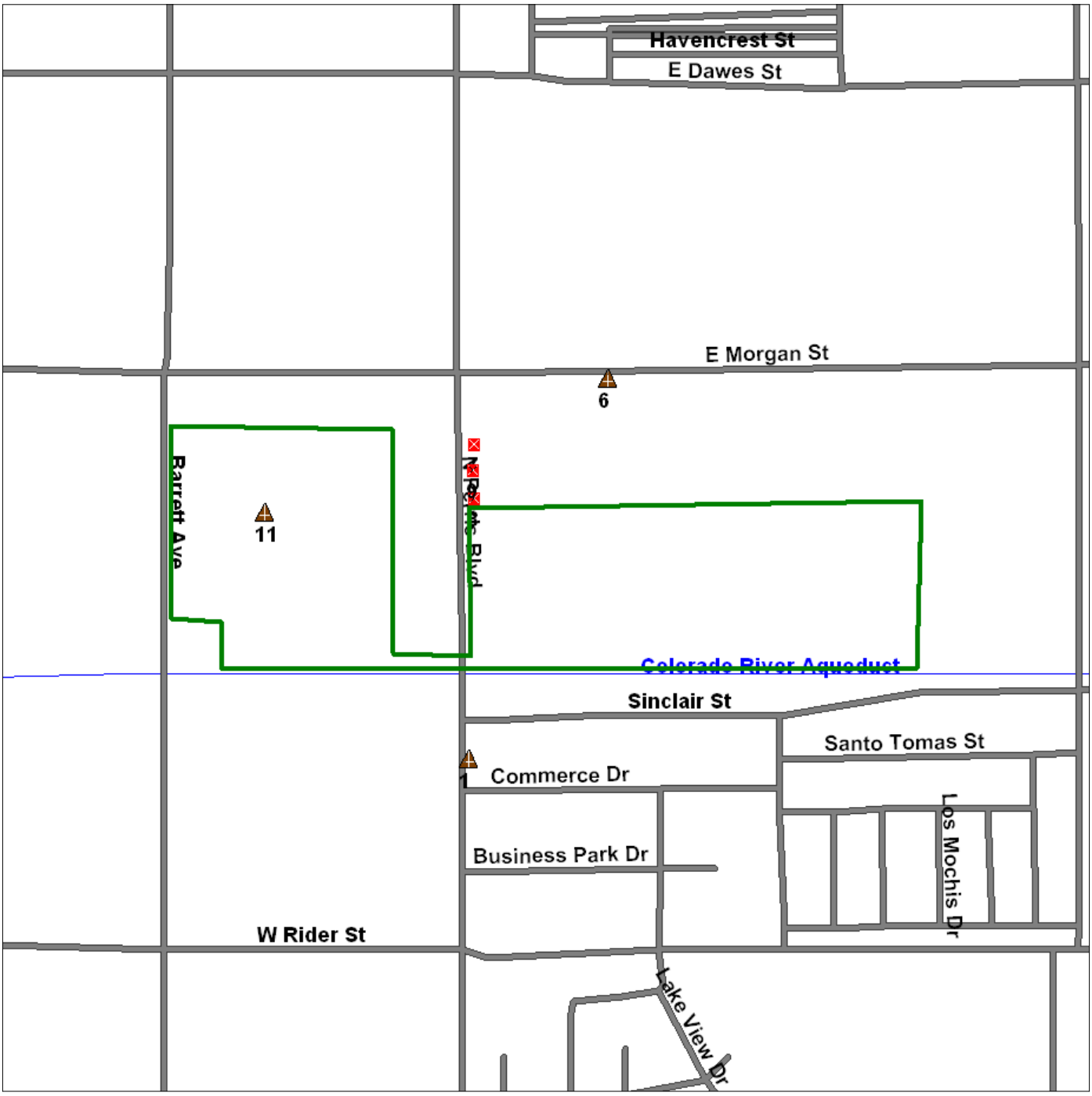
Railroads .....

Environmental FirstSearch

.12 Mile Radius from Area

Non-ASTM Map: TRIS, Other

3411 PERRIS BLVD, PERRIS CA 92571



Source: U.S. Census TIGER Files

Area Polygon .....

Identified Site, Multiple Sites, Receptor .....

NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste

Triballand.....

National Historic Sites and Landmark Sites .....

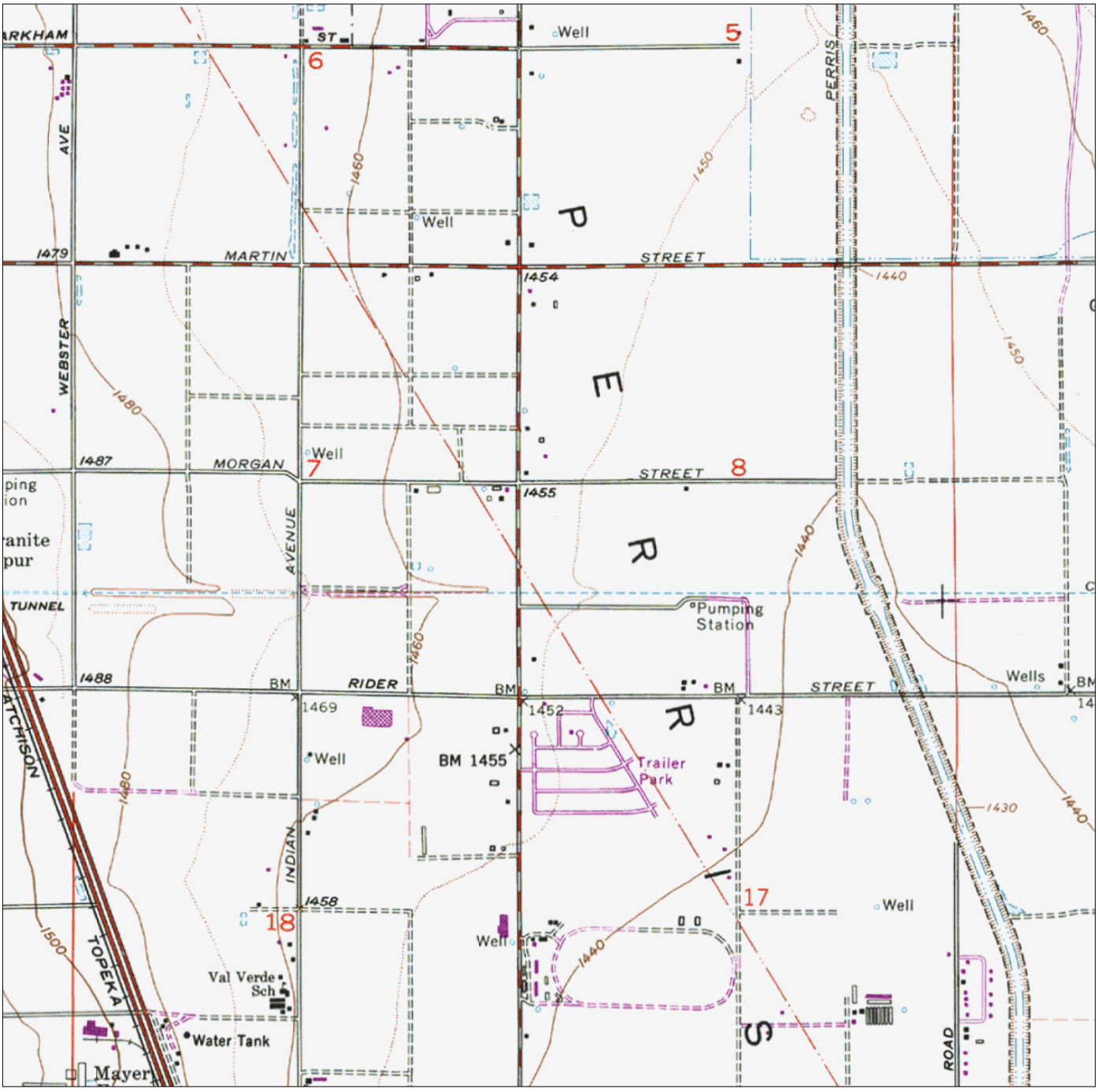
Railroads .....

Environmental FirstSearch

Topo : 1.25 Mile Radius from Area

Site Locus Map

3411 PERRIS BLVD, PERRIS CA 92571



Source:

Area Polygon .....

Identified Site, Multiple Sites, Receptor .....

NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL) or Hazardous Wast

Tribal Land.....

Map Name: PERRIS Date Created: 1967-- Date Revised: 1979--

Map Reference Code: 33117-G2-TF-024

COPYRIGHT: MAPTECH INC.

APPENDIX D
RECORDS OF COMMUNICATION

ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC
RECORD OF COMMUNICATION

Date: March 12, 2007 Contact: Mr. Brent Vollmer

Time: 10:30 A.M. Firm: National RV, Inc.

AEC Contact: Mr. Jason Schen

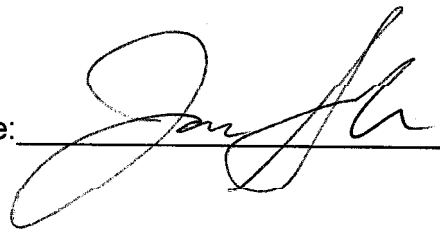
Project Name: Phase I ESA

Project Number: 07-018SD Phone: 760-744-3363

☐ Received **X** Meeting ☐ Initiate Call

Mr. Brent Vollmer, a representative of National RV, Inc., was interviewed to evaluate current and past Site conditions. He knew of no adverse environmental issues regarding the Site.

Action Required: None

AEC Contact Signature: 

ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC
RECORD OF COMMUNICATION

Date: March 12, 2007 Contact: Mr. Thomas Lao

Time: 12:00 P.M. Firm: Field Resource For Environmental Data

AEC Contact: Mr. Jason Schen

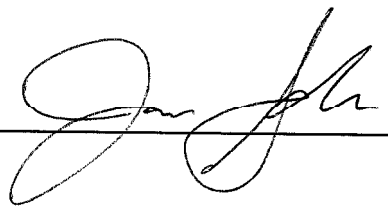
Project Name: Phase I ESA

Project Number: 07-018SD Phone: 760-744-3363

☐ Received **X** Meeting ☐ Initiate Call

Mr. Thomas Lao, a third party environmental consultant contracted by National RV, Inc., was interviewed regarding the regulatory status of the facility. Mr. Lao indicated that the Site is currently operating in compliance with all facility permit requirements. In addition, Mr. Lao indicated that the facility has not received any NOVs since his tenure beginning late 2003.

Action Required: None

AEC Contact Signature: 

ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC
RECORD OF COMMUNICATION

Date: March 12, 2007 Contact: Mr. Jonathan Corn

Time: 1:00 P.M. Firm: National RV, Inc.

AEC Contact: Mr. Dan Weis

Project Name: Phase I ESA

Project Number: 07-018SD Phone: 760-744-3363

☐ Received ☐ Meeting **X** Initiate Call

Mr. Jonathan Corn, a representative of National RV, Inc., was interviewed to evaluate current and past Site conditions. He knew of no adverse environmental issues regarding the Site. He referred AEC to the October 2006 Phase I ESA prepared for the property on behalf of National, RV Inc.

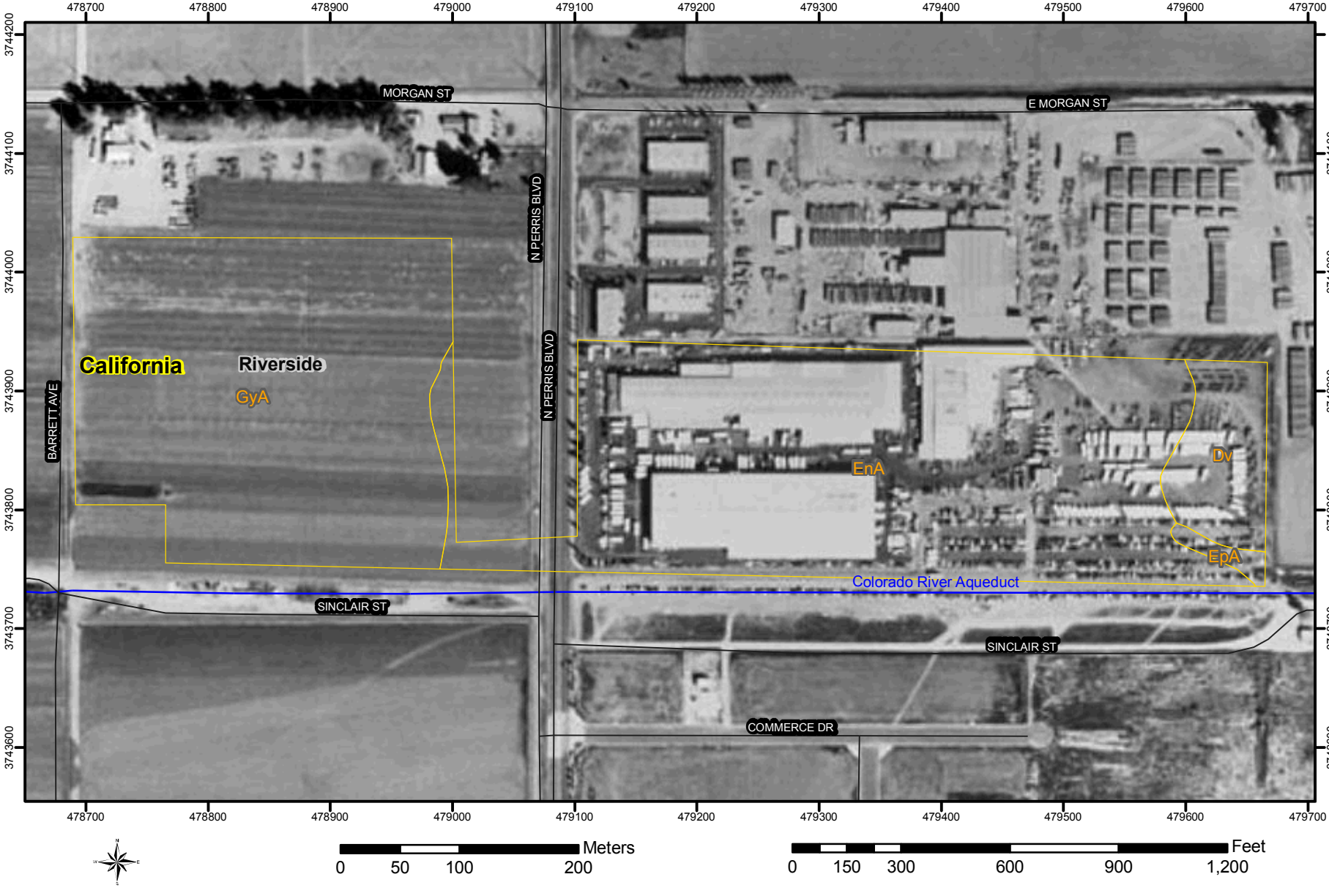
Action Required: None

AEC Contact Signature: Dan Weis

APPENDIX E
USDA SOIL SURVEY MAP

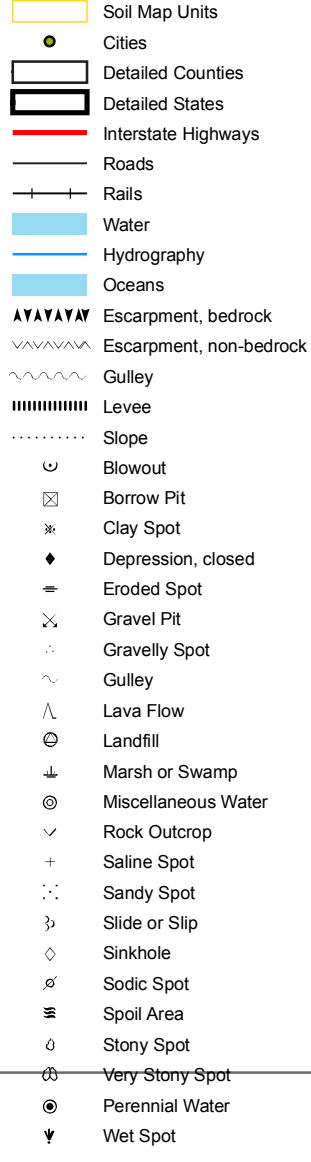
SOIL SURVEY OF WESTERN RIVERSIDE AREA, CALIFORNIA

National RV, Inc.



National RV, Inc.

MAP LEGEND



MAP INFORMATION

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL: http://websoilsurvey.nrcs.usda.gov

Coordinate System: UTM Zone 11

Soil Survey Area: Western Riverside Area, California
Spatial Version of Data: 1
Soil Map Compilation Scale: 1:15840

Map comprised of aerial images photographed on these dates:
1996

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend Summary

Western Riverside Area, California

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
Dv	Domino silt loam, saline-alkali	2.8	5.7
EnA	Exeter sandy loam, 0 to 2 percent slopes	25.6	52.2
EpA	Exeter sandy loam, deep, 0 to 2 percent slopes	0.4	0.7
GyA	Greenfield sandy loam, 0 to 2 percent slopes	20.3	41.4

Map Unit Description

Western Riverside Area, California

Dv Domino silt loam, saline-alkali

Setting

Elevation: 1000 to 1800 feet
Mean annual precipitation: 12 to 12 inches
Mean annual air temperature: 63 to 63 degrees F
Frost-free period: 230 to 280 days

Composition

Domino and similar soils: 85 percent
Minor components: 15 percent

Description of Domino

Setting

Landform: Alluvial fans
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Alluvium derived from granite

Properties and Qualities

Slope: 0 to 2 percent
Depth to restrictive feature: 20 to 40 inches to Duripan
Drainage class: Moderately well drained
Capacity of the most limiting layer to transmit water (Ksat): Very low (0.00 to 0.00 in/hr)
Frequency of flooding: Rare
Frequency of ponding: None
Calcium carbonate maximum: 10 percent
Gypsum maximum: 0 percent
Salinity maximum: Slightly saline or moderately saline (8.0 to 16.0 mmhos/cm)
Available water capacity: Very low (about 3.0 inches)

Interpretive Groups

Land capability classification (irrigated): 3s
Land capability (non irrigated): 3s
Ecological site: SILTY BASIN (R019XD068CA)

Typical Profile

0 to 14 inches: silt loam
14 to 27 inches: silt loam
27 to 36 inches: cemented
36 to 63 inches: loam, sandy loam

Minor Components

Chino

Percent of map unit: 10 percent

Willows

Percent of map unit: 4 percent

Unnamed

Percent of map unit: 1 percent
Landform: Depressions

EnA Exeter sandy loam, 0 to 2 percent slopes

Setting

Elevation: 20 to 700 feet
Mean annual precipitation: 7 to 20 inches
Mean annual air temperature: 61 to 64 degrees F
Frost-free period: 250 to 300 days

Composition

Exeter and similar soils: 85 percent
Minor components: 15 percent

Description of Exeter

Setting

Landform: Alluvial fans
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Alluvium derived from granite

Properties and Qualities

Slope: 0 to 2 percent
Depth to restrictive feature: 20 to 40 inches to Duripan
Drainage class: Well drained
Capacity of the most limiting layer to transmit water (Ksat): Very low (0.00 to 0.00 in/hr)
Frequency of flooding: Rare
Frequency of ponding: None
Calcium carbonate maximum: 1 percent
Gypsum maximum: 0 percent
Available water capacity: Low (about 4.2 inches)

Interpretive Groups

Land capability classification (irrigated): 3s
Land capability (non irrigated): 3s
Ecological site: LOAMY (R019XD029CA)

Typical Profile

0 to 16 inches: sandy loam
16 to 37 inches: sandy clay loam
37 to 50 inches: indurated
50 to 60 inches: stratified sandy loam to silt loam

Minor Components

Greenfield

Percent of map unit: 4 percent

Ramona

Percent of map unit: 4 percent

Monserate

Percent of map unit: 4 percent

Unnamed

Percent of map unit: 3 percent

EpA Exeter sandy loam, deep, 0 to 2 percent slopes

Setting

Elevation: 300 to 700 feet
Mean annual precipitation: 7 to 15 inches
Mean annual air temperature: 64 to 64 degrees F
Frost-free period: 250 to 300 days

Composition

Exeter and similar soils: 85 percent
Minor components: 15 percent

Description of Exeter

Setting

Landform: Alluvial fans
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Alluvium derived from granite

Properties and Qualities

Slope: 0 to 2 percent
Depth to restrictive feature: 40 to 60 inches to Duripan
Drainage class: Well drained
Capacity of the most limiting layer to transmit water (Ksat): Very low (0.00 to 0.00 in/hr)
Frequency of flooding: Rare
Frequency of ponding: None
Calcium carbonate maximum: 1 percent
Gypsum maximum: 0 percent
Available water capacity: Low (about 5.3 inches)

Interpretive Groups

Land capability classification (irrigated): 2s
Land capability (non irrigated): 3e
Ecological site: LOAMY (R019XD029CA)

Typical Profile

0 to 16 inches: sandy loam
16 to 37 inches: sandy clay loam
37 to 50 inches: indurated
50 to 60 inches: stratified sandy loam to silt loam

Minor Components

Greenfield

Percent of map unit: 5 percent

Ramona

Percent of map unit: 5 percent

Monserate

Percent of map unit: 5 percent

Map Unit Description

Western Riverside Area, California

GyA Greenfield sandy loam, 0 to 2 percent slopes

Setting

Elevation: 100 to 3500 feet
Mean annual precipitation: 9 to 20 inches
Mean annual air temperature: 63 to 63 degrees F
Frost-free period: 200 to 300 days

Composition

Greenfield and similar soils: 85 percent
Minor components: 15 percent

Description of Greenfield

Setting

Landform: Alluvial fans, terraces
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Alluvium derived from granite

Properties and Qualities

Slope: 0 to 2 percent
Drainage class: Well drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately high or high (0.57 to 1.98 in/hr)
Frequency of flooding: Rare
Frequency of ponding: None
Calcium carbonate maximum: 0 percent
Gypsum maximum: 0 percent
Available water capacity: Moderate (about 8.3 inches)

Interpretive Groups

Land capability classification (irrigated): 1
Land capability (non irrigated): 3c
Ecological site: LOAMY (R019XD029CA)

Typical Profile

0 to 26 inches: sandy loam
26 to 43 inches: fine sandy loam
43 to 60 inches: loam
60 to 72 inches: stratified loamy sand to sandy loam

Minor Components

Hanford

Percent of map unit: 10 percent

Pachappa

Percent of map unit: 2 percent

Arlington

Percent of map unit: 2 percent

Unnamed

Percent of map unit: 1 percent

Map Unit Description

Detailed Soil Map Units

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions in this report, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. The contrasting components are mentioned in the map unit descriptions. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description indicates the composition of the map unit and selected properties of the components of the unit.

Soils that have profiles that are almost alike make up a "soil series." Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into "soil phases." Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A "complex" consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An "association" is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An "undifferentiated group" is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include "miscellaneous areas." Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Additional information about the map units described in this report is available in other Soil Data Mart reports, which give properties of the soils and the limitations, capabilities, and potentials for many uses. Also, the narratives that accompany the Soil Data Mart reports define some of the properties included in the map unit descriptions.

APPENDIX F
FEMA FLOOD MAP



APPROXIMATE SCALE IN FEET

1000 0 1000

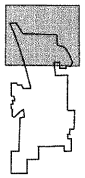
NATIONAL FLOOD INSURANCE PROGRAM

FIRM

FLOOD INSURANCE RATE MAP

CITY OF
PERRIS,
CALIFORNIA
RIVERSIDE COUNTY

PANEL 5 OF 15
(SEE MAP INDEX FOR PANELS NOT PRINTED)



PANEL LOCATION

COMMUNITY-PANEL NUMBER
060258 0005 D
MAP REVISED:
JULY 2, 1992

Federal Emergency Management Agency

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.fema.gov

LEGEND

SPECIAL FLOOD HAZARD AREAS INUNDATED BY 100-YEAR FLOOD

ZONE A No base flood elevations determined.

ZONE AE Base flood elevations determined.

ZONE AH Flood depths of 1 to 3 feet (usually areas of ponding); base flood elevations determined.

ZONE AO Flood depths of 1 to 3 feet (usually sheet flow on sloping terrain); average depths determined. For areas of alluvial fan flooding, velocities also determined.

ZONE A99 To be protected from 100-year flood by Federal flood protection system under construction; no base elevations determined.

ZONE V Coastal flood with velocity hazard (wave action); no base flood elevations determined.

ZONE VE Coastal flood with velocity hazard (wave action); base flood elevations determined.

FLOODWAY AREAS IN ZONE AE

OTHER FLOOD AREAS

ZONE X Areas of 500-year flood; areas of 100-year flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 100-year flood.

OTHER AREAS

ZONE X Areas determined to be outside 500-year flood plain.

ZONE D Areas in which flood hazards are undetermined.

Flood Boundary

Floodway Boundary

Zone D Boundary

Boundary Dividing Special Flood Hazard Zones, and Boundary Dividing Areas of Different Coastal Base Flood Elevations Within Special Flood Hazard Zones.

513 — Base Flood Elevation Line; Elevation in Feet*

D — D — Cross Section Line

(EL 987) — Base Flood Elevation in Feet Where Uniform Within Zone*

RM7 — Elevation Reference Mark

N

APPROXIMATE SCALE IN FEET

1000 0 1000

*Referenced to the National Geodetic Vertical Datum of 1929

NOTES

This map is for use in administering the National Flood Insurance Program; it does not necessarily identify all areas subject to flooding, particularly from local drainage sources of small size, or all planimetric features outside Special Flood Hazard Areas.

Areas of special flood hazard (100-year flood) include Zones A, A1-30, AE, AH, AO, A99, V, V1-30 AND VE.

Certain areas not in Special Flood Hazard Areas may be protected by flood control structures.

Boundaries of the floodways were computed at cross sections and interpolated between cross sections. The floodways were based on hydraulic considerations with regard to requirements of the Federal Emergency Management Agency.

Floodway widths in some areas may be too narrow to show to scale. Floodway widths are provided in the Flood Insurance Study Report.

Coastal base flood elevations apply only landward of the shoreline.

For adjoining map panels see separately printed Map Index

MAP REPOSITORY

Civic Center
101 North D Street
Perris, California 92370
(Maps available for reference only, not for distribution)

INITIAL IDENTIFICATION:

SEPTEMBER 6, 1974

FLOOD HAZARD BOUNDARY MAP REVISIONS:

FLOOD INSURANCE RATE MAP EFFECTIVE:

APRIL 16, 1979

FLOOD INSURANCE RATE MAP REVISIONS:

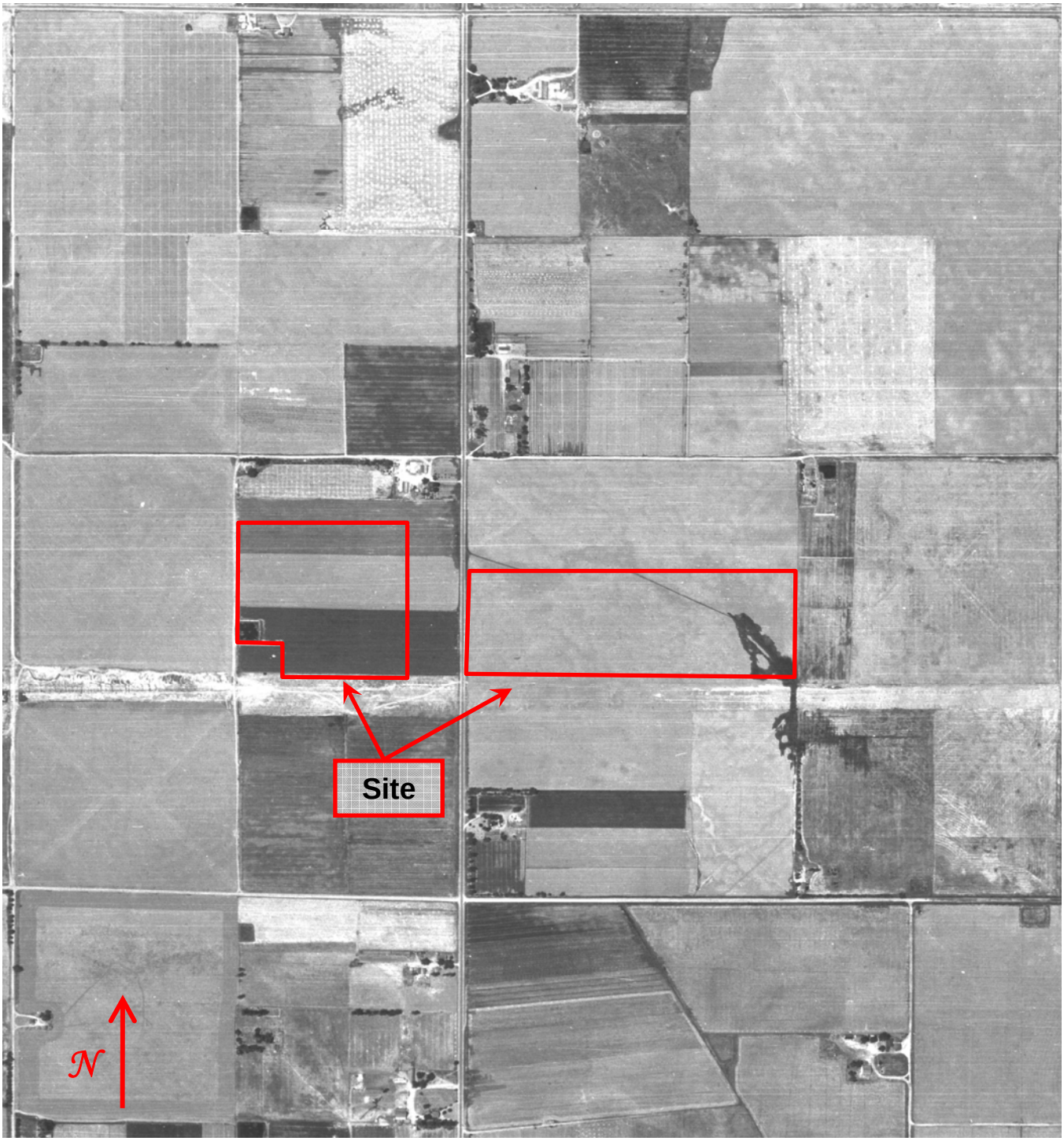
Map revised May 4, 1989 to update corporate limits and map format, and to add special flood hazard areas from Riverside County, California.

Map revised JULY 2, 1992 to update corporate limits, to change base flood elevations, to reflect updated topographic information, and to change floodway.

To determine if flood insurance is available, contact an insurance agent or call the National Flood Insurance Program at (800) 638-6620.

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.fema.gov

APPENDIX G
HISTORICAL AERIAL PHOTOGRAPHS



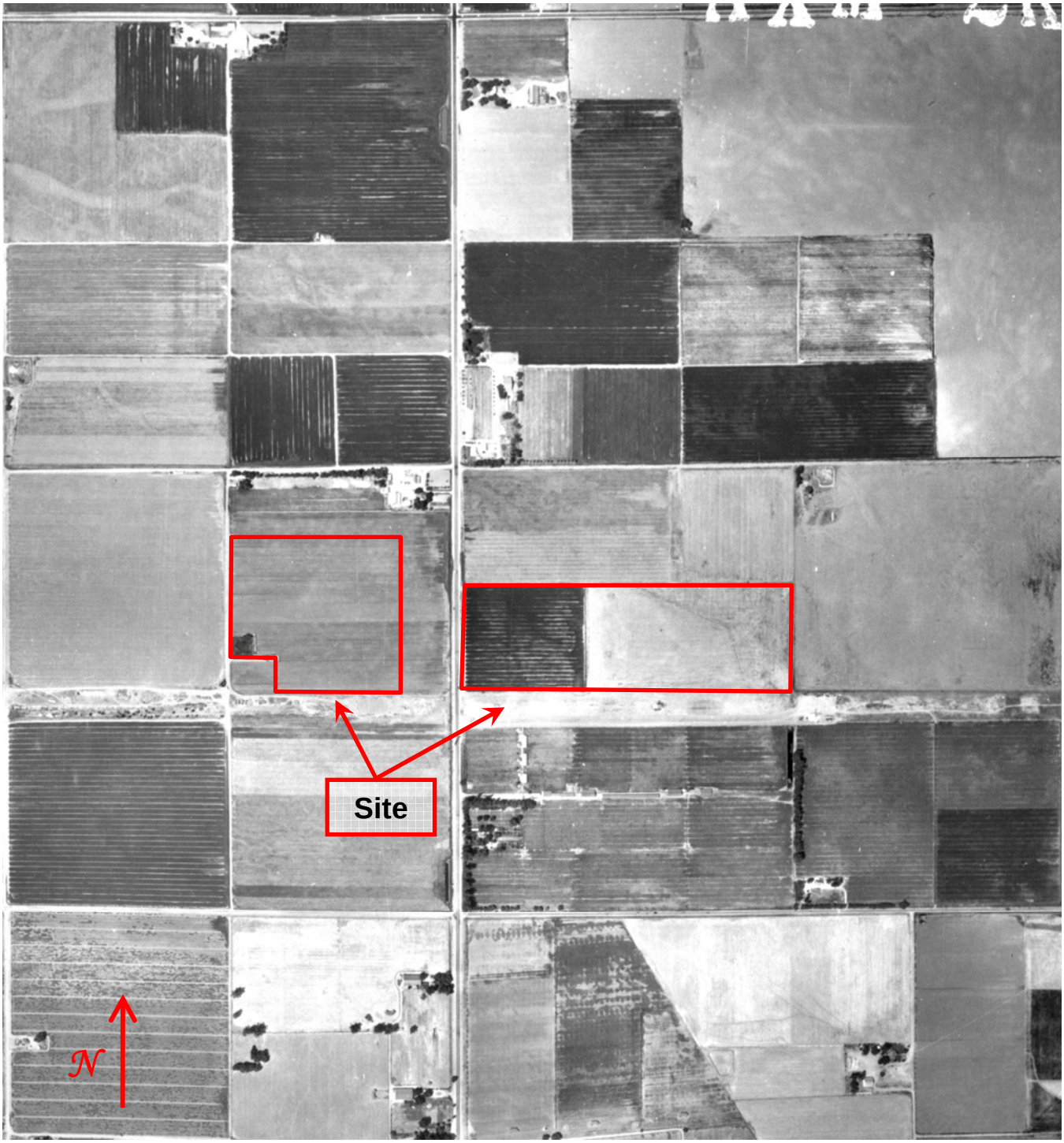
Not to Scale

ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.

145 Vallecitos De Oro, Suite 201
San Marcos, CA 92069
Phone: 760-744-3363 Fax 760-744-3383

1938 Aerial Photograph
National RV, Inc.
3411 N. Perris Boulevard &
100 W. Sinclair Street
Perris, California 92571

Work Order No.:	Report Date:	Drawn By:
07-018SD	June 2007	JES



Not to Scale

ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.

145 Vallecitos De Oro, Suite 201
San Marcos, CA 92069
Phone: 760-744-3363 Fax 760-744-3383

1953 Aerial Photograph
National RV, Inc.
3411 N. Perris Boulevard &
100 W. Sinclair Street
Perris, California 92571

Work Order No.:	Report Date:	Drawn By:
07-018SD	June 2007	JES



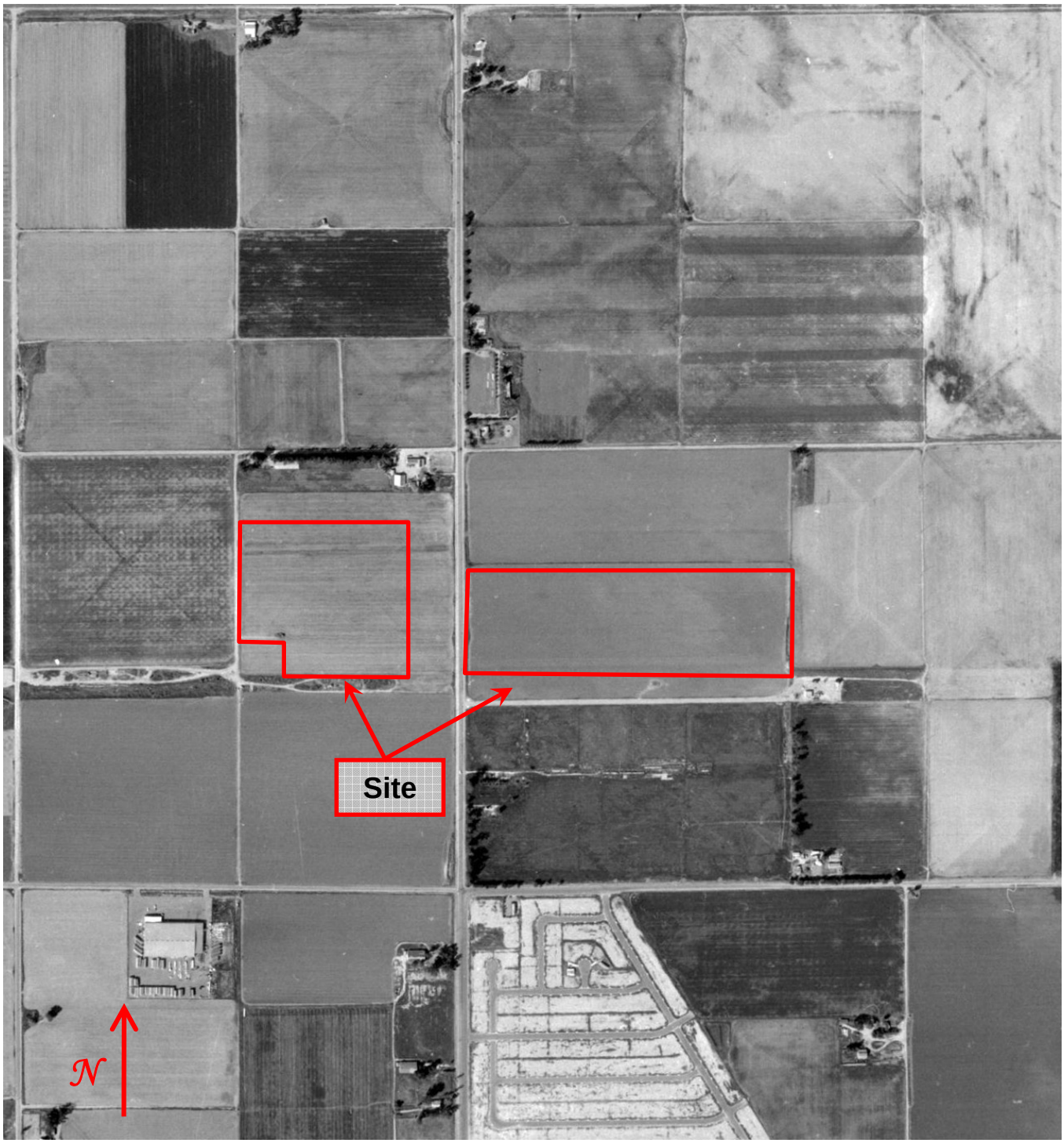
Not to Scale

ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.

145 Vallecitos De Oro, Suite 201
San Marcos, CA 92069
Phone: 760-744-3363 Fax 760-744-3383

1967 Aerial Photograph
National RV, Inc.
3411 N. Perris Boulevard &
100 W. Sinclair Street
Perris, California 92571

Work Order No.:	Report Date:	Drawn By:
07-018SD	June 2007	JES



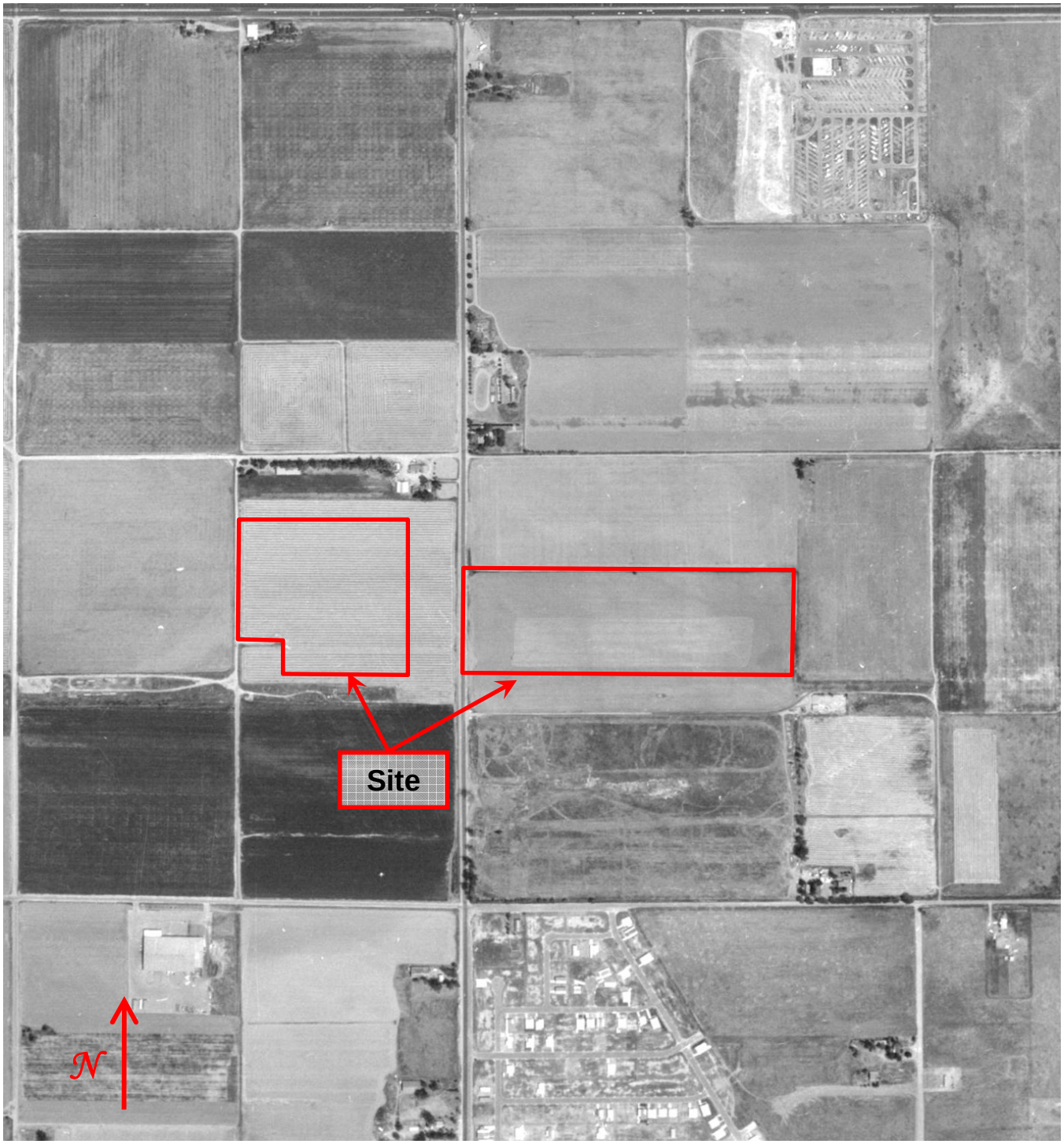
Not to Scale

ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.

145 Vallecitos De Oro, Suite 201
San Marcos, CA 92069
Phone: 760-744-3363 Fax 760-744-3383

1976 Aerial Photograph
National RV, Inc.
3411 N. Perris Boulevard &
100 W. Sinclair Street
Perris, California 92571

Work Order No.:	Report Date:	Drawn By:
07-018SD	June 2007	JES



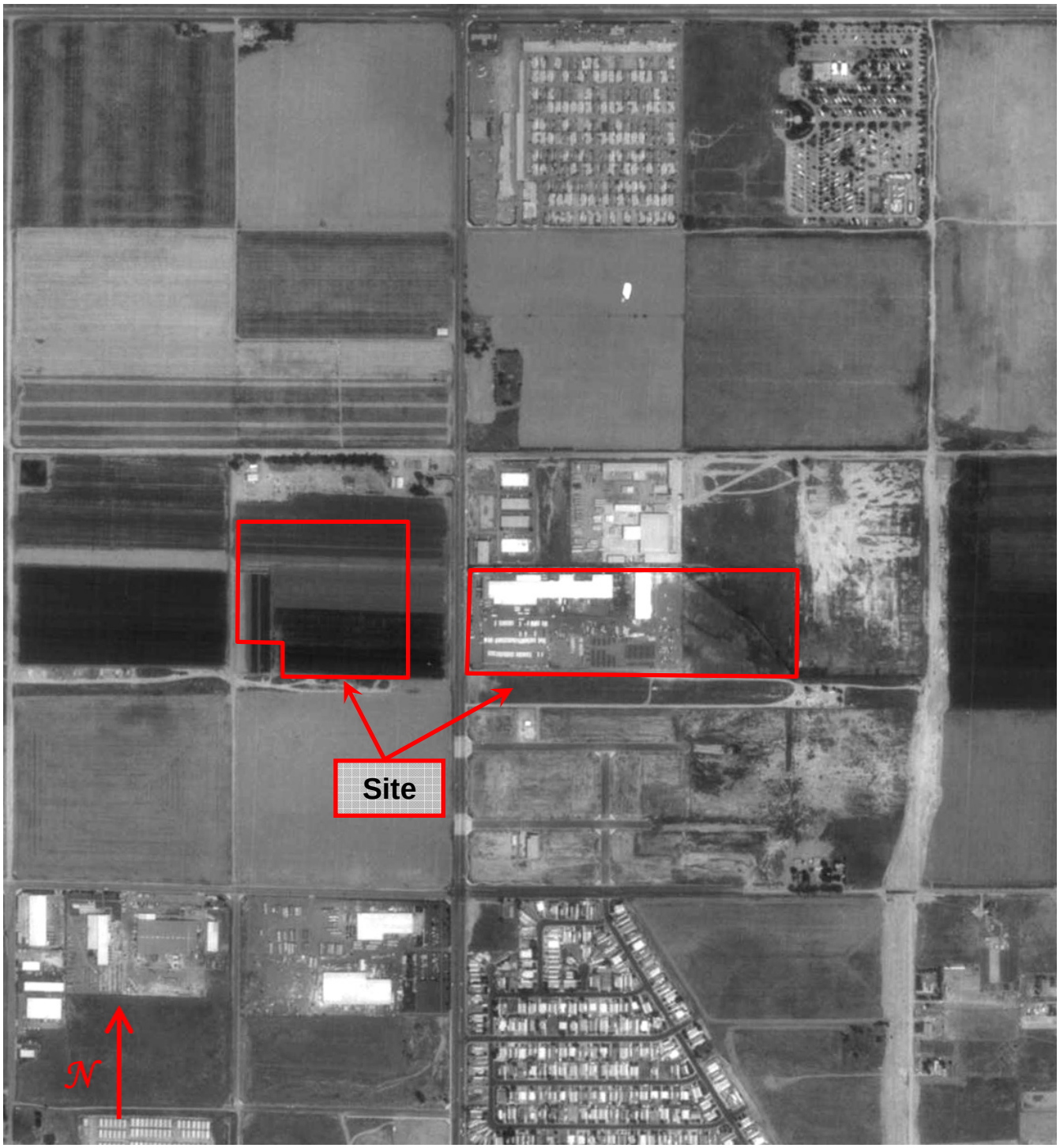
Not to Scale

ADVANTAGE
ENVIRONMENTAL
CONSULTANTS, LLC.

145 Vallecitos De Oro, Suite 201
San Marcos, CA 92069
Phone: 760-744-3363 Fax 760-744-3383

1980 Aerial Photograph
National RV, Inc.
3411 N. Perris Boulevard &
100 W. Sinclair Street
Perris, California 92571

Work Order No.:	Report Date:	Drawn By:
07-018SD	June 2007	JES



Not to Scale

ADVANTAGE
ENVIRONMENTAL
CONSULTANTS, LLC.

145 Vallecitos De Oro, Suite 201
San Marcos, CA 92069
Phone: 760-744-3363 Fax 760-744-3383

1994 Aerial Photograph
National RV, Inc.
3411 N. Perris Boulevard &
100 W. Sinclair Street
Perris, California 92571

Work Order No.:	Report Date:	Drawn By:
07-018SD	June 2007	JES



Not to Scale

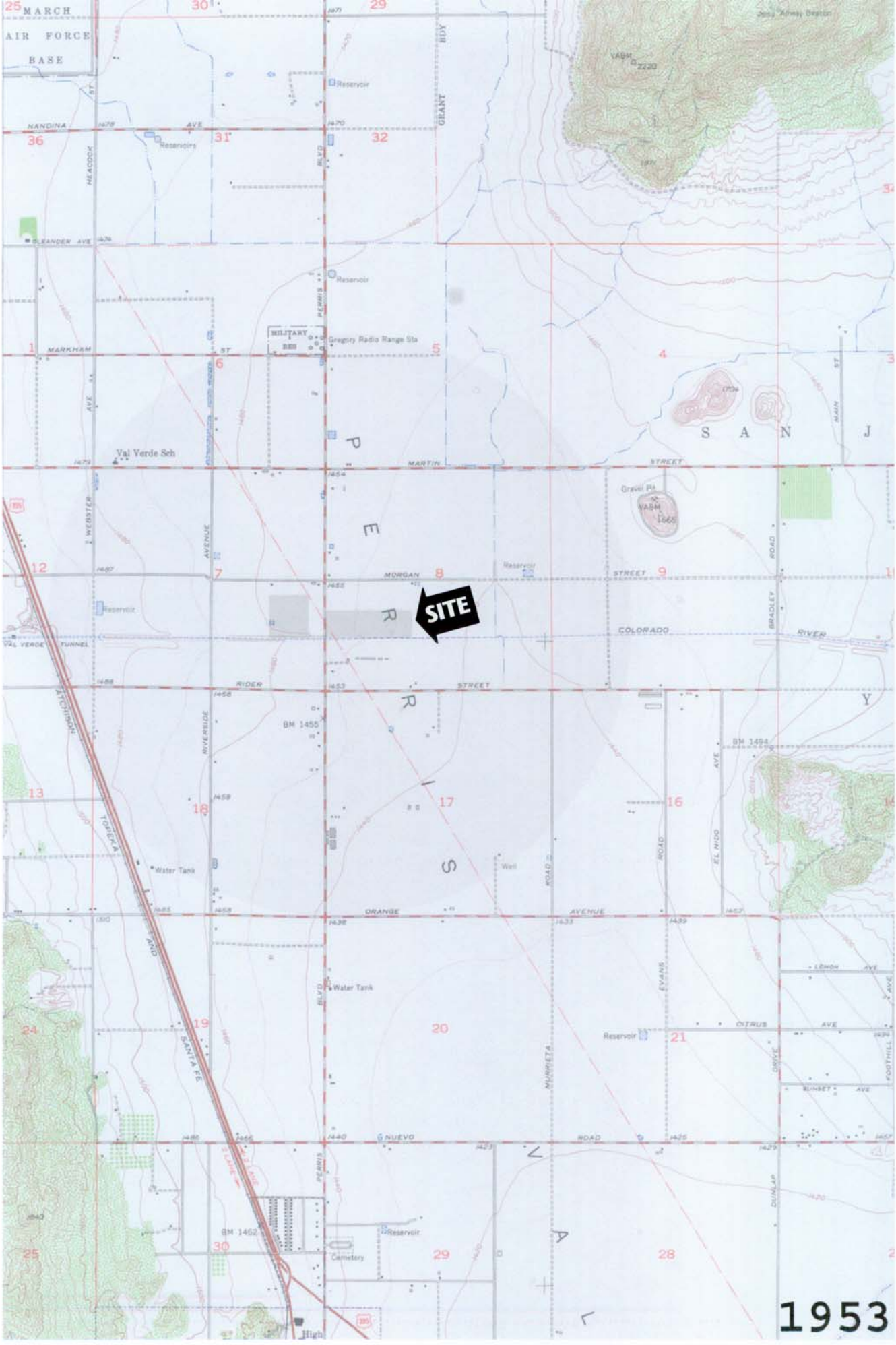
ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.

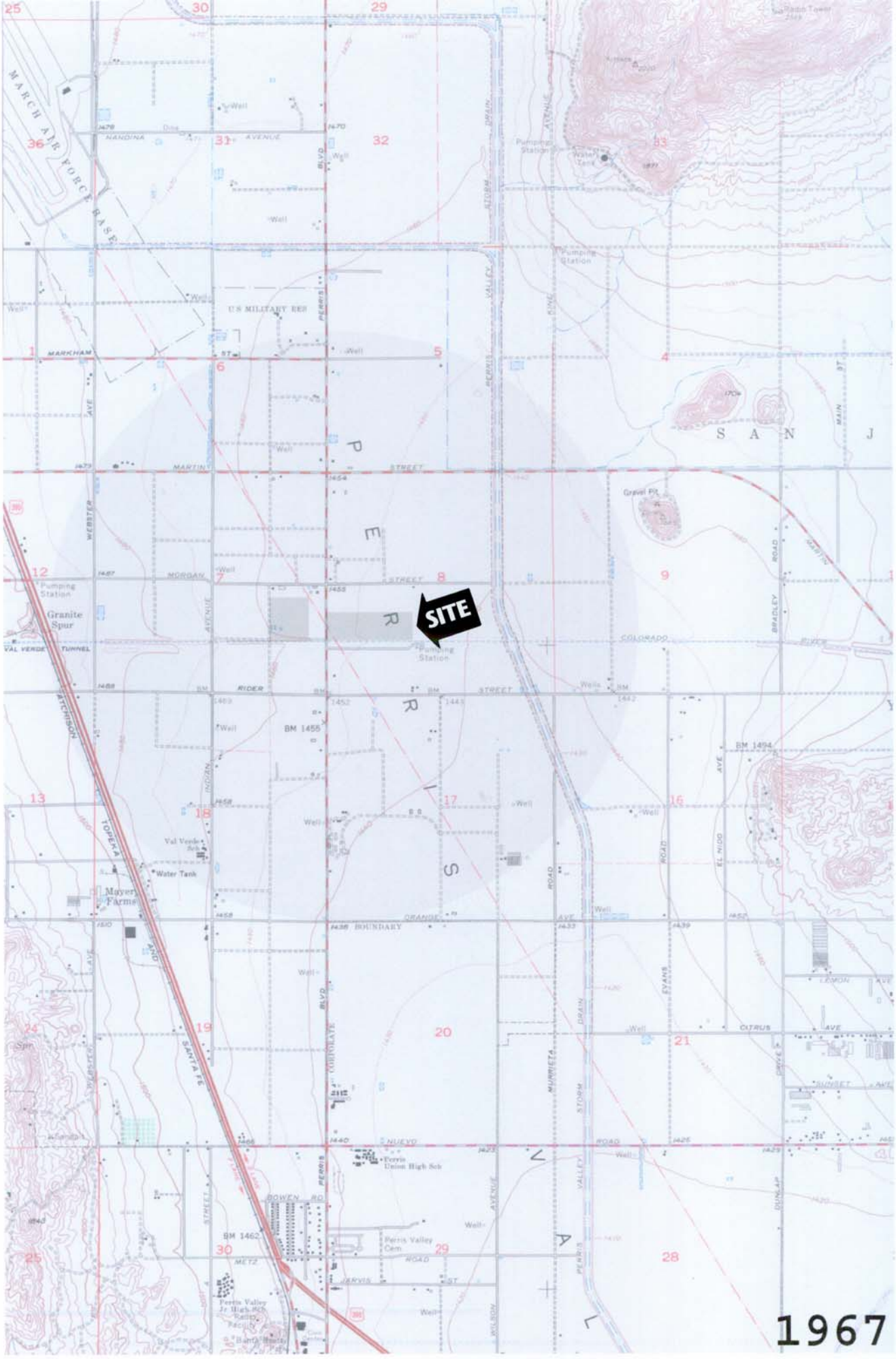
145 Vallecitos De Oro, Suite 201
San Marcos, CA 92069
Phone: 760-744-3363 Fax 760-744-3383

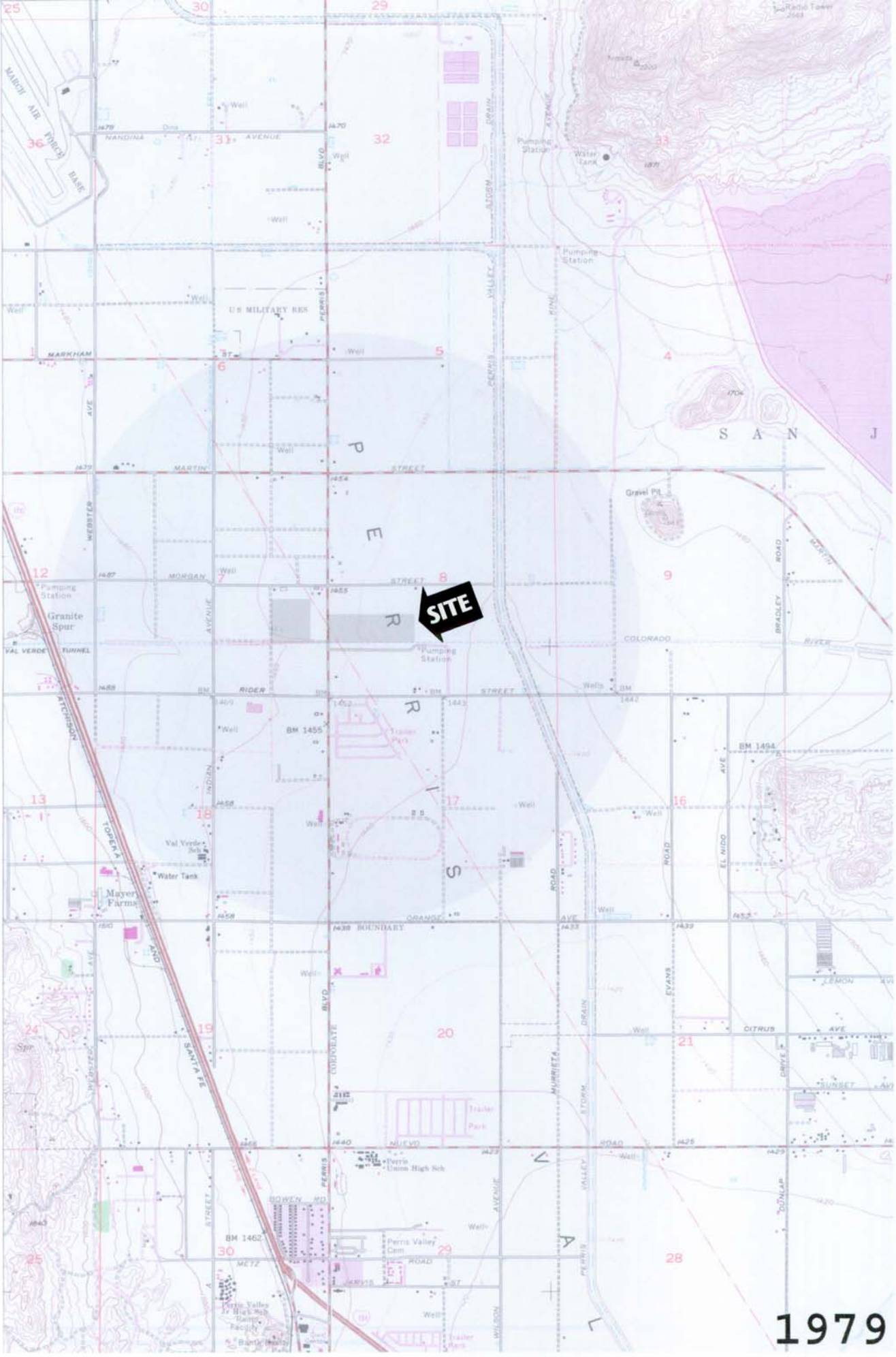
2002 Aerial Photograph
National RV, Inc.
3411 N. Perris Boulevard &
100 W. Sinclair Street
Perris, California 92571

Work Order No.:	Report Date:	Drawn By:
07-018SD	June 2007	JES

APPENDIX H
HISTORICAL TOPOGRAPHIC MAPS


MARCH
AIR FORCE
BASE
NANDINA AVE
Reservoirs
Reservoir
GRANT BDY
VABM 2220
Jesus Airway Beacon
HEACOCK ST
BLVD
PERRIS
GLEANDER AVE
MARKHAM ST
MILITARY RES
Gregory Radio Range Sta
Val Verde Sch
MARTIN STREET
S A N J
Gravel Pit
VABM 1665
WEBSTER AVE
AVENUE
MORGAN STREET
SITE
COLORADO RIVER
BRADLEY ROAD
VAL VERDE TUNNEL
RIDER STREET
ATCHISON TOPEKA AND SANTA FE
RIVERSIDE
BM 1455
BM 1494
EL NIDO AVE
Water Tank
Well
ORANGE AVENUE
EVANS ROAD
LEMON AVE
CITRUS AVE
MURRIETA ROAD
FOOTHILL
SUNSET AVE
NUEVO ROAD
DUNLAP DRIVE
BM 1462
Cemetery
High
1953


SITE
MARCH AIR FORCE BASE
NANDINA AVENUE
U S MILITARY RES
MARKHAM ST
MARTIN STREET
MORGAN STREET
RIDER STREET
COLORADO RIVER
ORANGE AVE
BOUNDARY
NUEVO ROAD
BOWEN RD
METZ ROAD
JARVIS ST
CITRUS AVE
Pumping Station
Water Tank
Gravel Pit
Granite Spur
VAL VERDE TUNNEL
Mayer Farms
Val Verde Sch
Perris Union High Sch
Perris Valley Cem
Perris Valley Jr High Sch
Radio Tower
BM 1455
BM 1462
BM 1494
ATCHISON TOPEKA AND SANTA FE
PERRIS VALLEY STORM DRAIN
PERRIS BLVD
CORPORATE
MURRIETA ROAD
EVANS ROAD
EL NIDO AVE
BRADLEY ROAD
DUNLAP DRIVE
WEBSTER AVE
INDIAN AVENUE
KINE AVENUE
MAIN ST
S A N J
P E R R I S V A L
1967


SITE
1979

APPENDIX I
SITE PHOTOGRAPHS



Photo #1: View of Building 2 (3411 N. Perris Boulevard) from the southwest. Sinclair Street is visible in the foreground.



Photo #2: Laminating area within Building 2.



Photo #3: Northern edge of Building 1 (3411 N. Perris Boulevard). A dust suppression system is visible. Building 3 is visible in the background.



Photo #4: Resin application area within Building 3 (3411 N. Perris Boulevard).



Photo #5: Aboveground diesel fuel tanks adjacent to Building 1.



Photo #6: Indicator of the 8,000-gallon gasoline UST adjacent to Building 1.



Photo #7: Portion of the 10-acre storage yard in the eastern portion of the 3411 N. Perris Boulevard property.



Photo #8: Vegetated drainage (left) leading to an off-site holding pond adjacent to the Site.



Photo #9: View of Building 4 (100 W. Sinclair Street) from the east.



Photo #10: Propane AST at the northeast corner of Building 4.



Photo #11: Paint booth within Building 4.



Photo #12: View of Building 5 (100 W. Sinclair Street) from the northeast.



Photo #13: Portion of the interior area of Building 5.



Photo #14: Typical paint booth within Building 5.



Photo #15: Rain test area within Building 5.



Photo #16: Manhole above a clarifier along the southern edge of Building 5. The clarifier is associated with the rain test area (Photo #15) and leads to two underground water tanks.



Photo #17: Air handlers connected to Building 5 (southern side).



Photo #18: Compressor room within Building 5. A drum of compressor oil is visible.



Photo #19: Smitty's Paint Supply area within Building 5.

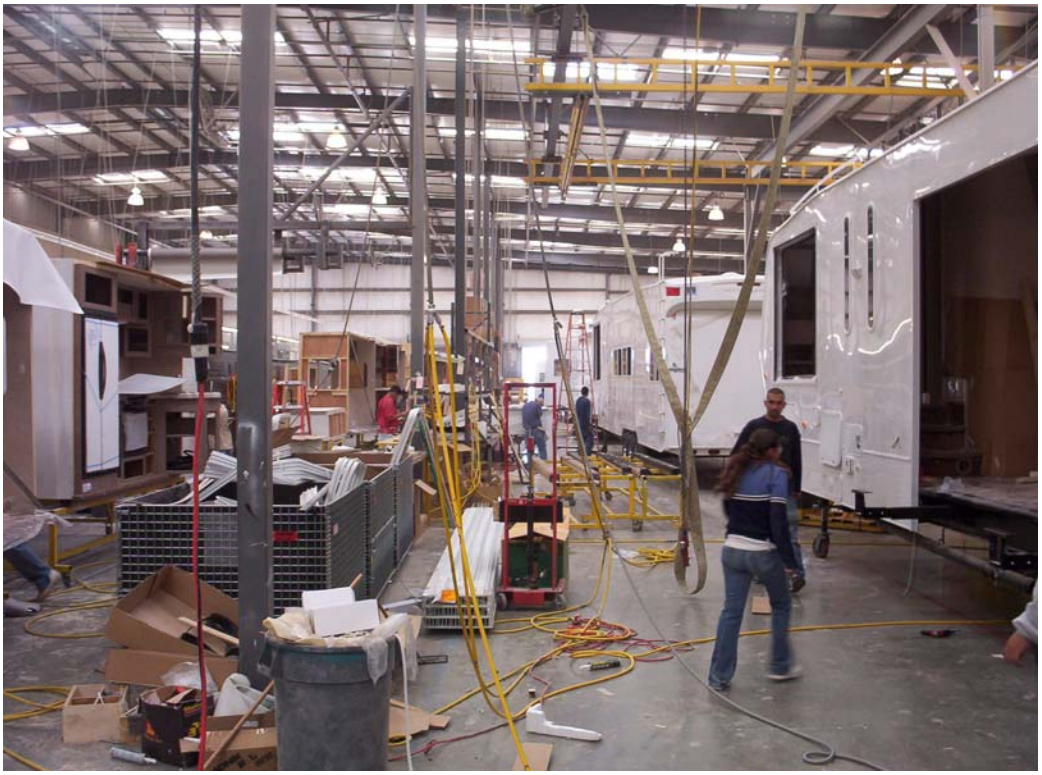


Photo #20: Weekend Warrior space within Building 5.



Photo #21: Paint and paint thinning related waste in the yard area to the west of the Weekend Warrior space of Building 5.



Photo #22: Weekend Warrior painting area along the northern edge of Building 5.



Photo #23: Hazardous waste storage/transfer area in the yard area near Buildings 4 and 5.



Photo #24: Typical hazardous materials storage cabinets.



Photo #25: Typical dumpster and drum storage (note secondary containment).



Photo #26: Agricultural property adjacent to the west of 100 W. Sinclair Street.



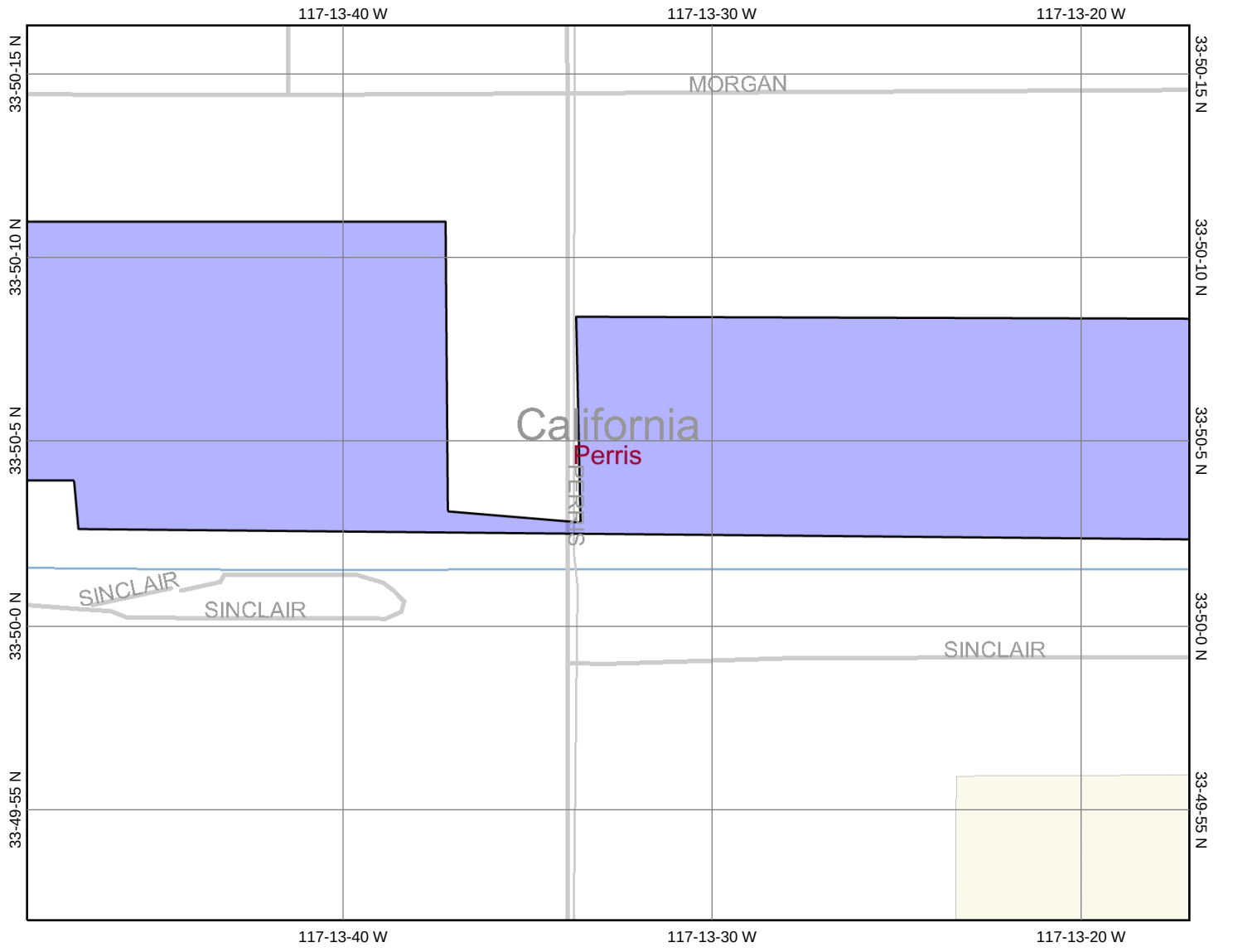
Photo #27: Vacant lot between 100 W. Sinclair Street and N. Perris Boulevard.



Photo #28: Commercial property adjacent to the north of 3411 N. Perris Boulevard.

APPENDIX J
USFWS NATIONAL WETLANDS INVENTORY MAP

National RV, Inc.



Map center: 33° 50' 4.1" N, 117° 13' 32.8" W



Legend

CONUS_wet_scan
- 0
- 1
- Out of range

Interstate

Major Roads
- Other Road
- Interstate
- State highway
- US highway

Roads

Cities

USGS Quad Index 24K

Lower 48 Wetland Polygons
- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

Lower 48 Available Wetland Data
- Non-Digital
- Digital
- No Data
- Scan

NHD Streams

Counties 100K

Urban Areas 300K

States 100K

South America

N

Scale: 1:7,001

This map is a user generated static output from an Internet mapping site and is for general reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION.

Identify Results

Digital Wetland Polygons (Vector)

No records found.

Coordinate Position
Geographic: 33° 50' 6.1" N, 117° 13' 31.9" W

APPENDIX K
REGULATORY AGENCY RECORDS AND CORRESPONDENCE

COUNTY OF RIVERSIDE
DEPARTMENT OF ENVIRONMENTAL HEALTH

EQUIPMENT LIST AND CHEMICAL INVENTORY

National R.V., Inc.	100 W. Sinclair Blvd., Perris, CA 92571	Container			Daily Amount			
Location	Materials	Size, Max	Qty	Type	Max	Average	Unit	Note
Building 5, Inside Building	Acetone	5	10	Can	50	40	Gallon	
Building 5, Inside Building	Urethane Paint, Clear Coat	55	2	Drum	110	55	Gallon	
Building 5, Inside Building	Urethane Paint, Base Coat	1	100	Can	100	50	Gallon	
Building 5, Inside Building	Paint Reducer	5	6	Can	30	20	Gallon	
Building 5, Inside Building	Paint Hardener	5	6	Can	30	20	Gallon	
Building 5, Inside Building	Solvent, Gun Cleaner	55	2	Drum	110	55	Gallon	
Building 5, Inside Building	Waste Paint and Related Materials	55	3	Drum	165	110	Gallon	
Building 5, Inside Building	Waste Paint Can	55	2	Drum	110	55	Drum	
Outside, Between Building 4 & 5	Propane	500	1	AST	500	300	Gallon	
Building 4, Parts Department	Seal Air Component A	55	2	Drum	110	55	Gallon	
Building 4, Parts Department	Seal Air Component B	55	2	Drum	110	55	Gallon	
Building 4, Parts Department	Battery		15	Unit	15	10	Unit	
Building 4, Service Department	Motor Oil	0.25	50	Can	12.5	6	Gallon	
Building 4, Service Department	Transmission Oil	55	1	Tank	55	300	Gallon	
Building 4, Service Department	Argon	200	4	Cyclinder	800	400	Cu. Ft.	
Building 4, Service Department	Acetylene	200	1	Cyclinder	200	100	Cu. Ft.	
Building 4, Service Department	Oxygen	200	1	Cyclinder	200	100	Cu. Ft.	
Building 4, Service Department	CO2	200	1	Cyclinder	200	100	Cu. Ft.	
Building 4, Hazardous Waste	Waste Oil	55	1	Drum	55	30	Gallon	
Building 4, Hazardous Waste	Waste Paint and Related Materials	55	1	Drum	55	30	Gallon	
Building 4, Hazardous Waste	Waste Paint Can	55	1	Drum	55	30	Gallon	
Building 4, Hazardous Waste	New Gun Wash Solvent	55	1	Drum	55	30	Gallon	
Building 5, Hazardous Waste	Waste Paint and Related Materials	55	12	Drums	660	330	Gallon	
Building 5, Hazardous Waste	Biot T, New	55	2	Drums	110	55	Gallon	
Building 5, Hazardous Waste	Urethane Paint, Clear Coat	55	2	Drums	110	55	Gallon	
Building 5, Hazardous Waste	Acetone	55	2	Drums	110	55	Gallon	
Building 5, Hazardous Waste	LEP Solvent	55	2	Drums	110	55	Gallon	
Building 5, Wash Area	LEP Solvent	55	2	Drums	110	55	Gallon	
Building 5, Wash Area	Acculube Ultimate Synthetic Lubricant	55	2	Drums	110	55	Gallon	
Building 5, Wash Area	Freeze Ban-50	55	9	Drums	495	220	Gallon	
Building 5, Compressor Room	Compressor Oil	55	1	Drum	55	30	Gallon	

National R.V., Inc.	3411 N. Perris Blvd., Perris, CA 92571	Container			Daily Amount			
	Location	Materials	Size, Max	Qty	Type	Max	Average	Unit	Note
1	Building 1, Awning	Congoleum 3044 Flooring Adhesive	5	6	Can	30	20	Gallon	
2	Building 1, Awning	Diesel Fuel Tank #1 & #2	480	2	Tank	960	400	Gallon	AST
3	Building 1, Awning	DuPont Final Klean 3909S	1	5	Can	5		Gallon	
4	Building 1, Awning	Stabond C-280 Adhesive	5	8	Can	40	55	Gallon	
5	Building 1, Awning	Unleaded Gasoline	8000	1	Tank	8000		Gallon	UST
6	Building 1, R & D	Acetone	55	1	Drum	55	20	Gallon	
8	Building 1, R & D	Revchem/Hexion 742-7695 Resin	55	3	Drum	165	110	Gallon	
9	Building 1, R & D	Waste Resin	55	1	Drum	55	20	Gallon	
10	Building 2, Lamination Area	Henkel Adhesive: Macroplast UR-8225SLOW	55	7	Drum	385		Gallon	
11	Building 2, Lamination Area	Mobilube HD Plus 85W-140 Oil (Gear Oil)	55	1	Drum	55		Gallon	
12	Building 2, Lamination Area	Waste Adhesive	55	1	Drum	55		Gallon	
13	Building 2, Outside	Propane Tank #1 & Tank #2	500	2	Tank	1000	500	Gallon	AST
15	Building 2, Outside Storage Shed	Bio-T 300	55	4	Drum	220		Gallon	
16	Building 2, Outside Storage Shed	ShellSol D38 LEP Solvent	55	2	Drum	110		Gallon	
17	Building 2, Welding Area	Acetylene	200	2	Cylinder	400	200	Cubic Feet	
18	Building 2, Welding Area	Argon	200	2	Cylinder	400	200	Cubic Feet	
19	Building 2, Welding Area	CO2	200	2	Cylinder	400	200	Cubic Feet	
20	Building 2, Welding Area	Oxygen	200	2	Cylinder	400	200	Cubic Feet	
21	Building 3, Chassis, Back	CO2	200	36	Cylinder	7200	7200	Cubic Feet	
22	Building 3, Chassis, Front	Acetylene	200	10	Cylinder	2000	1000	Cubic Feet	
23	Building 3, Chassis, Front	Argon	200	10	Cylinder	2000	1000	Cubic Feet	
24	Building 3, Chassis, Front	CO2	200	10	Cylinder	2000	1000	Cubic Feet	
25	Building 3, Chassis, Front	Oxygen	200	10	Cylinder	2000	1000	Cubic Feet	
26	Building 3, Chassis, Inside	Some Keyston Bros Adhesive							
27	Building 3, Chassis, Inside	Transmission Oil	240	1	Tank	240	120	Gallon	AST
28	Building 3, Chassis, Inside	Zero VOC Black Chassis	55	3	Drum	165	100	Gallon	
29	Building 3, Fiberglass, Hand Lamination	Henkel Adhesive: Macroplast UR-8225SLOW	55	2	Drum	110	55	Gallon	
30	Building 3, Fiberglass, Resin Storage	Resin	550	3	Tank	1650	1000	Gallon	AST
31	Building 3, Fiberglass, Spray Booth	Gel Coat	55	2	Drum	110		Gallon	
32	Building 3, Fiberglass, Spray Booth	Norox MEKP-925	1	5	Can	5	5	Gallon	
33	Building 3, Fiberglass, Spray Booth	Resin	55	2	Drum	110		Gallon	
34	Building 3, Fiberlgass, Storage Shed	Acetone	55	7	Drum	385		Gallon	
35	Building 3, Maintenace	SoyGold 2500 Solvent	55	2	Drum	110	55	Gallon	
36	Material Storage Area	Acetone	55	4	Drum	220		Gallon	
37	Material Storage Area	Henry 3140 Emulsion Undercoating	55	4	Drum	220		Gallon	
38	Material Storage Area	Lanning Zero VOC	55	12	Drum	660		Gallon	
39	Material Storage Area	LEP Solvent, Shellsol D38	55	4	Drum	220		Gallon	
40	Material Storage Area	Resin	55	8	Drum	440		Gallon	
41	Material Storage Area	Stabond C-280	5	10	Drum	50		Gallon	

UST MONITORING SYSTEM CERTFICATION

Pacific Systems Electric Inc.
38330 Via La Paloma
Murrieta California 92563
California State License No. 561275
Servicing the Petroleum Industry Since 1989

Designated Underground Storage Tank (UST) Operator
Monthly Visual Inspection Checklist

Facility Name: National R.V.	Date: 2/27/2007
Facility Address: 3411 North Perris Blvd.	
City: Perris	Zip Code: 92571
Designated UST Operator Conducting the Inspection: John Minnock	
International Code Council Certification #: 5248279-UC	Expiration Date: 12/ 13 /2008
Signature:	Phone: (714) 240-3674

Y = Yes, N = No, NA = Not Applicable

Item	MONITORING PANEL / ALARM HISTORY	Y	N	NA
1	Monitoring system is powered on and in proper operating mode.	X		
2	Monitoring system is **not** currently showing any alarms or warnings?	X		
3	Alarm history report/log for the previous month is available, and has been reviewed by the Designated UST Operator. *(Attach a copy of the alarm history report/log to this form if available.)*	X		
4	Each alarm for the previous month has been responded to appropriately.			X
5	Sensors located in tank-top containment sumps have **not** alarmed in the past month?	X		
5a	- *List all tank-top sumps where alarms occurred in the past month:* _____ *Note: Sumps where an alarm has occurred in the past month must be inspected unless a qualified service technician responded to, and properly addressed, the cause of the alarm. Attach documentation verifying appropriate service to this report. If sump inspection is required, record results in item 6, below.*			

UST SYSTEM INSPECTION

6 Tank-top containment sumps are free of water, debris, and hazardous substance. Sensors are located properly.
Note: Visual inspection of sumps is only required in sumps where an alarm has occurred in the past month for which there is no service record.

	Y	N		Y	N
Sump Location:			*Sump Location:*		
Sump Location:			*Sump Location:*		
Sump Location:			*Sump Location:*		

7 Spill containment structures are free of water, debris, and hazardous substance.

	Y	N	NA		Y	N	NA
Tank 1 – *Contents: Unleaded*	X			Tank 3 – *Contents:*			
Tank 2 – *Contents:*				Tank 4 – *Contents:*			

8 Under-dispenser containment areas are free of water, debris, and hazardous substance. Sensors are located properly.

	Y	N	NA		Y	N	NA
Dispenser 1 /2	X			*Dispenser*			
Dispenser				*Dispenser*			
Dispenser				*Dispenser*			
Dispenser				*Dispenser*			

	PAPERWORK INSPECTION	Y	N	NA	DATE DONE
9	Monitoring system certification has been completed within past 12 months.	X			11/09/06
10	Secondary containment tests have been completed within the required timeframe.	X			11/04/05
11	Spill containment structure (bucket) testing was completed within the past year.	X			11/09/06
12	Tank tightness testing was completed within required timeframe.			X	
13	Line tightness testing was completed within required timeframe.			X	
14	Other required testing/maintenance was completed within required timeframe. *(List test/maintenance items below.)*				
	Test/Maintenance:			X	
	Test/Maintenance:			X	
	Test/Maintenance:			X	

	FACILITY EMPLOYEE TRAINING	Y	N	NA
15	All facility employees have received the required on-the-job training within the past year.	X		
16	All facility employees hired within the past 30 days have received the required on-the-job training.			X

Note: Any answer of "N" should be explained in the comment section on the following page, and will require follow-up action.

Electric Inc.
a Paloma
rnia 92563
nse No. 561275
ndustry Since 1989

Comments:

No sump alarm

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L 1:ANNULAR
ANNULAR SPACE
SENSOR OUT ALARM
NOV 9, 2006 9:05 AM

FUEL ALARM
NOV 9, 2006 9:03 AM

FUEL ALARM
NOV 9, 2006 9:03 AM

Items Requiring Follow-

None

* * * * * END * * * * *

Instructions:
Monthly visual inspection of the UST system must be conducted by a Designated UST Operator, who possesses a current "California UST System Operator" certification issued by the International Code Council.

A copy of this monthly visual inspection checklist must be provided to the UST Owner or Operator, but not to the State Water Resources Control Board.

The Designated UST Operator must alert the UST Owner or Operator of any condition discovered during the monthly visual inspection that may require follow-up actions.

The UST Owner or Operator must maintain a copy of this monthly visual inspection checklist and all attachments for the previous 12 months. The records must be maintained on-site or, if approved by the local agency, off-site at a readily available location.

MONITORING SYSTEM CERTIFICATION

For Use By All Jurisdictions Within the State of California

Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

A. General Information

Facility Name: National RV, Inc. Bldg. No.:

Site Address: 3411 N. Perris Blvd. City: Perris Zip: 92571

Facility Contact Person: Brent Volhmer Contact Phone No.: (951)943-6007

Make/Model of Monitoring System: TLS-300C Date of Testing/Servicing: 11/09/2006

B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected/serviced:

Tank ID: 1 UNL
- ☒ In-Tank Gauging Probe. Model: 847390-107
- ☒ Annular Space or Vault Sensor. Model: 794380-407
- ☒ Piping Sump / Trench Sensor(s). Model: 794380-208
- ☒ Fill Sump Sensor(s). Model: 794380-208
- ☐ Mechanical Line Leak Detector. Model:
- ☐ Electronic Line Leak Detector. Model:
- ☒ Tank Overfill / High-Level Sensor. Model: submerged fill pipe
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID:
- ☐ In-Tank Gauging Probe. Model:
- ☐ Annular Space or Vault Sensor. Model:
- ☐ Piping Sump / Trench Sensor(s). Model:
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☐ Electronic Line Leak Detector. Model:
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID:
- ☐ In-Tank Gauging Probe. Model:
- ☐ Annular Space or Vault Sensor. Model:
- ☐ Piping Sump / Trench Sensor(s). Model:
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☐ Electronic Line Leak Detector. Model:
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID:
- ☐ In-Tank Gauging Probe. Model:
- ☐ Annular Space or Vault Sensor. Model:
- ☐ Piping Sump / Trench Sensor(s). Model:
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model:
- ☐ Electronic Line Leak Detector. Model:
- ☐ Tank Overfill / High-Level Sensor. Model:
- ☐ Other (specify equipment type and model in Section E on Page 2).

Dispenser ID: UNL
- ☒ Dispenser Containment Sensor(s). Model: 794380-208
- ☒ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID:
- ☐ Dispenser Containment Sensor(s). Model:
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID:
- ☐ Dispenser Containment Sensor(s). Model:
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID:
- ☐ Dispenser Containment Sensor(s). Model:
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID:
- ☐ Dispenser Containment Sensor(s). Model:
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID:
- ☐ Dispenser Containment Sensor(s). Model:
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification

I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; *(check all that apply)*: ☒ **System set-up** ☒ **Alarm history report**

Technician Name (print): Russell Jones Signature: Russell Jones

Certification No.: ICC#5252143-UT License. No.: CA# 561275

Testing Company Name: Pacific Systems Electric Phone No.:(951)677-0704

Site Address: 38330 Via La Paloma , Murrieta , CA 92584

NOV 21 2006

D. Results of Testing/Servicing

Software Version Installed: 15.01

Complete the following checklist:

] Yes	❑ No*	Is the audible alarm operational?
☒ Yes	❑ No*	Is the visual alarm operational?
☒ Yes	❑ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☒ Yes	❑ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
❑ Yes	❑ No* ☒ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
❑ Yes	❑ No* ☒ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shut-down? *(Check all that apply)* ❑ Sump/Trench Sensors; ❑ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ❑ Yes; ❑ No.
❑ Yes	❑ No* ☒ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? ____ %
❑ Yes*	☒ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
❑ Yes*	☒No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ❑ Product; ❑ Water. If yes, describe causes in Section E, below.
☒ Yes	❑ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☒ Yes	❑ No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

E. Comments:

NOV 2 1 2006

F. In-Tank Gauging / SIR Equipment:

☒ Check this box if tank gauging is used only for inventory control.
☐ Check this box if no tank gauging or SIR equipment is installed.

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☒ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☒ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☒ Yes	☐ No*	Was accuracy of system product level readings tested?
☒ Yes	☐ No*	Was accuracy of system water level readings tested?
☒Yes	☐ No*	Were all probes reinstalled properly?
☒ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD):

☒ Check this box if LLDs are not installed.

Complete the following checklist:

☐ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: ☐ 3 g.p.h.; ☐ 0.1 g.p.h ; ☐ 0.2 g.p.h.
☐ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☐ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☐ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

H. Comments: Suction system. No mild

Spill Bucket Testing Report Form

This form is intended for use by contractors performing annual testing of UST spill containment structures. The completed form and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name:	National RV, Inc.	Date of Testing:	11/09/2006
Facility Address:	3411 N. Perris Blvd., Perris, CA 92571		
Facility Contact:	Brent Volhmer	Phone:	951-943-6007
Date Local Agency Was Notified of Testing :			
Name of Local Agency Inspector *(if present during testing)*:			

2. TESTING CONTRACTOR INFORMATION

Company Name:	Pacific Systems Electric
Technician Conducting Test:	Russell Jones
Credentials[1]:	☐ CSLB Contractor ☒ ICC Service Tech. ☐ SWRCB Tank Tester ☐ Other *(Specify)*
License Number(s):	5252143-UT

3. SPILL BUCKET TESTING INFORMATION

Test Method Used:	☒ Hydrostatic	☐ Vacuum	☐ Other	
Test Equipment Used:			Equipment Resolution:	
Identify Spill Bucket *(By Tank Number, Stored Product, etc.)*	**1 87 Fill**	**2 87 Vapor**	**3**	**4**
Bucket Installation Type:	☐ Direct Bury ☒ Contained in Sump	☐ Direct Bury ☒ Contained in Sump	☐ Direct Bury Contained in Sump	☐ Direct Bury Contained in Sump
Bucket Diameter:	11 inches	11 inches		
Bucket Depth:	14 inches	14 inches		
Wait time between applying vacuum/water and start of test:	30	30		
Test Start Time (T_I):	0900	0900		
Initial Reading (R_I):	8.00 inches	8.00 inches		
Test End Time (T_F):	1000	1000		
Final Reading (R_F):	8.00 inches	8.00 inches		
Test Duration ($T_F - T_I$):	60	60		
Change in Reading ($R_F - R_I$):	0	0		
Pass/Fail Threshold or Criteria:	0	0		
Test Result:	**Pass**	**Pass**		

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

RECEIVED
NOV 21 2006

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

I hereby certify that all the information contained in this report is true, accurate, and in full compliance with legal requirements.

Technician's Signature: Russell Jones Russell Jones Date: 11/09/2006

[1] State laws and regulations do not currently require testing to be performed by a qualified contractor. However, local requirements may be more stringent.

PACIFIC SYSTEMS ELECTRIC

Servicing the Petroleum Industry Since 1989

CA License #561275

MONITORING SYSTEM CERTIFICATION

For Use by All Jurisdictions within the State of California

Authority Cited:- Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document testing and servicing of monitoring equipment. If more than one monitoring system is installed at the facility, A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

A. General Information

Facility Name: National RV

Site Address: 3411 N. Perris Blvd City: Perris Zip: 92571

Facility Contact Person: John Morgan Contact Phone No.: 951-943-6007

Make/Model of Monitoring System: Veeder Root TLS-300C Date of Testing/Servicing: 11-15-04

B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected / serviced*:

Tank ID: Unleaded 87 8,000 Gallon ☒ In-Tank Gauging Probe. Model: Mag 1 ☒ Annular Space or Vault Sensor. Model: 407 ☒ Piping Sump / Trench Sensor(s). Model: 208 ☒ Fill Sump Sensor(s). Model: 208 ☐ Mechanical Line Leak Detector. Model: ☐ Electronic Line Leak Detector. Model: ☐ Tank Overfill / High-Level Sensor. Model: ☐ Other (specify equipment type and model in Section E on Page 2).	**Tank ID:** ☐ In-Tank Gauging Probe. Model: ☐ Annular Space or Vault Sensor. Model: ☐ Piping Sump / Trench Sensor(s). Model: ☐ Fill Sump Sensor(s). Model: ☐ Mechanical Line Leak Detector. Model: ☐ Electronic Line Leak Detector. Model: ☐ Tank Overfill / High-Level Sensor. Model: ☐ Other (specify equipment type and model in Section E on Page 2).
Tank ID: ☐ In-Tank Gauging Probe. Model: ☐ Annular Space or Vault Sensor. Model: ☐ Piping Sump / Trench Sensor(s). Model: ☐ Fill Sump Sensor(s). Model: ☐ Mechanical Line Leak Detector. Model: ☐ Electronic Line Leak Detector. Model: ☐ Tank Overfill / High-Level Sensor. Model: ☐ Other (specify equipment type and model in Section E on Page 2).	**Tank ID:** ☐ In-Tank Gauging Probe. Model: ☐ Annular Space or Vault Sensor. Model: ☐ Piping Sump / Trench Sensor(s). Model: ☐ Fill Sump Sensor(s). Model: ☐ Mechanical Line Leak Detector. Model: ☐ Electronic Line Leak Detector. Model: ☐ Tank Overfill / High-Level Sensor. Model: ☐ Other (specify equipment type and model in Section E on Page 2).
Dispenser ID: 1-2 ☒ Dispenser Containment Sensor(s). Model: 208 float ☒ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).	**Dispenser ID:** ☐ Dispenser Containment Sensor(s). Model: 208 float ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID: ☐ Dispenser Containment Sensor(s). Model: 208 float ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).	**Dispenser ID:** ☐ Dispenser Containment Sensor(s). Model: 208 float ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID: ☐ Dispenser Containment Sensor(s). Model: 208 float ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).	**Dispenser ID:** ☐ Dispenser Containment Sensor(s). Model: 208 float ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).

**If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.*

C. Certification

- I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Site Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; *(check all that apply)*: ☒ System set-up ☒ Alarm history report

Technician Name: Eric W. Larison Signature: _____ Certification No: 006-05-1175

Testing Company Name: Pacific Systems Electric License No: 561275

Company Address: 38330 Via La Paloma, Murrieta, CA 92563 Phone No: 951.677.0704

D. Results of Testing/Servicing

Software Version Installed: 15.01

Complete the following checklist:

☒ Yes	☐ No*	Is the audible alarm operational?
☒ Yes	☐ No*	Is the visual alarm operational?
☒ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☒ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☒ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
☐ Yes	☐ No* ☒ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: -which sensors initiate positive shut-down? *(Check all that apply)* ☐ Sump/Trench Sensors; ☐ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☐ Yes; ☐ No.
☒ Yes	☐ No* ☐ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? ____ %
☒ Yes*	☐ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☒ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe causes in Section E, below.
☒ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☒ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

E. Comments: The Annular sensor was replaced. The sensor was working but the monitor showed it out.

PACIFIC SYSTEMS ELECTRIC

Servicing the Petroleum Industry Since 1989

F. In-Tank Gauging / SIR Equipment:

☒ Check this box if tank gauging is used only for inventory control.
☐ Check this box if no tank gauging or SIR equipment is installed.

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☐ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☐ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☐ Yes	☐ No*	Was accuracy of system product level readings tested?
☐ Yes	☐ No*	Was accuracy of system water level readings tested?
☐ Yes	☐ No*	Were all probes reinstalled properly?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD):

☒ Check this box if LLDs are not installed.

Complete the following checklist:

☐ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: ☐ 3 g.p.h; ☐ 0.1 g.p.h; ☐ 0.2 g.p.h.
☐ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☐ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☐ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

H. Comments:

PACIFIC SYSTEMS ELECTRIC

Servicing the Petroleum Industry Since 1989

CA License #561275

MONITORING SYSTEM CERTIFICATION

SPILL/OVERFILL CONTAINMENT BOXES

Spill/Overfill Containment Boxes Tested with INCON System ☐				
Spill/Overfill Containment Boxes Visually Tested ☒				
Test Method Developed By:	☐ Spill Bucket Manufacturer	☒ Industry Standard	☐ Professional Engineer	☐ Other *(Specify)*
Test Method Used:	☐ Pressure	☐ Vacuum	☒ Hydrostatic	☐ Other *(Specify)*
Test Equipment Used:		Equipment Resolution:		

	Spill Box #87	**Spill Box #**	**Spill Box #**	**Spill Box #**
Bucket Diameter:	12"			
Bucket Depth:	12"			
Wait time between applying pressure/vacuum/water and starting test:	15 Min			
Test Start Time:	21:00			
Initial Reading (R_I):	3.5			
Test End Time:	22:00			
Final Reading (R_F):	3.5			
Test Duration:	1.0			
Change in Reading (R_F-R_I):	0			
Pass/Fail Threshold or Criteria:	Pass			
Test Result:	☒ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☒ **Pass** ☐ **Fail**

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

HAZARDOUS MATERIALS BUSINESS EMERGENCY PLANS AND CHEMICAL INVENTORY FORMS

County of Riverside
Certified Unified Program Agency

Hazardous Materials Business Emergency Plan and Chemical Inventory Forms

Federal, State and local laws require a Hazardous Materials Business Emergency Plan (HMBEP). The County of Riverside, as well as the cities of Banning, Corona, and Riverside are charged with the responsibility to oversee compliance of these laws.

For Businesses located in the following city jurisdiction, the completed plan shall be submitted to the appropriate City Fire Agency below:

CDF/ Banning Fire Service
HAZMAT Section
P.O. Box 998
Banning, CA 92220
(909) 922-3210

City of Riverside Fire Dept.
HAZMAT Section
3775 Fairmount Blvd.
Riverside, CA 92501
(909) 826-5321

City of Corona Fire Dept.
HAZMAT Section
815 W Sixth St.
Corona, CA 92882-3238
(909) 736-2220

For All other locations within The County of Riverside, the completed plan shall be submitted to the closest County office below:

County of Riverside, Community Health Agency, Department of Environmental Health

Riverside Office
Haz Mat Division
P.O. Box 7489
Riverside, CA 92513-7489
(909) 358-5055
www.rivcoeh.org

Indio Office
Haz Mat Division
47-923 Oasis St. #E-4
Indio, CA 92201
(760) 863-8976

Hemet Office
Haz Mat Division
800 S. Sanderson Ave.
Hemet, CA 92545
(909) 766-6524

The forms and other requested information are to be completed and returned. The instructions for completing the Business Activities, Business Owner/ Operator Identification, and the Hazardous Materials Inventory forms are following each form. **Retain the instructional pages for your file. Be sure to maintain a copy of the plan for your use.** Failure to submit the Hazardous Materials Business Emergency (HMBEP) may result in substantial fines and/or prosecution. If you need assistance or have any questions, please call the appropriate agency at the phone number listed above. ***Note: The information requested in the attached documents is not optional. This is a legal document and the signatures, dates and accuracy of information is very important.***

Thank you for your cooperation.

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID #									8	2	2	4	1	[1]	EPA ID # (Hazardous Waste Only) [2] CAD981993454

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) [3]

National R.V., Inc.

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...	If Yes, please complete these pages of the UPCF....	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs) 1. Own or operate underground storage tanks?	☒ YES ☐ NO 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
3. Need to report closing a UST?	☐ YES ☒ NO 7	UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPA
D. HAZARDOUS WASTE 1. Generate hazardous waste?	☒ YES ☐ NO 9	EPA ID NUMBER – provide at the top of this page Complete the Hazardous Waste Generator, County of Riverside Form.
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS

Note: If you have answered "NO" to **question A** listed above, complete and submit the Statement of Exemption page.

Statement of Exemption

Statement Of Exemption only to be completed if you do NOT have to prepare a plan.

Business Name: _____

Business Address: _____

_____

Business Telephone: (___) _____

I understand the requirements for submitting a Hazardous Materials Business Emergency Plan and I declare, under penalty for perjury, that a Hazardous Materials Business Emergency Plan is not required for this business.

Business Owner/Operator Name: _____

Signature: _____ Date: _____

Title of Signer: _____

Reason you believe your business is exempt:

_____

_____

_____

_____

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID#	BEGINNING DATE 100	ENDING DATE 101
8 2 2 4 1 1	02/22/2007	02/22/2010

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	BUSINESS PHONE 102
National R.V., Inc.	951-943-6007

BUSINESS SITE ADDRESS 103
3411 N. Perris Blvd.

CITY 104		ZIP CODE 105
Perris	CA	92571

DUN & BRADSTREET 106	SIC CODE (4 digit #) 107
	3716

COUNTY 108
Riverside

BUSINESS OPERATOR NAME 109	BUSINESS OPERATOR PHONE 110
National R.V., Inc.	951-943-6007

II. BUSINESS OWNER

OWNER NAME 111	OWNER PHONE 112
National R.V., Inc.	951-943-6007

OWNER MAILING ADDRESS 113
3411 N. Perris Blvd.

CITY 114	STATE 115	ZIP CODE 116
Perris	CA	92571

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	CONTACT PHONE 118
Thomas Lao	626-288-2626

CONTACT MAILING ADDRESS 119
3411 N. Perris Blvd.

CITY 120	STATE 121	ZIP CODE 122
Perris	CA	92571

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123	NAME 128
Brent Vollmer	Octavio Gomez
TITLE 124	TITLE 129
Operation Manager	Maintenance Manager
BUSINESS PHONE 125	BUSINESS PHONE 130
951-943-6007	951-943-6007
24-HOUR PHONE 126	24-HOUR PHONE 131
951-905-9905	951-905-9910
PAGER # 127	PAGER # 132
Brent Vollmer	

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
	02/22/2007	Thomas Lao

NAME OF SIGNER (print) 136	TITLE OF SIGNER 137
Brent Vollmer	Operation Manager

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 1, Awning

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Adhesive

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Flooring Adhesive

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IIIB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 5 215

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
20	30	110	141

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☒ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	No Hazardous Ingredients 227	☐ Yes ☒ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 1 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# UN1133
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 1, Awning

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Hydrocarbons and Additives

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Diesel Fuel

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
II

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 480 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
400	960	0	213

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☒ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Diesel Fuel 227	☐ Yes ☒ No 228	68334-30-5 229
2 0.5 230	Naphthalene 231	☐ Yes ☒ No 232	91-20-3 233
3 0.5 234	Ethyl Benzene 235	☐ Yes ☒ No 236	100-41-4 237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 1 FLAMMABILITY 2 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# UN1993
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 1, Awning

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Hydrocarbons and Additives

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Solvent

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IIIB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 1 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
3	5	20	213

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☒ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER
223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	Acetic Acid 227	☐ Yes ☒ No 228	64-19-7 229
2 230	Acetone 231	☐ Yes ☒ No 232	67-64-1 233
3 234	Aromatic Hydrocarbon-A 235	☐ Yes ☒ No 236	64742-94-5 237
4 238	Aromatic Hydrocarbon-B 239	☐ Yes ☒ No 240	64742-94-6 241
5 242	Butyl Acetate 243	☐ Yes ☒ No 244	123-86-4 245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 1 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# UN3082
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☒REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 1, Awning

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Adhesive

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Adhesive

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IA

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 5 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
40	55	55	331

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☒ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 70 226	Acetone 227	☐ Yes ☒ No 228	66-64-1 229
2 5 230	Toluene 231	☐ Yes ☒ No 232	108-88-3 233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 3 REACTIVITY 0 SPECIAL HAZARD K 246
HAZARD CLASS OR DIVISION # 3 UN# UN1133
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 1, Awning

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Hydrocarbons and Additives

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Unleaded Gasoline

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IA

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 8,000 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
4,000	8,000	0	213

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☒ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER
223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 5 226	Ethyl Benzene 227	☐ Yes ☒ No 228	100-41-4 229
2 11 230	Ethanol 231	☐ Yes ☒ No 232	64-17-5 233
3 10 234	Xylene 235	☐ Yes ☒ No 236	25551-13-7 237
4 6 238	Toluene 239	☐ Yes ☒ No 240	108-88-3 241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 1 FLAMMABILITY 3 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# UN1203
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 1, R & D Department

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Acetone

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Acetone

EHS* ☐ Yes ☒ No 208

CAS# 209
67-64-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IB

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
20	55	110	214

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Acetone 227	☐ Yes ☒ No 228	67-64-1 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 6 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 3 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# UN1090
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 1, R & D Department

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Ethylene/Vinyl Acetate Copolymer

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Resin

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IC

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
110	165	110	214

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 42 226	Styrene 227	☐ Yes ☒ No 228	100-42-5 229
2 0.01 230	Isopropyl Alcohol 231	☐ Yes ☒ No 232	67-63-0 233
3 234	235	☐ Yes ☒ No 236	237
4 6 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 3 REACTIVITY 1 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# UN1866
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 2, Lamination Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Adhesive

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Polyurethane Adhesive

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IIIB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
220	385	220	222

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 30 226	4,4'-Diphenylmethane Diisocyanate 227	☐ Yes ☒ No 228	101-58-8 229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 0 FLAMMABILITY 1 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# 1133
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 2, Lamination Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Base Oil and Additives

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Gear Oil

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IIIB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
30	55	220	222

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 5 226	Aklyl Phosphoric Acid Ester Amine Salts 227	☐ Yes ☒ No 228	229
2 2.5 230	Sulfurized Isobutylene 231	☐ Yes ☒ No 232	68511-50-2 233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 0 FLAMMABILITY 1 REACTIVITY 1 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # _____ UN# _____
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 2, Outside

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Hydrocarbons, Aliphatic

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Propane

EHS* ☐ Yes ☒ No 208

CAS# 209
74-98-6

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IA

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 500 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
500	1000	0	214

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☒ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 96 226	Propane 227	☐ Yes ☒ No 228	74-98-6 229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 1 FLAMMABILITY 4 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 2.1 UN# UN1978
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 2, Outside Storage Shed

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
D-limonene

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Bio-T Cleaner

EHS* ☐ Yes ☒ No 208

CAS# 209
5989-27-5

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
II

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
110	220	0	214

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 70 226	D-limone 227	☐ Yes ☒ No 228	5989-27-5 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 1 FLAMMABILITY 2 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# UN2319
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 2, Outside Storage Shed

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Naptha

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Solvent

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
II

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55	110	0	213

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Naptha 227	☐ Yes ☒ No 228	64742-88-7 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 1 FLAMMABILITY 2 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# UN1268
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 2, Welding Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Hydrocarbons, Aliphatic

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Acetylene

EHS* ☐ Yes ☒ No 208

CAS# 209
74-86-2

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
N/A

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 200 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☒ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
200	400	0	N/A

UNITS* (Check one item only) 221
☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Acetylene 227	☐ Yes ☒ No 228	74-86-2 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 1 FLAMMABILITY 4 REACTIVITY 3 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 2.1 UN# UN1001
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 2, Welding Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Argon

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Argon

EHS* ☐ Yes ☒ No 208

CAS# 209
7440-37-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
N/A

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 200 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
200	400	0	N/A

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Argon 227	☐ Yes ☒ No 228	7440-37-1 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 0 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 2.2 UN# UN1001
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 2, Welding Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Carbon Dioxide

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Carbon Dioxide

EHS* ☐ Yes ☒ No 208

CAS# 209
124-38-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
N/A

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 200 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
200	400	0	N/A

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Carbon Dioxide 227	☐ Yes ☒ No 228	124-38-9 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 3 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 2.2 UN# UN1013
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 2, Welding Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Oxygen

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Oxygen, Compressed Gas

EHS* ☐ Yes ☒ No 208

CAS# 209
7782-44-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
N/A

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 200 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
200	400	0	N/A

UNITS* (Check one item only) 221
☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	100 226	Oxygen 227	☐ Yes ☒ No 228	7782-44-7 229
2	230	231	☐ Yes ☒ No 232	233
3	234	235	☐ Yes ☒ No 236	237
4	238	239	☐ Yes ☒ No 240	241
5	242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 2.2 UN# UN1072
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 3, Chassis, Back

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Carbon Dioxide

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Carbon Dioxide

EHS* ☐ Yes ☒ No 208

CAS# 209
124-38-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
N/A

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 200 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
4,000	7,200	0	N/A

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	100 226	Carbon Dioxide 227	☐ Yes ☒ No 228	124-38-9 229
2	230	231	☐ Yes ☒ No 232	233
3	234	235	☐ Yes ☒ No 236	237
4	238	239	☐ Yes ☒ No 240	241
5	242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 3 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 2.2 UN# UN1013
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 3, Chassis, Front

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Acetylene

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Acetylene

EHS* ☐ Yes ☒ No 208

CAS# 209
74-86-2

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
N/A

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 200 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☒ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1,000	2,000	0	N/A

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Acetylene 227	☐ Yes ☒ No 228	74-86-2 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 1 FLAMMABILITY 4 REACTIVITY 3 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 2.1 UN# UN1001
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 3, Chassis, Front

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Argon

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Argon

EHS* ☐ Yes ☒ No 208

CAS# 209
7440-37-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
N/A

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 200 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1,000	2,000	0	N/A

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER
223

STORAGE PRESSURE ☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Argon 227	☐ Yes ☒ No 228	7440-37-1 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 0 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 2.2 UN# UN1001
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 3, Chassis, Front

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Carbon Dioxide

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Carbon Dioxide

EHS* ☐ Yes ☒ No 208

CAS# 209
124-38-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
N/A

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 200 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1,000	2,000	0	N/A

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER
223

STORAGE PRESSURE ☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Carbon Dioxide 227	☐ Yes ☒ No 228	124-38-9 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 3 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 2.2 UN# UN1013
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 3, Chassis, Front

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Oxygen

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Oxygen, Compressed Gas

EHS* ☐ Yes ☒ No 208

CAS# 209
7782-44-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
N/A

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 200 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1,000	2,000	0	N/A

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Oxygen 227	☐ Yes ☒ No 228	7782-44-7 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 2.2 UN# UN1072
If EPCRA, Please Sign Here

OES FORM 2730

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 3, Inside

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Acrylic Enamel Paint

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Chassis Paint

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IC

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
100	165	55	214

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 42 226	Acetone 227	☐ Yes ☒ No 228	67-64-1 229
2 15 230	PCBTF Solvent 231	☐ Yes ☒ No 232	98-56-6 233
3 1 234	Carbon Black 235	☐ Yes ☒ No 236	133-86-4 237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 3 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# UN1263
If EPCRA, Please Sign Here

OES Form 2731

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 3, Inside

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Hydrocarbon

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Transmission Fluid

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IIIB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 240 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
100	240	110	222

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☒ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 20 226	Ditridecyl Adipate 227	☐ Yes ☒ No 228	16958-92-2 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 0 FLAMMABILITY 1 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# UN1263
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 3, Fiberglass, Hand Lamination Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Adhesive

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Polyurethane Adhesive

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IIIB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55	110	220	222

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 30 226	4,4'-Diphenylmethane Diisocyanate 227	☐ Yes ☒ No 228	101-68-8 229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 0 FLAMMABILITY 1 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# 1133
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 3, Fiberglass, Resin Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Ethylene/Vinyl Acetate Copolymer

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Resin

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IC

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 550 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1,000	1,650	110	214

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☒ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 42 226	Styrene 227	☐ Yes ☒ No 228	100-42-5 229
2 0.01 230	Isopropyl Alcohol 231	☐ Yes ☒ No 232	67-63-0 233
3 234	235	☐ Yes ☒ No 236	237
4 6 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 3 REACTIVITY 1 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# UN1866
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 3, Fiberglass, Spray Booth

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Ethylene/Vinyl Acetate Copolymer

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Gel Coat

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IC

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55	110	110	214

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 30 226	Styrene 227	☐ Yes ☒ No 228	100-42-5 229
2 1 230	Silicon Dioxide 231	☐ Yes ☒ No 232	14808-60-7 233
3 234	235	☐ Yes ☒ No 236	237
4 6 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 3 FLAMMABILITY 3 REACTIVITY 2 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# UN1263
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 3, Fiberglass, Spray Booth

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Ketone Peroxide

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Methyl Ethyl Ketone Peroxide

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IIIB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 1 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
3	5	0	N/A

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☒ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 34 226	Methyl Ethyl Ketone Peroxide 227	☐ Yes ☒ No 228	1338-23-4 229
2 43 230	Dimethyl Phthalate 231	☐ Yes ☒ No 232	131-11-3 233
3 20 234	2,2,4-Trimethyl-1,3-Pentanediol Diisobutyrate 235	☐ Yes ☒ No 236	6846-50-0 237
4 2 238	Methyl Ethyl Ketone 239	☐ Yes ☒ No 240	78-93-3 241
5 1 242	Hydrogen Peroxide 243	☐ Yes ☒ No 244	7722-84-1 245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 3 FLAMMABILITY 2 REACTIVITY 2 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 5.2 UN# 3105
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 3, Fiberglass, Spray Booth

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Ethylene/Vinyl Acetate Copolymer

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Resin

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IC

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55	110	110	214

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 42 226	Styrene 227	☐ Yes ☒ No 228	100-42-5 229
2 0.01 230	Isopropyl Alcohol 231	☐ Yes ☒ No 232	67-63-0 233
3 234	235	☐ Yes ☒ No 236	237
4 6 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 3 REACTIVITY 1 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# UN1866
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☒REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 3, Fiberglass, Storage Shed

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Ketones, Aliphatic

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Acetone

EHS* ☐ Yes ☒ No 208

CAS# 209
67-64-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IB

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
240	385	110	214

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Acetone 227	☐ Yes ☒ No 228	67-64-1 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 6 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 3 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# UN1090
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 3, Maintenance

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Unsaturated Ethoxylated Methyl Ester/Surfactant Blend

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Solvent

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IIIB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55	110	110	214

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	Insufficient concentrations of hazardous substances 227	☐ Yes ☒ No 228	229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 6 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 9 UN# 3082
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Material Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Acetone

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Acetone

EHS* ☐ Yes ☒ No 208

CAS# 209
67-64-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IB

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
165	220	110	214

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Acetone 227	☐ Yes ☒ No 228	67-64-1 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 6 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 3 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# UN1090
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Material Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Emulsion

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Emulsion Undercoating

EHS* ☐ Yes ☒ No 208

CAS# 209
67-64-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IIIB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
165	220	220	331

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	Clay, Bentonite 227	☐ Yes ☒ No 228	1302-78-9 229
2 230	Kaolin 231	☐ Yes ☒ No 232	1332-58-7 233
3 234	Kathon LX-1.5 Biocide 235	☐ Yes ☒ No 236	26172-55-4 237
4 238	2-methyl-4-isothiazolin-3-one 239	☐ Yes ☒ No 240	2682-20-4 241
5 242	Asphalt 243	☐ Yes ☒ No 244	8052-42-4 245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 1 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # _____ UN# _____
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Material Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Acrylic Enamel Paint

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Chassis Paint

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IC

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
660	660	55	214

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 42 226	Acetone 227	☐ Yes ☒ No 228	67-64-1 229
2 15 230	PCBTF Solvent 231	☐ Yes ☒ No 232	98-56-6 233
3 1 234	Carbon Black 235	☐ Yes ☒ No 236	133-86-4 237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 3 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# UN1263
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Material Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Ethylene/Vinyl Acetate Copolymer

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Resin

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IC

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
440	440	110	214

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 42 226	Styrene 227	☐ Yes ☒ No 228	100-42-5 229
2 0.01 230	Isopropyl Alcohol 231	☐ Yes ☒ No 232	67-63-0 233
3 234	235	☐ Yes ☒ No 236	237
4 6 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 3 REACTIVITY 1 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# UN1866
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Material Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Naptha

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Solvent

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
II

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
220	220	0	213

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Naptha 227	☐ Yes ☒ No 228	64742-88-7 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 1 FLAMMABILITY 2 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# UN1268
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Material Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Adhesive

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Adhesive

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IA

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 5 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
40	55	55	331

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☒ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 70 226	Acetone 227	☐ Yes ☒ No 228	66-64-1 229
2 5 230	Toluene 231	☐ Yes ☒ No 232	108-88-3 233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 3 REACTIVITY 0 SPECIAL HAZARD K 246
HAZARD CLASS OR DIVISION # 3 UN# UN1133
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Hazardous Waste Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Lead Acid Battery, Dry

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Lead Acid Battery, Dry

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
N/A

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☒ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☒ a. SOLID ☐ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 215

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
10	15	50	612

UNITS* (Check one item only) 221
☐ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☒ r. OTHER

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 97 226	Lead, and Lead Components 227	☐ Yes ☒ No 228	7439921 229
2 1 230	Antimony 231	☐ Yes ☒ No 232	7440360 233
3 1 234	Arsenic 235	☐ Yes ☒ No 236	7440382 237
4 1 238	Calcium 239	☐ Yes ☒ No 240	7440702 241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 3 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 8 UN# 2796
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☒REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Hazardous Waste Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Waste Acetone/Sludge

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Waste Acetone/Sludge

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☐ b. MIXTURE ☒ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55	110	1,100	212

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	Mixture of Waste Acetone & Resin 227	☐ Yes ☒ No 228	229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 6 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 3 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# ____
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Hazardous Waste Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Waste Adhesive

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Waste Adhesive

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☐ b. MIXTURE ☒ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55	110	550	141

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	Mixture of Waste Adhesive & Solvent 227	☐ Yes ☒ No 228	229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 6 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 3 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# ____
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Hazardous Waste Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Waste Asphalt Emulsion, Solid

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Waste Asphalt Emulsion, Solid

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☐ b. MIXTURE ☒ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☒ a. SOLID ☐ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
20	55	220	331

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	Waste Asphalt Emulsion, Solid 227	☐ Yes ☒ No 228	229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 6 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 1 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # _____ UN# _____
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Hazardous Waste Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Waste Oil and Water

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Waste Oil and Water

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IIIB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☐ b. MIXTURE ☒ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55	110	220	222

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	Mixture of Waste Oil and Water 227	☐ Yes ☒ No 228	229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 6 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH ___ FLAMMABILITY ___ REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # _____ UN# _____
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Hazardous Waste Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Waste Paint and Related Materials

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Waste Paint and Related Materials

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☐ b. MIXTURE ☒ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55	110	1,100	214

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	Mixture of Waste Paint & Related Materials 227	☐ Yes ☒ No 228	229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 6 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 3 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# 1263
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Hazardous Waste Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 2 2 4 1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Waste Flammable Solid

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Waste Rags, Pigs, Booms

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☐ b. MIXTURE ☒ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☒ a. SOLID ☐ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
20	55	220	181

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	Mixture of Waste Rags, Pigs, Booms 227	☐ Yes ☒ No 228	229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 6 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH ___ FLAMMABILITY ___ REACTIVITY ___ SPECIAL HAZARD ___ 246
HAZARD CLASS OR DIVISION # _____ UN# _____
If EPCRA, Please Sign Here

HAZARDOUS MATERIALS BUSINESS EMERGENCY PLAN
EMERGENCY PROCEDURES

Emergency response plans and procedures are an integral part of the HMBEP. By taking the time to develop plans and procedures for your business, you will avoid complications resulting from inaction or misguided action during an emergency. Once the plans and procedures are developed, your employees will have an informative guide to follow in the event of an emergency. You must address each of the following items, however, the amount of detail you provide will depend upon the size and nature of the business, the damage potential of the hazardous materials handled and the location of the business with respect to residential or other populated areas.

1. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. **If you have a release or threatened release of hazardous materials, your business is required by state law to provide immediate notification to the following agencies:**

Immediately call:

Local emergency response personnel (Fire, paramedics, police or sheriff)	911
State Office of Emergency Services	(800) 852-7550 or (916) 262-1621

Immediately call the appropriate jurisdiction:

The County of Riverside Hazardous Materials Management Division:	(951) 358-5055
CDF/Banning Fire Service	(951) 922-3210
City of Corona Fire Department	(951) 736-2220
City of Riverside Fire Department.....	(951) 826-5321

Person(s) within the business required responding to a hazardous materials incident:

Name: Brent Vollmer Telephone: (951) 905-9905

Name: Octavio Gomez Telephone: (951) 905-9910

B. Identify the local emergency medical facility that will be used by your business in the event of an injury caused by the release of a hazardous material:

Name: U.S. Health Work

Address: 16420 Perris Blvd.

City: Moreno Valley, CA 92551

Phone: 951-571-2450

2. PREVENTION

Describe the kind of hazards associated with the materials present at your business. Provide information on the steps taken at your business, or the policies or procedures now in place, to **help prevent** an accidental release of a hazardous material. Issues for discussion may include safety, storage, and containment procedures. Be specific for each type of hazardous material at your business.

Hazardous materials present at facility consist of various paint, resin, solvent, welding gases (acetylene, oxygen, carbon dioxide, and argon). The chemicals on the most part, present only nominal fire hazards and disposal concerns. All of the hazardous materials are contained and stored in compliance with current laws and regulations. Prevention of possible health hazards is accomplished by implementation of the contingency plan. Hazardous materials classified as flammable and combustible are kept in flammable storage cabinets as well as spill pallets. Incompatible materials are segregated and stored separately in compatible groups and hazard class. Employees who use these materials must first read the appropriate MSDS corresponding with the hazardous material before it's use. Welding gases when not in use are chained with a twenty-foot separation between acetylene and the other gases when stored.

3. MITIGATION

Describe the procedures to be followed to **reduce the severity** of a release or threatened release of a hazardous material at your business. The procedures should detail the actions to be taken by employees to stop a release, contain a release, or to reduce the problems associated with a release. What is your immediate response to a spill, fire, explosion or airborne release at your business? Do not write procedures that exceed the capabilities of employees or equipment at your business or that violate any worker safety laws.

All hazardous materials are contained and stored in compliance with current laws and regulations. Hazardous materials classified as flammable and combustible are kept in flammable storage cabinets as well as spill pallets. There is no combining of incompatible materials. Additional preventative measures are:

1. Proper container labeling.
2. Housekeeping program.

The immediate response to a fire, spill, or airborne release is to contact a supervisor and/or emergency coordinator. It is our policy that associates will clean up their own small spills and/or leaks that occur within their work areas and which consist of hazardous materials in which they are familiar with under the supervision of management. In the event of a small fire, trained designated associates will respond with fire extinguishers. Absorbent for clean-up is kept in the maintenance department and in each department. Empty 55-gallon drums are kept in reserve in the event a spill needs to be cleaned and stored. In the event a spill results in a fire unmanageable by response staff, 911 will be called and agency emergency response personnel dispatched.

4. ABATEMENT

Describe what you would do to **stop** and **remove** each hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your business? What aspects of the response are beyond your ability and need to be handled by others? Who would you call to handle the release?

Each employee who works with or around the hazardous materials is trained in the response to a release. This training includes proper handling, response, notification, and mitigation procedures for each product. If a minor release occurs, the individual discovering the incident should attempt to locate and eliminate the source. If possible, try to stop or at least contain the release. This may be as simple as shutting off a valve. In the event the leak cannot be stopped or contained by handheld containment measures, the employee shall notify his/her supervisor and/or emergency coordinator, who will in turn have the spill contained by an absorbent by spill response crew. The source of the spill shall then be further assessed and mitigated. All contaminated absorbent will be containerized and removed by a certified waste hauler. Hazardous materials and/or hazardous wastes which are released in a quantity exceeds the RQ value or pose an immediate threat to human life or limb as determined by the emergency response coordinator, will be cleaned up by a remedial/emergency response service or a hazardous material spill response team associated with the local fire department. We currently contracted HCI Environmental & Engineering Service (800) 988-4424 as the outside emergency response team.

5. EVACUATION

Describe the procedures to be followed for immediate notification and evacuation of your business:

In the event of an emergency requiring immediate evacuation from the facility, verbal notification will instruct all employees, customers, visitors, and others who are in the manufacturing area to evacuate to the designated Emergency Evacuation Staging Area documented on the facility Evacuation Map.

All employees, customers, visitors, and others in the front office will evacuate through the main entrance at the west side of the building and out to the parking lot to the designated Emergency Evacuation Staging Area. Notification will be verbal.

6. EARTHQUAKES

Identify the areas and equipment in your business, which would require **immediate inspection or isolation** due to their vulnerability to earthquake related ground motion. Check for equipment such as gas cylinders, piping, drums, etc., that may need to be secured or spillage that may require mitigation or abatement.

The area where hazardous materials and waste are stored will be inspected immediately. Gasoline, diesel, and propane tanks will be thoroughly inspected. Utility shut-offs will be tested.

7. HAZARDOUS WASTE CONTINGENCY

Specific procedures for prevention, mitigation and abatement of a release of **hazardous waste** generated at your business. This section only applies to hazardous waste generators.

All hazardous wastes are contained and stored in compliance with current laws and regulations. There is no combining of incompatible wastes. All hazardous waste is recycled or removed off-site periodically as required by a certified waste hauler.

8. UNAUTHORIZED RELEASE RESPONSE PLAN

Specific procedures for mitigation, abatement and reporting of an unauthorized release from an **underground storage tank (UST)**. The plan must address a release from a single wall or a double wall tank system as applicable. This plan should cover the entire UST system. This section only applies to UST owner/operators.

This facility doesn't have any Underground Storage Tank.

9. SITE SECURITY

As applicable on an individual facility basis, you should assess the security and vulnerability of your business from intentional acts both from within your business (sabotage) and from the outside (vandalism and terrorist acts). This assessment should consider testing your security system and procedures on a regular basis.
Details of this assessment should not be included in this plan as it is a public document.

Employee Training Plan

Businesses that handle hazardous materials are required to have a program which provides employees with initial and refresher training. The HMBEP shall include a training program, which is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled. The training program shall take into consideration the responsibilities of the employees to be trained. The training program shall, at a minimum, include:

A. Methods for safe handling of hazardous materials stored at your business, including familiarity with the characteristics and hazards of each material and measures employees can take to protect themselves from chemical hazards;
B. Procedures for coordination with local emergency response organizations;
C. Proper use of personal protective equipment;
D. The prevention, abatement and mitigation procedures you have developed for your business and explained in the HMBEP, including proper use of emergency equipment and supplies;
E. The emergency evacuation plans you have developed, the notification procedure used to alert people to evacuate, and the closest location to obtain appropriate emergency medical care;
F. Procedures to coordinate with and assist the local emergency personnel that may respond to your business;
G. Who and how to call for immediate assistance in the event of an accident involving hazardous materials;
H. Procedures for ensuring that appropriate personnel receive initial and refresher training.

All employee training shall be documented and updated annually

1. Personnel

A. Are there any specially trained hazardous materials emergency response personnel at your business?
Yes ____ No _X_ Number Trained _____

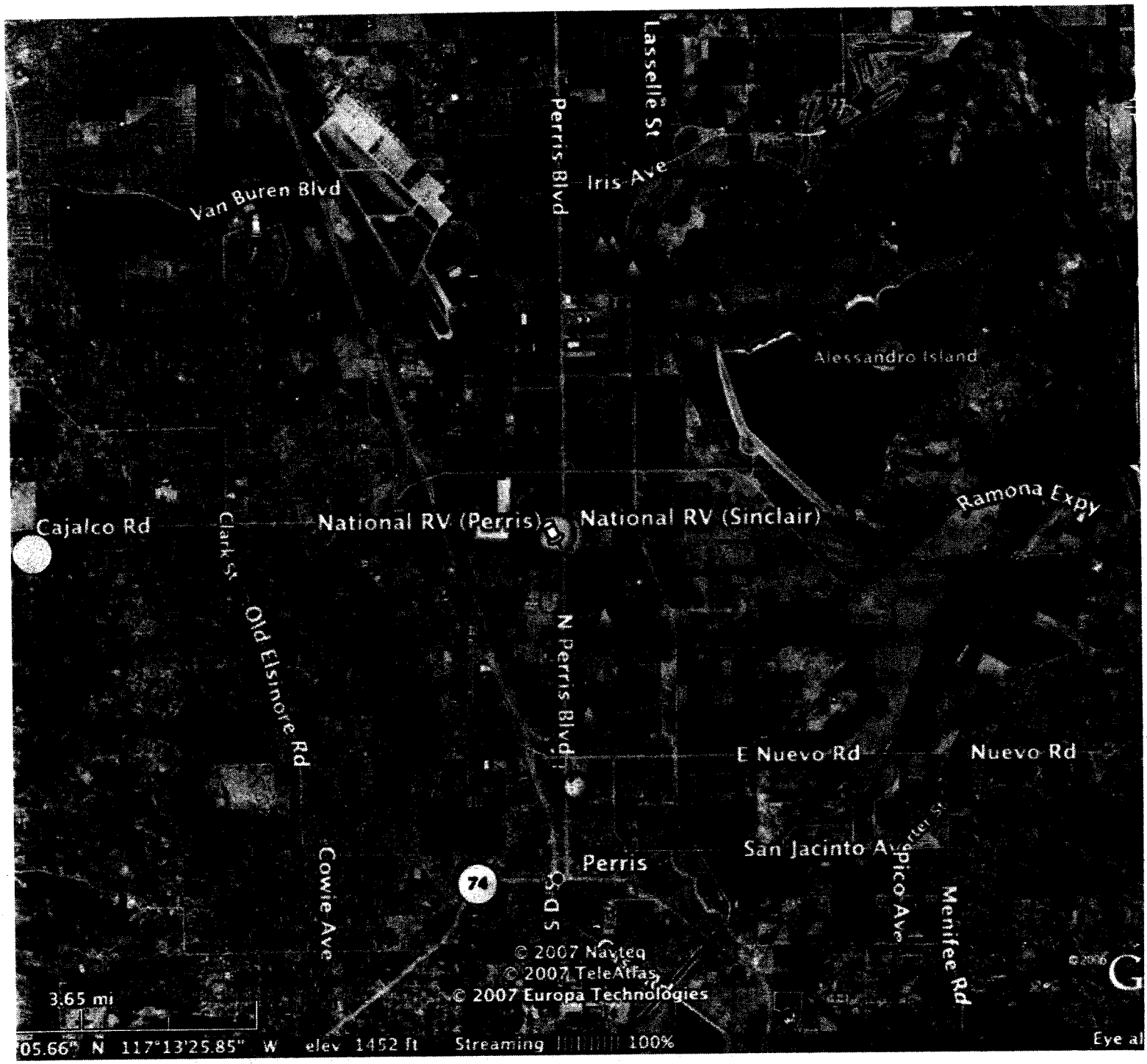
B. Do you have decontamination capabilities for victims of exposure to hazardous materials at your business? Yes ____ No _X_ Type of Decon _____

C. Do you have personnel that will provide site security at your business during and after a hazardous materials incident? Yes _X_ No____

2. Equipment

A. List the type and location of equipment that can or will be used for response to hazardous materials incidents at your business.

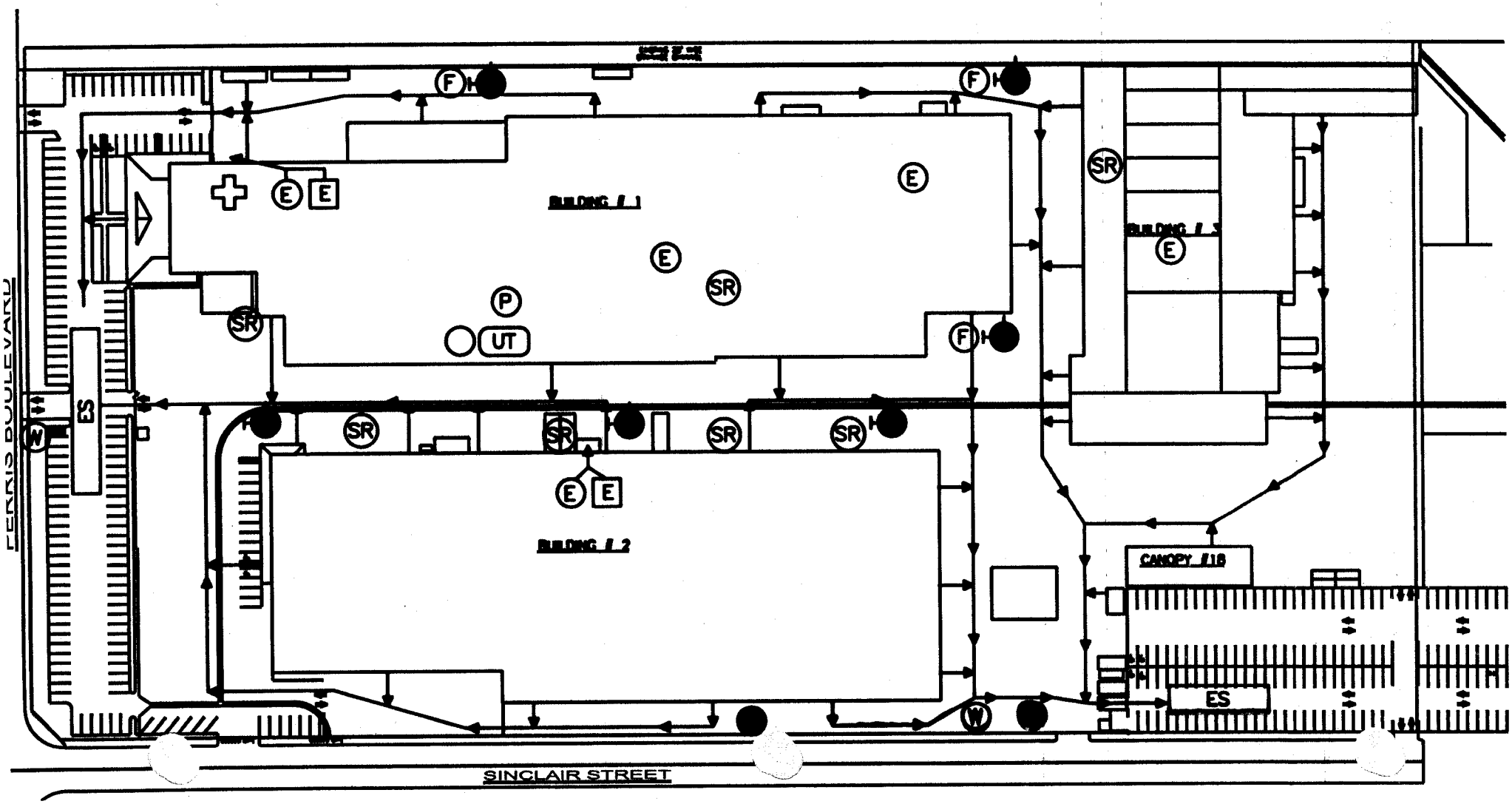
1. Empty 55-gallon drum	Hazardous Waste Storage Area
2. Absorbents	Hazardous Waste Storage Area
3. Respirators	Safety Office


Van Buren Blvd
Perris Blvd
Lasselle St
Iris Ave
Alessandro Island
Cajalco Rd
Clark St
National RV (Perris)
National RV (Sinclair)
Ramona Expy
Old Elsinore Rd
N Perris Blvd
E Nuevo Rd
Nuevo Rd
San Jacinto Ave
Perris
Cowie Ave
74
D St
Pico Ave
Menifee Rd
© 2007 Navteq
© 2007 TeleAtlas
© 2007 Europa Technologies
3.65 mi
05.66" N 117°13'25.85" W elev 1452 ft Streaming 100%


E Morgan
National RV (Sinclair)
National RV (Perris)
Sinclair St
Commerce Dr
© 2007 Navteq
© 2007 TeleAtlas
© 2007 Europa Technologies
1047 ft
05.66" N 117°13'25.85" W elev 1450 ft Streaming 100%

Legend

- (E) Electric Shutoff
- [E] Electric Meter
- (G) Gas Shutoff
- [G] Gas Meter
- (W) Water Maine Gate Valve
- (P) Pump Shutoff
- (SR) Sprinkler Riser
- [ES] Evacuation Staging Area
- FA Fire Alarm
- First Aid
- Fire Hydrant
- (F) Fire Hose
- ← Evacuation Route
- [UT] Under Ground Storage Tank
- ○ Above Ground Storage Tank
- ● Above Ground Propaine Tank



FERRIS BOULEVARD
BUILDING # 1
BUILDING # 2
BUILDING # 3
CANOPY #18
ES
ES
UT
SINCLAIR STREET

POST FOR EMPLOYEES

HAZARDOUS MATERIALS BUSINESS EMERGENCY PLAN: EMERGENCY NOTIFICATION

During an emergency involving a release or a threatened release of a hazardous material you must notify appropriate agencies. Information you should be prepared to supply includes:

1. Name and telephone number of the reporting party;
2. Name and address of business;
3. Time and type of release (e.g., damaged containers, malfunctioning equipment, etc.);
4. Name and quantity of material(s) involved;
5. Extent and number of injuries;
6. Actions taken or being taken to mitigate or reduce emergency;
7. Potential hazards to human health or the environment surrounding the business.

AGENCY NOTIFICATION:

Fire Department	911
Ambulance/Paramedic	911
Police/Sheriff	911
Hospital Riverside County Regional Medical	Phone # 951-486-4000
Primary Facility Emergency Contact Person Name Brent Vollmer	Phone # 951-905-9905
Hazardous Materials Management Division	(951) 358-5055
CDF/Banning Fire Service	(951) 922-3210
City of Corona Fire Department	(951) 736-2220
City of Riverside Fire Department	(951) 826-5321
California Office of Emergency Services	(800) 852-7550
National Response Center	(800) 424-8802
Poison Control Center	( )
Hazardous Materials Cleanup Contractor	( )

Name of Contractor (if applicable): _____

Other Contacts: _____

_____

_____

_____

County of Riverside
Certified Unified Program Agency

Hazardous Materials Business Emergency Plan and Chemical Inventory Forms

Federal, State and local laws require a Hazardous Materials Business Emergency Plan (HMBEP). The County of Riverside, as well as the cities of Banning, Corona, and Riverside are charged with the responsibility to oversee compliance of these laws.

For Businesses located in the following city jurisdiction, the completed plan shall be submitted to the appropriate City Fire Agency below:

CDF/ Banning Fire Service
HAZMAT Section
P.O. Box 998
Banning, CA 92220
(909) 922-3210

City of Riverside Fire Dept.
HAZMAT Section
3775 Fairmount Blvd.
Riverside, CA 92501
(909) 826-5321

City of Corona Fire Dept.
HAZMAT Section
815 W Sixth St.
Corona, CA 92882-3238
(909) 736-2220

For All other locations within The County of Riverside, the completed plan shall be submitted to the closest County office below:

County of Riverside, Community Health Agency, Department of Environmental Health

Riverside Office
Haz Mat Division
P.O. Box 7489
Riverside, CA 92513-7489
(909) 358-5055
www.rivcoeh.org

Indio Office
Haz Mat Division
47-923 Oasis St. #E-4
Indio, CA 92201
(760) 863-8976

Hemet Office
Haz Mat Division
800 S. Sanderson Ave.
Hemet, CA 92545
(909) 766-6524

The forms and other requested information are to be completed and returned. The instructions for completing the Business Activities, Business Owner/ Operator Identification, and the Hazardous Materials Inventory forms are following each form. **Retain the instructional pages for your file. Be sure to maintain a copy of the plan for your use.** Failure to submit the Hazardous Materials Business Emergency (HMBEP) may result in substantial fines and/or prosecution. If you need assistance or have any questions, please call the appropriate agency at the phone number listed above. ***Note: The information requested in the attached documents is not optional. This is a legal document and the signatures, dates and accuracy of information is very important.***

Thank you for your cooperation.

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID #									8	9	0	7	3		1	EPA ID # (Hazardous Waste Only) CAL000219327	2

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

National R.V., Inc.

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...	If Yes, please complete these pages of the UPCF....	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs) 1. Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
3. Need to report closing a UST?	☐ YES ☒ NO 7	UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPA
D. HAZARDOUS WASTE 1. Generate hazardous waste?	☒ YES ☐ NO 9	EPA ID NUMBER – provide at the top of this page Complete the Hazardous Waste Generator, County of Riverside Form.
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS

Note: If you have answered "NO" to **question A** listed above, complete and submit the Statement of Exemption page.

Statement of Exemption

Statement Of Exemption only to be completed if you do NOT have to prepare a plan.

Business Name: _____

Business Address: _____

_____

Business Telephone: (___) _____

I understand the requirements for submitting a Hazardous Materials Business Emergency Plan and I declare, under penalty for perjury, that a Hazardous Materials Business Emergency Plan is not required for this business.

Business Owner/Operator Name: _____

Signature: _____ Date: _____

Title of Signer: _____

Reason you believe your business is exempt:

_____

_____

_____

_____

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID#	BEGINNING DATE 100	ENDING DATE 101
8 9 0 7 3 1	02/22/2007	02/22/2010

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	BUSINESS PHONE 102
National R.V., Inc.	951-943-6007

BUSINESS SITE ADDRESS 103		
100 W. Sinclair St.		
CITY 104		ZIP CODE 105
Perris	CA	92571
DUN & BRADSTREET 106		SIC CODE (4 digit #) 107
		3716
COUNTY 108		
Riverside		
BUSINESS OPERATOR NAME 109		BUSINESS OPERATOR PHONE 110
National R.V., Inc.		951-943-6007

II. BUSINESS OWNER

OWNER NAME 111		OWNER PHONE 112
National R.V., Inc.		951-943-6007
OWNER MAILING ADDRESS 113		
3411 N. Perris Blvd.		
CITY 114	STATE 115	ZIP CODE 116
Perris	CA	92571

III. ENVIRONMENTAL CONTACT

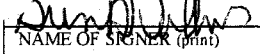
CONTACT NAME 117		CONTACT PHONE 118
Thomas Lao		626-288-2626
CONTACT MAILING ADDRESS 119		
3411 N. Perris Blvd.		
CITY 120	STATE 121	ZIP CODE 122
Perris	CA	92571

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123	NAME 128
Brent Vollmer	Octavio Gomez
TITLE 124	TITLE 129
Operation Manager	Maintenance Manager
BUSINESS PHONE 125	BUSINESS PHONE 130
951-943-6007	951-943-6007
24-HOUR PHONE 126	24-HOUR PHONE 131
951-905-9905	951-905-9910
PAGER # 127	PAGER # 132

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
	02/22/2007	Thomas Lao
NAME OF SIGNER (print) 136	TITLE OF SIGNER	137
Brent Vollmer	Operation Manager	

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 5, WashArea

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Acculube Ultimate Synthetic

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IIIB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55	110	0	

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	No Hazardous Components 227	☐ Yes ☒ No 228	229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 1 FLAMMABILITY 1 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# ____
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 5, Inside Building & Building 5, Hazardous Waste Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Acetone

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Acetone

EHS* ☐ Yes ☒ No 208

CAS# 209
67-64-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IB

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
20	165	110	214

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Acetone 227	☐ Yes ☒ No 228	67-64-1 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 6 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 3 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# UN1090
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 4, Service Department

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Acetylene

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Acetylene

EHS* ☐ Yes ☒ No 208

CAS# 209
74-86-2

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
N/A

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 200 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☒ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
100	200	0	N/A

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER
223

STORAGE PRESSURE ☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Acetylene 227	☐ Yes ☒ No 228	74-86-2 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 1 FLAMMABILITY 4 REACTIVITY 3 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 2.1 UN# UN1001
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☒REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 4, Service Department

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Argon

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Argon

EHS* ☐ Yes ☒ No 208

CAS# 209
7440-37-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
N/A

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 200 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
400	800	0	N/A

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER
223

STORAGE PRESSURE ☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Argon 227	☐ Yes ☒ No 228	7440-37-1 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 0 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 2.2 UN# UN1001
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 4, Parts Department

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Lead Acid Battery, Dry

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Lead Acid Battery, Dry

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
N/A

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☒ a. SOLID ☐ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
10	15	0	N/A

UNITS* (Check one item only) ☐ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☒ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 97 226	Lead, and Lead Components 227	☐ Yes ☒ No 228	7439921 229
2 1 230	Antimony 231	☐ Yes ☒ No 232	7440360 233
3 1 234	Arsenic 235	☐ Yes ☒ No 236	7440382 237
4 1 238	Calcium 239	☐ Yes ☒ No 240	7440702 241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 3 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 8 UN# 2796
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 5, Hazardous Waste Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
D-limonene

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Bio-T Cleaner

EHS* ☐ Yes ☒ No 208

CAS# 209
5989-27-5

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
II

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55	110	0	214

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 70 226	D-limone 227	☐ Yes ☒ No 228	5989-27-5 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 1 FLAMMABILITY 2 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# UN2319
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 4, Service Department

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Carbon Dioxide

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Carbon Dioxide

EHS* ☐ Yes ☒ No 208

CAS# 209
124-38-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
N/A

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 200 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
100	200	0	N/A

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Carbon Dioxide 227	☐ Yes ☒ No 228	124-38-9 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 3 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 2.2 UN# UN1013
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 5, Compressor Room

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Petroleum Lubricant

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Compressor Oil

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IIIB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
30	55	55	213

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 90 - 100 226	Highly Refined Petroleum Lubricant Oils 227	☐ Yes ☒ No 228	Mixture 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 0 FLAMMABILITY 1 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # _____ UN# N/A
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 5, WashArea

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Propylene Glycol

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Freeze Ban-50

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IIIB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
300	495	0	N/A

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 35 226	Propylene Glycol 227	☐ Yes ☒ No 228	57-55-6 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 0 FLAMMABILITY 1 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# 1077
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 5, Hazardous Waste Area & Building 5, Wash Area and Inside

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Naptha

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Solvent

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
II

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
265	385	0	213

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Naptha 227	☐ Yes ☒ No 228	64742-88-7 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 1 FLAMMABILITY 2 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# UN1268
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 4, Service Department

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Petroleum Lubricant

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Motor Oil

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IIIB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 1 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
10	20	0	213

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☒ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 90 226	Highly Refined Petroleum Lubricant Oils 227	☐ Yes ☒ No 228	Mixture 229
2 0-15 230	Residual Oil, Petroleum, Solvent Refined 231	☐ Yes ☒ No 232	64742-01-4 233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 0 FLAMMABILITY 1 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # _____ UN# N/A
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 4, Service Department

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Oxygen

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Oxygen, Compressed Gas

EHS* ☐ Yes ☒ No 208

CAS# 209
7782-44-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
N/A

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 200 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
100	200	0	N/A

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER
223

STORAGE PRESSURE ☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Oxygen 227	☐ Yes ☒ No 228	7782-44-7 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 2.2 UN# UN1072
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 5, Inside; & Building 4, Service Department

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Urethane Paint Hardener

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Urethane Paint Hardener

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211 | RADIOACTIVE ☐ Yes ☒ No 212 | CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214 | LARGEST CONTAINER 5 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
30	55	0	

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☒ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 50-70 226	Polyhexamethylene Diisocyanate 227	☐ Yes ☒ No 228	822-06-0 229
2 40-50 230	p-Chlorobenzotrifluoride 231	☐ Yes ☒ No 232	98-56-6 233
3 10-20 234	Methyl Amyl Ketone 235	☐ Yes ☒ No 236	110-43-0 237
4 10-25 238	Butyl Acetate 239	☐ Yes ☒ No 240	123-86-4 241
5 1-5 242	C-11 Ketone Solvent 243	☐ Yes ☒ No 244	Mixture 245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 2 REACTIVITY 1 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# 1263
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 5, Inside; & Building 4, Service Department

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Urethane Paint Reducer

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Urethane Paint Reducer

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 5 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
30	55	0	

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☒ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 80-90 226	Methyl Amyl Ketone 227	☐ Yes ☒ No 228	110-43-0 229
2 60-80 230	p-Chlorobenzotrifluoride 231	☐ Yes ☒ No 232	98-56-6 233
3 20-40 234	Ethyl Amyl Ketone 235	☐ Yes ☒ No 236	541-85-5 237
4 1-5 238	Butyl Acetate 239	☐ Yes ☒ No 240	123-86-4 241
5 1-20 242	Acetone 243	☐ Yes ☒ No 244	67-64-1 245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 3 REACTIVITY 1 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# 1263
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☒REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 5, Inside & Building 5, Hazardous Waste Area; & Building 4, Service

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Urethane Paint

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Urethane Paint

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IC

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
200	330	0	

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☒ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 40-50 226	Titanium Dioxide 227	☐ Yes ☒ No 228	13463-67-7 229
2 20-40 230	Calcium Carbonate 231	☐ Yes ☒ No 232	471-34-1 233
3 15-30 234	Calcium Molybdate 235	☐ Yes ☒ No 236	7789-82-4 237
4 10-25 238	Butyl Acetate 239	☐ Yes ☒ No 240	123-86-4 241
5 20-35 242	Iron Oxide 243	☐ Yes ☒ No 244	1309-37-1 245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 2 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# 1263
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3.
National R.V., Inc.

CHEMICAL LOCATION 201
Outside, Between Building 4 & Building 5

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Hydrocarbons, Aliphatic

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Propane

EHS* ☐ Yes ☒ No 208

CAS# 209
74-98-6

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IA

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 500 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
250	500	0	214

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☒ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 96 226	Propane 227	☐ Yes ☒ No 228	74-98-6 229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 1 FLAMMABILITY 4 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 2.1 UN# UN1978
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 4, Parts Department

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Polymethylene Polyphenylisocyanate

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Seal Air Component "A"

EHS* ☐ Yes ☒ No 208

CAS# 209
9016-87-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IIIB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55	110	0	N/A

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Polymeric Diphenylmethane Diisocyanate 227	☐ Yes ☒ No 228	9016-87-9 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 1 REACTIVITY 1 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # _____ UN# N/A
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 4, Parts Department

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Polyurethane Foam Resin

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Seal Air Component "B"

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IIIB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55	110	0	N/A

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 2 226	Amine Catalyst 227	☐ Yes ☒ No 228	Proprietary 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 1 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # _____ UN# N/A
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 4, Hazardous Waste Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Waste Oil and Water

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Waste Oil and Water

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IIIB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☐ b. MIXTURE ☒ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55	110	220	222

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	Mixture of Waste Oil and Water 227	☐ Yes ☒ No 228	229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 6 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH ___ FLAMMABILITY ___ REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # _____ UN# _____
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☒REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 4 & Building 5 Hazardous Waste Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Waste Paint and Related Materials

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Waste Paint and Related Materials

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☐ b. MIXTURE ☒ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
600	800	10,000	214

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	Mixture of Waste Paint & Related Materials 227	☐ Yes ☒ No 228	229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 6 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 3 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# 1263
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 4, Hazardous Waste & Building 5, Inside

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Waste Paint Cans

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Waste Paint Cans

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☐ b. MIXTURE ☒ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☒ a. SOLID ☐ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
165	220	880	513

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	Waste Paint Cans 227	☐ Yes ☒ No 228	N/A 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 6 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 0 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # _____ UN# _____
If EPCRA, Please Sign Here

HAZARDOUS MATERIALS BUSINESS EMERGENCY PLAN
EMERGENCY PROCEDURES

Emergency response plans and procedures are an integral part of the HMBEP. By taking the time to develop plans and procedures for your business, you will avoid complications resulting from inaction or misguided action during an emergency. Once the plans and procedures are developed, your employees will have an informative guide to follow in the event of an emergency. You must address each of the following items, however, the amount of detail you provide will depend upon the size and nature of the business, the damage potential of the hazardous materials handled and the location of the business with respect to residential or other populated areas.

1. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. **If you have a release or threatened release of hazardous materials, your business is required by state law to provide immediate notification to the following agencies:**

Immediately call:

Local emergency response personnel (Fire, paramedics, police or sheriff)	911
State Office of Emergency Services	(800) 852-7550 or (916) 262-1621

Immediately call the appropriate jurisdiction:

The County of Riverside Hazardous Materials Management Division:	(951) 358-5055
CDF/Banning Fire Service	(951) 922-3210
City of Corona Fire Department	(951) 736-2220
City of Riverside Fire Department.....	(951) 826-5321

Person(s) within the business required responding to a hazardous materials incident:

Name: Brent Vollmer Telephone: (951) 905-9905

Name: Octavio Gomez Telephone: (951) 905-9910

B. Identify the local emergency medical facility that will be used by your business in the event of an injury caused by the release of a hazardous material:

Name: U.S. Health Work

Address: 16420 Perris Blvd.

City: Moreno Valley, CA 92551

Phone: 951-571-2450

2. PREVENTION

Describe the kind of hazards associated with the materials present at your business. Provide information on the steps taken at your business, or the policies or procedures now in place, to **help prevent** an accidental release of a hazardous material. Issues for discussion may include safety, storage, and containment procedures. Be specific for each type of hazardous material at your business.

Hazardous materials present at facility consist of various paint, resin, solvent, welding gases (acetylene, oxygen, carbon dioxide, and argon). The chemicals on the most part, present only nominal fire hazards and disposal concerns. All of the hazardous materials are contained and stored in compliance with current laws and regulations. Prevention of possible health hazards is accomplished by implementation of the contingency plan. Hazardous materials classified as flammable and combustible are kept in flammable storage cabinets as well as spill pallets. Incompatible materials are segregated and stored separately in compatible groups and hazard class. Employees who use these materials must first read the appropriate MSDS corresponding with the hazardous material before it's use. Welding gases when not in use are chained with a twenty-foot separation between acetylene and the other gases when stored.

3. MITIGATION

Describe the procedures to be followed to **reduce the severity** of a release or threatened release of a hazardous material at your business. The procedures should detail the actions to be taken by employees to stop a release, contain a release, or to reduce the problems associated with a release. What is your immediate response to a spill, fire, explosion or airborne release at your business? Do not write procedures that exceed the capabilities of employees or equipment at your business or that violate any worker safety laws.

All hazardous materials are contained and stored in compliance with current laws and regulations. Hazardous materials classified as flammable and combustible are kept in flammable storage cabinets as well as spill pallets. There is no combining of incompatible materials. Additional preventative measures are:

1. Proper container labeling.
2. Housekeeping program.

The immediate response to a fire, spill, or airborne release is to contact a supervisor and/or emergency coordinator. It is our policy that associates will clean up their own small spills and/or leaks that occur within their work areas and which consist of hazardous materials in which they are familiar with under the supervision of management. In the event of a small fire, trained designated associates will respond with fire extinguishers. Absorbent for clean-up is kept in the maintenance department and in each department. Empty 55-gallon drums are kept in reserve in the event a spill needs to be cleaned and stored. In the event a spill results in a fire unmanageable by response staff, 911 will be called and agency emergency response personnel dispatched.

4. ABATEMENT

Describe what you would do to **stop** and **remove** each hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your business? What aspects of the response are beyond your ability and need to be handled by others? Who would you call to handle the release?

Each employee who works with or around the hazardous materials is trained in the response to a release. This training includes proper handling, response, notification, and mitigation procedures for each product. If a minor release occurs, the individual discovering the incident should attempt to locate and eliminate the source. If possible, try to stop or at least contain the release. This may be as simple as shutting off a valve. In the event the leak cannot be stopped or contained by handheld containment measures, the employee shall notify his/her supervisor and/or emergency coordinator, who will in turn have the spill contained by an absorbent by spill response crew. The source of the spill shall then be further assessed and mitigated. All contaminated absorbent will be containerized and removed by a certified waste hauler. Hazardous materials and/or hazardous wastes which are released in a quantity exceeds the RQ value or pose an immediate threat to human life or limb as determined by the emergency response coordinator, will be cleaned up by a remedial/emergency response service or a hazardous material spill response team associated with the local fire department. We currently contracted HCI Environmental & Engineering Service (800) 988-4424 as the outside emergency response team.

5. EVACUATION

Describe the procedures to be followed for immediate notification and evacuation of your business:

In the event of an emergency requiring immediate evacuation from the facility, verbal notification will instruct all employees, customers, visitors, and others who are in the manufacturing area to evacuate to the designated Emergency Evacuation Staging Area documented on the facility Evacuation Map.

All employees, customers, visitors, and others in the front office will evacuate through the main entrance at the east side of the building and out to the parking lot to the designated Emergency Evacuation Staging Area. Notification will be verbal.

6. EARTHQUAKES

Identify the areas and equipment in your business, which would require **immediate inspection or isolation** due to their vulnerability to earthquake related ground motion. Check for equipment such as gas cylinders, piping, drums, etc., that may need to be secured or spillage that may require mitigation or abatement.

The area where hazardous materials and waste are stored will be inspected immediately. Gasoline, diesel, and propane tanks will be thoroughly inspected. Utility shut-offs will be tested.

7. HAZARDOUS WASTE CONTINGENCY

Specific procedures for prevention, mitigation and abatement of a release of **hazardous waste** generated at your business. This section only applies to hazardous waste generators.

All hazardous wastes are contained and stored in compliance with current laws and regulations. There is no combining of incompatible wastes. All hazardous waste is recycled or removed off-site periodically as required by a certified waste hauler.

8. UNAUTHORIZED RELEASE RESPONSE PLAN

Specific procedures for mitigation, abatement and reporting of an unauthorized release from an **underground storage tank (UST)**. The plan must address a release from a single wall or a double wall tank system as applicable. This plan should cover the entire UST system. This section only applies to UST owner/operators.

In the event a leak is discovered from the UST system, the system will be immediately shut down and leak detection services notified to respond. Should a catastrophic release occur the immediate premises will be evacuated and emergency personnel notified.

9. SITE SECURITY

As applicable on an individual facility basis, you should assess the security and vulnerability of your business from intentional acts both from within your business (sabotage) and from the outside (vandalism and terrorist acts). This assessment should consider testing your security system and procedures on a regular basis.
Details of this assessment should not be included in this plan as it is a public document.

Employee Training Plan

Businesses that handle hazardous materials are required to have a program which provides employees with initial and refresher training. The HMBEP shall include a training program, which is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled. The training program shall take into consideration the responsibilities of the employees to be trained. The training program shall, at a minimum, include:

A. Methods for safe handling of hazardous materials stored at your business, including familiarity with the characteristics and hazards of each material and measures employees can take to protect themselves from chemical hazards;
B. Procedures for coordination with local emergency response organizations;
C. Proper use of personal protective equipment;
D. The prevention, abatement and mitigation procedures you have developed for your business and explained in the HMBEP, including proper use of emergency equipment and supplies;
E. The emergency evacuation plans you have developed, the notification procedure used to alert people to evacuate, and the closest location to obtain appropriate emergency medical care;
F. Procedures to coordinate with and assist the local emergency personnel that may respond to your business;
G. Who and how to call for immediate assistance in the event of an accident involving hazardous materials;
H. Procedures for ensuring that appropriate personnel receive initial and refresher training.

All employee training shall be documented and updated annually

1. Personnel

A. Are there any specially trained hazardous materials emergency response personnel at your business?
Yes ____ No _X_ Number Trained _____

B. Do you have decontamination capabilities for victims of exposure to hazardous materials at your business? Yes ____ No _X_ Type of Decon _____

C. Do you have personnel that will provide site security at your business during and after a hazardous materials incident? Yes _X_ No____

2. Equipment

A. List the type and location of equipment that can or will be used for response to hazardous materials incidents at your business.

1. Empty 55-gallon drum	Hazardous Waste Storage Area
2. Absorbents	Hazardous Waste Storage Area
3. Respirators	Safety Office


Van Buren Blvd
Perris Blvd
Lasselle St
Iris Ave
Alessandro Island
Cajalco Rd
National RV (Perris)
National RV (Sinclair)
Ramona Expy
Clark St
Old Elsinore Rd
N Perris Blvd
E Nuevo Rd
Nuevo Rd
San Jacinto Ave
Perris
74
Cowie Ave
Pico Ave
Menifee Rd
© 2007 Navteq
© 2007 TeleAtlas
© 2007 Europa Technologies
3.65 mi
05.66" N 117°13'25.85" W elev 1452 ft
Streaming 100%


E Morgan
National RV (Sinclair)
National RV (Perris)
Sinclair St
Commerce Dr
© 2007 Navteq
© 2007 TeleAtlas
© 2007 Europa Technologies
1047 ft
05.66" N 117°13'25.85" W elev 1450 ft Streaming 100%
Eye al

Legend

- (E) Electric Shutoff
- [E] Electric Meter
- (G) Gas Shutoff
- [G] Gas Meter
- (W) Water Maine Gate Valve
- (P) Pump Shutoff
- (SR) Sprinkler Riser
- [ES] Evacuation Staging Area
- FA Fire Alarm
- First Aid
- Fire Hydrant
- (F) Fire Hose
- ← Evacuation Route
- [UT] Under Ground Storage Tank
- ○ Above Ground Storage Tank
- ● Above Ground Propaine Tank

NOT A PART
SINCLAIR STREET (PRIVATE STREET)
BUILDING 1
SERVICE AND REPAIR
PARTS WAREHOUSE
OFFICE
OFFICE
F
F
SR
E
E
E
E
SR
SR
G
G
P
W
W
W
ES
NOT A PART

POST FOR EMPLOYEES

HAZARDOUS MATERIALS BUSINESS EMERGENCY PLAN: EMERGENCY NOTIFICATION

During an emergency involving a release or a threatened release of a hazardous material you must notify appropriate agencies. Information you should be prepared to supply includes:

1. Name and telephone number of the reporting party;
2. Name and address of business;
3. Time and type of release (e.g., damaged containers, malfunctioning equipment, etc.);
4. Name and quantity of material(s) involved;
5. Extent and number of injuries;
6. Actions taken or being taken to mitigate or reduce emergency;
7. Potential hazards to human health or the environment surrounding the business.

AGENCY NOTIFICATION:

Fire Department	911
Ambulance/Paramedic	911
Police/Sheriff	911
Hospital Riverside County Regional Medical	Phone # 951-486-4000
Primary Facility Emergency Contact Person Name Brent Vollmer	Phone # 951-905-9905
Hazardous Materials Management Division	(951) 358-5055
CDF/Banning Fire Service	(951) 922-3210
City of Corona Fire Department	(951) 736-2220
City of Riverside Fire Department	(951) 826-5321
California Office of Emergency Services	(800) 852-7550
National Response Center	(800) 424-8802
Poison Control Center	( )
Hazardous Materials Cleanup Contractor	( )

Name of Contractor (if applicable): _____

Other Contacts: _____

_____

_____

_____

WASTE DISPOSAL MANIFESTS

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 000475539 JJK

5. Generator's Name and Mailing Address
NATIONAL RV
3411 NORTH PERRIS BLVD.
PERRIS, CA 92571
Generator's Phone: [illegible] 943-6007

Generator's Site Address (if different than mailing address)
3411 NORTH PERRIS BLVD
PERRIS, CA 92571

6. Transporter 1 Company Name: ARROW RECYCLING
U.S. EPA ID Number: CAR000050161

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
[illegible]
2000 NORTH ALAMEDA STREET
COMPTON, CA 90222
Facility's Phone: 310-537-7100
U.S. EPA ID Number: CAT080013352

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA HAZARDOUS WASTE LIQUID, (WASTE OIL)	001	DM	00055	G	
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
WEAR PROPER PPE GEAR (L7957) PROFILE #634769
BILL TO: ARROW RECYCLING SOLUTIONS, INC. 12410 WILKIE AVE. HAWTHORNE, CA 90250

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: [illegible] Day: [illegible] Year: [illegible]

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: [illegible] Signature: [illegible] Month: [illegible] Day: [illegible] Year: [illegible]
Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name Signature Month Day Year

GENERATOR / INT'L / TRANSPORTER / IGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAD 981 993 454
2. Page 1 of 1
3. Emergency Response Phone: 213-215-4939
4. Manifest Tracking Number: 000475538 JJK

5. Generator's Name and Mailing Address
NATIONAL RV
3411 NORTH PERRIS BLVD.
PERRIS, CA 92571
Generator's Phone: 951 943-6007

Generator's Site Address (if different than mailing address)
3411 NORTH PERRIS BLVD
PERRIS, CA 92571

6. Transporter 1 Company Name: ARROW RECYCLING
U.S. EPA ID Number: CAR000050161

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
VEOLIA ES TECHNICAL SOLUTIONS
1704 WEST 1ST STREET
AZUSA, CA 91702
Facility's Phone: 626-334-5117
U.S. EPA ID Number: CAD008302903

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. WASTE FLAMMABLE SOLID, ORGANIC, n.o.s., (RAGS, PAINT, SOLVENT, DEBRIS), 4.1, UN1325	002	~~DM~~ CW	00002	~~P~~ Y	
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
WEAR PROPER PPE GEAR (L7957) PROFILE # ~~669021~~ 643468
BILL TO: ARROW RECYCLING SOLUTIONS INC. 12410 WILKIE AVE. HAWTHORNE, CA 90250

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month 03 Day 01 Year 07

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: [illegible] Signature: [illegible] Month 03 Day 01 Year 07
Transporter 2 Printed/Typed Name: Signature: Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name Signature Month Day Year

GENERATOR / INT'L / TRANSPORTER / DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

Form Approved. OMB No. 2050-0039

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAD 981 993 454
2. Page 1 of 1
3. Emergency Response Phone: 211 216-4939
4. Manifest Tracking Number: 000475537 JJK

5. Generator's Name and Mailing Address
NATIONAL RV
3411 NORTH PERRIS BLVD.
PERRIS, CA 92571
Generator's Phone: 951 943-6007

Generator's Site Address (if different than mailing address)
3411 NORTH PERRIS BLVD
PERRIS, CA 92571

6. Transporter 1 Company Name: ARROW RECYCLING
U.S. EPA ID Number: CAR000050161

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
VEOLIA ES TECHNICAL SOLUTIONS
1704 WEST 1ST STREET
AZUSA, CA 91702
Facility's Phone: 626-334-5117
U.S. EPA ID Number: CAD008302903

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. WASTE PAINT RELATED MATERIAL, (MIXED PAINT), 3, UN1263	001	DM	00055	G	
X	2. WASTE FLAMMABLE LIQUID, N.O.S., (ACETONE/SOLVENT WITH SOLIDS), 3, UN1993	002	DM	00110	G	
	3. NON-RCRA HAZARDOUS WASTE SOLID, (ADHESIVE SOLID)	001	DM	00250	P	
	4. NON-RCRA HAZARDOUS WASTE SOLID, (EMULSION ASPHALT SLUDGE)	001	DM	00250	P	

14. Special Handling Instructions and Additional Information
WEAR PROPER PPE GEAR (L7957) PROFILE # 6-43467
BILL TO: ARROW RECYCLING SOLUTIONS INC. 12410 WILKIE AVE. HAWTHORNE, CA 90250

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month 03 Day 01 Year 07

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: [illegible] Signature: [illegible] Month 03 Day 01 Year 07
Transporter 2 Printed/Typed Name: Signature: Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name Signature Month Day Year

GENERATOR / INT'L / TRANSPORTER / DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAL 981 993 434
2. Page 1 of: 1
3. Emergency Response Phone: (213) 216-4918
4. Manifest Tracking Number: 000471332 JJK

GENERATOR

5. Generator's Name and Mailing Address
NATIONAL R.V.
3411 N. PERRIS BLVD. PERRIS, CA 92571
Generator's Phone: (951) 943-5007
Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: ARROW RECYCLING 310/220-2200
U.S. EPA ID Number: CAR 000 090 161

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
VEOLIA ES TECHNICAL SERVICES
1704 W. FIRST STREET AZUSA CA 91702
Facility's Phone: 626/836-5411
U.S. EPA ID Number: CAD 008 302 903

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, WASTE FLAMMABLE LIQUID, N.O.S., (ACETONE/SOLVENT), 3, UN1993, PGII	001	DM	00055	G	D001 214	F003	
	2. NON-RCRA HAZARDOUS WASTE, SOLID (ADHESIVES)	001	DM	00200	P	~~352~~ 331		
	3.							
	4.							

14. Special Handling Instructions and Additional Information
PROFILE #643463
PROFILE# 643469 WEAR PPE
BILL TO ARROW RECYCLING
12410 WILKIE AVE
HAWTHORNE, CA 90250

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jose Vega
Signature
Month: 01 Day: 25 Year: 07

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Jaime Hernandez
Signature
Month: 01 Day: 25 Year: 07

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H061	H141		

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: TRACY FORD
Signature
Month: 01 Day: 01 Year: 07

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO GENERATOR

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAL 981 993 474
2. Page 1 of 1
3. Emergency Response Phone: (213) 216-4919
4. Manifest Tracking Number: 000471332 JJK

5. Generator's Name and Mailing Address
NATIONAL R/V
3411 N. PERRIS BLVD. PERRIS, CA 92571
Generator's Phone: 951-943-6007

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: ARROW RECYCLING 310/220-2200
U.S. EPA ID Number: CAR 000 050 161

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
VEOLIA ES TECHNICAL SERVICES
1704 W FIRST STREET AZUSA CA 91702
Facility's Phone: 626/836-5411
U.S. EPA ID Number: CAD 008 302 903

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, WASTE FLAMMABLE LIQUID, N.O.S. (ACETONE/SOLVENT), 3, UN1993, PGII	001	DM	00055	G	D001	F003	
						214		
	2. NON-RCRA HAZARDOUS WASTE, SOLID (ADHESIVES)	001	DM	00200	P	352		
	3.							
	4.							

14. Special Handling Instructions and Additional Information
PROFILE #643463
PROFILE #643469 WEAR PPE
BILL TO ARROW RECYCLING
12410 WILKIE AVE
HAWTHORNE, CA 90250

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jose Vega
Signature:
Month 01 Day 25 Year 03

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Jimmy Hernandez
Signature:
Month 01 Day 25 Year 03

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAL 981 993 454 | 2. Page 1 of: 1 | 3. Emergency Response Phone: (213) 216-4939 | 4. Manifest Tracking Number: 000471331 JJK

GENERATOR

5. Generator's Name and Mailing Address
NATIONAL R V
3411 N. PERRIS BLVD. PERRIS, CA 92571
Generator's Phone: (951) 943-5007
Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: ARROW RECYCLING 310/220-2200 | U.S. EPA ID Number: CAR 000 050 161

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
VEOLIA ES TECHNICAL SERVICES
1704 W FIRST STREET AZUSA CA 91702
626/836-5411
Facility's Phone: | U.S. EPA ID Number: CAD 008 302 903

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, WASTE FLAMMABLE SOLID, ORGANIC, N.O.S., (RESIN LINER), 4.1, UN1325, PGII	001	CW	00001	Y	D001	352	
X	2. RQ, WASTE PAINT RELATED MATERIAL, (MIXED PAINT), 3, UN1263, PGI	002	DM	00110	G	~~D001~~	~~F003~~ 214	
X	3. RQ, WASTE FLAMMABLE SOLID, INORGANIC, N.O.S., (BOOMS,RAGS,PIGS), 4.1, UN1325, PGI	001	CW	00001	Y	D001	352	
	4. NON-RCRA HAZARDOUS WASTE LIQUID, (WATER BASED ADHESIVES)	001	DM	00055	G		331	

14. Special Handling Instructions and Additional Information 1) 667568 2) 643466 3) 643468 4) 643470
PROFILE #667568
PROFILE# 643466
PROFILE#643470
WEAR PPE (1) 55 x 85
BILL TO: ARROW RECYCLING
12410 WILKIE AVE
HAWTHORNE, CA 90250

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jose Vega | Signature | Month 01 | Day 25 | Year 07

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Jaime Hernandez | Signature | Month 01 | Day 25 | Year 07
Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

SIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H141 2. H061 3. H141 4. H141

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: TRACY FORD | Signature | Month 02 | Day 01 | Year 07

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO GENERATOR

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAL 981 993 454
2. Page 1 of 1
3. Emergency Response Phone: (213) 215-4939
4. Manifest Tracking Number: 000471331 JJK

5. Generator's Name and Mailing Address
NATIONAL R.V.
3411 N. PERRIS BLVD. PERRIS, CA 92571
Generator's Phone: (951) 943-6007

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: ARROW RECYCLING 310/220-2200
U.S. EPA ID Number: CAR 000 050 151

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
VEOLIA ES TECHNICAL SERVICES
1704 W. FIRST STREET AZUSA CA 91702
Facility's Phone: 626/836-5411
U.S. EPA ID Number: CAD 008 302 903

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, WASTE FLAMMABLE SOLID, ORGANIC, N.O.S., (RESIN LINER), 4.1, UN1325, PGII	001	CW	00001	Y		352	
X	2. RQ, WASTE PAINT RELATED MATERIAL, (MIXED PAINT) 3, UN1263, PGI	002	DM	00110	G	D001	F003 214	
X	3. RQ, WASTE FLAMMABLE SOLID, INORGANIC, N.O.S., (BOOMS,RAGS,PIGS), 4.1, UN1325, PGI	001	CW	00001	Y		352	
	4. NON-RCRA HAZARDOUS WASTE LIQUID, (WATER BASED ADHESIVES)	001	DM	00055	G		331	

14. Special Handling Instructions and Additional Information
PROFILE #667368
PROFILE #643466
PROFILE #643470
WEAR PPE (1) 55 x 35
BILL TO: ARROW RECYCLING
12410 WILKIE AVE
HAWTHORNE, CA 90250

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month 01 Day 25 Year 07

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: [illegible] Signature: [illegible] Month 01 Day 25 Year 07
Transporter 2 Printed/Typed Name Signature Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name Signature Month Day Year

GENERATOR / INT'L / TRANSPORTER / SIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAL 000 219 327
2. Page 1 of: 1
3. Emergency Response Phone: (213) 216-4930
4. Manifest Tracking Number: 000471333 JJK

GENERATOR

5. Generator's Name and Mailing Address
NATIONAL R.V.
100 WEST SINCLAIR, PERRIS CA 92571
Generator's Phone: (951)943-5007
Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: ARROW RECYCLING
U.S. EPA ID Number: CAR 000 050 161

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
VEOLIA ES TECHNICAL SOLUTIONS
1704 W First Street Azusa, CA 91702
(626) 815-2236
Facility's Phone:
U.S. EPA ID Number: CAD 008 302 903

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, WASTE PAINT RELATED MATERIAL, (PAINT THINNER), 3, UN1263 II	008	DM	0440	G	D001	F003	
						214		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
WEAR PROPER PPE GEAR (L 7840)
PROFILE# 643476
BILL TO: ARROW RECYCLING
13410 WILKIE AVE
HAWTHORNE, CA 90250

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jose Vega
Signature
Month: 01 Day: 25 Year: 07

INT'L

16. International Shipments ☑ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: RICH BRITO
Signature
Month: 01 Day: 25 Year: 07
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

SIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☒ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
TWO OF 8 DRUMS ARE SOLID.
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H061 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: TRACY FORD
Signature
Month: 02 Day: 01 Year: 07

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO GENERATOR

07 FEB 1 PM 12

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAL 000 219 327
2. Page 1 of 1
3. Emergency Response Phone: (213) 216-4929
4. Manifest Tracking Number: 000471333 JJK

5. Generator's Name and Mailing Address
NATIONAL R V
100 WEST SINCLAIR, PERRIS CA 92571
(951)943-5807
Generator's Phone:

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: ARROW RECYCLING
U.S. EPA ID Number: CAR 000 050161

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
VEOLIA ES TECHNICAL SOLUTIONS
1704 W. First Street Azusa, CA 91702
(626) 815-2236
Facility's Phone:
U.S. EPA ID Number: CAD 008 302 903

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, WASTE PAINT RELATED MATERIAL, (PAINT THINNER), 3, UN1236 II	[illegible]	[illegible]	[illegible]	G	D001 214	F003	
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
WEAR PROPER PPE GEAR (UW40)
PROFILE# 643476

BILL TO: ARROW RECYCLING
12410 WILKIE AVE
HAWTHORNE, CA 90250

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible]
Signature: [illegible]
Month | Day | Year

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: [illegible]
Signature: [illegible]
Month | Day | Year

Transporter 2 Printed/Typed Name:
Signature:
Month | Day | Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month | Day | Year

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

REGULATORY CORRESPONDANCE

COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY

DEPARTMENT OF ENVIRONMENTAL HEALTH

March 7, 2005

CERTIFIED MAIL: 7004 2510 0000 5556 8310

National RV
100 W. Sinclair
Perris, CA 92571

On November 17, 2004, Hazardous Materials Management Division (HMMD) staff conducted an inspection at 100 W. Sinclair, Perris, CA. Based on information from the inspection, the HMMD is preparing to bring an administrative action against National RV for violations of the California Health and Safety Code and the California Code of Regulations. The California Health and Safety Code, section 25404.1.1 authorizes the Department to order action necessary to correct the violations and to assess civil penalties.

Prior to the Enforcement Order being served, the Department would like to afford you the opportunity for discussion of the violations, the compliance and the subject of a preorder negotiated penalty settlement. If you are willing to discuss this matter with the Department, an office hearing has been scheduled on March 29, 2005 at 10:30am at the County of Riverside, Department of Environmental Health, 4065 County Circle Dr., Riverside, Room 104. If I have not heard from you by **March 21, 2005**, I will proceed accordingly. You may contact me at (909) 358-5055.

Thank you,

Michael R Shetler

Michael Shetler
Supervising Hazardous Materials Management Specialist
Hazardous Materials Management Division

47-923 Oasis Street, Rm. E-4
Indio, CA 92201
Fax (760) 863-8303
(760) 863-8976

4065 County Circle Drive, Rm. 104
Riverside, CA 92503
Fax (909) 358-5017
(909) 358-5055

800 S. Sanderson Avenue, Rm. 200
Hemet, CA 92545
Fax (909) 766-7874
(909) 766-6524

County of Riverside
Department of Environmental Health
Hazardous Materials Management Division

Enforcement Panel Referral

To: The Enforcement Panel

Date: April 21, 2003

From: Paul Mitchell, HMMS III
Hemet Office

Re: Request for Enforcement Action

It is requested that you convene the Enforcement Panel for review of a potential enforcement action against: National RV
3411 North Perris Blvd.
Perris

The following underground storage tank (UST) violations were found: (See attached copies of the Underground Storage Tank Inspection forms and other information)

Failure to properly monitor an UST system
Failure to properly operate an UST system
Sensors raised – possible tampering
Historic violations of a similar nature

Most recent inspection report, previous inspection report and other pertinent information are attached.

COUNTY OF RIVERSIDE HEALTH SERVICES AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH

UNDERGROUND STORAGE TANK PLAN CHECK APPLICATION

Plan Check Number 03-334

Application for review of underground storage tank installation, upgrade, modification and/or repair plans. Applicant is to submit four complete sets of plans with an attached material/equipment list for each construction site. All fees are payable at the time the plans are aubmitted with this application.

FACILITY NAME	FACILITY ADDRESS	PHONE #
National RV	3411 N Perris Blvd Perris CA 92571	Jhon morgan (909) 318 5629
NAME OF OWNER	ADDRESS OF OWNER	PHONE #
NAME OF OPERATOR	ADDRESS OF OPERATOR	PHONE #
NAME OF CONTRACTOR	ADDRESS OF CONTRACTOR	PHONE #
HCI Environmental	1787 W. Pomona Rd, Corona	(909) 280-0298
NAME OF ENGINEER / ARCHITECT	ADDRESS OF ENGINEER /ARCHITECT	PHONE #

SCOPE OF WORK: (CHECK ALL THAT APPLY)

☐ NEW INSTALLATION or

☐ UPGRADE

- ☒ INSTALLATION OF DISPENSER CONTAINMENT.
- ☒ INSTALLATION OF DOUBLE-WALL PIPING.
- ☐ INSTALLATION OF SUMP AROUND TURBINE.
- ☒ INSTALLATION OF ELECTRONIC IN-LINE LEAK DETECTOR WITH POSITIVE SHUT-DOWN OF TURBINE.
- ☐ INSTALLATION OF OVERFILL PROTECTION.
- ☐ INSTALLATION OF SPILL CONTAINMENT.
- ☐ INSTALLATION OF STRIKER PLATES BENEATH TANK OPENINGS.
- ☐ INSTALLATION OF LINING OR BLADDER.
- ☐ INSTALLATION OF CATHODIC PROTECTION SYSTEM.

☒ MODIFICATION	☐ REPAIR

SITE INFORMATION :

NUMBER OF TANK SYSTEMS	CONTENTS OF TANK(S)	TYPE OF MONITORING
1	Regular Fuel	

ESTIMATED CONSTRUCTION START DATE	ESTIMATED CONSTRUCTION COMPLETION DATE
8-11-03	~~8-25-03~~ 9-1-03

APPLICANT NAME (PRINT)	APPLICANT SIGNATURE	DATE
Steve Delucco	Steve Delucco	8-5-03

*PLEASE MAKE CHECK PAYABLE TO COUNTY OF RIVERSIDE

FOR OFFICE USE ONLY

Amount Attached $ 684.—

Transaction No. A1057194

check # 6110

FACILITY # 8224

DEH - HEH-004 (Rev 8/97)

County of Riverside
Community Health Agency
Department of Environmental Health
Hazardous Materials Division

In the Matter of:	Docket # AEOGEN 05-12005
National RV 3411 North Perris Blvd. Perris, CA 92571 Respondent.	CONSENT ORDER Health and Safety Code Section 25404.1.1

INTRODUCTION

1.1. Parties. The Unified Program Agency/Environmental Health Department (Department) and National RV (Respondent) enter into this Consent Order (Order) and agree as follows:

1.2. Site. Respondent generates, handles, treats, stores, and/or disposes of hazardous materials at the following site (Site): 3411 North Perris Blvd., Perris, CA.

1.3. Permit/Interim Status. The Unified Program Agency authorized Respondent to store hazardous materials and generate hazardous waste through a Unified Program Facility permit.

1.4. Jurisdiction. Section 25404.1.1 of the Health and Safety Code (HSC) authorizes the Department to

order action necessary to correct violations and assess a penalty when the Agency determines that any person has violated specified provisions of the Health and Safety Code or any permit, rule, regulation, standard, or requirement issued or adopted pursuant thereto.

DETERMINATION OF VIOLATIONS

2. The Department has determined:

2.1 Respondent violated the California Health and Safety Code Section 25189.2(b) and Title 22 CCR Section 66261.2(f)(1) - The respondent failed to properly label all drums and containers.

On November 15, 2004, the respondent failed to properly label several containers containing hazardous waste. Labeling violations were noted at the National RV facility located at 3411 North Perris Blvd., Perris.

2.2. Respondent violated the California Health and Safety Code Section 25189.2(b) and Title 22 CCR Section 66265.173(a). The respondent failed to properly close hazardous waste containers.

On November 15, 2004, the respondent failed to properly close and maintain several containers containing hazardous waste. Open drum violations were noted at the National RV facility located at 3411 North Perris Blvd., Perris.

2.3. Respondent violated the California Health and Safety Code Section 25504(c) and Title 19 CCR Section 2732(a)(1). The respondent failed to properly train personnel in the proper method for safe handling of hazardous materials.

On November 15, 2004, the respondent failed to properly train personnel in the safe handling of hazardous materials namely improper containers, unlabeled containers,

incompatible materials not properly segregated and compressed gas cylinders not properly secured.

SCHEDULE OF COMPLIANCE

3. Respondent admits to the violations listed in this Enforcement Order.

3.1 Respondent waives any right to further hearings in this matter. Respondent agrees that due process has been provided with respect to this matter.

3.2 This Consent Order shall constitute full settlement of the violation alleged above. The violations have been corrected.

OTHER PROVISIONS

4.1. Additional Enforcement Actions: By agreeing to this Consent Order, the Department does not waive the right to take further enforcement actions, except to the extent provided in this Consent Order.

4.2. Penalties for Noncompliance: Failure to comply with the terms of this Consent Order may also subject Respondent to costs, penalties, and/or punitive damages for any costs incurred by the Department or other government agencies as a result of such failure, as provided by HSC section 25404.1.1 and other applicable provisions of law.

4.3. Parties Bound: This Consent Order shall apply to and be binding upon Respondent, and its officers, directors, agents, employees, contractors, consultants, receivers, trustees, successors, and assignees, including but not limited to individuals, partners, and subsidiary and parent corporations, and upon the Department and any successor agency that may have responsibility for the jurisdiction over the subject matter of this Consent Order.

4.4. Time Periods. "Days" for purposes of this Order means calendar days.

PENALTY

5.0. Respondent shall pay the Department a total penalty of $8,000.00. The total penalty will be paid in 2 installments. The payment schedule is as follows:

First payment of $4000.00 due, January 30, 2006 Ck# 188904 1-20-06

Second payment of $4000.00 due, July 30, 2006

Respondent hereby agrees to send 2 employees to the California Compliance School or its equivalent. Attendance must be completed and Respondent must submit a Certificate of Satisfactory Completion to the Department within 12 months of the date of this Consent Order. If Respondent fails to submit the Certificate of Satisfactory Completion

as required, the penalty of $5,000.00 is due and payable within 30 days after the expiration of the 12 months.

Respondent's check shall be made payable to the County of Riverside, and shall identify the Respondent and Docket Number, as shown in the heading of this case, and the **signed Consent Order** shall be mailed with the payment to: Department Of Environmental Health

Hazardous Materials Division
P.O. Box 7489
Riverside, California 92513-7489
Attn. AEO Panel

6.0. Effective Date: The effective date of this Consent Order is the date it is signed by the Department.

7.0. Integration: This Consent Order constitutes the entire agreement between the parties and may not be amended, supplemented, or modified, except as provided in this Consent Order.

8.0. Modification: Any alteration, change or modification of or to this Consent Order, in order to become effective, shall be made by written instrument and each instance executed by or on behalf of the party to be bound thereto.

9.0. Severability: If any term, provision, condition or covenant of this Consent Order or the

application thereof to any party or circumstances shall, to any extent, be held invalid or unenforceable, the remainder of this instrument, or the application of such term, provision, condition or covenant to persons or circumstances other than those to whom or which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Consent Order shall be valid and enforceable to the fullest extent permitted by law.

10.0. Time is of the Essence: Time is hereby expressly made of the essence of this Consent Order and all performances and obligations due hereunder.

11.0. No Waiver: No delay or omission by any party in exercising any right or power accruing upon the compliance or failure of performance by any other party under the provisions of this Consent Order shall impair any such right or power or be construed to be a waiver thereof. A waiver by any party of a breach of any of the conditions or covenants to be performed by any other party under this Order shall not be construed as a waiver of any succeeding breach of the same or other covenants, restrictions or conditions.

12.0. Representations: Each party represents that: (i) they are duly authorized and empowered to execute

this Consent Order and to perform the obligations undertaken by each party herein; (ii) this Consent Order will be binding upon such party in accordance with its terms. The Corporate signatories executing this Consent Order hereby certify and warrant that they have the authority to enter into and execute this Consent Order; that they have the authority to bind their respective corporate entities, and that they have been duly authorized to enter into and execute this Consent Order by any and all requisite corporate action.

Dated:_____

_____

Signature of Respondent's Respondent

_____

Title of Respondent's Representative

Dated: 1/9/06

Mike Shetler

Mike Shetler
Department of
Environmental Health
Enforcement Panel Chief

County of Riverside
Community Health Agency
Department of Environmental Health
Hazardous Materials Division

In the Matter of:	Docket # AEOGEN 05-22005
National RV 100 West Sinclair Street Perris, CA 92571 Respondent.	CONSENT ORDER Health and Safety Code Section 25404.1.1

INTRODUCTION

1.1. Parties. The Unified Program Agency/Environmental Health Department (Department) and National RV (Respondent) enter into this Consent Order (Order) and agree as follows:

1.2. Site. Respondent generates, handles, treats, stores, and/or disposes of hazardous materials at the following site (Site): 100 West Sinclair St., Perris, CA.

1.3. Permit/Interim Status. The Unified Program Agency authorized Respondent to store hazardous materials and generate hazardous waste through a Unified Program Facility permit.

1.4. Jurisdiction. Section 25404.1.1 of the Health and Safety Code (HSC) authorizes the Department to

order action necessary to correct violations and assess a penalty when the Agency determines that any person has violated specified provisions of the Health and Safety Code or any permit, rule, regulation, standard, or requirement issued or adopted pursuant thereto.

DETERMINATION OF VIOLATIONS

2. The Department has determined:

2.1 Respondent violated the California Health and Safety Code Section 25189.2(b) and Title 22 CCR Section 66261.2(f)(1) - The respondent failed to properly label all drums and containers.

On November 17, 2004, the respondent failed to properly label several containers containing hazardous waste. Labeling violations were noted at the National RV facility located at 100 West Sinclair St., Perris.

2.2. Respondent violated the California Health and Safety Code Section 25189.2(b) and Title 22 CCR Section 66265.173(a). The respondent failed to properly close hazardous waste containers.

On November 17, 2004, the respondent failed to properly close and maintain several containers containing hazardous waste. Open container violations were noted at the National RV facility located at 100 West Sinclair St., Perris.

2.3. Respondent violated the California Health and Safety Code Section 25504(c) and Title 19 CCR Section 2732(a)(1). The respondent failed to properly train personnel in the proper method for safe handling of hazardous materials.

On November 17, 2004, the respondent failed to properly train personnel in the safe handling of hazardous materials

namely improper containers, unlabeled containers, and open containers were in use. These violations were noted at the National RV facility located at 100 West Sinclair St., Perris.

SCHEDULE OF COMPLIANCE

3. Respondent admits to the violations listed in this Enforcement Order.

3.1 Respondent waives any right to further hearings in this matter. Respondent agrees that due process has been provided with respect to this matter.

3.2 This Consent Order shall constitute full settlement of the violation alleged above. The violations have been corrected.

OTHER PROVISIONS

4.1. Additional Enforcement Actions: By agreeing to this Consent Order, the Department does not waive the right to take further enforcement actions, except to the extent provided in this Consent Order.

4.2. Penalties for Noncompliance: Failure to comply with the terms of this Consent Order may also subject Respondent to costs, penalties, and/or punitive damages for any costs incurred by the Department or other government agencies as a result of such failure, as

provided by HSC section 25404.1.1 and other applicable provisions of law.

4.3. Parties Bound: This Consent Order shall apply to and be binding upon Respondent, and its officers, directors, agents, employees, contractors, consultants, receivers, trustees, successors, and assignees, including but not limited to individuals, partners, and subsidiary and parent corporations, and upon the Department and any successor agency that may have responsibility for the jurisdiction over the subject matter of this Consent Order.

4.4. Time Periods. "Days" for purposes of this Order means calendar days.

PENALTY

5.0. Respondent shall pay the Department a total penalty of $8,000.00. The total penalty will be paid in 2 installments. The payment schedule is as follows:

First payment of $4000.00 due, January 30, 2006 Ck# 188904 1-20-06

Second payment of $4000.00 due, July 30, 2006

Respondent hereby agrees to send 2 employees to the California Compliance School or its equivalent. Attendance must be completed and Respondent must submit a Certificate of Satisfactory Completion to the Department within 12 months of the date of this Consent Order. If Respondent

fails to submit the Certificate of Satisfactory Completion as required, the penalty of $5,000.00 is due and payable within 30 days after the expiration of the 12 months.

Respondent's check shall be made payable to the County of Riverside, and shall identify the Respondent and Docket Number, as shown in the heading of this case, and the **signed Consent Order** shall be mailed with the payment to: Department Of Environmental Health

Hazardous Materials Division
P.O. Box 7489
Riverside, California 92513-7489
Attn. AEO Panel

6.0. Effective Date: The effective date of this Consent Order is the date it is signed by the Department.

7.0. Integration: This Consent Order constitutes the entire agreement between the parties and may not be amended, supplemented, or modified, except as provided in this Consent Order.

8.0. Modification: Any alteration, change or modification of or to this Consent Order, in order to become effective, shall be made by written instrument and each instance executed by or on behalf of the party to be bound thereto.

9.0. Severability: If any term, provision, condition or covenant of this Consent Order or the application thereof to any party or circumstances shall, to any extent, be held invalid or unenforceable, the remainder of this instrument, or the application of such term, provision, condition or covenant to persons or circumstances other than those to whom or which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Consent Order shall be valid and enforceable to the fullest extent permitted by law.

10.0. Time is of the Essence: Time is hereby expressly made of the essence of this Consent Order and all performances and obligations due hereunder.

11.0. No Waiver: No delay or omission by any party in exercising any right or power accruing upon the compliance or failure of performance by any other party under the provisions of this Consent Order shall impair any such right or power or be construed to be a waiver thereof. A waiver by any party of a breach of any of the conditions or covenants to be performed by any other party under this Order shall not be construed as a waiver of any succeeding breach of the same or other covenants, restrictions or conditions.

12.0. Representations: Each party represents that: (i) they are duly authorized and empowered to execute this Consent Order and to perform the obligations undertaken by each party herein; (ii) this Consent Order will be binding upon such party in accordance with its terms. The Corporate signatories executing this Consent Order hereby certify and warrant that they have the authority to enter into and execute this Consent Order; that they have the authority to bind their respective corporate entities, and that they have been duly authorized to enter into and execute this Consent Order by any and all requisite corporate action.

Dated: _____

_____

Signature of Respondent's Respondent

_____

Title of Respondent's Representative

Dated: 1/9/06

Mike Shetler

Mike Shetler
Department of
Environmental Health

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

FACILITY PERMIT TO OPERATE
NATL RV INC

PERMITTED EQUIPMENT LIST

THE FOLLOWING IS A LIST OF ALL PERMITS TO CONSTRUCT AND PERMITS TO OPERATE AT THIS FACILITY:

Application number	Permit to Operate number	Equipment description
141820	M86858	SERV STAT STORAGE & DISPENSING GASOLINE
327696	F09693	SPRAY BOOTH PAINT AND SOLVENT
327703	F09506	SPRAY BOOTH OTHER
334051	F10617	SPRAY BOOTH PAINT AND SOLVENT
334052	F10618	SPRAY BOOTH PAINT AND SOLVENT
334053	F10619	SPRAY BOOTH STYRENATED RESINS
334054	F10620	STORAGE TANK PLASTICS & RESINS
334056	F10622	SPRAY EQUIPMENT OPEN
334057	F10623	SPRAY EQUIPMENT OPEN
340847	F14609	SPRAY BOOTH PAINT AND SOLVENT
356865	F22221	SPRAY BOOTH PAINT AND SOLVENT
356868	F22220	SPRAY BOOTH PAINT AND SOLVENT
410482	F60374	RESIN STORAGE TANK
410484	F60375	RESIN STORAGE TANK
440323		SPRAY BOOTHS (MULTIPLE) WITH MULTIPLE VOC CONTROL EQ

NOTE: EQUIPMENT LISTED ABOVE THAT HAVE NO CORRESPONDING PERMITS TO OPERATE NUMBER ARE ISSUED PERMITS TO CONSTRUCT. THE ISSUANCE OR DENIAL OF THEIR PERMITS TO OPERATE IS SUBJECT TO ENGINEERING FINAL REVIEW. ANY OTHER APPLICATIONS THAT ARE STILL BEING PROCESSED AND HAVE NOT BEEN ISSUED PERMITS TO CONSTRUCT OR PERMITS TO OPERATE WILL NOT BE FOUND IN THIS TITLE V PERMIT.

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO OPERATE

Permit No.
F47127
A/N 385913

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

JAN 2 '02 PM 3:10

Legal Owner
or Operator:

NATIONAL RV INC.
100 SINCLAIR
PERRIS, CA 92571

ID 124374

Equipment Location: 100 SINCLAIR PERRIS CA 92571

Equipment Description:

SPRAY BOOTH, AUTOMOTIVE TYPE, BLEEKER BROS., MODEL NO. TSB-54, 16'-4" W. X 54'-2" L. X 14'-6" H., WITH FORTY TWO 20" W. X 20" L. EXHAUST FILTERS, AND ONE 5 HP EXHAUST FAN.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST TWO INCHES THICK.

4. A GAUGE SHALL BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCHES OF WATER.

5. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS FROM ALL PERMITTED EQUIPMENT AND ASSOCIATED OPERATIONS AT THIS FACILITY SHALL BE LESS THAN 1170 POUNDS IN ANY CALENDAR MONTH. ASSOCIATED OPERATIONS INCLUDE, BUT ARE NOT LIMITED TO, SURFACE PREPARATION, EQUIPMENT CLEAN-UP, AND THE APPLICATION OF ANY OTHER MATERIALS TO PARTS THAT ARE SUBSEQUENTLY PROCESSED IN THE PERMITTED EQUIPMENT.

6. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS)

ORIGINAL

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO CONSTRUCT/OPERATE

Permit No.
F55326
A/N 407015

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

LEGAL OWNER
OR OPERATOR: NATIONAL RV INC.
100 SINCLAIR
PERRIS, CA 92571

ID 124374

Equipment Location: 100 SINCLAIR, PERRIS, CA 92571

Equipment Description:

AIR POLLUTION CONTROL SYSTEM NO. 6 CONSISTING OF:

1. SPRAY BOOTH, SPRAY ZONE, AUTOMOTIVE, 18'-0" W. X 60'-0" L. X 16'-0" H., WITH ONE 5' X 50' EXHAUST FILTER, AND HEATED, WITH TWO 2.2 MM BTU/HR LOW-NOX BURNERS, NATURAL GAS FIRED, TWO 7.5 HP EXHAUST FANS.
2. AFTERBURBER, MUNTERS ZEOL, MODEL IZS-3500-CT, WITH A NATURAL GAS LOW-NOX BURNER, 1.34 MM BTU/HR.

Conditions:

1) OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2) THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3) A GAUGE SHALL BE INSTALLED AND MAINTAINED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCHES OF WATER.

4) THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.

5) THIS SPRAYBOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR IS VENTED TO THE AFTERBURNER.

6) THE AFTERBURNER SHALL BE OPERATED WITH A MINIMUM TEMPERATURE OF 800 DEGREES FAHRENHEIT.

7) THIS EQUIPMENT SHALL BE OPERATED IN COMPLIANCE WITH RULES 1115 AND 1171.

ORIGINAL

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO CONSTRUCT/OPERATE

Permit No.
F55325
A/N 407014

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

LEGAL OWNER
OR OPERATOR: NATIONAL RV INC.
100 SINCLAIR
PERRIS, CA 92571

ID 124374

Equipment Location: 100 SINCLAIR, PERRIS, CA 92571

Equipment Description:

AIR POLLUTION CONTROL SYSTEM NO. 5 CONSISTING OF:

1. SPRAY BOOTH, SPRAY ZONE, AUTOMOTIVE, 18'-0" W. X 60'-0" L. X 16'-0" H., WITH ONE 5' X 50' EXHAUST FILTER, AND HEATED, WITH TWO 2.2 MM BTU/HR LOW-NOX BURNERS, NATURAL GAS FIRED, TWO 7.5 HP EXHAUST FANS.
2. AFTERBURBER, MUNTERS ZEOL, MODEL IZS-3500-CT, WITH A NATURAL GAS LOW-NOX BURNER, 1.34 MM BTU/HR.

Conditions:

1) OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2) THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3) A GAUGE SHALL BE INSTALLED AND MAINTAINED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCHES OF WATER.

4) THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.

5) THIS SPRAYBOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR IS VENTED TO THE AFTERBURNER.

6) THE AFTERBURNER SHALL BE OPERATED WITH A MINIMUM TEMPERATURE OF 800 DEGREES FAHRENHEIT.

7) THIS EQUIPMENT SHALL BE OPERATED IN COMPLIANCE WITH RULES 1115 AND 1171.

ORIGINAL

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO CONSTRUCT/OPERATE

Permit No.
R-F50445
A/N 398363

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

LEGAL OWNER
OR OPERATOR: NATIONAL RV INC.
100 SINCLAIR
PERRIS, CA 92571

ID 124374

Equipment Location: 100 SINCLAIR, PERRIS, CA 92571

Equipment Description:

AIR POLLUTION CONTROL SYSTEM NO. 4 CONSISTING OF:

1. SPRAY BOOTH, SPRAY ZONE, AUTOMOTIVE TYPE, 18'-0" W. X 60'-0" L. X 16'-0" H., WITH ONE 5' X 50' EXHAUST FILTER, AND HEATED, WITH TWO 2.2 MM BTU/HR LOW-NOX BURNERS, NATURAL GAS FIRED, TWO 7.5 HP EXHAUST FANS.
2. AFTERBURNER, MUNTERS ZEOL, MODEL IZS-3500-CT, WITH A NATURAL GAS LOW-NOX BURNER, 1.34 MM BTU/HR.

Conditions:

1) OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2) THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3) A GAUGE SHALL BE INSTALLED AND MAINTAINED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCHES OF WATER.

4) THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.

5) THIS SPRAYBOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR IS VENTED TO THE AFTERBURNER.

6) THE AFTERBURNER SHALL BE OPERATED WITH A MINIMUM TEMPERATURE OF 800 DEGREES FAHRENHEIT.

7) THIS EQUIPMENT SHALL BE OPERATED IN COMPLIANCE WITH RULES 1115 AND 1171.

ORIGINAL

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO CONSTRUCT/OPERATE

Permit No.
R-F50444
A/N 398362

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership. If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

LEGAL OWNER
OR OPERATOR: NATIONAL RV INC.
100 SINCLAIR
PERRIS, CA 92571

ID 124374

Equipment Location: 100 SINCLAIR, PERRIS, CA 92571

Equipment Description:

AIR POLLUTION CONTROL SYSTEM NO. 3 CONSISTING OF:

1. SPRAY BOOTH, SPRAY ZONE, AUTOMOTIVE TYPE, 18'-0" W. X 60'-0" L. X 16'-0" H., WITH ONE 5' X 50' EXHAUST FILTER, AND HEATED, WITH TWO 2.2 MM BTU/HR LOW-NOX BURNERS, NATURAL GAS FIRED, TWO 7.5 HP EXHAUST FANS.
2. AFTERBURNER, MUNTERS ZEOL, MODEL IZS-3500-CT, WITH A NATURAL GAS LOW-NOX BURNER, 1.34 MM BTU/HR.

Conditions:

1) OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2) THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3) A GAUGE SHALL BE INSTALLED AND MAINTAINED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCHES OF WATER.

4) THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.

5) THIS SPRAYBOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR IS VENTED TO THE AFTERBURNER.

6) THE AFTERBURNER SHALL BE OPERATED WITH A MINIMUM TEMPERATURE OF 800 DEGREES FAHRENHEIT.

7) THIS EQUIPMENT SHALL BE OPERATED IN COMPLIANCE WITH RULES 1115 AND 1171.

ORIGINAL

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO CONSTRUCT/OPERATE

Permit No.
R-F50439
A/N 398358

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

ID 124374

LEGAL OWNER
OR OPERATOR: NATIONAL RV INC.
100 SINCLAIR
PERRIS, CA 92571

Equipment Location: 100 SINCLAIR, PERRIS, CA 92571

Equipment Description:

AIR POLLUTION CONTROL SYSTEM NO. 1 CONSISTING OF:

1. SPRAY BOOTH, SPRAY ZONE, AUTOMOTIVE TYPE, 18'-0" W. X 60'-0" L. X 16'-0" H., WITH ONE 5' X 50' EXHAUST FILTER, AND HEATED WITH TWO NATURAL GAS FIRED LOW-NOX BURNERS, 1.1 MM BTU/HR EACH, TWO 7.5 HP EXHAUST FANS.
2. AFTERBURNER, MUNTERS ZEOL, MODEL IZS-3500-CT, WITH A NATURAL GAS LOW-NOX BURNER, 1.34 MM BTU/HR.

Conditions:

1) OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2) THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3) A GAUGE SHALL BE INSTALLED AND MAINTAINED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCHES OF WATER.

4) THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.

5) THIS SPRAYBOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR IS VENTED TO THE AFTERBURNER.

6) THE AFTERBURNER SHALL BE OPERATED WITH A MINIMUM TEMPERATURE OF 800 DEGREES FAHRENHEIT.

7) THE AFTERBURNER SHALL BE OPERATED WITH A MINIMUM OF 95% VOC DESTRUCTION EFFICIENCY.

ORIGINAL

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO CONSTRUCT/OPERATE

Permit No.
R-F50442
A/N 398361

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership. If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

LEGAL OWNER
OR OPERATOR: NATIONAL RV INC.
100 SINCLAIR
PERRIS, CA 92571

ID 124374

Equipment Location: 100 SINCLAIR, PERRIS, CA 92571

Equipment Description:

AIR POLLUTION CONTROL SYSTEM NO. 2 CONSISTING OF:

1. SPRAY BOOTH, SPRAY ZONE, AUTOMOTIVE TYPE, 18'-0" W. X 60'-0" L. X 16'-0" H., WITH ONE 5' X 50' EXHAUST FILTER, AND HEATED, WITH TWO 2.2 MM BTU/HR LOW-NOX BURNERS, NATURAL GAS FIRED, TWO 7.5 HP EXHAUST FANS.
2. AFTERBURNER, MUNTERS ZEOL, MODEL IZS-3500-CT, WITH A NATURAL GAS LOW-NOX BURNER, 1.34 MM BTU/HR.

Conditions:

1) OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2) THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3) A GAUGE SHALL BE INSTALLED AND MAINTAINED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCHES OF WATER.

4) THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.

5) THIS SPRAYBOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR IS VENTED TO THE AFTERBURNER.

6) THE AFTERBURNER SHALL BE OPERATED WITH A MINIMUM TEMPERATURE OF 800 DEGREES FAHRENHEIT.

7) THIS EQUIPMENT SHALL BE OPERATED IN COMPLIANCE WITH RULES 1115 AND 1171.

ORIGINAL

STATE WATER RESOURCES CONTROL BOARD



Tracking

→ Track by Tracking Number
› Track by E-mail
› Import Tracking Numbers
→ Track by Reference Number
→ Track by Freight Tracking Number
→ Track by Freight Shipment Reference
→ Track with Quantum View
→ Sign Up for Signature Tracking
→ Void a Shipment
→ Help

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the **View package progress** lir

Tracking Number	Status	Delivery Information	
1. 1Z 937 281 37 1000 033 7	**Delivered**	Delivered on:	06/06/2006 10:28 A.M.
		Delivered to:	RIVERSIDE,
		Signed by:	QUIROZ
		Service Type:	2ND DAY AI

→ View package progress

Tracking results provided by UPS: 08/11/2006 2:31 P.M. Eastern Time (USA)

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Save the tracking numbers of undelivered packages for faster access to tracking informatic
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UPS 2nd Day Air®

Shipping Document

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TRACKING NUMBER 1Z 937 281 37 1000 033 7

1 SHIPMENT FROM

SHIPPER'S UPS ACCOUNT NO. 9 3 7 2 8 1

REFERENCE NUMBER

NAME: Thomas Lau
TELEPHONE: 951(943-2635

COMPANY: NATIONAL R V
storm water Report 2005-2006 Perris

STREET ADDRESS: 100 W SINCLAIR ST

CITY AND STATE: PERRIS CA
ZIP CODE: 92571

2 DELIVERY TO

NAME: Milasol Gaslan
TELEPHONE: (951) 782-4130

COMPANY: Santa Ana Regional Water Board

STREET ADDRESS: 3737 Main St #500
DEPT./FLR.
Residential Delivery ☐

CITY AND STATE: Riverside, CA
ZIP CODE: 92501

3 WEIGHT

WEIGHT Enter "LTR" if Letter	DIMENSIONAL WEIGHT If Applicable	LARGE AIR PACKAGE
		☐

4 SHIPPER RELEASE ☐

		CHARGES
5 2ND DAY AIR CHARGE		$
6 OPTIONAL SERVICES	☐ SATURDAY PICKUP See instructions.	$
	☐ DECLARED VALUE FOR CARRIAGE Contents are automatically protected up to $100. For declared value over $100, see instructions. $ AMOUNT	$
	☐ C.O.D. If C.O.D. enter amount to be collected and attach completed UPS C.O.D. tag to package. $ AMOUNT	$
7 ADDITIONAL HANDLING CHARGE	☐ An Additional Handling Charge applies for certain items. See instructions.	$
TOTAL CHARGES		$

8 METHOD OF PAYMENT

BILL SHIPPER'S ACCOUNT NUMBER ☐ IN SECTION 1 | BILL RECEIVER ☐ | BILL THIRD PARTY ☐ | CREDIT CARD ☐ | American Express, Diner's Club, MasterCard, Visa | CHECK ☐

RECORD ACCOUNT NO. IN SECTION 9

9 RECEIVER'S/THIRD PARTY'S UPS ACCT. NO. OR MAJOR CREDIT CARD NO. EXPIRATION DATE /

THIRD PARTY'S COMPANY NAME

STREET ADDRESS

CITY AND STATE ZIP CODE

The shipper authorizes UPS to act as forwarding agent for export control and customs purposes. The shipper certifies that these commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

10 SHIPPER'S SIGNATURE X [signature] DATE OF SHIPMENT 6/5/06

All shipments are subject to the terms contained in the UPS Tariff and Terms and Conditions of Service, which are available at UPS.com and local UPS offices.

0201911252609 1/05 MW

UPS COPY

Unless a greater value is recorded in writing on this receipt, the shipper agrees that the released value of each package covered by this receipt is $100, which is a reasonable value under the circumstances surrounding the transportation. The shipper agrees that UPS shall not be liable for more than $100 on each package unless a greater value is recorded in writing on this receipt. In addition, the maximum value per package is $50,000, except for packages shipped via a UPS Drop Box, in which case the maximum value is $500 per package. The maximum liability per package assumed by UPS shall not exceed $50,000, except for packages shipped via a UPS Drop Box, in which case the maximum liability per package assumed by UPS shall not exceed $500, regardless of the value in excess of the maximum. For complete details of the limitations on UPS's liability, including the definition of Articles of Unusual Value for which UPS assumes no liability, see the UPS Tariff at www.UPS.com.

This form not needed with UPS Internet Shipping at UPS.com

1B3118

State of California
STATE WATER RESOURCES CONTROL BOARD

2005-2006

ANNUAL REPORT

FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2005 through June 30, 2006

An annual report is required to be submitted to your local Regional Water Quality Control Board (Regional Board) by July 1 of each year. This document must be certified and signed, under penalty of perjury, by the appropriate official of your company. Many of the Annual Report questions require an explanation. Please provide explanations on a separate sheet as an attachment. **Retain a copy of the completed Annual Report for your records.**

Please circle or highlight any information contained in Items A, B, and C below that is new or revised so we can update our records. Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers and e-mail addresses of the Regional Board contacts, as well as the Regional Board office addresses can be found at http://www.waterboards.ca.gov/stormwtr/contact.html. To find your Regional Board information, match the first digit of your WDID number with the corresponding number that appears in parenthesis on the first line of each Regional Board office.

GENERAL INFORMATION:

A. Facility Information:

Facility WDID No: 833I011548

Facility Business Name: National R.V., Inc.
Physical Address: 3411 N. Perris Blvd.
City: Perris
Standard Industrial Classification (SIC) Code(s): 3716

Contact Person: Thomas Lao
e-mail: success2all@bbs-la.com
CA Zip: 92571 Phone: (626) 288-2626

B. Facility Operator Information:

Operator Name: National R.V., Inc.
Mailing Address: 3411 N. Perris Blvd.
City: Perris

Contact Person: Thomas Lao
e-mail: success2all@bbs-la.com
State: CA Zip: 92571 Phone: (626) 288-2626

C. Facility Billing Information:

Operator Name: National R.V., Inc.
Mailing Address: 3411 N. Perris Blvd.
City: Perris

Contact Person: Brent Vollmer
e-mail: bvollmer@nationalrv.com
State: CA Zip: 92571 Phone: (951) 943-6007

2005-2006

ANNUAL REPORT

SPECIFIC INFORMATION

MONITORING AND REPORTING PROGRAM

D. SAMPLING AND ANALYSIS EXEMPTIONS AND REDUCTIONS

1. For the reporting period, was your facility exempt from collecting and analyzing samples from **two** storm events in accordance with sections B.12 or 15 of the General Permit?

☐ **YES** Go to Item D.2 ☒ **NO** Go to Section E

2. Indicate the reason your facility is exempt from collecting and analyzing samples from **two** storm events. Attach a copy of the first page of the appropriate certification if you check boxes ii, iii, iv, or v.

i. ☐ Participating in an Approved Group Monitoring Plan **Group Name:** _____

_____

ii. ☐ Submitted **No Exposure Certification (NEC)** Date Submitted: ___/___/___

Re-evaluation Date: ___/___/___

Does facility continue to satisfy NEC conditions? ☐ YES ☐ NO

iii. ☐ Submitted **Sampling Reduction Certification (SRC)** Date Submitted: ___/___/___

Re-evaluation Date: ___/___/___

Does facility continue to satisfy SRC conditions? ☐ YES ☐ NO

iv. ☐ Received Regional Board Certification Certification Date: ___/___/___

v. ☐ Received Local Agency Certification Certification Date: ___/___/___

3. If you checked boxes i or iii above, were you scheduled to sample **one** storm event during the reporting year?

☐ **YES** Go to Section E ☐ **NO** Go to Section F

4. If you checked boxes ii, iv, or v, go to Section F.

E. SAMPLING AND ANALYSIS RESULTS

1. How many storm events did you sample? 2

If less than 2, **attach explanation** (if you checked item D.2.i or iii. above, only attach explanation if you answer "0").

2. Did you collect storm water samples from the first storm of the wet season that produced a discharge during scheduled facility operating hours? (Section B.5 of the General Permit)

☒ **YES** ☐ **NO** **attach explanation** **(Please note that if you do not sample the first storm event, you are still required to sample 2 storm events)**

3. How many storm water discharge locations are at your facility? 1

4. For each storm event sampled, did you collect and analyze a sample from each of the facility's' storm water discharge locations? ☒ YES, go to Item E.6 ☐ NO

5. Was sample collection or analysis reduced in accordance with Section B.7.d of the General Permit? ☒ YES ☐ NO, **attach explanation**

   If "YES", **attach documentation** supporting your determination that two or more drainage areas are substantially identical.

   Date facility's drainage areas were last evaluated ___/___/____

6. Were all samples collected during the first hour of discharge? ☒ YES ☐ NO, **attach explanation**

7. Was all storm water sampling preceded by three (3) working days without a storm water discharge? ☒ YES ☐ NO, **attach explanation**

8. Were there any discharges of storm water that had been temporarily stored or contained? (such as from a pond) ☐ YES ☒ NO, go to Item E.10

9. Did you collect and analyze samples of temporarily stored or contained storm water discharges from two storm events? (or one storm event if you checked item D.2.i or iii. above) ☐ YES ☐ NO, **attach explanation**

10. Section B.5. of the General Permit requires you to analyze storm water samples for pH, Total Suspended Solids (TSS), Specific Conductance (SC), Total Organic Carbon (TOC) or Oil and Grease (O&G), other pollutants likely to be present in storm water discharges in significant quantities, and analytical parameters listed in Table D of the General Permit.

    a. Does Table D contain any additional parameters related to your facility's SIC code(s)? ☐ YES ☒ NO, Go to Item E.11

    b. Did you analyze all storm water samples for the applicable parameters listed in Table D? ☐ YES ☐ NO

    c. If you did not analyze all storm water samples for the applicable Table D parameters, check one of the following reasons:

    _____ In prior sampling years, the parameter(s) have not been detected in significant quantities from two consecutive sampling events. **Attach explanation**

    _____ The parameter(s) is not likely to be present in storm water discharges and authorized non-storm water discharges in significant quantities based upon the facility operator's evaluation. **Attach explanation**

    _____ Other. **Attach explanation**

11. For each storm event sampled, attach a copy of the laboratory analytical reports and report the sampling and analysis results using **Form 1** or its equivalent. The following must be provided for each sample collected:

- Date and time of sample collection
- Name and title of sampler
- Parameters tested
- Name of analytical testing laboratory
- Discharge location identification
- Testing results
- Test methods used
- Test detection limits
- Date of testing
- Copies of the laboratory analytical results

F. QUARTERLY VISUAL OBSERVATIONS

1. **Authorized Non-Storm Water Discharges**

Section B.3.b of the General Permit requires quarterly visual observations of all authorized non-storm water discharges and their sources.

a. Do authorized non-storm water discharges occur at your facility?

☐ **YES** ☒ **NO** Go to Item F.2

b. Indicate whether you visually observed all authorized non-storm water discharges and their sources during the quarters when they were discharged. **Attach an explanation for any "NO" answers**. Indicate "N/A" for quarters without any authorized non-storm water discharges.

July-September ☐ **YES** ☐ **NO** ☐ **N/A** October-December ☐ **YES** ☐ **NO** ☐ **N/A**

January-March ☐ **YES** ☐ **NO** ☐ **N/A** April-June ☐ **YES** ☐ **NO** ☐ **N/A**

c. Use **Form 2** to report quarterly visual observations of authorized non-storm water discharges or provide the following information:

i. name of each authorized non-storm water discharge
ii. date and time of observation
iii. source and location of each authorized non-storm water discharge
iv. characteristics of the discharge at its source and impacted drainage area/discharge location
v. name, title, and signature of observer
vi. **any** new or revised BMPs necessary to reduce or prevent pollutants in authorized non-storm water discharges. Provide new or revised BMP implementation date.

2. **Unauthorized Non-Storm Water Discharges**

Section B.3.a of the General Permit requires quarterly visual observations of all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources.

a. Indicate whether you visually observed all drainage areas to detect the presence of unauthorized non- storm water discharges and their sources. **Attach an explanation for any "NO" answers**.

July-September ☒ **YES** ☐ **NO** October-December ☒ **YES** ☐ **NO**

January-March ☒ **YES** ☐ **NO** April-June ☒ **YES** ☐ **NO**

b. Based upon the quarterly visual observations, were any unauthorized non-storm water discharges detected?

☐ **YES** ☒ **NO** Go to Item F.2.d

c. Have each of the unauthorized non-storm water discharges been eliminated or permitted?

☒ **YES** ☐ **NO** **Attach explanation**

d. Use **Form 3** to report quarterly unauthorized non-storm water discharge visual observations or provide the following information:

i. name of each unauthorized non-storm water discharge
ii. date and time of observation
iii. source and location of each unauthorized non-storm water discharge
iv. characteristics of the discharge at its source and impacted drainage area/discharge location
v. name, title, and signature of observer
vi. **any** corrective actions necessary to eliminate the source of each unauthorized non-storm water discharge and to clean impacted drainage areas. Provide date unauthorized non-storm water discharge(s) was eliminated or scheduled to be eliminated.

G. MONTHLY WET SEASON VISUAL OBSERVATIONS

Section B.4.a of the General Permit requires you to conduct monthly visual observations of storm water discharges at all storm water discharge locations during the wet season. These observations shall occur during the first hour of discharge or, in the case of temporarily stored or contained storm water, at the time of discharge.

1. Indicate below whether monthly visual observations of storm water discharges occurred at all discharge locations. **Attach an explanation for any "NO" answers**. Include in this explanation whether any eligible storm events occurred during scheduled facility operating hours that did not result in a storm water discharge, and provide the date, time, name and title of the person who observed that there was no storm water discharge.

	YES	NO		YES	NO
October	☒	☐	February	☒	☐
November	☒	☐	March	☒	☐
December	☒	☐	April	☒	☐
January	☒	☐	May	☒	☐

2. Report monthly wet season visual observations using **Form 4** or provide the following information:

   a. date, time, and location of observation
   b. name and title of observer
   c. characteristics of the discharge (i.e., odor, color, etc.) and source of any pollutants observed
   d. **any** new or revised BMPs necessary to reduce or prevent pollutants in storm water discharges. Provide new or revised BMP implementation date.

ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION (ACSCE)

H. ACSCE CHECKLIST

Section A.9 of the General Permit requires the facility operator to conduct one ACSCE in each reporting period (July 1-June 30). Evaluations must be conducted within 8-16 months of each other. The SWPPP and monitoring program shall be revised and implemented, as necessary, within 90 days of the evaluation. The checklist below includes the minimum steps necessary to complete a ACSCE. Indicate whether you have performed each step below. **Attach an explanation for any "NO" answers.**

1. Have you inspected all potential pollutant sources and industrial activities areas? ☒ YES ☐ NO
   The following areas should be inspected:

   - areas where spills and leaks have occurred during the last year
   - outdoor wash and rinse areas
   - process/manufacturing areas
   - loading, unloading, and transfer areas
   - waste storage/disposal areas
   - dust/particulate generating areas
   - erosion areas
   - building repair, remodeling, and construction
   - material storage areas
   - vehicle/equipment storage areas
   - truck parking and access areas
   - rooftop equipment areas
   - vehicle fueling/maintenance areas
   - non-storm water discharge generating areas

2. Have you reviewed your SWPPP to assure that its BMPs address existing potential pollutant sources and industrial activities areas? ☒ YES ☐ NO

3. Have you inspected the entire facility to verify that the SWPPP's site map is up-to-date? The following site map items should be verified: ☒ YES ☐ NO

   - facility boundaries
   - outline of all storm water drainage areas
   - areas impacted by run-on
   - storm water discharges locations
   - storm water collection and conveyance system
   - structural control measures such as catch basins, berms, containment areas, oil/water separators, etc.

4. Have you reviewed all General Permit compliance records generated since the last annual evaluation? ☒ YES ☐ NO

   The following records should be reviewed:

   - quarterly authorized non-storm water discharge visual observations
   - monthly storm water discharge visual observation
   - records of spills/leaks and associated clean-up/response activities
   - quarterly unauthorized non-storm water discharge visual observations
   - Sampling and Analysis records
   - preventative maintenance inspection and maintenance records

5. Have you reviewed the major elements of the SWPPP to assure compliance with the General Permit? ☒ YES ☐ NO

   The following SWPPP items should be reviewed:

   - pollution prevention team
   - list of significant materials
   - description of potential pollutant sources
   - assessment of potential pollutant sources
   - identification and description of the BMPs to be implemented for each potential pollutant source

6. Have you reviewed your SWPPP to assure that a) the BMPs are adequate in reducing or preventing pollutants in storm water discharges and authorized non-storm water discharges, and b) the BMPs are being implemented? ☒ YES ☐ NO

   The following BMP categories should be reviewed:

   - good housekeeping practices
   - spill response
   - employee training
   - erosion control
   - quality assurance
   - preventative maintenance
   - material handling and storage practices
   - waste handling/storage
   - structural BMPs

7. Has all material handling equipment and equipment needed to implement the SWPPP been inspected? ☒ YES ☐ NO

I. ACSCE EVALUATION REPORT

The facility operator is required to provide an evaluation report that includes:

- identification of personnel performing the evaluation
- the date(s) of the evaluation
- necessary SWPPP revisions
- schedule for implementing SWPPP revisions
- any incidents of non-compliance and the corrective actions taken

Use **Form 5** to report the results of your evaluation or develop an equivalent form.

J. ACSCE CERTIFICATION

The facility operator is required to certify compliance with the Industrial Activities Storm Water General Permit. To certify compliance, both the SWPPP and Monitoring Program must be up to date and be fully implemented.

Based upon your ACSCE, do you certify compliance with the Industrial Activities Storm Water General Permit? ☒ YES ☐ NO

If you answered "NO" **attach an explanation** to the ACSCE Evaluation Report why you are not in compliance with the Industrial Activities Storm Water General Permit.

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ANNUAL REPORT

ATTACHMENT SUMMARY

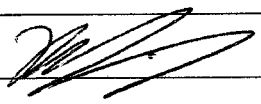
Answer the questions below to help you determine what should be attached to this annual report. Answer NA (Not Applicable) to questions 2-4 if you are not required to provide those attachments.

1.	Have you attached Forms 1,2,3,4, and 5 or their equivalent?	☒ YES (Mandatory)		
2.	If you conducted sampling and analysis, have you attached the laboratory analytical reports?	☒ YES	☐ NO	☐ NA
3.	If you checked box II, III, IV, or V in item D.2 of this Annual Report, have you attached the first page of the appropriate certifications?	☐ YES	☐ NO	☒ NA
4.	Have you attached an explanation for each "NO" answer in items E.1, E.2, E.5-E.7, E.9, E.10.c, F.1.b, F.2.a, F.2.c, G.1, H.1-H.7, or J?	☐ YES	☐ NO	☒ NA

ANNUAL REPORT CERTIFICATION

I am duly authorized to sign reports required by the INDUSTRIAL ACTIVITIES STORM WATER GENERAL PERMIT (see Standard Provision C.9) and I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: Thomas Lao

Signature:  Date: 06/01/2006

Title: Sr. Environmental Engineer

DESCRIPTION OF BASIC ANALYTICAL PARAMETERS

The Industrial Activities Storm Water General Permit (General Permit) requires you to analyze storm water samples for at least four parameters. These are pH, Total Suspended Solids (TSS), Specific Conductance (SC),and Total Organic Carbon (TOC). Oil and Grease (O&G) may be substituted for TOC. In addition, you must monitor for any other pollutants which you believe to be present in your storm water discharge as a result of industrial activity and analytical parameters listed in Table D of the General Permit. There are no numeric limitations for the parameters you test for.

The four parameters which the General Permit requires to be tested are considered *indicator* parameters. In other words, regardless of what type of facility you operate, these parameters are nonspecific and general enough to usually provide some indication whether pollutants are present in your storm water discharge. The following briefly explains what each of these parameters mean:

pH is a numeric measure of the hydrogen-ion concentration. The neutral, or acceptable, range is within 6.5 to 8.5. At values less than 6.5, the water is considered acidic; above 8.5 it is considered alkaline or basic. An example of an acidic substance is vinegar, and a alkaline or basic substance is liquid antacid. Pure rainfall tends to have a pH of a little less than 7. There may be sources of materials or industrial activities which could increase or decrease the pH of your storm water discharge. If the pH levels of your storm water discharge are high or low, you should conduct a thorough evaluation of all potential pollutant sources at your site.

Total Suspended Solids (TSS) is a measure of the undissolved solids that are present in your storm water discharge. Sources of TSS include sediment from erosion of exposed land, and dirt from impervious (i.e. paved) areas. Sediment by itself can be very toxic to aquatic life because it covers feeding and breeding grounds, and can smother organisms living on the bottom of a water body. Toxic chemicals and other pollutants also adhere to sediment particles. This provides a medium by which toxic or other pollutants end up in our water ways and ultimately in human and aquatic life. TSS levels vary in runoff from undisturbed land. It has been shown that TSS levels increase significantly due to land development.

Specific Conductance (SC) is a numerical expression of the ability of the water to carry an electric current. SC can be used to assess the degree of mineralization, salinity, or estimate the total dissolved solids concentration of a water sample. Because of air pollution, most rain water has a SC a little above zero. A high SC could affect the usability of waters for drinking, irrigation, and other commercial or industrial use.

Total Organic Carbon (TOC) is a measure of the total organic matter present in water. (All organic matter contains carbon) This test is sensitive and able to detect small concentrations of organic matter. Organic matter is naturally occurring in animals, plants, and man. Organic matter may also be man made (so called synthetic organics). Synthetic organics include pesticides, fuels, solvents, and paints. Natural organic matter utilizes the oxygen in a receiving water to biodegrade. Too much organic matter could place a significant oxygen demand on the water, and possibly impact its quality. Synthetic organics either do not biodegrade or biodegrade very slowly. Synthetic organics are a source of toxic chemicals that can have adverse affects at very low concentrations. Some of these chemicals bioaccumulate in aquatic life. If your levels of TOC are high, you should evaluate all sources of natural or synthetic organics you may use at your site.

Oil and Grease (O&G) is a measure of the amount of oil and grease present in your storm water discharge. At very low concentrations, O&G can cause a sheen (that floating "rainbow") on the surface of water (1 qt. of oil can pollute 250,000 gallons of water). O&G can adversely affect aquatic life and create unsightly floating material and film on water, thus making it undrinkable. Sources of O&G include maintenance shops, vehicles, machines and roadways.

If you have any questions regarding whether or not your constituent concentrations are too high, please contact your local Regional Board office. The United States Environmental Protection Agency (USEPA) has published stormwater discharge benchmarks for a number of parameters. These benchmarks may be helpful when evaluating whether additional BMPs are appropriate. These benchmarks can be accessed at our website at http://www.waterboards.ca.gov. It is contained in the Sampling and Analysis Reduction Certification.

See Storm Water Contacts at

http://www.waterboards.ca.gov/stormwtr/contact.html

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SIDE A

FORM 1-SAMPLING & ANALYSIS RESULTS

FIRST STORM EVENT

- If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <.05)
- If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank
- When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.
- Make additional copies of this form as necessary.

NAME OF PERSON COLLECTING SAMPLE(S): Thomas Lao **TITLE:** Sr. Env. Engineer **SIGNATURE: :** _____

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS For First Storm Event									
			BASIC PARAMETERS					OTHER PARAMETERS				
			PH	TSS	SC	O&G	TOC					
Sample Point 1	03/03/2006 9:51 ☒ AM ☐ PM	8:50 ☒ AM ☐ PM	7.20	4	1310	ND	16					
	/ / : ☐ AM ☐ PM	: ☐ AM ☐ PM										
	/ / : ☐ AM ☐ PM	: ☐ AM ☐ PM										
	/ / : ☐ AM ☐ PM	: ☐ AM ☐ PM										
TEST REPORTING UNITS:			pH Units	mg/l	umho/cm	mg/l	mg/l					
TEST METHOD DETECTION LIMIT:			N/A	1	5	1	0.5					
TEST METHOD USED:			EPA 150.1	EPA 160.2	EPA 120.1	EPA 413.2	EPA 415.1					
ANALYZED BY (SELF/LAB):			HCl Env.	HCl Env.	HCl Env.	HCl Env.	HCl Env.					

TSS - Total Suspended Solids SC - Specific Conductance O&G - Oil & Grease TOC - Total Organic Carbon

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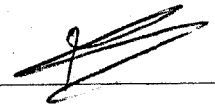
ANNUAL REPORT

SIDE B

FORM 1-SAMPLING & ANALYSIS RESULTS

SECOND STORM EVENT

- If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <.05)
- If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank
- When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.

NAME OF PERSON COLLECTING SAMPLE(S): Thomas Lao **TITLE:** Sr. Env. Engineer **SIGNATURE:** 

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS For Second Storm Event									
			BASIC PARAMETERS					OTHER PARAMETERS				
			PH	TSS	SC	O&G	TOC					
Sample Point 1	04/14/2006 3:35 ☐ AM ☒ PM	2:30 ☐ AM ☒ PM	6.84	4	92.5	ND	3.5					
	/ / : ☐ AM ☐ PM	: ☐ AM ☐ PM										
	/ / : ☐ AM ☐ PM	: ☐ AM ☐ PM										
	/ / : ☐ AM ☐ PM	: ☐ AM ☐ PM										
TEST REPORTING UNITS:			pH Units	mg/l	umho/cm	mg/l	mg/l					
TEST METHOD DETECTION LIMIT:			NA	1	5	1	0.5					
TEST METHOD USED:			EPA 150.1	EPA 160.2	EPA 120.1	EPA 413.2	EPA 415.1					
ANALYZED BY (SELF/LAB):			HCl Env.	HCl Env.	HCl Env.	HCl Env.	HCl Env.					

TSS - Total Suspended Solids SC - Specific Conductance O&G - Oil & Grease TOC - Total Organic Carbon

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SIDE A

FORM 2-QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

- Quarterly dry weather visual observations are required of each authorized NSWD.
- Observe each authorized NSWD source, impacted drainage area, and discharge location.
- Authorized NSWDs must meet the conditions provided in Section D (pages 5-6), of the General Permit.
- Make additional copies of this form as necessary.

QUARTER: **JULY-SEPT.** DATE: 07/18/2005	**Observers Name:** Thomas Lao **Title:** Sr. Env. Engineer **Signature:**	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?**	☐ **YES** ☒ **NO**	If **YES**, complete reverse side of this form.
QUARTER: **OCT.-DEC.** DATE: 10/17/2005	**Observers Name:** Thomas Lao **Title:** Sr. Env. Engineer **Signature:**	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?**	☐ **YES** ☒ **NO**	If **YES**, complete reverse side of this form.
QUARTER: **JAN.-MARCH** DATE: 01/16/2006	**Observers Name:** Thomas Lao **Title:** Sr. Env. Engineer **Signature:**	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?**	☐ **YES** ☒ **NO**	If **YES**, complete reverse side of this form.
QUARTER: **APRIL-JUNE** DATE: 04/17/2006	**Observers Name:** Thomas Lao **Title:** Sr. Env. Engineer **Signature:**	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?**	☐ **YES** ☒ **NO**	If **YES**, complete reverse side of this form.

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ANNUAL REPORT

SIDE B

FORM 2-QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

***** No Authorized Non-Storm Water Discharges at Facility for 2005-2006 *****

DATE /TIME OF OBSERVATION	SOURCE AND LOCATION OF AUTHORIZED NSWD EXAMPLE: Air conditioner Units on Building C	NAME OF AUTHORIZED NSWD EXAMPLE: Air conditioner condensate	DESCRIBE AUTHORIZED NSWD CHARACTERISTICS Indicate whether authorized NSWD is clear, cloudy, or discolored, causing staining, contains floating objects or an oil sheen, has odors, etc.		DESCRIBE ANY REVISED OR NEW BMPs AND PROVIDE THEIR IMPLEMENTATION DATE
			At the NSWD Source	At the NSWD Drainage Area and Discharge Location	
__/__/__ __:__ ☐ AM ☐ PM					
__/__/__ __:__ ☐ AM ☐ PM					
__/__/__ __:__ ☐ AM ☐ PM					
__/__/__ __:__ ☐ AM ☐ PM					
__/__/__ __:__ ☐ AM ☐ PM					

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ANNUAL REPORT

SIDE A

FORM 3-QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

- Unauthorized NSWDs are discharges (such as wash or rinse waters) that do not meet the conditions provided in Section D (pages 5-6) of the General Permit.
- Quarterly visual observations are required to observe current and detect prior unauthorized NSWDs.
- Quarterly visual observations are required during dry weather and at all facility drainage areas.
- Each unauthorized NSWD source, impacted drainage area, and discharge location must be identified and observed.
- Unauthorized NSWDs that can not be eliminated within 90 days of observation must be reported to the Regional Board in accordance with Section A.10.e of the General Permit.
- Make additional copies of this form as necessary.

QUARTER: **JULY-SEPT.** **DATE/TIME OF OBSERVATIONS** 07/18/2005 08:50 ☒ AM ☐ PM	**Observers Name:** Thomas Lao **Title:** Sr. Env. Engineer **Signature:**	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **OCT.-DEC.** **DATE/TIME OF OBSERVATIONS** 10/17/2005 09:30 ☒ AM ☐ PM	**Observers Name:** Thomas Lao **Title:** Sr. Env. Engineer **Signature:**	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **JAN.-MARCH** **DATE/TIME OF OBSERVATIONS** 01/16/2006 09:25 ☒ AM ☐ PM	**Observers Name:** Thomas Lao **Title:** Sr. Env. Engineer **Signature:**	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **APRIL-JUNE** **DATE/TIME OF OBSERVATIONS** 04/17/2006 10:30 ☒ AM ☐ PM	**Observers Name:** Thomas Lao **Title:** Sr. Env. Engineer **Signature:**	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.

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ANNUAL REPORT

SIDE B

FORM 3 QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

*** No Unauthorized Non-Storm Water Discharges at Facility for 2005 – 2006 ***

OBSERVATION DATE (FROM REVERSE SIDE)	NAME OF UNAUTHORIZED NSWD EXAMPLE: Vehicle Wash Water	SOURCE AND LOCATION OF UNAUTHORIZED NSWD EXAMPLE: NW Corner of Parking Lot	DESCRIBE UNAUTHORIZED NSWD CHARACTERISTICS Indicate whether unauthorized NSWD is clear, cloudy, discolored, causing stains; contains floating objects or an oil sheen, has odors, etc.		DESCRIBE CORRECTIVE ACTIONS TO ELIMINATE UNAUTHORIZED NSWD AND TO CLEAN IMPACTED DRAINAGE AREAS. PROVIDE UNAUTHORIZED NSWD ELIMINATION DATE.
			AT THE UNAUTHORIZED NSWD SOURCE	AT THE UNAUTHORIZED NSWD AREA AND DISCHARGE LOCATION	
/ / : ☐ AM ☐ PM					
/ / : ☐ AM ☐ PM					
/ / : ☐ AM ☐ PM					
/ / : ☐ AM ☐ PM					

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FORM 4-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

SIDE A

- Storm water discharge visual observations are required for at least one storm event per month between October 1 and May 31.
- Visual observations must be conducted during the first hour of discharge at all discharge locations.
- Discharges of temporarily stored or contained storm water must be observed at the time of discharge.
- Indicate "None" in the first column of this form if you did not conduct a monthly visual observation.
- Make additional copies of this form as necessary.
- Until a monthly visual observation is made, record any eligible storm events that do not result in a storm water discharge and note the date, time, name, and title of who observed there was no storm water discharge.

Observation Date: October 17 2005 Observers Name: Thomas Lao Title: Sr. Env. Engineer Signature:	Drainage Location Description	#1 No Significant Rain Event	#2	#3	#4
	Observation Time	09:30 ☐ P.M. ☒ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: November 14 2005 Observers Name: Thomas Lao Title: Sr. Env. Engineer Signature:	Drainage Location Description	#1 No Significant Rain Event	#2	#3	#4
	Observation Time	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: December 12 2005 Observers Name: Thomas Lao Title: Sr. Env. Engineer Signature:	Drainage Location Description	#1 No Significant Rain Event	#2	#3	#4
	Observation Time	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: January 16 2006 Observers Name: Thomas Lao Title: Sr. Env. Engineer Signature:	Drainage Location Description	#1 No Significant Rain Event	#2	#3	#4
	Observation Time	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

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SIDE B

FORM 4-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

***** No Pollutant Were Observed; No Significant Rain Event *****

DATE/TIME OF OBSERVATION (From Reverse Side)	DRAINAGE AREA DESCRIPTION EXAMPLE: Discharge from material storage Area #2	DESCRIBE STORM WATER DISCHARGE CHARACTERISTICS Indicate whether storm water discharge is clear, cloudy, or discolored; causing staining; containing floating objects or an oil sheen, has odors, etc.	IDENTIFY AND DESCRIBE SOURCE(S) OF POLLUTANTS EXAMPLE: Oil sheen caused by oil dripped by trucks in vehicle maintenance area.	DESCRIBE ANY REVISED OR NEW BMPs AND THEIR DATE OF IMPLEMENTATION
__/__/__ __:__ ☐ AM ☐ PM				
__/__/__ __:__ ☐ AM ☐ PM				
__/__/__ __:__ ☐ AM ☐ PM				
__/__/__ __:__ ☐ AM ☐ PM				
__/__/__ __:__ ☐ AM ☐ PM				

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FORM 4 (Continued)-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

SIDE A

- Storm water discharge visual observations are required for at least one storm event per month between October 1 and May 31.
- Visual observations must be conducted during the first hour of discharge at all discharge locations.
- Discharges of temporarily stored or contained storm water must be observed at the time of discharge.
- Indicate "None" in the first column of this form if you did not conduct a monthly visual observation.
- Make additional copies of this form as necessary.
- Until a monthly visual observation is made, record any eligible storm events that do not result in a storm water discharge and note the date, time, name, and title of who observed there was no storm water discharge.

Observation Date: February 13 2006 Observers Name: Thomas Lao Title: Sr. Env. Engineer Signature:	Drainage Location Description	#1 No Significant Rain Event	#2	#3	#4
	Observation Time	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: March 3 2006 Observers Name: Thomas Lao Title: Sr. Env. Engineer Signature:	Drainage Location Description	#1 Sample Point 1	#2	#3	#4
	Observation Time	09:30 ☐ P.M. ☒ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	08:50 ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: April 14 2006 Observers Name: Thomas Lao Title: Sr. Env. Engineer Signature:	Drainage Location Description	#1 Sample Point 1	#2	#3	#4
	Observation Time	03:00 ☒ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	02:30 ☒ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: May 22 2006 Observers Name: Thomas Lao Title: Sr. Env. Engineer Signature:	Drainage Location Description	#1 No Significant Rain Event	#2	#3	#4
	Observation Time	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

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SIDE B

FORM 4 (Continued)-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

DATE/TIME OF OBSERVATION (From Reverse Side)	DRAINAGE AREA DESCRIPTION EXAMPLE: Discharge from material storage Area #2	DESCRIBE STORM WATER DISCHARGE CHARACTERISTICS Indicate whether storm water discharge is clear, cloudy, or discolored; causing staining; containing floating objects or an oil sheen, has odors, etc.	IDENTIFY AND DESCRIBE SOURCE(S) OF POLLUTANTS EXAMPLE: Oil sheen caused by oil dripped by trucks in vehicle maintenance area.	DESCRIBE ANY REVISED OR NEW BMPs AND THEIR DATE OF IMPLEMENTATION
/ / : ☐ AM ☐ PM				
/ / : ☐ AM ☐ PM				
/ / : ☐ AM ☐ PM				
/ / : ☐ AM ☐ PM				
/ / : ☐ AM ☐ PM				

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ANNUAL REPORT

SIDE A

FORM 5-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

EVALUATION DATE: 06/01/2006 INSPECTOR NAME: Thomas Lao TITLE: Sr. Env. Engineer SIGNATURE:

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Empty drum storage	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☒NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☒YES ☐NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Steel Storage	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☒NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☒YES ☐NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Trash Bin	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☒NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☒YES ☐NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			

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SIDE B

FORM 5 (Continued)-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

EVALUATION DATE: ___/___/___ **INSPECTOR NAME:** _____ **TITLE:** _____ **SIGNATURE:** _____

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			

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PROJECT: **National RV (Perris) - Stormwater / 32543**
LOCATION: **3411 N. Perris, Perris, CA 92570**
MATRIX: LIQUID — DATE RECEIVED: 03/07/06
SAMPLING DATE: 03/03/06 — DATE ANALYZED: 03/07-10/06
REPORT TO: MS. MELISSA IBISON — DATE REPORTED: 03/14/06

SAMPLE ID: **Sample Point 1** — LAB I.D.: 060307-1

PARAMETER	UNIT	RESULT	PQL	DF	EPA METHOD
CONDUCTIVITY	uMHOS/CM	1310	5	--	120.1
pH	pH	7.20	---	--	150.1
TSS	MG/L	4	1	1	160.2
OIL & GREASE	MG/L	ND	1	1	413.2
TOC	MG/L	16.0	0.5	1	415.1

COMMENTS:
DF = Dilution Factor
PQL = Practical Quantitation Limit
Actual Detection Limit = PQL X DF
ND = Below the Actual Detection Limit or non-detected
uMHOS/CM = Micro-MHOS Per Centimeter
MG/L = Milligram Per Liter = PPM
TSS = Total Suspended Solids
TOC = Total Organic Carbon
TOC analyzed by Associated Labs, Orange, CA

Data Reviewed and Approved by: _____
CAL-DHS ELAP CERTIFICATE No.: 1555
LOS ANGELES SANITATION DISTRICT LABORATORY CERTIFICATION No.: 10200

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PROJECT: **National RV-Perris**
MATRIX: LIQUID
SAMPLING DATE: 04/14/06
REPORT TO: MS. KRISTI UNRUH

DATE RECEIVED: 04/24/06
DATE ANALYZED: 04/24-27/06
DATE REPORTED: 05/01/06

SAMPLE ID: **Stormwater**

LAB I.D.: 060424-17

PARAMETER	UNIT	RESULT	PQL	DF	EPA METHOD
CONDUCTIVITY	uMHOS/CM	92.5	5	-	120.1
pH	pH	6.84	---	-	150.1
TSS	MG/L	4	1	1	160.2
OIL & GREASE	MG/L	ND	1	1	413.2
TOC	MG/L	3.5	0.5	1	415.1

COMMENTS:
DF = Dilution Factor
PQL = Practical Quantitation Limit
Actual Detection Limit = PQL X DF
ND = Below the Actual Detection Limit or non-detected
uMHOS/CM = Micro-MHOS Per Centimeter
MG/L = Milligram Per Liter = PPM
TSS = Total Suspended Solids
TOC = Total Organic Carbon
TOC analyzed by Associated Labs, Orange, CA

Data Reviewed and Approved by: _____

CAL-DHS ELAP CERTIFICATE No.: 1555
LOS ANGELES SANITATION DISTRICT LABORATORY CERTIFICATION No.: 10200

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951.280.0118 Fax

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Sacramento Metro
915 L. Street, Ste. C
Sacramento, Ca 95814
800.988.4424
916.444.3204 Fax

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1 SHIPMENT FROM

SHIPPER'S UPS ACCOUNT NO. 9 3 7 2 8 1

REFERENCE NUMBER

NAME: Thomas Lao
TELEPHONE: 951(943-2635

COMPANY: NATIONAL R V
Storm Water Report 2005-2006

STREET ADDRESS: 100 W SINCLAIR ST

CITY AND STATE: PERRIS
ZIP CODE: CA 92571

2 DELIVERY TO

NAME: Milasol Gaslan
TELEPHONE: (951) 782-4130

COMPANY: Santa Ana Regional Water Board

STREET ADDRESS: 3737 Main St #500
DEPT./FLR.
Residential Delivery ☐

CITY AND STATE: Riverside, CA
ZIP CODE: 92501

3 WEIGHT

WEIGHT	Enter "LTR" if Letter	DIMENSIONAL WEIGHT if Applicable	LARGE AIR PACKAGE
			☐

4 SHIPPER RELEASE ☐

2
2

		CHARGES
5 2ND DAY AIR CHARGE		$
6 OPTIONAL SERVICES	☐ SATURDAY PICKUP See instructions.	$
	☐ DECLARED VALUE FOR CARRIAGE Contents are automatically protected up to $100. For declared value over $100, see instructions. $ AMOUNT	$
	☐ C.O.D. If C.O.D. enter amount to be collected and attach completed UPS C.O.D. tag to package. $ AMOUNT	$
7 ADDITIONAL HANDLING CHARGE	☐ An Additional Handling Charge applies for certain items. See instructions.	$
TOTAL CHARGES		$

8 METHOD OF PAYMENT

☐ BILL SHIPPER'S ACCOUNT NUMBER (IN SECTION 1)
☐ BILL RECEIVER
☐ BILL THIRD PARTY
☐ CREDIT CARD — American Express, Diner's Club, MasterCard, Visa
(RECORD ACCOUNT NO. IN SECTION 9)
☐ CHECK

9 RECEIVER'S/THIRD PARTY'S UPS ACCT. NO. OR MAJOR CREDIT CARD NO. EXPIRATION DATE /

THIRD PARTY'S COMPANY NAME

STREET ADDRESS

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10 SHIPPER'S SIGNATURE X [signature] DATE OF SHIPMENT 6/5/06

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State of California
STATE WATER RESOURCES CONTROL BOARD

2005-2006

ANNUAL REPORT

FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2005 through June 30, 2006

An annual report is required to be submitted to your local Regional Water Quality Control Board (Regional Board) by July 1 of each year. This document must be certified and signed, under penalty of perjury, by the appropriate official of your company. Many of the Annual Report questions require an explanation. Please provide explanations on a separate sheet as an attachment. **Retain a copy of the completed Annual Report for your records.**

Please circle or highlight any information contained in Items A, B, and C below that is new or revised so we can update our records. Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers and e-mail addresses of the Regional Board contacts, as well as the Regional Board office addresses can be found at http://www.waterboards.ca.gov/stormwtr/contact.html. To find your Regional Board information, match the first digit of your WDID number with the corresponding number that appears in parenthesis on the first line of each Regional Board office.

GENERAL INFORMATION:

A. Facility Information:

Facility WDID No: 833I017292

Facility Business Name: National R.V., Inc.
Physical Address: 100 W. Sinclair St.
City: Perris
Standard Industrial Classification (SIC) Code(s): 3716

Contact Person: Thomas Lao
e-mail: success2all@bbs-la.com
CA Zip: 92571 Phone: (626) 288-2626

B. Facility Operator Information:

Operator Name: National R.V., Inc.
Mailing Address: 3411 N. Perris Blvd.
City: Perris

Contact Person: Thomas Lao
e-mail: success2all@bbs-la.com
State: CA Zip: 92571 Phone: (626) 288-2626

C. Facility Billing Information:

Operator Name: National R.V., Inc.
Mailing Address: 3411 N. Perris Blvd.
City: Perris

Contact Person: Brent Vollmer
e-mail: bvollmer@nationalrv.com
State: CA Zip: 92571 Phone: (951) 943-6007

2005-2006

ANNUAL REPORT

SPECIFIC INFORMATION

MONITORING AND REPORTING PROGRAM

D. SAMPLING AND ANALYSIS EXEMPTIONS AND REDUCTIONS

1. For the reporting period, was your facility exempt from collecting and analyzing samples from **two** storm events in accordance with sections B.12 or 15 of the General Permit?

☐ **YES** Go to Item D.2 ☒ **NO** Go to Section E

2. Indicate the reason your facility is exempt from collecting and analyzing samples from **two** storm events. Attach a copy of the first page of the appropriate certification if you check boxes ii, iii, iv, or v.

i. ☐ Participating in an Approved Group Monitoring Plan **Group Name:** _____

_____

ii. ☐ Submitted **No Exposure Certification (NEC)** Date Submitted: ___/___/___

Re-evaluation Date: ___/___/___

Does facility continue to satisfy NEC conditions? ☐ YES ☐ NO

iii. ☐ Submitted **Sampling Reduction Certification (SRC)** Date Submitted: ___/___/___

Re-evaluation Date: ___/___/___

Does facility continue to satisfy SRC conditions? ☐ YES ☐ NO

iv. ☐ Received Regional Board Certification Certification Date: ___/___/___

v. ☐ Received Local Agency Certification Certification Date: ___/___/___

3. If you checked boxes i or iii above, were you scheduled to sample **one** storm event during the reporting year?

☐ **YES** Go to Section E ☐ **NO** Go to Section F

4. If you checked boxes ii, iv, or v, go to Section F.

E. SAMPLING AND ANALYSIS RESULTS

1. How many storm events did you sample? 2 If less than 2, **attach explanation** (if you checked item D.2.i or iii. above, only attach explanation if you answer "0").

2. Did you collect storm water samples from the first storm of the wet season that produced a discharge during scheduled facility operating hours? (Section B.5 of the General Permit)

☒ **YES** ☐ **NO** **attach explanation** **(Please note that if you do not sample the first storm event, you are still required to sample 2 storm events)**

3. How many storm water discharge locations are at your facility? 1

4. For each storm event sampled, did you collect and analyze a sample from each of the facility's' storm water discharge locations? ☒ YES, go to Item E.6 ☐ NO

5. Was sample collection or analysis reduced in accordance with Section B.7.d of the General Permit? ☒ YES ☐ NO, **attach explanation**

   If "YES", **attach documentation** supporting your determination that two or more drainage areas are substantially identical.

   Date facility's drainage areas were last evaluated ___/___/____

6. Were all samples collected during the first hour of discharge? ☒ YES ☐ NO, **attach explanation**

7. Was all storm water sampling preceded by three (3) working days without a storm water discharge? ☒ YES ☐ NO, **attach explanation**

8. Were there any discharges of storm water that had been temporarily stored or contained? (such as from a pond) ☐ YES ☒ NO, go to Item E.10

9. Did you collect and analyze samples of temporarily stored or contained storm water discharges from two storm events? (or one storm event if you checked item D.2.i or iii. above) ☐ YES ☐ NO, **attach explanation**

10. Section B.5. of the General Permit requires you to analyze storm water samples for pH, Total Suspended Solids (TSS), Specific Conductance (SC), Total Organic Carbon (TOC) or Oil and Grease (O&G), other pollutants likely to be present in storm water discharges in significant quantities, and analytical parameters listed in Table D of the General Permit.

    a. Does Table D contain any additional parameters related to your facility's SIC code(s)? ☐ YES ☒ NO, Go to Item E.11

    b. Did you analyze all storm water samples for the applicable parameters listed in Table D? ☐ YES ☐ NO

    c. If you did not analyze all storm water samples for the applicable Table D parameters, check one of the following reasons:

    _____ In prior sampling years, the parameter(s) have not been detected in significant quantities from two consecutive sampling events. **Attach explanation**

    _____ The parameter(s) is not likely to be present in storm water discharges and authorized non-storm water discharges in significant quantities based upon the facility operator's evaluation. **Attach explanation**

    _____ Other. **Attach explanation**

11. For each storm event sampled, attach a copy of the laboratory analytical reports and report the sampling and analysis results using **Form 1** or its equivalent. The following must be provided for each sample collected:

- Date and time of sample collection
- Name and title of sampler
- Parameters tested
- Name of analytical testing laboratory
- Discharge location identification
- Testing results
- Test methods used
- Test detection limits
- Date of testing
- Copies of the laboratory analytical results

F. QUARTERLY VISUAL OBSERVATIONS

1. **Authorized Non-Storm Water Discharges**

Section B.3.b of the General Permit requires quarterly visual observations of all authorized non-storm water discharges and their sources.

a. Do authorized non-storm water discharges occur at your facility?

☐ **YES** ☒ **NO** Go to Item F.2

b. Indicate whether you visually observed all authorized non-storm water discharges and their sources during the quarters when they were discharged. **Attach an explanation for any "NO" answers**. Indicate "N/A" for quarters without any authorized non-storm water discharges.

July-September ☐ **YES** ☐ **NO** ☐ **N/A** October-December ☐ **YES** ☐ **NO** ☐ **N/A**

January-March ☐ **YES** ☐ **NO** ☐ **N/A** April-June ☐ **YES** ☐ **NO** ☐ **N/A**

c. Use **Form 2** to report quarterly visual observations of authorized non-storm water discharges or provide the following information:

i. name of each authorized non-storm water discharge
ii. date and time of observation
iii. source and location of each authorized non-storm water discharge
iv. characteristics of the discharge at its source and impacted drainage area/discharge location
v. name, title, and signature of observer
vi. **any** new or revised BMPs necessary to reduce or prevent pollutants in authorized non-storm water discharges. Provide new or revised BMP implementation date.

2. **Unauthorized Non-Storm Water Discharges**

Section B.3.a of the General Permit requires quarterly visual observations of all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources.

a. Indicate whether you visually observed all drainage areas to detect the presence of unauthorized non- storm water discharges and their sources. **Attach an explanation for any "NO" answers.**

July-September ☒ **YES** ☐ **NO** October-December ☒ **YES** ☐ **NO**

January-March ☒ **YES** ☐ **NO** April-June ☒ **YES** ☐ **NO**

b. Based upon the quarterly visual observations, were any unauthorized non-storm water discharges detected?

☐ **YES** ☒ **NO** Go to Item F.2.d

c. Have each of the unauthorized non-storm water discharges been eliminated or permitted?

☒ **YES** ☐ **NO** **Attach explanation**

d. Use **Form 3** to report quarterly unauthorized non-storm water discharge visual observations or provide the following information:

i. name of each unauthorized non-storm water discharge
ii. date and time of observation
iii. source and location of each unauthorized non-storm water discharge
iv. characteristics of the discharge at its source and impacted drainage area/discharge location
v. name, title, and signature of observer
vi. **any** corrective actions necessary to eliminate the source of each unauthorized non-storm water discharge and to clean impacted drainage areas. Provide date unauthorized non-storm water discharge(s) was eliminated or scheduled to be eliminated.

G. MONTHLY WET SEASON VISUAL OBSERVATIONS

Section B.4.a of the General Permit requires you to conduct monthly visual observations of storm water discharges at all storm water discharge locations during the wet season. These observations shall occur during the first hour of discharge or, in the case of temporarily stored or contained storm water, at the time of discharge.

1. Indicate below whether monthly visual observations of storm water discharges occurred at all discharge locations. **Attach an explanation for any "NO" answers**. Include in this explanation whether any eligible storm events occurred during scheduled facility operating hours that did not result in a storm water discharge, and provide the date, time, name and title of the person who observed that there was no storm water discharge.

	YES	NO		YES	NO
October	☒	☐	February	☒	☐
November	☒	☐	March	☒	☐
December	☒	☐	April	☒	☐
January	☒	☐	May	☒	☐

2. Report monthly wet season visual observations using **Form 4** or provide the following information:

   a. date, time, and location of observation
   b. name and title of observer
   c. characteristics of the discharge (i.e., odor, color, etc.) and source of any pollutants observed
   d. **any** new or revised BMPs necessary to reduce or prevent pollutants in storm water discharges. Provide new or revised BMP implementation date.

ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION (ACSCE)

H. ACSCE CHECKLIST

Section A.9 of the General Permit requires the facility operator to conduct one ACSCE in each reporting period (July 1-June 30). Evaluations must be conducted within 8-16 months of each other. The SWPPP and monitoring program shall be revised and implemented, as necessary, within 90 days of the evaluation. The checklist below includes the minimum steps necessary to complete a ACSCE. Indicate whether you have performed each step below. **Attach an explanation for any "NO" answers.**

1. Have you inspected all potential pollutant sources and industrial activities areas? ☒ YES ☐ NO
   The following areas should be inspected:

   - areas where spills and leaks have occurred during the last year
   - outdoor wash and rinse areas
   - process/manufacturing areas
   - loading, unloading, and transfer areas
   - waste storage/disposal areas
   - dust/particulate generating areas
   - erosion areas
   - building repair, remodeling, and construction
   - material storage areas
   - vehicle/equipment storage areas
   - truck parking and access areas
   - rooftop equipment areas
   - vehicle fueling/maintenance areas
   - non-storm water discharge generating areas

2. Have you reviewed your SWPPP to assure that its BMPs address existing potential pollutant sources and industrial activities areas? ☒ YES ☐ NO

3. Have you inspected the entire facility to verify that the SWPPP's site map is up-to-date? The following site map items should be verified: ☒ YES ☐ NO

   - facility boundaries
   - outline of all storm water drainage areas
   - areas impacted by run-on
   - storm water discharges locations
   - storm water collection and conveyance system
   - structural control measures such as catch basins, berms, containment areas, oil/water separators, etc.

4. Have you reviewed all General Permit compliance records generated since the last annual evaluation? ☒ YES ☐ NO

   The following records should be reviewed:

   - quarterly authorized non-storm water discharge visual observations
   - monthly storm water discharge visual observation
   - records of spills/leaks and associated clean-up/response activities
   - quarterly unauthorized non-storm water discharge visual observations
   - Sampling and Analysis records
   - preventative maintenance inspection and maintenance records

5. Have you reviewed the major elements of the SWPPP to assure compliance with the General Permit? ☒ YES ☐ NO

   The following SWPPP items should be reviewed:

   - pollution prevention team
   - list of significant materials
   - description of potential pollutant sources
   - assessment of potential pollutant sources
   - identification and description of the BMPs to be implemented for each potential pollutant source

6. Have you reviewed your SWPPP to assure that a) the BMPs are adequate in reducing or preventing pollutants in storm water discharges and authorized non-storm water discharges, and b) the BMPs are being implemented? ☒ YES ☐ NO

   The following BMP categories should be reviewed:

   - good housekeeping practices
   - spill response
   - employee training
   - erosion control
   - quality assurance
   - preventative maintenance
   - material handling and storage practices
   - waste handling/storage
   - structural BMPs

7. Has all material handling equipment and equipment needed to implement the SWPPP been inspected? ☒ YES ☐ NO

I. ACSCE EVALUATION REPORT

The facility operator is required to provide an evaluation report that includes:

- identification of personnel performing the evaluation
- the date(s) of the evaluation
- necessary SWPPP revisions
- schedule for implementing SWPPP revisions
- any incidents of non-compliance and the corrective actions taken

Use **Form 5** to report the results of your evaluation or develop an equivalent form.

J. ACSCE CERTIFICATION

The facility operator is required to certify compliance with the Industrial Activities Storm Water General Permit. To certify compliance, both the SWPPP and Monitoring Program must be up to date and be fully implemented.

Based upon your ACSCE, do you certify compliance with the Industrial Activities Storm Water General Permit? ☒ YES ☐ NO

If you answered "NO" **attach an explanation** to the ACSCE Evaluation Report why you are not in compliance with the Industrial Activities Storm Water General Permit.

2005-2006

ANNUAL REPORT

ATTACHMENT SUMMARY

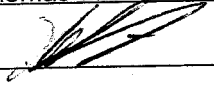
Answer the questions below to help you determine what should be attached to this annual report. Answer NA (Not Applicable) to questions 2-4 if you are not required to provide those attachments.

1.	Have you attached Forms 1,2,3,4, and 5 or their equivalent?	☒ YES (Mandatory)		
2.	If you conducted sampling and analysis, have you attached the laboratory analytical reports?	☒ YES	☐ NO	☐ NA
3.	If you checked box II, III, IV, or V in item D.2 of this Annual Report, have you attached the first page of the appropriate certifications?	☐ YES	☐ NO	☒ NA
4.	Have you attached an explanation for each "NO" answer in items E.1, E.2, E.5-E.7, E.9, E.10.c, F.1.b, F.2.a, F.2.c, G.1, H.1-H.7, or J?	☐ YES	☐ NO	☒ NA

ANNUAL REPORT CERTIFICATION

I am duly authorized to sign reports required by the INDUSTRIAL ACTIVITIES STORM WATER GENERAL PERMIT (see Standard Provision C.9) and I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: Thomas Lao

Signature:  Date: 06/01/2006

Title: Sr. Environmental Engineer

DESCRIPTION OF BASIC ANALYTICAL PARAMETERS

The Industrial Activities Storm Water General Permit (General Permit) requires you to analyze storm water samples for at least four parameters. These are pH, Total Suspended Solids (TSS), Specific Conductance (SC),and Total Organic Carbon (TOC). Oil and Grease (O&G) may be substituted for TOC. In addition, you must monitor for any other pollutants which you believe to be present in your storm water discharge as a result of industrial activity and analytical parameters listed in Table D of the General Permit. There are no numeric limitations for the parameters you test for.

The four parameters which the General Permit requires to be tested are considered *indicator* parameters. In other words, regardless of what type of facility you operate, these parameters are nonspecific and general enough to usually provide some indication whether pollutants are present in your storm water discharge. The following briefly explains what each of these parameters mean:

pH is a numeric measure of the hydrogen-ion concentration. The neutral, or acceptable, range is within 6.5 to 8.5. At values less than 6.5, the water is considered acidic; above 8.5 it is considered alkaline or basic. An example of an acidic substance is vinegar, and a alkaline or basic substance is liquid antacid. Pure rainfall tends to have a pH of a little less than 7. There may be sources of materials or industrial activities which could increase or decrease the pH of your storm water discharge. If the pH levels of your storm water discharge are high or low, you should conduct a thorough evaluation of all potential pollutant sources at your site.

Total Suspended Solids (TSS) is a measure of the undissolved solids that are present in your storm water discharge. Sources of TSS include sediment from erosion of exposed land, and dirt from impervious (i.e. paved) areas. Sediment by itself can be very toxic to aquatic life because it covers feeding and breeding grounds, and can smother organisms living on the bottom of a water body. Toxic chemicals and other pollutants also adhere to sediment particles. This provides a medium by which toxic or other pollutants end up in our water ways and ultimately in human and aquatic life. TSS levels vary in runoff from undisturbed land. It has been shown that TSS levels increase significantly due to land development.

Specific Conductance (SC) is a numerical expression of the ability of the water to carry an electric current. SC can be used to assess the degree of mineralization, salinity, or estimate the total dissolved solids concentration of a water sample. Because of air pollution, most rain water has a SC a little above zero. A high SC could affect the usability of waters for drinking, irrigation, and other commercial or industrial use.

Total Organic Carbon (TOC) is a measure of the total organic matter present in water. (All organic matter contains carbon) This test is sensitive and able to detect small concentrations of organic matter. Organic matter is naturally occurring in animals, plants, and man. Organic matter may also be man made (so called synthetic organics). Synthetic organics include pesticides, fuels, solvents, and paints. Natural organic matter utilizes the oxygen in a receiving water to biodegrade. Too much organic matter could place a significant oxygen demand on the water, and possibly impact its quality. Synthetic organics either do not biodegrade or biodegrade very slowly. Synthetic organics are a source of toxic chemicals that can have adverse affects at very low concentrations. Some of these chemicals bioaccumulate in aquatic life. If your levels of TOC are high, you should evaluate all sources of natural or synthetic organics you may use at your site.

Oil and Grease (O&G) is a measure of the amount of oil and grease present in your storm water discharge. At very low concentrations, O&G can cause a sheen (that floating "rainbow") on the surface of water (1 qt. of oil can pollute 250,000 gallons of water). O&G can adversely affect aquatic life and create unsightly floating material and film on water, thus making it undrinkable. Sources of O&G include maintenance shops, vehicles, machines and roadways.

If you have any questions regarding whether or not your constituent concentrations are too high, please contact your local Regional Board office. The United States Environmental Protection Agency (USEPA) has published stormwater discharge benchmarks for a number of parameters. These benchmarks may be helpful when evaluating whether additional BMPs are appropriate. These benchmarks can be accessed at our website at http://www.waterboards.ca.gov. It is contained in the Sampling and Analysis Reduction Certification.

See Storm Water Contacts at

http://www.waterboards.ca.gov/stormwtr/contact.html

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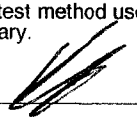
SIDE A

FORM 1-SAMPLING & ANALYSIS RESULTS

FIRST STORM EVENT

- If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <.05)
- If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank
- When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.
- Make additional copies of this form as necessary.

NAME OF PERSON COLLECTING SAMPLE(S): Thomas Lao **TITLE:** Sr. Env. Engineer **SIGNATURE: :** 

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS For First Storm Event									
			BASIC PARAMETERS					OTHER PARAMETERS				
			PH	TSS	SC	O&G	TOC					
Sample Point 1	03/03/2006 9:43 ☒ AM ☐ PM	8:50 ☒ AM ☐ PM	7.24	4	1400	ND	16					
	/ / : ☐ AM ☐ PM	: ☐ AM ☐ PM										
	/ / : ☐ AM ☐ PM	: ☐ AM ☐ PM										
	/ / : ☐ AM ☐ PM	: ☐ AM ☐ PM										
TEST REPORTING UNITS:			pH Units	mg/l	umhos	mg/l	mg/l					
TEST METHOD DETECTION LIMIT:			N/A			1	0.5					
TEST METHOD USED:			EPA 150.1	EPA 160.2	EPA 120.1	EPA 413.2	EPA 415.1					
ANALYZED BY (SELF/LAB):			HCl Env.	HCl Env.	HCl Env.	HCl Env.	HCl Env.					

TSS - Total Suspended Solids SC - Specific Conductance O&G - Oil & Grease TOC - Total Organic Carbon

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SIDE B

FORM 1-SAMPLING & ANALYSIS RESULTS

SECOND STORM EVENT

- If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <.05)
- If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank
- When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.

NAME OF PERSON COLLECTING SAMPLE(S): Thomas Lao **TITLE:** Sr. Env. Engineer **SIGNATURE:** _____

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS For Second Storm Event									
			BASIC PARAMETERS					OTHER PARAMETERS				
			PH	TSS	SC	O&G	TOC					
Sample Point 1	04/14/2006 3:25 ☐ AM ☒ PM	2:30 ☐ AM ☒ PM	6.63	24	109	ND	3.4					
	/ / : ☐ AM ☐ PM	: ☐ AM ☐ PM										
	/ / : ☐ AM ☐ PM	: ☐ AM ☐ PM										
	/ / : ☐ AM ☐ PM	: ☐ AM ☐ PM										
TEST REPORTING UNITS:			pH Units	mg/l	umho/cm	mg/l	mg/l					
TEST METHOD DETECTION LIMIT:			NA	1	5	1	0.5					
TEST METHOD USED:			EPA 150.1	EPA 160.2	EPA 120.1	EPA 413.2	EPA 415.1					
ANALYZED BY (SELF/LAB):			HCl Env.	HCl Env.	HCl Env.	HCl Env.	HCl Env.					

TSS - Total Suspended Solids SC - Specific Conductance O&G - Oil & Grease TOC - Total Organic Carbon

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SIDE A

FORM 2-QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

- Quarterly dry weather visual observations are required of each authorized NSWD.
- Observe each authorized NSWD source, impacted drainage area, and discharge location.
- Authorized NSWDs must meet the conditions provided in Section D (pages 5-6), of the General Permit.
- Make additional copies of this form as necessary.

QUARTER: **JULY-SEPT.** DATE: 07/18/2005	**Observers Name:** Thomas Lao **Title:** Sr. Env. Engineer **Signature:**	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☒ **NO** If **YES**, complete reverse side of this form.
QUARTER: **OCT.-DEC.** DATE: 10/17/2005	**Observers Name:** Thomas Lao **Title:** Sr. Env. Engineer **Signature:**	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☒ **NO** If **YES**, complete reverse side of this form.
QUARTER: **JAN.-MARCH** DATE: 01/16/2006	**Observers Name:** Thomas Lao **Title:** Sr. Env. Engineer **Signature:**	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☒ **NO** If **YES**, complete reverse side of this form.
QUARTER: **APRIL-JUNE** DATE: 04/17/2006	**Observers Name:** Thomas Lao **Title:** Sr. Env. Engineer **Signature:**	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☒ **NO** If **YES**, complete reverse side of this form.

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SIDE B

FORM 2-QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

***** No Authorized Non-Storm Water Discharges at Facility for 2005-2006 *****

DATE /TIME OF OBSERVATION	SOURCE AND LOCATION OF AUTHORIZED NSWD	NAME OF AUTHORIZED NSWD	DESCRIBE AUTHORIZED NSWD CHARACTERISTICS Indicate whether authorized NSWD is clear, cloudy, or discolored, causing staining, contains floating objects or an oil sheen, has odors, etc.		DESCRIBE ANY REVISED OR NEW BMPs AND PROVIDE THEIR IMPLEMENTATION DATE
	EXAMPLE: Air conditioner Units on Building C	EXAMPLE: Air conditioner condensate	At the NSWD Source	At the NSWD Drainage Area and Discharge Location	
__/__/__ __:__ ☐AM ☐PM					
__/__/__ __:__ ☐AM ☐PM					
__/__/__ __:__ ☐AM ☐PM					
__/__/__ __:__ ☐AM ☐PM					
__/__/__ __:__ ☐AM ☐PM					

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SIDE A

FORM 3-QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

- Unauthorized NSWDs are discharges (such as wash or rinse waters) that do not meet the conditions provided in Section D (pages 5-6) of the General Permit.
- Quarterly visual observations are required to observe current and detect prior unauthorized NSWDs.
- Quarterly visual observations are required during dry weather and at all facility drainage areas.
- Each unauthorized NSWD source, impacted drainage area, and discharge location must be identified and observed.
- Unauthorized NSWDs that can not be eliminated within 90 days of observation must be reported to the Regional Board in accordance with Section A.10.e of the General Permit.
- Make additional copies of this form as necessary.

QUARTER: **JULY-SEPT.** **DATE/TIME OF OBSERVATIONS** 07/18/2005 08:55 ☒ AM ☐ PM	**Observers Name:** Thomas Lao **Title:** Sr. Env. Engineer **Signature:**	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **OCT.-DEC.** **DATE/TIME OF OBSERVATIONS** 10/17/2005 09:40 ☒ AM ☐ PM	**Observers Name:** Thomas Lao **Title:** Sr. Env. Engineer **Signature:**	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **JAN.-MARCH** **DATE/TIME OF OBSERVATIONS** 01/16/2006 09:20 ☒ AM ☐ PM	**Observers Name:** Thomas Lao **Title:** Sr. Env. Engineer **Signature:**	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **APRIL-JUNE** **DATE/TIME OF OBSERVATIONS** 04/17/2006 10:35 ☒ AM ☐ PM	**Observers Name:** Thomas Lao **Title:** Sr. Env. Engineer **Signature:**	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.

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SIDE B

FORM 3 QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

*** No Unauthorized Non-Storm Water Discharges at Facility for 2005 – 2006 ***

OBSERVATION DATE (FROM REVERSE SIDE)	NAME OF UNAUTHORIZED NSWD EXAMPLE: Vehicle Wash Water	SOURCE AND LOCATION OF UNAUTHORIZED NSWD EXAMPLE: NW Corner of Parking Lot	DESCRIBE UNAUTHORIZED NSWD CHARACTERISTICS Indicate whether unauthorized NSWD is clear, cloudy, discolored, causing stains; contains floating objects or an oil sheen, has odors, etc.		DESCRIBE CORRECTIVE ACTIONS TO ELIMINATE UNAUTHORIZED NSWD AND TO CLEAN IMPACTED DRAINAGE AREAS. PROVIDE UNAUTHORIZED NSWD ELIMINATION DATE.
			AT THE UNAUTHORIZED NSWD SOURCE	AT THE UNAUTHORIZED NSWD AREA AND DISCHARGE LOCATION	
/ / : ☐ AM ☐ PM					
/ / : ☐ AM ☐ PM					
/ / : ☐ AM ☐ PM					
/ / : ☐ AM ☐ PM					

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FORM 4-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

SIDE A

- Storm water discharge visual observations are required for at least one storm event per month between October 1 and May 31.
- Visual observations must be conducted during the first hour of discharge at all discharge locations.
- Discharges of temporarily stored or contained storm water must be observed at the time of discharge.
- Indicate "None" in the first column of this form if you did not conduct a monthly visual observation.
- Make additional copies of this form as necessary.
- Until a monthly visual observation is made, record any eligible storm events that do not result in a storm water discharge and note the date, time, name, and title of who observed there was no storm water discharge.

Observation Date: October 17 2005 Observers Name: Thomas Lao Title: Sr. Env. Engineer Signature:	Drainage Location Description	#1 No Significant Rain Event	#2	#3	#4
	Observation Time	: ☐ P.M. ☒ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: November 14 2005 Observers Name: Thomas Lao Title: Sr. Env. Engineer Signature:	Drainage Location Description	#1 No Significant Rain Event	#2	#3	#4
	Observation Time	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: December 12 2005 Observers Name: Thomas Lao Title: Sr. Env. Engineer Signature:	Drainage Location Description	#1 No Significant Rain Event	#2	#3	#4
	Observation Time	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: January 16 2006 Observers Name: Thomas Lao Title: Sr. Env. Engineer Signature:	Drainage Location Description	#1 No Significant Rain Event	#2	#3	#4
	Observation Time	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

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SIDE B

FORM 4-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

***** No Pollutant Were Observed; No Significant Rain Event *****

DATE/TIME OF OBSERVATION (From Reverse Side)	DRAINAGE AREA DESCRIPTION EXAMPLE: Discharge from material storage Area #2	DESCRIBE STORM WATER DISCHARGE CHARACTERISTICS Indicate whether storm water discharge is clear, cloudy, or discolored; causing staining; containing floating objects or an oil sheen, has odors, etc.	IDENTIFY AND DESCRIBE SOURCE(S) OF POLLUTANTS EXAMPLE: Oil sheen caused by oil dripped by trucks in vehicle maintenance area.	DESCRIBE ANY REVISED OR NEW BMPs AND THEIR DATE OF IMPLEMENTATION
__/__/__ __:__ ☐ AM ☐ PM				
__/__/__ __:__ ☐ AM ☐ PM				
__/__/__ __:__ ☐ AM ☐ PM				
__/__/__ __:__ ☐ AM ☐ PM				
__/__/__ __:__ ☐ AM ☐ PM				

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FORM 4 (Continued)-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

SIDE A

- Storm water discharge visual observations are required for at least one storm event per month between October 1 and May 31.
- Visual observations must be conducted during the first hour of discharge at all discharge locations.
- Discharges of temporarily stored or contained storm water must be observed at the time of discharge.
- Indicate "None" in the first column of this form if you did not conduct a monthly visual observation.
- Make additional copies of this form as necessary.
- Until a monthly visual observation is made, record any eligible storm events that do not result in a storm water discharge and note the date, time, name, and title of who observed there was no storm water discharge.

Observation Date: February 13 2006 Observers Name: Thomas Lao Title: Sr. Env. Engineer Signature:	Drainage Location Description	#1 No Significant Rain Event	#2	#3	#4
	Observation Time	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: March 3 2006 Observers Name: Thomas Lao Title: Sr. Env. Engineer Signature:	Drainage Location Description	#1 Sample Point 1	#2	#3	#4
	Observation Time	09:30 ☐ P.M. ☒ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	08:50 ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: April 14 2006 Observers Name: Thomas Lao Title: Sr. Env. Engineer Signature:	Drainage Location Description	#1 Sample Point 1	#2	#3	#4
	Observation Time	02:55 ☒ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	02:30 ☒ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: May 22 2006 Observers Name: Thomas Lao Title: Sr. Env. Engineer Signature:	Drainage Location Description	#1 No Significant Rain Event	#2	#3	#4
	Observation Time	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

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SIDE B

FORM 4 (Continued)-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

DATE/TIME OF OBSERVATION (From Reverse Side)	DRAINAGE AREA DESCRIPTION EXAMPLE: Discharge from material storage Area #2	DESCRIBE STORM WATER DISCHARGE CHARACTERISTICS Indicate whether storm water discharge is clear, cloudy, or discolored; causing staining; containing floating objects or an oil sheen, has odors, etc.	IDENTIFY AND DESCRIBE SOURCE(S) OF POLLUTANTS EXAMPLE: Oil sheen caused by oil dripped by trucks in vehicle maintenance area.	DESCRIBE ANY REVISED OR NEW BMPs AND THEIR DATE OF IMPLEMENTATION
/ / : ☐ AM ☐ PM				
/ / : ☐ AM ☐ PM				
/ / : ☐ AM ☐ PM				
/ / : ☐ AM ☐ PM				
/ / : ☐ AM ☐ PM				

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SIDE A

FORM 5-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

EVALUATION DATE: 06/01/2006 **INSPECTOR NAME:** Thomas Lao **TITLE:** Sr. Env. Engineer **SIGNATURE:** 

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)		If yes, to either question, complete the next two columns of this form	Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Empty drum storage	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐ YES ☒ NO			
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐ YES ☒ NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)		If yes, to either question, complete the next two columns of this form	Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Trash Bin	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐ YES ☒ NO			
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐ YES ☒ NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)		If yes, to either question, complete the next two columns of this form	Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐ YES ☐ NO			
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐ YES ☐ NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)		If yes, to either question, complete the next two columns of this form	Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐ YES ☐ NO			
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐ YES ☐ NO			

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SIDE B

FORM 5 (Continued)-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

EVALUATION DATE: ___/___/___ **INSPECTOR NAME:** _____ **TITLE:** _____ **SIGNATURE:** _____

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			

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PROJECT: **National RV (Sinclair) - Stormwater / 32544**
LOCATION: **100 W. Sinclair Av., Perris, CA 92571**
MATRIX: LIQUID — DATE RECEIVED: 03/07/06
SAMPLING DATE: 03/03/06 — DATE ANALYZED: 03/07-10/06
REPORT TO: MS. MELISSA IBISON — DATE REPORTED: 03/14/06

SAMPLE ID: **Sample Point 1** — LAB I.D.: 060307-2

PARAMETER	UNIT	RESULT	PQL	DF	EPA METHOD
CONDUCTIVITY	uMHOS/CM	1400	5	--	120.1
pH	pH	7.24	---	--	150.1
TSS	MG/L	4	1	1	160.2
OIL & GREASE	MG/L	ND	1	1	413.2
TOC	MG/L	16.0	0.5	1	415.1

COMMENTS:
DF = Dilution Factor
PQL = Practical Quantitation Limit
Actual Detection Limit = PQL X DF
ND = Below the Actual Detection Limit or non-detected
uMHOS/CM = Micro-MHOS Per Centimeter
MG/L = Milligram Per Liter = PPM
TSS = Total Suspended Solids
TOC = Total Organic Carbon
TOC analyzed by Associated Labs, Orange, CA

Data Reviewed and Approved by: _____
CAL-DHS ELAP CERTIFICATE No.: 1555
LOS ANGELES SANITATION DISTRICT LABORATORY CERTIFICATION No.: 10200

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PROJECT: **National RV-Sinclair**
MATRIX: LIQUID
SAMPLING DATE: 04/14/06
REPORT TO: MS. KRISTI UNRUH

DATE RECEIVED: 04/24/06
DATE ANALYZED: 04/24-27/06
DATE REPORTED: 05/01/06

SAMPLE ID: **Stormwater**

LAB I.D.: 060424-15

PARAMETER	UNIT	RESULT	PQL	DF	EPA METHOD
CONDUCTIVITY	uMHOS/CM	109	5	-	120.1
pH	pH	6.63	---	-	150.1
TSS	MG/L	24	1	1	160.2
OIL & GREASE	MG/L	ND	1	1	413.2
TOC	MG/L	3.4	0.5	1	415.1

COMMENTS:
DF = Dilution Factor
PQL = Practical Quantitation Limit
Actual Detection Limit = PQL X DF
ND = Below the Actual Detection Limit or non-detected
uMHOS/CM = Micro-MHOS Per Centimeter
MG/L = Milligram Per Liter = PPM
TSS = Total Suspended Solids
TOC = Total Organic Carbon
TOC analyzed by Associated Labs, Orange, CA

Data Reviewed and Approved by: _____

CAL-DHS ELAP CERTIFICATE No.: 1555
LOS ANGELES SANITATION DISTRICT LABORATORY CERTIFICATION No.: 10200

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Las Vegas, NV 89128
800.988.4424
702.221.2711 Fax

TEXACO

APPENDIX L
QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

Advantage Environmental Consultants, LLC

ENVIRONMENTAL DUE DILIGENCE SPECIALISTS

Daniel A. Weis
Branch Manager
San Marcos, California

EDUCATION

B.A. University of Delaware, Newark, DE (1995)
M.S. Public/Environmental Health, San Diego State University, San Diego, CA (1998)

PROFESSIONAL REGISTRATIONS, LICENSES, AND CERTIFICATIONS

- Registered Environmental Assessor #08001 in the State of California
- OSHA 40-hour Hazardous Waste Operations Worker and Supervisor Certifications and annual Refreshers

PROFESSIONAL SUMMARY

Mr. Weis is the branch manager of AEC's southern California office based in the City of San Marcos, northern San Diego County. Mr. Weis has nearly 10 years of experience in the environmental sciences and consulting fields. He has completed hundreds of projects of varying scope including Phase I and Phase II Environmental Site Assessments, soil and groundwater investigations, health risk assessments, underground storage tank evaluation/closure, remediation projects, hazardous waste characterization/management, electromagnetic field surveys, radionuclide surveys, indoor air quality investigations, and mold surveys. Assets audited include industrial, commercial, residential, and vacant land sites throughout the State of California. As branch manager, Mr. Weis is responsible for client development/management, project management and technical-related tasks of projects.

Since 1997, Mr. Weis has been avidly involved with the Tijuana River Watershed Project, managed through San Diego State University via funding from the Southwest Center for Environmental Research and Policy, the San Diego Regional Water Quality Control Board and the United States Environmental Protection Agency.

PROFESSIONAL EXPERIENCE

Corridor Assessment - Completed a Phase I ESA of a 13-mile corridor for a proposed sewer alignment within public right-of-ways and on private agricultural property near the U.S./Mexico border. The study included extensive regulatory file reviews due to the presence of several landfills, industrial facilities and gasoline

stations along the corridor. Soil and groundwater within portions of the alignment were impacted with petroleum hydrocarbons from adjacent underground storage tank releases. In addition, potential areas of burn ash and other industrial waste containing heavy metals were identified in portions of the alignment based on prior subsurface investigations conducted for the adjacent landfills. Information from the assessment was used to develop subsurface site investigation workplans in areas requiring further assessment.

Urban Redevelopment Projects - Performed initial site assessments, subsurface investigations, human health risk assessments, financial/cost analysis and implementation of remedial action programs at numerous urban redevelopment sites in downtown San Diego and nearby communities. Such initial assessments include extensive historical and regulatory research for proper evaluation of a site in question. Subsurface activities performed include the completion of soil borings using various drilling technologies, soil and groundwater sampling, installation and sampling of groundwater monitoring wells, free product evaluations exploratory trenching and real-time delineation using mobile analytical laboratories and other soil screening technology. Cost effective solutions and various remedial action options are provided prior to remedial action implementation. Has performed such assessments on behalf of private developers, redevelopment agencies and environmental attorneys. Many of the projects have been subject to regulatory oversight by local or State level regulatory agencies.

Agricultural Projects - Conducted numerous Phase I/II environmental site assessments at active and inactive agricultural properties throughout southern California to be redeveloped for residential purposes. Many of the subsurface investigations conducted revealed elevated concentrations (above human health risk thresholds) of agricultural chemicals, particularly organochlorine pesticides. To address such concerns, remedial strategies and costs were evaluated and carried out with as-needed regulatory oversight. Such strategies included waste characterization, remedial excavation and off-site disposal, on-site treatment or other mitigation measures deemed more economical than disposal at an off-site facility.

Tijuana River Watershed Project - In early stages of the project, implemented a stormwater sampling program within various areas of watershed including the use of auto sampling apparatus triggered by rainfall and flow of rivers and creeks of interest. Performed analytical laboratory analysis of water and sediment samples for constituents of concern including heavy metals, nutrients, and bacteriological indicators and maintained chemistry and flow databases for the development of pollutographs, mass loading estimates, and calibration of GIS models. Publications generated from this research and program include: Gersberg, R.M., Pitt, J.L., Weis, D.A., and D.D. Yorkey. Characterizing In-Stream Metal Loading in the Tijuana River Watershed. (2002). National TMDL Science and Policy Conference, Specialty Conference Proceeding on CD Rom, November 13-16, Phoenix, Arizona. Weis, D.A., Callaway, J.C., and R.M. Gersberg (2001). Vertical Accretion Rates and Heavy Metal Chronologies in Wetland Sediments of the Tijuana Estuary. Estuaries 24(6A). Gersberg, R.M., Brown, C., Zambrano, V., Worthington, K., and D.A. Weis. (2000). Quality of Urban Runoff in the Tijuana River Watershed. Monograph Series on Water Issues Along the United States and Mexico Border (P. Westerhoff, Ed.) Southwest Center for Environmental Research and Policy.

Advantage Environmental Consultants, LLC

ENVIRONMENTAL DUE DILIGENCE SPECIALISTS

Jason E. Schen
Project Manager
San Marcos, California

EDUCATION

B.S. Geological Sciences, emphasis in Engineering Geology, San Diego State University, San Diego, CA (2003)

PROFESSIONAL REGISTRATIONS, LICENSES, AND CERTIFICATIONS

- 40-hour OSHA Hazardous Waste Operations Worker Certification and current 8-hour refresher training

PROFESSIONAL SUMMARY

Mr. Schen has nearly 3 years of experience in the environmental sciences and consulting fields. He has conducted numerous Phase II Environmental Site Assessments of sites impacted with petroleum hydrocarbons, dry cleaning solvents, burn ash, lead, PCBs, and/or other hazardous substances. Mr. Schen has also conducted soil and groundwater investigations at numerous LUST sites throughout southern California. His field experience includes soil and groundwater sample collection utilizing various sampling technologies, UST removal, excavation monitoring, waste characterization and management, remediation system operation and maintenance, and construction management.

PROFESSIONAL EXPERIENCE

Underground Storage Tank Assessments - Performed underground storage tank site assessment activities at numerous retail gasoline facilities throughout southern California. Conducted subsurface investigations utilizing various exploration methods, performed soil and groundwater sample collection utilizing various sampling equipment and techniques, and coordinated the installation and sampling of groundwater monitoring wells. Project management duties included cost estimate preparation, client and regulatory communication, subcontractor scheduling and coordination, health and safety plan implementation, and data

collection and analysis. Environmental report preparation included work plans, Site Assessment Reports, Corrective Action Plans, groundwater monitoring reports, and site-specific health and safety plans.

Redevelopment Projects – Performed several Phase II environmental site assessments, subsurface investigations, and human health risk assessments at numerous properties with suspected or documented soil contamination. Properties included active and former salvage/wrecking yards, dry cleaning operations, and agricultural properties. Suspected and known contaminants included burn ash, lead, agricultural pesticides and herbicides, PCBs, and other chemicals of concern. Comprehensive work plans were developed to assess site specific conditions. Data collected was used to prepare economical mitigation and redevelopment plans for clients. Strategies employed included remedial excavation, development of soil management plans for reuse of contaminated soils, waste characterization, and other cost-effective mitigation measures.

Former Agricultural Ranch Operations Center – The site comprised approximately 725 acres of land used for agriculture and ranch operations. A Phase I environmental assessment performed on behalf of the developer identified the presence of diesel fuel tanks adjacent to the former operations center. Redevelopment plans for the Site required a fast and cost effective remediation solution. Complete site assessment and concurrent remedial excavation was performed, establishing complete lateral and vertical delineation of hydrocarbon impacted soil and achieving regulatory closure. Excavation activities were guided utilizing mobile analytical laboratories, field observations, and other soil screening technology. Based on analytical results of the field activities, worked with local regulatory agency officials to concur with the proposed conditional reuse of soils containing hydrocarbons within the proposed redevelopment area. This minimized the amount soil requiring off-site disposal, at a substantial savings to the client.

Advantage Environmental Consultants, LLC

PHASE II ENVIRONMENTAL SITE ASSESSMENT

National RV, Inc.
3411 N. Perris Boulevard &
100 W. Sinclair Street
Perris, California 92571

AEC Project No. 07-018A-SD
June 5, 2007

Prepared for:

First Industrial Realty Trust, Inc. and
First Industrial, L.P.
311 S. Wacker Drive, Suite 4000
Chicago, IL 60606

Prepared by:

Advantage Environmental Consultants, LLC
145 Vallecitos De Oro, Suite 201
San Marcos, California 92069
Phone (760) 744-3363 • FAX (760) 744-3383

ADVANTAGE
ENVIRONMENTAL
CONSULTANTS, LLC.

June 5, 2007

Ms. Jamie Sandifer
First Industrial Realty Trust, Inc.
311 S. Wacker Drive, Suite 4000
Chicago, IL 60606

Subject: **Phase II Environmental Site Assessment**
National RV, Inc.
3411 N. Perris Boulevard and 100 W. Sinclair Street
Perris, California 92571
AEC Project No. 07-018A-SD

Dear Ms. Sandifer:

Advantage Environmental Consultants, LLC (AEC) has performed a Phase II Environmental Site Assessment (ESA) of the above referenced property (i.e., "the Site"). This report includes AEC's findings, conclusions, recommendations, and supporting documentation. We appreciate the opportunity to be of service to First Industrial Realty Trust, Inc. on this project. If you should have any questions regarding this report, or if we can be of further assistance, please contact Andrew Owens at (301) 776-0500.

Sincerely,

ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC

Jason Schen
Project Manager

Andrew Owens
Project Manager

Linda L. Kung, PE
Senior Engineer

145 Vallecitos De Oro Suite 201 San Marcos, CA 92069 Phone: 760-744-3363 Fax: 760-744-3383 Email: dweis@aec-env.com

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1.0 INTRODUCTION

1.1 Project Introduction

Advantage Environmental Consultants, LLC (AEC) was authorized by First Industrial Realty Trust, Inc., to conduct a Phase II Environmental Site Assessment in accordance with our proposal #07-018A-SD dated April 25, 2007. The Site is approximately 50 acres in size and located in the City of Perris, County of Riverside, California. The Site is divided in two sections that are bisected by N. Perris Boulevard and a vacant lot. Two legal parcels of the Site are located to the east of N. Perris Boulevard, total approximately 30 acres and share a common physical address of 3411 N. Perris Boulevard. This portion of the subject Site is further identified by Riverside County Assessor's Parcel Numbers (APNs) 303-120-012-6 and 303-120-023-6. The remaining 20 acres of the Site consists of three legal parcels that share a common physical address of 100 W. Sinclair Street and are further identified by Riverside County APNs 303-080-006-8, 303-080-010-1 and 303-080-012-3.

The majority of the Site is occupied by National RV, Inc. and used as a RV manufacturing facility (both 3411 N. Perris Boulevard and 100 W. Sinclair Street areas). Portions of 100 W. Sinclair Street are also occupied by two tenants (Smitty's Paint Supply and Weekend Warriors). The Smitty's Paint Supply area is used for paint products storage. Weekend Warriors manufactures trailers for all-terrain vehicles, dune buggies and other off-road vehicles.

There are five main industrial buildings (two-story) at the subject Site which are identified as Buildings 1 through 5 for the purposes of this assessment. Buildings 1 through 3 are located at 3411 N. Perris Boulevard while Buildings 4 and 5 are located at 100 W. Sinclair Street. An approximately 10-acre, RV-related storage yard is located in the eastern portion of the 3411 N. Perris Boulevard property. Smaller yard areas used generally for equipment storage are present to the west of Buildings 4 and 5. The uses of each building are listed below:

- Building 1 (approximately 150,000 square feet) – National RV research and development, vacuum mold area, mill shop, carpet and upholstery installation area

- Building 2 (approximately 130,000 square feet) – National RV main assembly facility, mill shop, laminate process area and welding shop

- Building 3 (approximately 70,000 square feet) – National RV cap manufacturing and chassis sub-floor fabrication area, rain test area and undercoating application area

- Building 4 (approximately 150,000 square feet) – National RV service facility (i.e. body work), plumbing, electrical, minor engine work, parts storage and shipping and receiving area

- Building 5 (approximately 45,000 square feet) – National RV painting facility, rain test area and offices (southern 2/3 of the building). Weekend Warrior trailer manufacturing facility (northern 1/3 of the building). Smitty's Paint Supply storage area (minor portion of the southern area of the building).

The general location of the subject Site is depicted on the Vicinity Map included as Appendix A. A Site map (aerial photograph based) is included in Appendix B.

1.2 Background

AEC completed a Phase I Environmental Site Assessment (ESA) of the property on June 5, 2007. Significant quantities of hazardous materials and wastes are stored or generated in several areas of the property as part of Site industrial operations. Such hazardous substances include paint products/waste, solvents (i.e. acetone and paint thinners) and resins, which are stored in various sized containers including 5-gallon cans, 55-gallon drums and several hundred gallon aboveground storage tanks (ASTs). In addition, one 8,000-gallon gasoline underground storage tank (UST) and associated dispenser is present at the 3411 N. Perris Boulevard portion of the facility.

As stated in the Phase I ESA, The current and primarily the historical use of the subject Site as an industrial facility (RV and trailer manufacturing) is a recognized environmental condition (REC) in connection with the Site. This conclusion is based on the length of time that industrial operations have occurred at the Site (including the use of a gasoline UST and associated dispenser), the nature of the current operations at the Site facilities (including the storage and use of large quantities of hazardous materials), documented/former poor housekeeping at the Weekend Warrior subleased space and documented non-compliance with regulatory agencies pertaining to hazardous waste/materials management as indicated by levied violations and consent orders.

Areas of concern identified at 100 W. Sinclair Street during the preparation of this assessment include the Weekend Warrior overspray painting area, Weekend Warrior and National RV yard areas near a hazardous waste storage area (west of buildings), paint booth areas within Buildings 4 and 5 and a clarifier near the southwest corner of Building 5. Areas of concern identified at 3411 N. Perris Boulevard include the gasoline UST and associated dispenser, resin ASTs and pumping room area and the general use of the 10 acre storage yard area.

The scope of work described in Section 2.2 below was developed to address potential releases from the gasoline UST, associated fuel dispenser, and possible impacts to the subsurface from the historical and current use of the property by National RV, Inc. and Weekend Warriors in the areas of concern referenced above. Total petroleum hydrocarbons (TPH) are contaminants of concern in areas adjacent to the UST and fuel dispenser (3411 N. Perris), National RV hazardous yard areas (3411 N. Perris and 100 W. Sinclair), drainage swale area (3411 N. Perris), Weekend Warrior yard area (100 W. Sinclair) and adjacent to a clarifier at 100 W. Sinclair. Volatile organic compounds (VOCs) are contaminants of concern in all of the TPH concern areas referenced above

in addition to adjacent to the resin ASTs and pumping room (3411 N. Perris), paint booth areas at 100 W. Sinclair) and the Weekend Warrior Overspray area (100 W. Sinclair).

1.3 Geologic and Hydrogeologic Setting

The Site lies within the Peninsular Ranges Geologic Province of California. This geomorphic province is traversed by a group of northwest trending sub-parallel fault zones and encompasses an area that extends 125 miles from the Transverse Ranges and the Los Angeles Basin south to the Mexican Border and beyond another 775 miles to the tip of Baja California. Rocks within the Peninsular Range Province were emplaced during Cretaceous age orogenic events and uplifted into the present mountain ranges during the late Tertiary and Quaternary. Igneous, metamorphic and sedimentary rocks are all found within the Peninsular Ranges. The area is seismically active, with several known active faults crossing the Province. The Site is underlain by undifferentiated Quaternary-age alluvium; unconsolidated deposits of silt, sand, and gravel derived from bedrock sources that lie within the area. The depth to bedrock is estimated to be greater than 1,000 feet below the ground surface. The Site is not located within an Alquist-Priolo Fault Zone and there are no known faults mapped onsite.

The Site is situated in the Perris Valley Hydrologic Subarea (HSA) within the Perris Valley Hydrologic Area of the San Jacinto Valley Hydrologic Unit. Groundwater in the Perris Valley HSA has existing beneficial use designations for municipal, agricultural and industrial supply purposes. Site specific groundwater data is not available for the subject property. However, according to information obtained from the Eastern Municipal Water District (EMWD) during the preparation of a prior Phase I ESA prepared for the subject property, a well identified as AG Sod Aqueduct Well is located just southwest of the eastern portion of the Site (100 W. Sinclair Street). According to information provided by EMWD, depth to groundwater in the well was 112 feet below ground surface (bgs) in February 2005. Based on this information groundwater is likely present at depths of greater than 100 feet bgs. Groundwater depth beneath the Site may vary due to seasonal rainfall, local groundwater pumping rates, local geology, and other factors. Groundwater flow beneath the Site is presumed to flow generally in a southerly direction (in the general direction of topographic relief).

2.0 FIELD ACTIVITIES AND METHODOLOGY

2.1 Pre-Field Activities

Prior to the commencement of field sampling, AEC prepared a health and safety plan that outlined the procedures that AEC's personnel followed to minimize the potential for health and safety hazards during the course of work performed at the property. In addition, AEC retained Subsurface-Alert, Inc. to conduct a geophysical survey to delineate the limits and location of the 8,000-gallon UST, associated product piping and dispenser, and to identify subsurface utilities in the vicinity of the boring locations at the property. AEC also notified Underground Service Alert (USA) utility marking service prior to drilling activities (Ticket #A71160086). USA member agencies identified known utility locations in the public right of way adjacent to the Site and on the subject Site in select exterior areas leading up to the Site buildings.

2.2 Soil Sampling

Twelve soil borings were drilled at the Site on May 1, 2007 using a truck-mounted, direct-push sampling rig to collect soil samples in the areas of concern referenced in Section 1.2. Boring location maps depicting the approximate location of the borings are included as Appendix B. The soil borings were drilled by Hydrogeospectrum of Los Angeles, California under the oversight of AEC. The sampling probes were advanced by hydraulically driving a two-inch diameter rod equipped with a soil sampling tool.

The soil borings were drilled to depths of 20 feet at select areas of concern with samples collected at varying depths ranging from 1 foot to 20 feet below grade as shown in Appendix C (Table 1 – Soil Analytical Testing Summary). The areas of concern where sampling was conducted are also included in Table 1. Relatively undisturbed soil samples were collected into acetate sleeves at the desired sampling depth by unlocking the drive tip and pushing through the soil. The acetate sleeve containing soil was retrieved, cut, capped, sealed with Parafilm^{TM} and the respective soil samples were labeled. The samples were then placed in a chilled cooler and transported to State-certified analytical laboratory under chain-of-custody protocol.

Upon completion of drilling and sampling, the soil borings were backfilled with hydrated bentonite chips and capped with concrete or asphalt (where applicable) to match existing surface completion. Soil sampling equipment was decontaminated between uses by washing with a non-phosphate detergent solution followed by a distilled water rinse.

2.3 Laboratory Analysis

Soil samples obtained at varying depths from borings B1 through B12 were analyzed by Baseline On-Site Analysis of Huntington Beach, California for total petroleum hydrocarbons (TPH) by United States Environmental Protection Agency (EPA) Analytical Method 8015 modified and VOCs by EPA test Method 8260B. Two soil samples were analyzed from each boring and were selected based on depths in which

possible releases of TPH or VOCs in the potential areas of concern were most likely to have occurred, if at all. Such depths included 10 and 15 feet adjacent to the gasoline UST, 5 and 10 feet adjacent to the fuel dispenser, 5 and 10 feet adjacent to the clarifier area and at depths of ranging from 1 to 5 feet in all other areas samples. Soil samples collected but not analyzed were archived at the laboratory pending the results of the initial analyses.

3.0 RESULTS AND DISCUSSION

3.1 Subsurface Conditions

Soil conditions encountered during exploration activities at the Site consisted primarily of moist to very moist silt/sand mixtures and sand/silt mixtures with trace clay to the maximum depth of exploration (20 feet). Boring logs for each boring prepared in accordance with the Unified Soil Classification System (USCS) are presented in Appendix D. Petroleum hydrocarbon staining or odors were neither observed, nor noted in soil samples obtained during this assessment. In-field photoionization detector (PID) screening was conducted on select soil samples and did not exhibit registerable levels of VOCs on the instrument. Groundwater was not encountered in any of the soil borings.

3.2 Analytical Laboratory Data

As shown in Table 1 – Soil Analytical Testing Summary (Appendix C), soil samples analyzed for TPH and VOCs did not exhibit levels exceeding laboratory detection limits. The analytical laboratory reports and chain-of-custody documentation are included in Appendix E.

4.0 CONCLUSIONS AND RECOMMENDATIONS

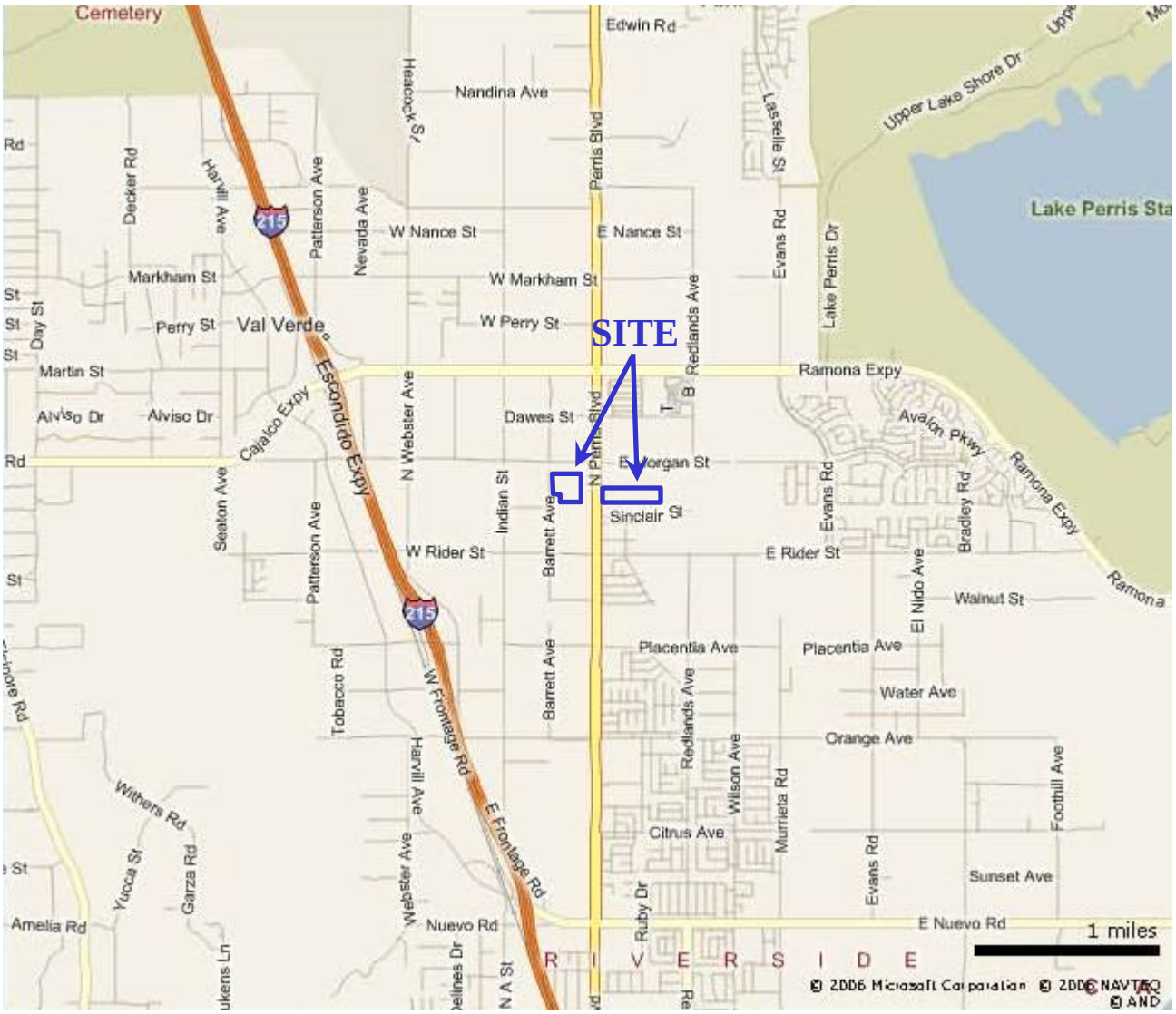
Neither TPH nor VOCs were found at levels above laboratory detection limits in soil samples obtained from areas of concern targeted during this assessment. Based on the results of the study, additional assessment in these areas or analysis of archived soil samples obtained during this investigation is not warranted at this time.

5.0 LIMITATIONS

The services provided by AEC have been performed in accordance with practices and standards generally accepted by environmental scientists practicing in this industry. No other warranty, either express or implied, is made. The results and conclusions described herein is based on a limited subsurface sampling program and do not purport to identify any and all sources or locations of potentially hydrocarbon-affected soil that may exist at the Site. Levels of contaminants measured at a given location may not be representative of conditions in other areas on the Site. In addition, conditions may change at any particular location as a function of time in response to natural conditions, chemical reactions and other factors. Our conclusion regarding the condition of the Site does not represent a warranty that all areas of the Site are similar to those sampled. AEC is not responsible for the conclusions, opinions, or recommendations made by others based on this information.

APPENDIX A

VICINITY MAP



N

ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.

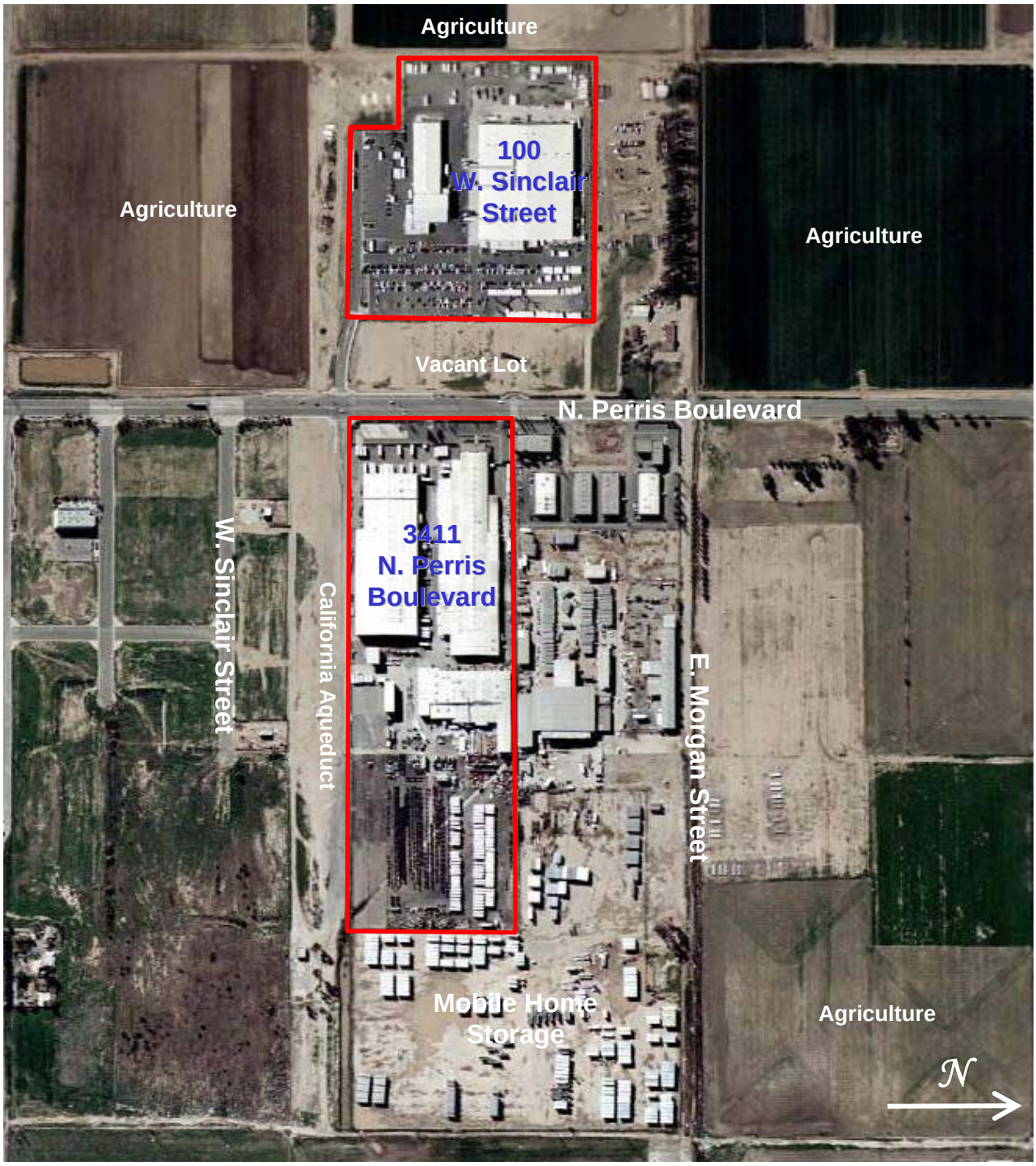
145 Vallecitos De Oro, Suite 201
San Marcos, CA 92069
Phone: 760-744-3363 Fax 760-744-3383

Vicinity Map
National RV, Inc.
3411 N. Perris Boulevard &
100 W. Sinclair Street
Perris, California 92571

Work Order No.:	Report Date:	Drawn By:
07-018A-SD	June 2007	JES

APPENDIX B

SITE MAP AND BORING LOCATION MAPS



Approximate Site Boundary

ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.

145 Vallecitos De Oro, Suite 201
San Marcos, CA 92069
Phone: 760-744-3363 Fax 760-744-3383

Site Map – National RV, Inc.
3411 N. Perris Boulevard &
100 W. Sinclair Street
Perris, California 92571

Work Order No.:	Report Date:	Drawn By:
07-018A-SD	June 2007	JES



ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.

145 Vallecitos De Oro, Suite 201
San Marcos, CA 92069
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Boring Location Map
National RV, Inc.
3411 N. Perris Boulevard
Perris, California 92571

Work Order No.:	Report Date:	Drawn By:
07-018A-SD	June 2007	JES



Approximate Site Boundary

B8 Approximate Boring Location

5 Facility Building Number

ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.

145 Vallecitos De Oro, Suite 201
San Marcos, CA 92069
Phone: 760-744-3363 Fax 760-744-3383

Boring Location Map
National RV, Inc.
100 W. Sinclair Street
Perris, California 92571

Work Order No.:	Report Date:	Drawn By:
07-018A-SD	June 2007	JES

APPENDIX C

DATA TABLE

Table 1 - Soil Analytical Testing Summary
Total Petroleum Hydrocarbons and Volaile Organic Compounds
National RV, Inc.
3411 N. Perris Boulevard & 100 W. Sinclair Street
Perris, California 92571

Sample Designation (Depth in Feet)	Location	TPH (mg/kg) EPA 8015M	VOCs (µg/kg) EPA 8260B
3411 N. Perris Boulevard			
B1-5	Adjacent to 8,000-gallon UST	--	--
B1-10		--	--
B1-15		ND	ND
B1-20		ND	ND
B2-5	Adjacent to 8,000-gallon UST	--	--
B2-10		ND	ND
B2-15		ND	ND
B2-20		--	--
B3-1	Fuel Dispenser	--	--
B3-3		--	--
B3-5		ND	ND
B3-10		ND	ND
B3-15		--	--
B3-20		--	--
B4-1	Resin ASTs	--	ND
B4-3		--	ND
B4-5		--	--
B4-10		--	--
B4-15		--	--
B4-20		--	--
B5-1	Hazardous Waste Storage Areas	--	--
B5-3		ND	ND
B5-5		ND	ND
B5-10		--	--
B5-15		--	--
B5-20		--	--
B6-1		ND	ND
B6-3		ND	ND
B6-5		--	--
B6-10		--	--
B6-15		--	--
B6-20		--	--
B7-1	Adjacent to Drainage Swale	--	--
B7-3		ND	ND
B7-5		ND	ND
B7-10		--	--
B7-15		--	--
B7-20		--	--

Table 1 - Soil Analytical Testing Summary
Total Petroleum Hydrocarbons and Volaile Organic Compounds
National RV, Inc.
3411 N. Perris Boulevard & 100 W. Sinclair Street
Perris, California 92571

Sample Designation (Depth in Feet)	Location	TPH (mg/kg) EPA 8015M	VOCs (µg/kg) EPA 8260B
100 W. Sinclair Street			
B8-1	Paint Booth	--	ND
B8-3		--	--
B8-5		--	ND
B8-10		--	--
B8-15		--	--
B8-20		--	--
B9-1	Hazardous Waste Storage Area	ND	ND
B9-3		ND	ND
B9-5		--	--
B9-10		--	--
B9-15		--	--
B9-20		--	--
B10-1	Clarifier Area	--	--
B10-3		--	--
B10-5		ND	ND
B10-10		ND	ND
B10-15		--	--
B10-20		--	--
B11-0.5	Weekend Warrior Yard (Adjacent to Hazardous Waste Storage)	--	--
B11-1		ND	ND
B11-3		ND	ND
B11-5		--	--
B11-10		--	--
B11-15		--	--
B11-20			
B12-1	Weekend Warrior Overspray Area	--	ND
B12-3		--	--
B12-5		--	ND
B12-10		--	--
B12-15		--	--
B12-20		--	--

mg/kg = milligrams per kilogram
µg/kg = micrograms per kilogram
-- = not analyzed
ND = Not detected at or above the laboratory reporting limit

APPENDIX D

BORING LOGS

AEC Project Number: 07-018A-SD	**Well / Boring Number:** B1	ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.
Project: National RV, Inc.	**Sheet:** 1 of 1	
Site Location: 3411 N. Perris Boulevard Perris, California	**Weather:** ~70 Degrees Fahrenheit Partially cloudy	
Drilling Contractor: HydroGeoSpectrum	**Engineer/Geologist:** J. Schen	**Date Begun:** 5/1/2007
Drill Rig/Driller GeoProbe; Tom Morris	**Drill Method:** Direct Push	**Date Finished:** 5/1/2007
Boring Dimension: 2-inch O.D.	**Depth to First Saturation:** NA	**Total Depth:** 20 feet

Depth (feet)	Soil Classification	Lab Sample Depth	Comments?
3.5 - 5	SC - Brown, moist, fine-grained, medium dense, Sandy Clay, some silt	5	
8.5 - 10	SP - Dark yellowish-brown, fine to medium grained, Sand, trace some silt, micaceous	10	
13.5 - 15	ML - Tanish-brown, moist, stiff, Silt, some clay, trace fine grained	15	
18.5 - 20	SM - Tan, very moist, dense, Silty Sand, fine grained	20	

AEC Project Number: 07-018A-SD	**Well / Boring Number:** B2	ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.
Project: National RV, Inc.	**Sheet:** 1 of 1	
Site Location: 3411 N. Perris Boulevard Perris, California	**Weather:** ~70 Degrees Fahrenheit Partially cloudy	
Drilling Contractor: HydroGeoSpectrum	**Engineer/Geologist:** J. Schen	**Date Begun:** 5/1/2007
Drill Rig/Driller GeoProbe; Tom Morris	**Drill Method:** Direct Push	**Date Finished:** 5/1/2007
Boring Dimension: 2-inch O.D.	**Depth to First Saturation:** NA	**Total Depth:** 20 feet

Depth (feet)	Soil Classification	Lab Sample Depth	Comments?
3.5 - 5	SC - Brown, moist, fine-grained, medium dense, Sandy Clay, some silt	5	
8.5 - 10	SP - Dark yellowish-brown, fine to medium grained, Sand, trace some silt, micaceous	10	
13.5 - 15	ML - Tanish-brown, moist, stiff, Silt, some clay, trace fine grained	15	
18.5 - 20	SM - Tan, very moist, dense, Silty Sand, fine grained	20	

AEC Project Number: 07-018A-SD	**Well / Boring Number:** B3	ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.
Project: National RV, Inc.	**Sheet:** 1 of 1	
Site Location: 3411 N. Perris Boulevard Perris, California	**Weather:** ~70 Degrees Fahrenheit Partially cloudy	
Drilling Contractor: HydroGeoSpectrum	**Engineer/Geologist:** J. Schen	**Date Begun:** 5/1/2007
Drill Rig/Driller GeoProbe; Tom Morris	**Drill Method:** Direct Push	**Date Finished:** 5/1/2007
Boring Dimension: 2-inch O.D.	**Depth to First Saturation:** NA	**Total Depth:** 20 feet

Depth (feet)	Soil Classification	Lab Sample Depth	Comments?
0 - 1.5	SC - Brown, moist, medium dense, Sandy Clay, fine to medium grained, some silt	1	
1.5 - 3		3	
3.5 - 5		5	
8.5 - 10	SP - Dark yellowish-brown, fine to medium grained, Sand, trace some silt, micaceous	10	
13.5 - 15	ML - Tanish-brown, moist, stiff, Silt, som clay, trace fine grained	15	
18.5 - 20	SM - Tan, very moist, dense, Silty Sand, fine grained	20	

AEC Project Number: 07-018A-SD	**Well / Boring Number:** B4	ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.
Project: National RV, Inc.	**Sheet:** 1 of 1	
Site Location: 3411 N. Perris Boulevard Perris, California	**Weather:** ~70 Degrees Fahrenheit Partially cloudy	
Drilling Contractor: HydroGeoSpectrum	**Engineer/Geologist:** J. Schen	**Date Begun:** 5/1/2007
Drill Rig/Driller GeoProbe; Tom Morris	**Drill Method:** Direct Push	**Date Finished:** 5/1/2007
Boring Dimension: 2-inch O.D.	**Depth to First Saturation:** NA	**Total Depth:** 20 feet

Depth (feet)	Soil Classification	Lab Sample Depth	Comments?
0 - 1.5	SM - Tan to light brown, dry, very dense, Sand, fine-grained, trace silt	1	
1.5 - 3		3	
3.5 - 5		5	
8.5 - 10	SM - Medium brown, moist, dense, Sand, fine to coarse grained, with silt, trace clay	10	
13.5 - 15	SM - Tan, moist, dense, Sand, fine to coarse grained, with silt	15	
18.5 - 20	SP - Light orangish-brown, dry, dense, Sand, fine grained, trace clay and slit	20	

AEC Project Number: 07-018A-SD	**Well / Boring Number:** B5	ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.
Project: National RV, Inc.	**Sheet:** 1 of 1	
Site Location: 3411 N. Perris Boulevard Perris, California	**Weather:** ~70 Degrees Fahrenheit Partially cloudy	
Drilling Contractor: HydroGeoSpectrum	**Engineer/Geologist:** J. Schen	**Date Begun:** 5/1/2007
Drill Rig/Driller GeoProbe; Tom Morris	**Drill Method:** Direct Push	**Date Finished:** 5/1/2007
Boring Dimension: 2-inch O.D.	**Depth to First Saturation:** NA	**Total Depth:** 20 feet

Depth (feet)	Soil Classification	Lab Sample Depth	Comments?
0 - 1.5	SM - Tan to light brown, dry, dense, Sand, fine-grained, trace gravel	1	
1.5 - 3		3	
3.5 - 5		5	
8.5 - 10	SM - Olive brown, moist, dense, Sand, fine to coarse grained, with silt, trace clay	10	
13.5 - 15	SM - Tan, moist, dense, Sand, fine to coarse grained, with silt	15	
18.5 - 20	SP - Light orangish-brown, dry, dense, Sand, fine grained, trace clay and slit	20	

AEC Project Number: 07-018A-SD	**Well / Boring Number:** B6	ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.
Project: National RV, Inc.	**Sheet:** 1 of 1	
Site Location: 3411 N. Perris Boulevard Perris, California	**Weather:** ~70 Degrees Fahrenheit Partially cloudy	
Drilling Contractor: HydroGeoSpectrum	**Engineer/Geologist:** J. Schen	**Date Begun:** 5/1/2007
Drill Rig/Driller GeoProbe; Tom Morris	**Drill Method:** Direct Push	**Date Finished:** 5/1/2007
Boring Dimension: 2-inch O.D.	**Depth to First Saturation:** NA	**Total Depth:** 20 feet

Depth (feet)	Soil Classification	Lab Sample Depth	Comments?
0 - 1.5	SM - Tan to light brown, dry, dense, Sand, fine-grained, some gravel, trace silt	1	
1.5 - 3		3	
3.5 - 5		5	
8.5 - 10	SM - Brown, trace moisture, dense, Sand, fine to coarse grained, with silt, trace clay	10	
13.5 - 15	SM - Tan, moist, dense, Sand, fine to coarse grained, with silt	15	
18.5 - 20	SP - Light orangish-brown, dry, dense, Sand, fine grained, trace clay and slit	20	

AEC Project Number: 07-018A-SD	**Well / Boring Number:** B7	ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.
Project: National RV, Inc.	**Sheet:** 1 of 1	
Site Location: 3411 N. Perris Boulevard Perris, California	**Weather:** ~70 Degrees Fahrenheit Partially cloudy	
Drilling Contractor: HydroGeoSpectrum	**Engineer/Geologist:** J. Schen	**Date Begun:** 5/1/2007
Drill Rig/Driller GeoProbe; Tom Morris	**Drill Method:** Direct Push	**Date Finished:** 5/1/2007
Boring Dimension: 2-inch O.D.	**Depth to First Saturation:** NA	**Total Depth:** 20 feet

Depth (feet)	Soil Classification	Lab Sample Depth	Comments?
0 - 1.5	ML - Orangish-brown, medium stiff, moist, Silt, trace fine sand	1	
1.5 - 3		3	
3.5 - 5		5	
8.5 - 10	ML - Medium brown, stiff, very moist, Silt, trace fine sand	10	
13.5 - 15	ML - Tan to light brown, hard, moist, Silt, trace fine sand, some clay	15	
18.5 - 20	ML - Tan to light brown, hard, moist, Silt, trace fine sand, some clay	20	

AEC Project Number: 07-018A-SD	**Well / Boring Number:** B8	ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.
Project: National RV, Inc.	**Sheet:** 1 of 1	
Site Location: 100 W. Sinclair Street Perris, California	**Weather:** ~70 Degrees Fahrenheit Partially cloudy	
Drilling Contractor: HydroGeoSpectrum	**Engineer/Geologist:** J. Schen	**Date Begun:** 5/1/2007
Drill Rig/Driller GeoProbe; Tom Morris	**Drill Method:** Direct Push	**Date Finished:** 5/1/2007
Boring Dimension: 2-inch O.D.	**Depth to First Saturation:** NA	**Total Depth:** 20 feet

Depth (feet)	Soil Classification	Lab Sample Depth	Comments?
0 - 1.5	SM - Olive brown, loose, dry, Silty Sand, fine grained, some gravel	1	
1.5 - 3		3	
3.5 - 5		5	
8.5 - 10	SW - Tan, dense, dry, Sand, fine to coarse grained, micaceous, trace silt	10	
13.5 - 15	SC - Medium brown, moist, hard, Sand, fine to medium grained, trace coarse grains, with clay	15	
18.5 - 20	ML - Yellowish-brown, stiff, trace moisture, Silt, some fine to medium sand	20	

AEC Project Number: 07-018A-SD	**Well / Boring Number:** B9	ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.
Project: National RV, Inc.	**Sheet:** 1 of 1	
Site Location: 100 W. Sinclair Street Perris, California	**Weather:** ~70 Degrees Fahrenheit Partially cloudy	
Drilling Contractor: HydroGeoSpectrum	**Engineer/Geologist:** J. Schen	**Date Begun:** 5/1/2007
Drill Rig/Driller GeoProbe; Tom Morris	**Drill Method:** Direct Push	**Date Finished:** 5/1/2007
Boring Dimension: 2-inch O.D.	**Depth to First Saturation:** NA	**Total Depth:** 20 feet

Depth (feet)	Soil Classification	Lab Sample Depth	Comments?
0 - 1.5	SM - Dark brown, loose, moist, Sand, fine grained, with silt	1	
1.5 - 3		3	
3.5 - 5		5	
8.5 - 10	SW - Tan, dense, dry, Sand, fine to coarse grained, micaceous	10	
13.5 - 15	ML - Yellowish-brown, medium stiff, trace moisture, Silt, some fine to medium sand	15	
18.5 - 20	SC - Medium brown, moist, hard, Sand, fine to medium grained, trace coarse grains, with clay	20	

AEC Project Number: 07-018A-SD	**Well / Boring Number:** B10	ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.
Project: National RV, Inc.	**Sheet:** 1 of 1	
Site Location: 100 W. Sinclair Street Perris, California	**Weather:** ~70 Degrees Fahrenheit Partially cloudy	
Drilling Contractor: HydroGeoSpectrum	**Engineer/Geologist:** J. Schen	**Date Begun:** 5/1/2007
Drill Rig/Driller GeoProbe; Tom Morris	**Drill Method:** Direct Push	**Date Finished:** 5/1/2007
Boring Dimension: 2-inch O.D.	**Depth to First Saturation:** NA	**Total Depth:** 20 feet

Depth (feet)	Soil Classification	Lab Sample Depth	Comments?
0 - 1.5	SM - Brown, loose, moist, Sand, fine to medium grained, with silt	1	
1.5 - 3		3	
3.5 - 5		5	
8.5 - 10	SP - Brown, medium dense, trace moisture, Sand, fine to medium grained, trace silt and gravel	10	
13.5 - 15	SP - Brown, medium dense, trace moisture, Sand, fine to medium grained, trace silt and gravel	15	
18.5 - 20	SC - Brown, moist, very dense, Sand, fine to medium grained, with clay, some silt.	20	

AEC Project Number: 07-018A-SD	**Well / Boring Number:** B11	ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.
Project: National RV, Inc.	**Sheet:** 1 of 1	
Site Location: 100 W. Sinclair Street Perris, California	**Weather:** ~70 Degrees Fahrenheit Partially cloudy	
Drilling Contractor: HydroGeoSpectrum	**Engineer/Geologist:** J. Schen	**Date Begun:** 5/1/2007
Drill Rig/Driller GeoProbe; Tom Morris	**Drill Method:** Direct Push	**Date Finished:** 5/1/2007
Boring Dimension: 2-inch O.D.	**Depth to First Saturation:** NA	**Total Depth:** 20 feet

Depth (feet)	Soil Classification	Lab Sample Depth	Comments?
0 - 1.5	SM - Olive brown, loose, moist, Silty Sand, fine grained, trace gravel	1	
1.5 - 3		3	
3.5 - 5		5	
8.5 - 10	SM - Olive brown, loose, moist, Sand, fine grained, with silt	10	
13.5 - 15	SW - Tan, dense, dry, Sand, fine to coarse grained, micaceous	15	
18.5 - 20	ML - Yellowish-brown, medium stiff, trace moisture, Silt, some fine to medium sand	20	

AEC Project Number: 07-018A-SD	**Well / Boring Number:** B12	ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.
Project: National RV, Inc.	**Sheet:** 1 of 1	
Site Location: 100 W. Sinclair Street Perris, California	**Weather:** ~70 Degrees Fahrenheit Partially cloudy	
Drilling Contractor: HydroGeoSpectrum	**Engineer/Geologist:** J. Schen	**Date Begun:** 5/1/2007
Drill Rig/Driller GeoProbe; Tom Morris	**Drill Method:** Direct Push	**Date Finished:** 5/1/2007
Boring Dimension: 2-inch O.D.	**Depth to First Saturation:** NA	**Total Depth:** 20 feet

Depth (feet)	Soil Classification	Lab Sample Depth	Comments?
0 - 1.5	SM - Dark olive brown, loose, moist, Sand, fine grained, with silt	1	
1.5 - 3		3	
3.5 - 5		5	
8.5 - 10	SM - Tan, moist, dense, Sand, fine to coarse grained, with silt	10	
13.5 - 15	ML - Tanish-brown, moist, stiff, Silt, some clay, trace fine grained	15	
18.5 - 20	ML - Light brown, stiff, very moist, Silt, trace fine sand	20	

APPENDIX E

LABORATORY REPORT
AND CHAIN-OF-CUSTODY DOCUMENTATION

Baseline On-Site Analysis
P. O. Box 2243
Huntington Beach, CA 92647

Toll Free: 888.753.7553
FAX: 714.840.1584

Laboratory Report

Client: Advantage Environmental Consultants, LLC
Client Address: 145 Vallecitos De Oro, Suite 201
San Marcos, California 92069

Project Name: National RV
Project Address: ---
Perris, California
Contact: Jason Schen

Report Date: 5/3/07
Lab Project Number: 07228
Client Project Number: 07-018A-SD

Dates Sampled: 5/1/07
Dates Received: 5/1/07
Dates Analyzed: 5/2-3/07
Sample Matrix: Soil

Analyses Requested:

1. **EPA 8015m – Total Petroleum Hydrocarbons with Carbon Chain Distribution (8015M)**
2. **EPA 8260B – Volatile Organic Compounds with Fuel Oxygenates**

Baseline received samples collected from the project shown above. A Chain-of-Custody Record (COC) is attached.

All of the samples were analyzed for the parameters shown above per the COC. In this report, *Baseline* presents the results and a QA/QC summary for these analyses.

Brian K. Kato

Approved
Brian K. Kato, Laboratory Manager

BASELINE ON-SITE ANALYSIS™

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Huntington Beach, CA 92647

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Laboratory Report

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Client Address: 145 Vallecitos De Oro, Suite 201
San Marcos, California 92069

Report Date: 5/3/07
Lab Project Number: 07228
Client Project Number: 07-018A-SD

Project Name: National RV
Project Address: ---
Perris, California
Contact: Jason Schen

Dates Sampled: 5/1/07
Dates Received: 5/1/07
Dates Analyzed: 5/2-3/07
Sample Matrix: Soil

Total Petroleum Hydrocarbons (TPH, C6 through C36) with Carbon Chain Distribution Results

Constituent:	TPH (C_6-C_{36})	TPH (C_6-C_{12})	TPH (C_{13}-C_{28})	TPH (C_{29}-C_{36})
Method:	8015M	8015M	8015M	8015M
Units:	mg/kg	mg/kg	mg/kg	mg/kg
Sample ID				
B1-15	ND<10	ND<10	ND<10	ND<10
B1-20	ND<10	ND<10	ND<10	ND<10
B2-10	ND<10	ND<10	ND<10	ND<10
B2-15	ND<10	ND<10	ND<10	ND<10
B3-5	ND<10	ND<10	ND<10	ND<10
B3-10	ND<10	ND<10	ND<10	ND<10
B5-3	ND<10	ND<10	ND<10	ND<10
B5-5	ND<10	ND<10	ND<10	ND<10
B6-1	ND<10	ND<10	ND<10	ND<10
B6-3	ND<10	ND<10	ND<10	ND<10
B7-3	ND<10	ND<10	ND<10	ND<10
B7-5	ND<10	ND<10	ND<10	ND<10
B9-1	ND<10	ND<10	ND<10	ND<10
B9-3	ND<10	ND<10	ND<10	ND<10
B10-5	ND<10	ND<10	ND<10	ND<10
B10-10	ND<10	ND<10	ND<10	ND<10
B11-1	ND<10	ND<10	ND<10	ND<10
B11-3	ND<10	ND<10	ND<10	ND<10
Method Blank	ND<10	ND<10	ND<10	ND<10

ND: Not detected at the indicated reporting limit

BASELINE ON-SITE ANALYSIS™

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P. O. Box 2243
Huntington Beach, CA 92647

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FAX: 714.840.1584

Laboratory Report

Client: Advantage Environmental Consultants, LLC
Client Address: 145 Vallecitos De Oro, Suite 201
San Marcos, California 92069

Project Name: National RV
Project Address: ---
Perris, California
Contact: Jason Schen

Report Date: 5/3/07
Lab Project Number: 07228
Client Project Number: 07-018A-SD

Dates Sampled: 5/1/07
Dates Received: 5/1/07
Dates Analyzed: 5/2-3/07
Sample Matrix: Soil

Volatile Organic Compounds (EPA 8260B) - Part I

EPA Method:	8260B	8260B	8260B	8260B	8260B	8260B
Units:	µg/kg	µg/kg	µg/kg	µg/kg	µg/kg	µg/kg
Dilution Factor:	1	1	1	1	1	1
Sample ID:	**B1-15**	**B1-20**	**B2-10**	**B2-15**	**B3-5**	**B3-10**
Compound Name						
Volatile Aromatics (BTEX)						
Benzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Toluene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Ethylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Total Xylenes	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Fuel Oxygenates						
Methyl t-Butyl Ether (MTBE)	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
t-Butanol (TBA)	ND<25	ND<25	ND<25	ND<25	ND<25	ND<25
Di-Isopropyl Ether (DIPE)	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Ethyl t-Butyl Ether (ETBE)	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
t-Amyl Methyl Ether (TAME)	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Non-Halogenated VOC's						
n-Butylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
sec-Butylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
tert-Butylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Isopropylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
p-isopropyltoluene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Naphthalene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
n-Propylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Styrene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2,4-Trimethylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,3,5-Trimethylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Halogenated VOC's (HVOC's)						
Bromobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Bromochloromethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Bromoform	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Bromomethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Carbon Tetrachloride	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
2-Chlorotoluene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
4-Chlorotoluene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Chlorobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Chloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Chloroform	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Chloromethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0

ND: Not detected at the indicated reporting limit; MB: Method Blank

Baseline On-Site Analysis
P. O. Box 2243
Huntington Beach, CA 92647
Toll Free: 888.753.7553
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Laboratory Report

Client: Advantage Environmental Consultants, LLC
Client Address: 145 Vallecitos De Oro, Suite 201
San Marcos, California 92069

Report Date: 5/3/07
Lab Project Number: 07228
Client Project Number: 07-018A-SD

Project Name: National RV
Project Address: ---
Perris, California
Contact: Jason Schen

Dates Sampled: 5/1/07
Dates Received: 5/1/07
Dates Analyzed: 5/2-3/07
Sample Matrix: Soil

Volatile Organic Compounds (EPA 8260B) - Part II

EPA Method:	8260B	8260B	8260B	8260B	8260B	8260B
Units:	µg/kg	µg/kg	µg/kg	µg/kg	µg/kg	µg/kg
Dilution Factor:	1	1	1	1	1	1
Sample ID:	**B1-15**	**B1-20**	**B2-10**	**B2-15**	**B3-5**	**B3-10**
Compound Name						
HVOC's, continued						
Dibromochloromethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2-Dibromo-3-Chloropropane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2-Dibromomethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2-Dichlorobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,3-Dichlorobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,4-Dichlorobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Dichlorodifluoromethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1-Dichloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2-Dichloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1-Dichloroethene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
cis-1,2-Dichloroethene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
trans-1,2-Dichloroethene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2-Dichloropropane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,3-Dichloropropane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
2,2-Dichloropropane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1-Dichloropropene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Hexachlorobutadiene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Methylene Chloride	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Tetrachloroethene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1,1,2-Tetrachloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1,2,2-Tetrachloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2,3-Trichlorobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2,4-Trichlorobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1,1-Trichloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1,2-Trichloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Trichloroethene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Trichlorofluoromethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2,3-Trichloropropane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Vinyl Chloride	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0

ND: Not detected at the indicated reporting limit; MB: Method Blank

BASELINE ON-SITE ANALYSIS™

Baseline On-Site Analysis
P. O. Box 2243
Huntington Beach, CA 92647

Toll Free: 888.753.7553
FAX: 714.840.1584

Laboratory Report

Client: Advantage Environmental Consultants, LLC
Client Address: 145 Vallecitos De Oro, Suite 201
San Marcos, California 92069

Report Date: 5/3/07
Lab Project Number: 07228
Client Project Number: 07-018A-SD

Project Name: National RV
Project Address: ---
Perris, California
Contact: Jason Schen

Dates Sampled: 5/1/07
Dates Received: 5/1/07
Dates Analyzed: 5/2-3/07
Sample Matrix: Soil

Volatile Organic Compounds (EPA 8260B) - Part I

EPA Method:	8260B	8260B	8260B	8260B	8260B	8260B
Units:	µg/kg	µg/kg	µg/kg	µg/kg	µg/kg	µg/kg
Dilution Factor:	1	1	1	1	1	1
Sample ID:	**B4-1**	**B4-3**	**B5-3**	**B5-5**	**B6-1**	**B6-3**
Compound Name						
Volatile Aromatics (BTEX)						
Benzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Toluene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Ethylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Total Xylenes	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Fuel Oxygenates						
Methyl t-Butyl Ether (MTBE)	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
t-Butanol (TBA)	ND<25	ND<25	ND<25	ND<25	ND<25	ND<25
Di-Isopropyl Ether (DIPE)	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Ethyl t-Butyl Ether (ETBE)	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
t-Amyl Methyl Ether (TAME)	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Non-Halogenated VOC's						
n-Butylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
sec-Butylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
tert-Butylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Isopropylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
p-isopropyltoluene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Naphthalene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
n-Propylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Styrene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2,4-Trimethylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,3,5-Trimethylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Halogenated VOC's (HVOC's)						
Bromobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Bromochloromethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Bromoform	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Bromomethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Carbon Tetrachloride	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
2-Chlorotoluene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
4-Chlorotoluene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Chlorobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Chloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Chloroform	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Chloromethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0

ND: Not detected at the indicated reporting limit; MB: Method Blank

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Laboratory Report

Client: Advantage Environmental Consultants, LLC
Client Address: 145 Vallecitos De Oro, Suite 201
San Marcos, California 92069

Report Date: 5/3/07
Lab Project Number: 07228
Client Project Number: 07-018A-SD

Project Name: National RV
Project Address: ---
Perris, California
Contact: Jason Schen

Dates Sampled: 5/1/07
Dates Received: 5/1/07
Dates Analyzed: 5/2-3/07
Sample Matrix: Soil

Volatile Organic Compounds (EPA 8260B) - Part II

EPA Method:	8260B	8260B	8260B	8260B	8260B	8260B
Units:	µg/kg	µg/kg	µg/kg	µg/kg	µg/kg	µg/kg
Dilution Factor:	1	1	1	1	1	1
Sample ID:	**B4-1**	**B4-3**	**B5-3**	**B5-5**	**B6-1**	**B6-3**
Compound Name						
HVOC's, continued						
Dibromochloromethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2-Dibromo-3-Chloropropane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2-Dibromomethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2-Dichlorobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,3-Dichlorobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,4-Dichlorobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Dichlorodifluoromethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1-Dichloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2-Dichloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1-Dichloroethene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
cis-1,2-Dichloroethene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
trans-1,2-Dichloroethene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2-Dichloropropane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,3-Dichloropropane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
2,2-Dichloropropane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1-Dichloropropene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Hexachlorobutadiene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Methylene Chloride	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Tetrachloroethene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1,1,2-Tetrachloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1,2,2-Tetrachloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2,3-Trichlorobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2,4-Trichlorobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1,1-Trichloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1,2-Trichloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Trichloroethene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Trichlorofluoromethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2,3-Trichloropropane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Vinyl Chloride	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0

ND: Not detected at the indicated reporting limit; MB: Method Blank

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Laboratory Report

Client: Advantage Environmental Consultants, LLC
Client Address: 145 Vallecitos De Oro, Suite 201
San Marcos, California 92069

Report Date: 5/3/07
Lab Project Number: 07228
Client Project Number: 07-018A-SD

Project Name: National RV
Project Address: ---
Perris, California
Contact: Jason Schen

Dates Sampled: 5/1/07
Dates Received: 5/1/07
Dates Analyzed: 5/2-3/07
Sample Matrix: Soil

Volatile Organic Compounds (EPA 8260B) - Part I

EPA Method:	8260B	8260B	8260B	8260B	8260B	8260B
Units:	µg/kg	µg/kg	µg/kg	µg/kg	µg/kg	µg/kg
Dilution Factor:	1	1	1	1	1	1
Sample ID:	**B7-3**	**B7-5**	**B8-1**	**B8-5**	**B9-1**	**B9-3**
Compound Name						
Volatile Aromatics (BTEX)						
Benzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Toluene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Ethylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Total Xylenes	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Fuel Oxygenates						
Methyl t-Butyl Ether (MTBE)	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
t-Butanol (TBA)	ND<25	ND<25	ND<25	ND<25	ND<25	ND<25
Di-Isopropyl Ether (DIPE)	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Ethyl t-Butyl Ether (ETBE)	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
t-Amyl Methyl Ether (TAME)	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Non-Halogenated VOC's						
n-Butylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
sec-Butylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
tert-Butylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Isopropylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
p-isopropyltoluene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Naphthalene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
n-Propylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Styrene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2,4-Trimethylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,3,5-Trimethylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Halogenated VOC's (HVOC's)						
Bromobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Bromochloromethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Bromoform	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Bromomethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Carbon Tetrachloride	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
2-Chlorotoluene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
4-Chlorotoluene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Chlorobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Chloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Chloroform	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Chloromethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0

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Project Name: National RV
Project Address: ---
Perris, California
Contact: Jason Schen

Dates Sampled: 5/1/07
Dates Received: 5/1/07
Dates Analyzed: 5/2-3/07
Sample Matrix: Soil

Volatile Organic Compounds (EPA 8260B) - Part II

EPA Method:	8260B	8260B	8260B	8260B	8260B	8260B
Units:	µg/kg	µg/kg	µg/kg	µg/kg	µg/kg	µg/kg
Dilution Factor:	1	1	1	1	1	1
Sample ID:	**B7-3**	**B7-5**	**B8-1**	**B8-5**	**B9-1**	**B9-3**
Compound Name						
HVOC's, continued						
Dibromochloromethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2-Dibromo-3-Chloropropane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2-Dibromomethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2-Dichlorobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,3-Dichlorobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,4-Dichlorobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Dichlorodifluoromethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1-Dichloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2-Dichloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1-Dichloroethene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
cis-1,2-Dichloroethene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
trans-1,2-Dichloroethene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2-Dichloropropane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,3-Dichloropropane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
2,2-Dichloropropane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1-Dichloropropene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Hexachlorobutadiene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Methylene Chloride	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Tetrachloroethene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1,1,2-Tetrachloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1,2,2-Tetrachloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2,3-Trichlorobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2,4-Trichlorobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1,1-Trichloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1,2-Trichloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Trichloroethene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Trichlorofluoromethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2,3-Trichloropropane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Vinyl Chloride	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0

ND: Not detected at the indicated reporting limit; MB: Method Blank

BASELINE ON-SITE ANALYSIS™

Baseline On-Site Analysis
P. O. Box 2243
Huntington Beach, CA 92647

Toll Free: 888.753.7553
FAX: 714.840.1584

Laboratory Report

Client: Advantage Environmental Consultants, LLC
Client Address: 145 Vallecitos De Oro, Suite 201
San Marcos, California 92069

Report Date: 5/3/07
Lab Project Number: 07228
Client Project Number: 07-018A-SD

Project Name: National RV
Project Address: ---
Perris, California
Contact: Jason Schen

Dates Sampled: 5/1/07
Dates Received: 5/1/07
Dates Analyzed: 5/2-3/07
Sample Matrix: Soil

Volatile Organic Compounds (EPA 8260B) - Part I

EPA Method:	8260B	8260B	8260B	8260B	8260B	8260B
Units:	µg/kg	µg/kg	µg/kg	µg/kg	µg/kg	µg/kg
Dilution Factor:	1	1	1	1	1	1
Sample ID:	**B10-5**	**B10-10**	**B11-1**	**B11-3**	**B12-1**	**B12-5**
Compound Name						
Volatile Aromatics (BTEX)						
Benzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Toluene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Ethylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Total Xylenes	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Fuel Oxygenates						
Methyl t-Butyl Ether (MTBE)	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
t-Butanol (TBA)	ND<25	ND<25	ND<25	ND<25	ND<25	ND<25
Di-Isopropyl Ether (DIPE)	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Ethyl t-Butyl Ether (ETBE)	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
t-Amyl Methyl Ether (TAME)	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Non-Halogenated VOC's						
n-Butylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
sec-Butylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
tert-Butylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Isopropylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
p-isopropyltoluene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Naphthalene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
n-Propylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Styrene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2,4-Trimethylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,3,5-Trimethylbenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Halogenated VOC's (HVOC's)						
Bromobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Bromochloromethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Bromoform	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Bromomethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Carbon Tetrachloride	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
2-Chlorotoluene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
4-Chlorotoluene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Chlorobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Chloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Chloroform	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Chloromethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0

ND: Not detected at the indicated reporting limit; MB: Method Blank

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Laboratory Report

Client: Advantage Environmental Consultants, LLC
Client Address: 145 Vallecitos De Oro, Suite 201
San Marcos, California 92069

Report Date: 5/3/07
Lab Project Number: 07228
Client Project Number: 07-018A-SD

Project Name: National RV
Project Address: ---
Perris, California
Contact: Jason Schen

Dates Sampled: 5/1/07
Dates Received: 5/1/07
Dates Analyzed: 5/2-3/07
Sample Matrix: Soil

Volatile Organic Compounds (EPA 8260B) - Part II

EPA Method:	8260B	8260B	8260B	8260B	8260B	8260B
Units:	µg/kg	µg/kg	µg/kg	µg/kg	µg/kg	µg/kg
Dilution Factor:	1	1	1	1	1	1
Sample ID:	**B10-5**	**B10-10**	**B11-1**	**B11-3**	**B12-1**	**B12-5**
Compound Name						
HVOC's, continued						
Dibromochloromethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2-Dibromo-3-Chloropropane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2-Dibromomethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2-Dichlorobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,3-Dichlorobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,4-Dichlorobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Dichlorodifluoromethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1-Dichloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2-Dichloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1-Dichloroethene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
cis-1,2-Dichloroethene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
trans-1,2-Dichloroethene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2-Dichloropropane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,3-Dichloropropane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
2,2-Dichloropropane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1-Dichloropropene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Hexachlorobutadiene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Methylene Chloride	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Tetrachloroethene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1,1,2-Tetrachloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1,2,2-Tetrachloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2,3-Trichlorobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2,4-Trichlorobenzene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1,1-Trichloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,1,2-Trichloroethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Trichloroethene	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Trichlorofluoromethane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
1,2,3-Trichloropropane	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0
Vinyl Chloride	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0

ND: Not detected at the indicated reporting limit; MB: Method Blank

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Laboratory Report

Client: Advantage Environmental Consultants, LLC
Client Address: 145 Vallecitos De Oro, Suite 201
San Marcos, California 92069

Project Name: National RV
Project Address: ---
Perris, California
Contact: Jason Schen

Report Date: 5/3/07
Lab Project Number: 07228
Client Project Number: 07-018A-SD

Dates Sampled: 5/1/07
Dates Received: 5/1/07
Dates Analyzed: 5/2-3/07
Sample Matrix: Soil

Volatile Organic Compounds (EPA 8260B) - Part I

EPA Method:	8260B
Units:	µg/kg
Dilution Factor:	1
Sample ID:	**Method Blank**
Compound Name	
Volatile Aromatics (BTEX)	
Benzene	ND<5.0
Toluene	ND<5.0
Ethylbenzene	ND<5.0
Total Xylenes	ND<5.0
Fuel Oxygenates	
Methyl t-Butyl Ether (MTBE)	ND<5.0
t-Butanol (TBA)	ND<25
Di-Isopropyl Ether (DIPE)	ND<5.0
Ethyl t-Butyl Ether (ETBE)	ND<5.0
t-Amyl Methyl Ether (TAME)	ND<5.0
Non-Halogenated VOC's	
n-Butylbenzene	ND<5.0
sec-Butylbenzene	ND<5.0
tert-Butylbenzene	ND<5.0
Isopropylbenzene	ND<5.0
p-isopropyltoluene	ND<5.0
Naphthalene	ND<5.0
n-Propylbenzene	ND<5.0
Styrene	ND<5.0
1,2,4-Trimethylbenzene	ND<5.0
1,3,5-Trimethylbenzene	ND<5.0
Halogenated VOC's (HVOC's)	
Bromobenzene	ND<5.0
Bromochloromethane	ND<5.0
Bromoform	ND<5.0
Bromomethane	ND<5.0
Carbon Tetrachloride	ND<5.0
2-Chlorotoluene	ND<5.0
4-Chlorotoluene	ND<5.0
Chlorobenzene	ND<5.0
Chloroethane	ND<5.0
Chloroform	ND<5.0
Chloromethane	ND<5.0

ND: Not detected at the indicated reporting limit; MB: Method Blank

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Laboratory Report

Client: Advantage Environmental Consultants, LLC
Client Address: 145 Vallecitos De Oro, Suite 201
San Marcos, California 92069

Report Date: 5/3/07
Lab Project Number: 07228
Client Project Number: 07-018A-SD

Project Name: National RV
Project Address: ---
Perris, California
Contact: Jason Schen

Dates Sampled: 5/1/07
Dates Received: 5/1/07
Dates Analyzed: 5/2-3/07
Sample Matrix: Soil

Volatile Organic Compounds (EPA 8260B) - Part II

EPA Method:	8260B
Units:	µg/kg
Dilution Factor:	1
Sample ID:	**Method Blank**
Compound Name	
HVOC's, continued	
Dibromochloromethane	ND<5.0
1,2-Dibromo-3-Chloropropane	ND<5.0
1,2-Dibromomethane	ND<5.0
1,2-Dichlorobenzene	ND<5.0
1,3-Dichlorobenzene	ND<5.0
1,4-Dichlorobenzene	ND<5.0
Dichlorodifluoromethane	ND<5.0
1,1-Dichloroethane	ND<5.0
1,2-Dichloroethane	ND<5.0
1,1-Dichloroethene	ND<5.0
cis-1,2-Dichloroethene	ND<5.0
trans-1,2-Dichloroethene	ND<5.0
1,2-Dichloropropane	ND<5.0
1,3-Dichloropropane	ND<5.0
2,2-Dichloropropane	ND<5.0
1,1-Dichloropropene	ND<5.0
Hexachlorobutadiene	ND<5.0
Methylene Chloride	ND<5.0
Tetrachloroethene	ND<5.0
1,1,1,2-Tetrachloroethane	ND<5.0
1,1,2,2-Tetrachloroethane	ND<5.0
1,2,3-Trichlorobenzene	ND<5.0
1,2,4-Trichlorobenzene	ND<5.0
1,1,1-Trichloroethane	ND<5.0
1,1,2-Trichloroethane	ND<5.0
Trichloroethene	ND<5.0
Trichlorofluoromethane	ND<5.0
1,2,3-Trichloropropane	ND<5.0
Vinyl Chloride	ND<5.0

ND: Not detected at the indicated reporting limit; MB: Method Blank

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Toll Free: 888.753.7553
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Laboratory Report

Client: Advantage Environmental Consultants, LLC
Client Address: 145 Vallecitos De Oro, Suite 201
San Marcos, California 92069

Report Date: 5/3/07
Lab Project Number: 07228
Client Project Number: 07-018A-SD

Project Name: National RV
Project Address: ---
Perris, California
Contact: Jason Schen

Dates Sampled: 5/1/07
Dates Received: 5/1/07
Dates Analyzed: 5/2-3/07
Sample Matrix: Soil

Quality Control Summary

Analytes	MS Recovery (%)	MSD Recovery (%)	RPD (%)	QC Sample
8015M				
TPH, C6-C36	91	85	7	B1-20
8260B				
1,1-Dichloroethene	94	95	1	B1-20
Benzene	93	96	3	B1-20
Trichloroethene	91	98	7	B1-20
Toluene	91	96	5	B1-20
Chlorobenzene	97	101	4	B1-20
8260B				
1,1-Dichloroethene	96	98	2	B2-15
Benzene	94	99	5	B2-15
Trichloroethene	95	102	7	B2-15
Toluene	98	100	2	B2-15
Chlorobenzene	90	94	4	B2-15
Acceptable QC Limits:	(65-135)	(65-135)	(0-30)	

MS: Matrix Spike; MSD: Matrix Spike Duplicate; RPD: Relative Percent Difference
LCS/LCSD: Lab Control Sample/Duplicate

CHAIN-OF-CUSTODY RECORD

Client Name: AEC	Project Name: National RV
Client Address: 145 Vallecitos De Oro, San Marcos, CA 92069	Project Address: Perris, CA
Phone: FAX:	Project Number: 07-018A-SD
Contact: JASON SCHEN	

Page 1 of 4

Laboratory Project #: 07228

Sample ID	Sampling Date	Sampling Time	Lab ID	Soil (S), Water (W), Vapor (V)	Number of Containers	Requested Analyses: TPH 8015M	Requested Analyses: VOCs 8260	Comments
B1-5	5/1/07	8:35		S	1			
B1-10		8:45						
B1-15		8:55				X	X	
B1-20		9:05				X	X	
B2-5		7:50						
B2-10		8:05				X	X	
B2-15		8:15				X	X	
B2-20		8:25						
B3-1		12:40						
B3-3		12:45						
B3-5		12:50				X	X	
B3-10		12:55				X	X	
B3-15		13:00						
B3-20		13:10						
B4-1		12:00					X	
B4-3		12:02					X	
B4-5		12:05						
B4-10		12:10						
B4-15		12:15						
B4-20		12:25						

1. Relinquished by Signature: X [signature] Date/Time: 5/1/07 18:30	**2. Received by** Signature: X [signature] Date/Time: 5/1/07; 1830
3. Relinquished by Signature: X Date/Time:	**4. Received by** Signature: X Date/Time:

Turnaround Time:

Special Instructions/Notes:

Sample Condition: Sealed? Y / N
Chilled? Y / N

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Telephone: (888) 753-7553
FAX: (714) 840-1584

Client Name	Project Name	Requested Analyses	CHAIN-OF-CUSTODY RECORD
AEC	National RV		Page 2 of 4
Client Address	Project Address: Perris, CA		Laboratory Project #: 07228
Phone: FAX:	Project Number: 07-018A-SD		
Contact:			

Sample ID	Sampling Date	Sampling Time	Lab ID	Soil (S), Water (W), Vapor (V)	Number of Containers	TPH 8015M	VOCs 8260	Comments
B5-1	5/1/07	9:25		S	1			
B5-3		9:27				X	X	
B5-5		9:29				X	X	
B5-10		9:40						
B5-15		9:55						
B5-20		10:00						
B6-1		10:20				X	X	
B6-3		10:23				X	X	
B6-5		10:25						
B6-10		10:30						
B6-15		10:40						
B6-20		10:50						
B7-1		11:10						
B7-3		11:12				X	X	
B7-5		11:15				X	X	
B7-10		11:20						
B7-15		11:25						
B7-20		11:35						

1. Relinquished by	2. Received by	Turnaround Time:
Signature: X	Signature: X	Special Instructions/Notes:
Date/Time: 5/1/07 10:30	Date/Time: 5/1/07, 1830	
3. Relinquished by	4. Received by	Sample Condition: Sealed? Y / N Chilled? Y / N
Signature: X	Signature: X	
Date/Time:	Date/Time:	

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P. O. Box 2243
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Telephone: (888) 753-7553
FAX: (714) 840-1584

CHAIN-OF-CUSTODY RECORD

Client Name: AEC	Project Name: National RV
Client Address:	Project Address: Perris, CA
Phone: FAX:	Project Number: 07-018A-SD
Contact:	

Page 3 of 4

Laboratory Project #: 07228

Sample ID	Sampling Date	Sampling Time	Lab ID	Soil (S), Water (W), Vapor (V)	Number of Containers	Requested Analyses: TPH 8015M	Requested Analyses: VOCs 8260	Comments
B8 - 1	5/1/07	17:45		S	1		X	
B8 - 3		17:50						
B8 - 5		17:55					X	
B8 - 10		18:00						
B8 - 15		18:05						
B8 - 20		18:15						
B9 - 1		14:50				X	X	
B9 - 3		14:55				X	X	
B9 - 5		15:00						
B9 - 10		15:05						
B9 - 20		15:30						
B10 - 1		14:15						
B10 - 3		14:18						
B10 - 5		14:20				X	X	
B10 - 10		14:25				X	X	
B10 - 15		14:30						
B10 - 20		14:40						

1. Relinquished by Signature: X	**2. Received by** Signature: X
Date/Time: 5/1/07 18:30	Date/Time: 5/1/07 1830
3. Relinquished by Signature: X	**4. Received by** Signature: X
Date/Time:	Date/Time:

Turnaround Time:

Special Instructions/Notes:

Sample Condition: Sealed? Y / N
Chilled? Y / N

BASELINE ON-SITE ANALYSIS™
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Huntington Beach, California 92647
Telephone: (888) 753-7553
FAX: (714) 840-1584

Client Name	Project Name	Requested Analyses	CHAIN-OF-CUSTODY RECORD
AEC	National RV		
Client Address	Project Address: Perris, CA		Page 4 of 4
Phone: FAX:	Project Number: 07-018A-SD		Laboratory Project #: 07228
Contact:			

Sample ID	Sampling Date	Sampling Time	Lab ID	Soil (S), Water (W), Vapor (V)	Number of Containers	TPH 8015M	VOCs 8260	Comments
B11 - 0.5	5/1/07	15:39		S	1			
B11 - 1		15:40				X	X	
B11 - 3		15:43				X	X	
B11 - 5		15:45						
B11 - 10		15:55						
B11 - 15		16:00						
B11 - 20		16:25						
B12 - 1		16:40					X	
B12 - 3		16:45						
B12 - 5		16:50					X	
B12 - 10		16:55						
B12 - 15		17:00						
B12 - 20		17:10						

1. Relinquished by	2. Received by	Turnaround Time:
Signature: X	Signature: X	Special Instructions/Notes:
Date/Time: 5/1/07 18:30	Date/Time: 5/1/07; 1830	
3. Relinquished by	**4. Received by**	Sample Condition: Sealed? Y / N
Signature: X	Signature: X	Chilled? Y / N
Date/Time:	Date/Time:	

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FAX: (714) 840-1584

APPENDIX B
REGULATORY DATABASE REPORT

DATABASE REPORT

Project Property:	*100 and 200 Sinclair Street* *100 and 200 Sinclair Street* *Perris CA 92571*
Project No:	
Report Type:	*Database Report*
Order No:	*22061500641*
Requested by:	*Weis Environmental, LLC*
Date Completed:	*June 16, 2022*

Environmental Risk Information Services
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1.866.517.5204 | info@erisinfo.com | erisinfo.com

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Executive Summary

Property Information:

Project Property:		*100 and 200 Sinclair Street* *100 and 200 Sinclair Street Perris CA 92571*
Project No:		
Coordinates:		
	Latitude:	*33.83503469*
	Longitude:	*-117.22871912*
	UTM Northing:	*3,743,888.72*
	UTM Easting:	*478,837.52*
	UTM Zone:	*11S*
Elevation:		*1,460 FT*

Order Information:

Order No:	*22061500641*
Date Requested:	*June 15, 2022*
Requested by:	*Weis Environmental, LLC*
Report Type:	*Database Report*

Historicals/Products:

ERIS Xplorer	*ERIS Xplorer*
Excel Add-On	*Excel Add-On*

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
Standard Environmental Records								
Federal								
DOE FUSRAP	Y	1	0	0	0	0	0	0
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Y	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	0.5	0	0	0	0	-	0
ODI	Y	0.5	0	0	0	0	-	0
IODI	Y	0.5	0	0	0	0	-	0
CERCLIS	Y	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	0.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	0.5	0	0	0	0	-	0
RCRA LQG	Y	0.25	**1**	**1**	0	-	-	**2**
RCRA SQG	Y	0.25	**1**	0	0	-	-	**1**
RCRA VSQG	Y	0.25	0	0	0	-	-	0
RCRA NON GEN	Y	0.25	**1**	**9**	**5**	-	-	**15**
RCRA CONTROLS	Y	0.5	0	0	0	0	-	0
FED ENG	Y	0.5	0	0	0	0	-	0
FED INST	Y	0.5	0	0	0	0	-	0
LUCIS	Y	0.5	0	0	0	0	-	0
NPL IC	Y	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0

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

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
LUR	Y	0.5	0	0	0	0	-	0
CALSITES	Y	0.5	0	0	0	0	-	0
HLUR	Y	0.5	0	0	0	0	-	0
DEED	Y	0.5	0	0	0	0	-	0
VCP	Y	0.5	0	0	0	0	-	0
CLEANUP SITES	Y	0.5	0	0	0	0	-	0
DELISTED CLEANUP	Y	0.5	0	0	0	0	-	0
DELISTED COUNTY	Y	0.25	**1**	0	**1**	-	-	**2**
Tribal								
INDIAN LUST	Y	0.5	0	0	0	0	-	0
INDIAN UST	Y	0.25	0	0	0	-	-	0
DELISTED ILST	Y	0.5	0	0	0	0	-	0
DELISTED IUST	Y	0.25	0	0	0	-	-	0
County								
LOP RIVERSIDE	Y	0.5	0	**1**	0	0	-	**1**
UST RIVERSIDE	Y	0.25	0	0	0	-	-	0
Additional Environmental Records								
Federal								
FINDS/FRS	Y	PO	**3**	-	-	-	-	**3**
TRIS	Y	PO	0	-	-	-	-	0
PFAS TRI	Y	0.5	0	0	0	0	-	0
PFAS NPL	Y	0.5	0	0	0	0	-	0
PFAS WATER	Y	0.5	0	0	0	0	-	0
PFAS SSEHRI	Y	0.5	0	0	0	0	-	0
ERNS PFAS	Y	0.5	0	0	0	0	-	0
HMIRS	Y	0.125	0	0	-	-	-	0
NCDL	Y	0.125	0	0	-	-	-	0
TSCA	Y	0.125	0	0	-	-	-	0
HIST TSCA	Y	0.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	0.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
FED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED FED DRY	Y	0.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
FORMER NIKE	Y	1	0	0	0	0	0	0
PIPELINE INCIDENT	Y	PO	0	-	-	-	-	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	0.25	0	0	0	-	-	0
SMCRA	Y	1	0	0	0	0	0	0
MRDS	Y	1	0	0	0	0	0	0
URANIUM	Y	1	0	0	0	0	0	0
ALT FUELS	Y	0.25	0	0	0	-	-	0
CONSENT DECREES	Y	0.25	0	0	0	-	-	0
AFS	Y	PO	0	-	-	-	-	0
SSTS	Y	0.25	0	0	0	-	-	0
PCBT	Y	0.5	0	0	0	0	-	0
PCB	Y	0.5	0	0	0	0	-	0
State								
DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DRYC GRANT	Y	0.25	0	0	0	-	-	0
PFAS	Y	0.5	0	0	0	0	-	0
PFAS GW	Y	0.5	0	0	0	0	-	0
HWSS CLEANUP	Y	0.5	0	0	0	0	-	0
TOXIC PITS	Y	1	0	0	0	0	0	0
DTSC HWF	Y	0.5	0	0	0	0	-	0
INSP COMP ENF	Y	1	0	0	0	0	0	0
SCH	Y	1	0	0	0	0	**1**	**1**
CHMIRS	Y	PO	0	-	-	-	-	0
HIST CHMIRS	Y	PO	0	-	-	-	-	0
HAZNET	Y	PO	**4**	-	-	-	-	**4**
HIST MANIFEST	Y	PO	0	-	-	-	-	0
HW TRANSPORT	Y	0.125	0	0	-	-	-	0
WASTE TIRE	Y	PO	0	-	-	-	-	0
MEDICAL WASTE	Y	0.25	0	0	0	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
HIST CORTESE	Y	0.5	0	0	0	0	-	0
CDO/CAO	Y	0.5	0	0	0	0	-	0
CERS HAZ	Y	0.125	**1**	**4**	-	-	-	**5**
DELISTED HAZ	Y	0.5	0	0	0	**2**	-	**2**
GEOTRACKER	Y	0.125	0	0	-	-	-	0
MINE	Y	1	0	0	0	0	0	0
LIEN	Y	PO	0	-	-	-	-	0
WASTE DISCHG	Y	0.25	0	0	0	-	-	0
EMISSIONS	Y	0.25	**2**	**5**	**2**	-	-	**9**
CDL	Y	0.125	0	0	-	-	-	0
Tribal	***No Tribal additional environmental record sources available for this State.***							
County								
HWG RIVERSIDE	Y	0.125	0	**5**	-	-	-	**5**
HZH RIVERSIDE	Y	0.125	**1**	**2**	-	-	-	**3**
MED WST RIVERSIDE	Y	0.25	0	0	0	-	-	0
RMP RIVERSIDE	Y	PO	0	-	-	-	-	0
Total:			**17**	**31**	**8**	**2**	**2**	**60**

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

Executive Summary: Site Report Summary - Project Property

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	RCRA SQG	NATIONAL R V INC	100 W SINCLAIR ST PERRIS CA 92571 ***EPA Handler ID:*** *CAR000104331*	SSW	0.00 / 0.00	2	28
1	RCRA LQG	NATIONAL R.V., INC.	100 W. SINCLAIR ST. PERRIS CA 92571 ***EPA Handler ID:*** *CAL000219327*	SSW	0.00 / 0.00	2	29
1	FINDS/FRS	NATIONAL RV INC.	100 W SINCLAIR ST PERRIS CA 92571-3167 ***Registry ID:*** *110012220989*	SSW	0.00 / 0.00	2	31
1	DELISTED COUNTY	Avalon Shutters	100 W Sinclair Perris CA 92571	SSW	0.00 / 0.00	2	32
1	HZH RIVERSIDE	Building Materials Distributors, Inc.	100 W Sinclair St Perris CA 92571	SSW	0.00 / 0.00	2	32
1	HAZNET	AVALON SHUTTERS INC	100 SINCLAIR ST BLDG 5 PERRIS CA 925713167	SSW	0.00 / 0.00	2	32
1	HAZNET	NATIONAL RV INC	100 W SINCLAIR PERRIS CA 925710000	SSW	0.00 / 0.00	2	34
1	HAZNET	WEEKEND WARRIOR TRAILERS INC	100 SINCLAIR ST BLDG 5 PERRIS CA 925713167	SSW	0.00 / 0.00	2	41
1	HAZNET	National R V Inc	100 W Sinclair St Perris CA 92571	SSW	0.00 / 0.00	2	42
1	FINDS/FRS	AVALON SHUTTERS	100 W SINCLAIR PERRIS CA 92571 ***Registry ID:*** *110066330116*	SSW	0.00 / 0.00	2	42
1	EMISSIONS	AVALON SHUTTERS INC	100 W SINCLAIR ST BLVD #5 PERRIS CA 92571	SSW	0.00 / 0.00	2	43
1	EMISSIONS	NATIONAL RV INC.	100 SINCLAIR PERRIS CA 92571	SSW	0.00 / 0.00	2	43
1	CERS HAZ	Building Material Distributors	100 W SINCLAIR PERRIS CA 92571	SSW	0.00 / 0.00	2	45

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
2	FINDS/FRS	RECYCLEWISE	200 SINCLAIR STREET PERRIS CA 92571 ***Registry ID:*** *110070093588*	SSW	0.00 / 0.00	2	51
2	RECYCLING	RecycleWise	200 Sinclair St Bldg 4 Perris CA 92571	SSW	0.00 / 0.00	2	52
2	PROCESSORS	RecycleWise	200 Sinclair St Bldg 4 Perris CA 92571	SSW	0.00 / 0.00	2	52
2	RCRA NON GEN	RECYCLEWISE	200 SINCLAIR ST PERRIS CA 92571 ***EPA Handler ID:*** *CAC003152234*	SSW	0.00 / 0.00	2	52

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
3	HWG RIVERSIDE	Avalon Shutters, Inc	3407 N Perris Blvd Perris CA 92571	ESE	0.07 / 348.74	-3	53
3	HZH RIVERSIDE	Avalon Shutters, Inc	3407 N Perris Blvd Perris CA 92571	ESE	0.07 / 348.74	-3	53
3	EMISSIONS	AVALON SHUTTERS INC	3407 N PERRIS BLVD PERRIS CA 92571	ESE	0.07 / 348.74	-3	54
3	CERS HAZ	Avalon Shutters, Inc	3407 N PERRIS BLVD PERRIS CA 92571	ESE	0.07 / 348.74	-3	56
3	RCRA NON GEN	AVALON SHUTTERS INC.	3407 N PERRIS BLVD PERRIS CA 92571-3167 ***EPA Handler ID:*** CAL000397293	ESE	0.07 / 348.74	-3	66
4	LOP RIVERSIDE	National RV	3411 Perris Perris CA ***Site ID | Status Desc:*** 200825248 | CLOSED/ACTION COMPLETED	E	0.07 / 363.01	-3	67
4	LUST	NATIONAL RV	3411 PERRIS BLVD. PERRIS CA 92571 ***Global ID | Status | Status Date:*** T0606592251 | COMPLETED - CASE CLOSED | 2009-03-16 00:00:00	E	0.07 / 363.01	-3	67
5	HHSS	NATIONAL R V INC	3411 NORTH PERRIS BLVD PERRIS CA 92370	ESE	0.07 / 364.98	-4	71
5	EMISSIONS	NATL RV INC	3411 N PERRIS BL PERRIS CA 92370	ESE	0.07 / 364.98	-4	72
5	HIST TANK	NATIONAL P.V. INC.	3411 NORTH PERRIS BLVD. PERRIS CA	ESE	0.07 / 364.98	-4	75
6	RCRA LQG	PACIFIC COACHWORKS INC	3411 N PERRIS BLVD BLDG 1 PERRIS CA 92571 ***EPA Handler ID:*** CAD981993454	ESE	0.08 / 398.20	-3	75
6	HWG RIVERSIDE	Genesis Supreme RV, Inc.	3411 N Perris Blvd Bldg #1 Perris CA 92571	ESE	0.08 / 398.20	-3	82
6	EMISSIONS	NATL RV INC	3411 N PERRIS BLVD PERRIS CA 92571	ESE	0.08 / 398.20	-3	82

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
6	EMISSIONS	NATL RV INC	3411 N PERRIS BLVD PERRIS CA 92370	ESE	0.08 / 398.20	-3	83
6	CERS HAZ	Genesis Supreme	3411 N PERRIS BLVD PERRIS CA 92571	ESE	0.08 / 398.20	-3	84
6	RCRA NON GEN	PACIFIC COACHWORKS INC	3411 N PERRIS BLVD BLDG 1 PERRIS CA 92571-3100 ***EPA Handler ID:*** CAL000392314	ESE	0.08 / 398.20	-3	95
6	UST SWEEPS	NATIONAL RV INC	3411 N PERRIS BLVD PERRIS CA ***C C | Status:*** A33-000-67682 | ACTIVE ***Tank ID:*** 000001	ESE	0.08 / 398.20	-3	96
6	HZH RIVERSIDE	Genesis Supreme RV, Inc.	3411 N Perris Blvd Bldg #1 Perris CA 92571	ESE	0.08 / 398.20	-3	97
6	RCRA NON GEN	GENESIS SUPREME RV, INC.	3411 N PERRIS BLVD BLDG 1 PERRIS CA 92571 ***EPA Handler ID:*** CAL000460120	ESE	0.08 / 398.20	-3	97
7	HWG RIVERSIDE	Rodz Bros Auto Paint and Collision	3519 N Perris Blvd Ste 2 Perris CA 92571	ENE	0.08 / 409.84	-4	98
7	RCRA NON GEN	RODZ BROS AUTO PAINT & COLLISION	3519 N PERRIS BLVD STE 2 PERRIS CA 92571 ***EPA Handler ID:*** CAL000442818	ENE	0.08 / 409.84	-4	98
7	EMISSIONS	RODZ BROS AUTO PAINT AND COLLISION	3519 PERRIS BLVD SUITE 2 PERRIS CA 92571	ENE	0.08 / 409.84	-4	99
8	HWG RIVERSIDE	Lakeside Transmissions	3515 N Perris Blvd Perris CA 92571	E	0.08 / 415.03	-4	100
8	CERS HAZ	Lakeside Transmissions	3515 PERRIS BLVD PERRIS CA 92571	E	0.08 / 415.03	-4	100
8	RCRA NON GEN	EAGLE EYE ENGINE REBUILDERS COMPANY	3515 N PERRIS BLVD STE 1&2 PERRIS CA 92571-3111 ***EPA Handler ID:*** CAL000374023	E	0.08 / 415.03	-4	105
8	RCRA NON GEN	LAKESIDE TRANSMISSIONS	3515 N PERRIS BLVD UNITS 3-4-5 PERRIS CA 92571-3161	E	0.08 / 415.03	-4	107

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			EPA Handler ID: CAL000265235				
9	HWG RIVERSIDE	Amigo's Auto Repair	3553 N Perris Blvd #B7 Perris CA 92571	ENE	0.08 / 426.36	-4	108
9	CERS HAZ	Amigo's Auto Repair	3553 N PERRIS BLVD #B7 PERRIS CA 92571	ENE	0.08 / 426.36	-4	108
9	RCRA NON GEN	LOS PRIMOS AUTO REPAIR	3553A N PERRIS BLVD STE 5 PERRIS CA 92571 ***EPA Handler ID:*** CAL000404324	ENE	0.08 / 426.36	-4	111
9	RCRA NON GEN	CHAPIS AUTO REPAIR	3553 N PERRIS BLVD STE A1 PERRIS CA 92571 ***EPA Handler ID:*** CAL000437984	ENE	0.08 / 426.36	-4	112
9	RCRA NON GEN	FERNIES RADIATOR AND AUTO REPAIR	3553 N PERRIS BLVD PERRIS CA 92571 ***EPA Handler ID:*** CAL000447947	ENE	0.08 / 426.36	-4	113
10	EMISSIONS	COACHMEN IND. INC	3300 PERRIS BL PERRIS CA	SE	0.14 / 749.76	-5	115
11	RCRA NON GEN	A & B AUTO REPAIR	45 E MORGAN ST STE 5 PERRIS CA 92571-3150 ***EPA Handler ID:*** CAL000405583	ENE	0.14 / 754.04	-5	115
11	RCRA NON GEN	IN N OUT TRANSMISSIONS	45 E MORGAN ST #9 PERRIS CA 92571 ***EPA Handler ID:*** CAL000461288	ENE	0.14 / 754.04	-5	116
12	DELISTED COUNTY	Verizon Global/Commerce RSU8	62 Commerce Dr Perris CA 92571	SE	0.14 / 754.73	-6	117
13	RCRA NON GEN	WAYFAIR LLC	3500 INDIAN AVE PERRIS CA 92571 ***EPA Handler ID:*** CAL000455449	W	0.15 / 794.67	7	117
14	RCRA NON GEN	FLEETPRIDE #826	74 COMMERCE DR PERRIS CA 92571 ***EPA Handler ID:*** CAL000441873	ESE	0.20 / 1,055.94	-7	119
15	RCRA NON GEN	EAGLE SYSTEMS INTERNATIONAL	90 BUSINESS PARK DR PERRIS CA 92571 ***EPA Handler ID:*** CAL000399526	SE	0.23 / 1,233.93	-8	120
16	EMISSIONS	A & A FABRICATIONS, INC.	86 COMMERCE DR PERRIS CA 92571	ESE	0.23 / 1,239.75	-8	121

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
17	DELISTED HAZ	Hanesbrands, Inc	3700 INDIAN AVE PERRIS CA 92571	NNW	0.35 / 1,839.52	4	121
18	DELISTED HAZ	Temeka, Inc	150 W WALNUT AVE PERRIS CA 92571	S	0.49 / 2,602.50	-3	121
19	SCH	PREISSMAN RANCH ELEM/MID SCHOOL SITE	2100 RIDER STREET PERRIS CA 92571	WSW	0.69 / 3,663.92	23	122
			***Estor/EPA ID	Cleanup Status:*** 33010031 | NO FURTHER ACTION AS OF 9/26/2001			
19	ENVIROSTOR	PREISSMAN RANCH ELEM/MID SCHOOL SITE	2100 RIDER STREET PERRIS CA 92571	WSW	0.69 / 3,663.92	23	123
			***Estor/EPA ID	Cleanup Status:*** 33010031 | NO FURTHER ACTION AS OF 9/26/2001			

Executive Summary: Summary by Data Source

Standard

Federal

RCRA LQG - RCRA Generator List

A search of the RCRA LQG database, dated Apr 11, 2022 has found that there are 2 RCRA LQG site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
NATIONAL R.V., INC.	100 W. SINCLAIR ST. PERRIS CA 92571 ***EPA Handler ID**: CAL000219327*	SSW	0.00 / 0.00	1

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
PACIFIC COACHWORKS INC	3411 N PERRIS BLVD BLDG 1 PERRIS CA 92571 ***EPA Handler ID**: CAD981993454*	ESE	0.08 / 398.20	6

RCRA SQG - RCRA Small Quantity Generators List

A search of the RCRA SQG database, dated Apr 11, 2022 has found that there are 1 RCRA SQG site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
NATIONAL R V INC	100 W SINCLAIR ST PERRIS CA 92571 ***EPA Handler ID**: CAR000104331*	SSW	0.00 / 0.00	1

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Apr 11, 2022 has found that there are 15 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
RECYCLEWISE	200 SINCLAIR ST PERRIS CA 92571 ***EPA Handler ID**: CAC003152234*	SSW	0.00 / 0.00	2
WAYFAIR LLC	3500 INDIAN AVE PERRIS CA 92571 ***EPA Handler ID**: CAL000455449*	W	0.15 / 794.67	13

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
AVALON SHUTTERS INC.	3407 N PERRIS BLVD PERRIS CA 92571-3167	ESE	0.07 / 348.74	3

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
	***EPA Handler ID**: CAL000397293*			
GENESIS SUPREME RV, INC.	3411 N PERRIS BLVD BLDG 1 PERRIS CA 92571	ESE	0.08 / 398.20	6
	***EPA Handler ID**: CAL000460120*			
PACIFIC COACHWORKS INC	3411 N PERRIS BLVD BLDG 1 PERRIS CA 92571-3100	ESE	0.08 / 398.20	6
	***EPA Handler ID**: CAL000392314*			
RODZ BROS AUTO PAINT & COLLISION	3519 N PERRIS BLVD STE 2 PERRIS CA 92571	ENE	0.08 / 409.84	7
	***EPA Handler ID**: CAL000442818*			
LAKESIDE TRANSMISSIONS	3515 N PERRIS BLVD UNITS 3-4-5 PERRIS CA 92571-3161	E	0.08 / 415.03	8
	***EPA Handler ID**: CAL000265235*			
EAGLE EYE ENGINE REBUILDERS COMPANY	3515 N PERRIS BLVD STE 1&2 PERRIS CA 92571-3111	E	0.08 / 415.03	8
	***EPA Handler ID**: CAL000374023*			
LOS PRIMOS AUTO REPAIR	3553A N PERRIS BLVD STE 5 PERRIS CA 92571	ENE	0.08 / 426.36	9
	***EPA Handler ID**: CAL000404324*			
FERNIES RADIATOR AND AUTO REPAIR	3553 N PERRIS BLVD PERRIS CA 92571	ENE	0.08 / 426.36	9
	***EPA Handler ID**: CAL000447947*			
CHAPIS AUTO REPAIR	3553 N PERRIS BLVD STE A1 PERRIS CA 92571	ENE	0.08 / 426.36	9
	***EPA Handler ID**: CAL000437984*			
IN N OUT TRANSMISSIONS	45 E MORGAN ST #9 PERRIS CA 92571	ENE	0.14 / 754.04	11
	***EPA Handler ID**: CAL000461288*			
A & B AUTO REPAIR	45 E MORGAN ST STE 5 PERRIS CA 92571-3150	ENE	0.14 / 754.04	11
	***EPA Handler ID**: CAL000405583*			
FLEETPRIDE #826	74 COMMERCE DR PERRIS CA 92571	ESE	0.20 / 1,055.94	14
	***EPA Handler ID**: CAL000441873*			
EAGLE SYSTEMS INTERNATIONAL	90 BUSINESS PARK DR PERRIS CA 92571	SE	0.23 / 1,233.93	15
	***EPA Handler ID**: CAL000399526*			

State

ENVIROSTOR - EnviroStor Database

A search of the ENVIROSTOR database, dated May 30, 2022 has found that there are 1 ENVIROSTOR site(s) within approximately 1.00 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
PREISSMAN RANCH ELEM/MID SCHOOL SITE	2100 RIDER STREET PERRIS CA 92571	WSW	0.69 / 3,663.92	19
	Estor/EPA ID* | *Cleanup Status: *33010031 | NO FURTHER ACTION AS OF 9/26/2001*			

RECYCLING - Recycling Centers

A search of the RECYCLING database, dated Apr 12, 2022 has found that there are 1 RECYCLING site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
RecycleWise	200 Sinclair St Bldg 4 Perris CA 92571	SSW	0.00 / 0.00	2

PROCESSORS - Listing of Certified Processors

A search of the PROCESSORS database, dated Apr 12, 2022 has found that there are 1 PROCESSORS site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
RecycleWise	200 Sinclair St Bldg 4 Perris CA 92571	SSW	0.00 / 0.00	2

LUST - Leaking Underground Fuel Tank Reports

A search of the LUST database, dated Feb 15, 2022 has found that there are 1 LUST site(s) within approximately 0.50 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
NATIONAL RV	3411 PERRIS BLVD. PERRIS CA 92571	E	0.07 / 363.01	4
	Global ID* | *Status* | *Status Date: *T0606592251 | COMPLETED - CASE CLOSED | 2009-03-16 00:00:00*			

HHSS - Historical Hazardous Substance Storage Information Database

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

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
NATIONAL R V INC	3411 NORTH PERRIS BLVD PERRIS CA 92370	ESE	0.07 / 364.98	5

UST SWEEPS - Statewide Environmental Evaluation and Planning System

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

miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
NATIONAL RV INC	3411 N PERRIS BLVD PERRIS CA	ESE	0.08 / 398.20	6
	***C C*	*Status**: A33-000-67682	ACTIVE* ***Tank ID**: 000001*		

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

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

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
NATIONAL P.V. INC.	3411 NORTH PERRIS BLVD. PERRIS CA	ESE	0.07 / 364.98	5

DELISTED COUNTY - Delisted County Records

A search of the DELISTED COUNTY database, dated Jun 3, 2022 has found that there are 2 DELISTED COUNTY site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
Avalon Shutters	100 W Sinclair Perris CA 92571	SSW	0.00 / 0.00	1

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
Verizon Global/Commerce RSU8	62 Commerce Dr Perris CA 92571	SE	0.14 / 754.73	12

County

LOP RIVERSIDE - Riverside County - Local Oversight Program List

A search of the LOP RIVERSIDE database, dated Jan 18, 2022 has found that there are 1 LOP RIVERSIDE site(s) within approximately 0.50 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
National RV	3411 Perris Perris CA	E	0.07 / 363.01	4
	***Site ID*	*Status Desc**: 200825248	CLOSED/ACTION COMPLETED* 		

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Nov 2, 2020 has found that there are 3 FINDS/FRS site(s) within approximately 0.02 miles

of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
AVALON SHUTTERS	100 W SINCLAIR PERRIS CA 92571 ***Registry ID**: 110066330116*	SSW	0.00 / 0.00	1
NATIONAL RV INC.	100 W SINCLAIR ST PERRIS CA 92571-3167 ***Registry ID**: 110012220989*	SSW	0.00 / 0.00	1
RECYCLEWISE	200 SINCLAIR STREET PERRIS CA 92571 ***Registry ID**: 110070093588*	SSW	0.00 / 0.00	2

State

SCH - School Property Evaluation Program Sites

A search of the SCH database, dated May 30, 2022 has found that there are 1 SCH site(s) within approximately 1.00 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
PREISSMAN RANCH ELEM/MID SCHOOL SITE	2100 RIDER STREET PERRIS CA 92571 ***Estor/EPA ID	Cleanup Status**: 33010031 | NO FURTHER ACTION AS OF 9/26/2001*	WSW	0.69 / 3,663.92	19

HAZNET - Hazardous Waste Manifest Data

A search of the HAZNET database, dated Oct 24, 2016 has found that there are 4 HAZNET site(s) within approximately 0.02 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
National R V Inc	100 W Sinclair St Perris CA 92571	SSW	0.00 / 0.00	1
WEEKEND WARRIOR TRAILERS INC	100 SINCLAIR ST BLDG 5 PERRIS CA 925713167	SSW	0.00 / 0.00	1
NATIONAL RV INC	100 W SINCLAIR PERRIS CA 925710000	SSW	0.00 / 0.00	1
AVALON SHUTTERS INC	100 SINCLAIR ST BLDG 5 PERRIS CA 925713167	SSW	0.00 / 0.00	1

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

A search of the CERS HAZ database, dated Apr 5, 2022 has found that there are 5 CERS HAZ site(s) within approximately 0.12 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
Building Material Distributors	100 W SINCLAIR PERRIS CA 92571	SSW	0.00 / 0.00	1

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
Avalon Shutters, Inc	3407 N PERRIS BLVD PERRIS CA 92571	ESE	0.07 / 348.74	3
Genesis Supreme	3411 N PERRIS BLVD PERRIS CA 92571	ESE	0.08 / 398.20	6
Lakeside Transmissions	3515 PERRIS BLVD PERRIS CA 92571	E	0.08 / 415.03	8
Amigo's Auto Repair	3553 N PERRIS BLVD #B7 PERRIS CA 92571	ENE	0.08 / 426.36	9

DELISTED HAZ - Delisted Environmental Reporting System (CERS) Hazardous Waste Sites

A search of the DELISTED HAZ database, dated Nov 29, 2018 has found that there are 2 DELISTED HAZ site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
Hanesbrands, Inc	3700 INDIAN AVE PERRIS CA 92571	NNW	0.35 / 1,839.52	17

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
Temeka, Inc	150 W WALNUT AVE PERRIS CA 92571	S	0.49 / 2,602.50	18

EMISSIONS - Toxic Pollutant Emissions Facilities

A search of the EMISSIONS database, dated Dec 31, 2019 has found that there are 9 EMISSIONS site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
NATIONAL RV INC.	100 SINCLAIR PERRIS CA 92571	SSW	0.00 / 0.00	1
AVALON SHUTTERS INC	100 W SINCLAIR ST BLVD #5 PERRIS CA 92571	SSW	0.00 / 0.00	1

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
AVALON SHUTTERS INC	3407 N PERRIS BLVD PERRIS CA 92571	ESE	0.07 / 348.74	3
NATL RV INC	3411 N PERRIS BL PERRIS CA 92370	ESE	0.07 / 364.98	5
NATL RV INC	3411 N PERRIS BLVD PERRIS CA 92571	ESE	0.08 / 398.20	6
NATL RV INC	3411 N PERRIS BLVD PERRIS CA 92370	ESE	0.08 / 398.20	6
RODZ BROS AUTO PAINT AND COLLISION	3519 PERRIS BLVD SUITE 2 PERRIS CA 92571	ENE	0.08 / 409.84	7
COACHMEN IND. INC	3300 PERRIS BL PERRIS CA	SE	0.14 / 749.76	10
A & A FABRICATIONS, INC.	86 COMMERCE DR PERRIS CA 92571	ESE	0.23 / 1,239.75	16

County

HWG RIVERSIDE - Riverside County - Hazardous Waste Generator Sites List

A search of the HWG RIVERSIDE database, dated Jan 18, 2022 has found that there are 5 HWG RIVERSIDE site(s) within approximately 0.12 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
Avalon Shutters, Inc	3407 N Perris Blvd Perris CA 92571	ESE	0.07 / 348.74	3
Genesis Supreme RV, Inc.	3411 N Perris Blvd Bldg #1 Perris CA 92571	ESE	0.08 / 398.20	6
Rodz Bros Auto Paint and Collision	3519 N Perris Blvd Ste 2 Perris CA 92571	ENE	0.08 / 409.84	7

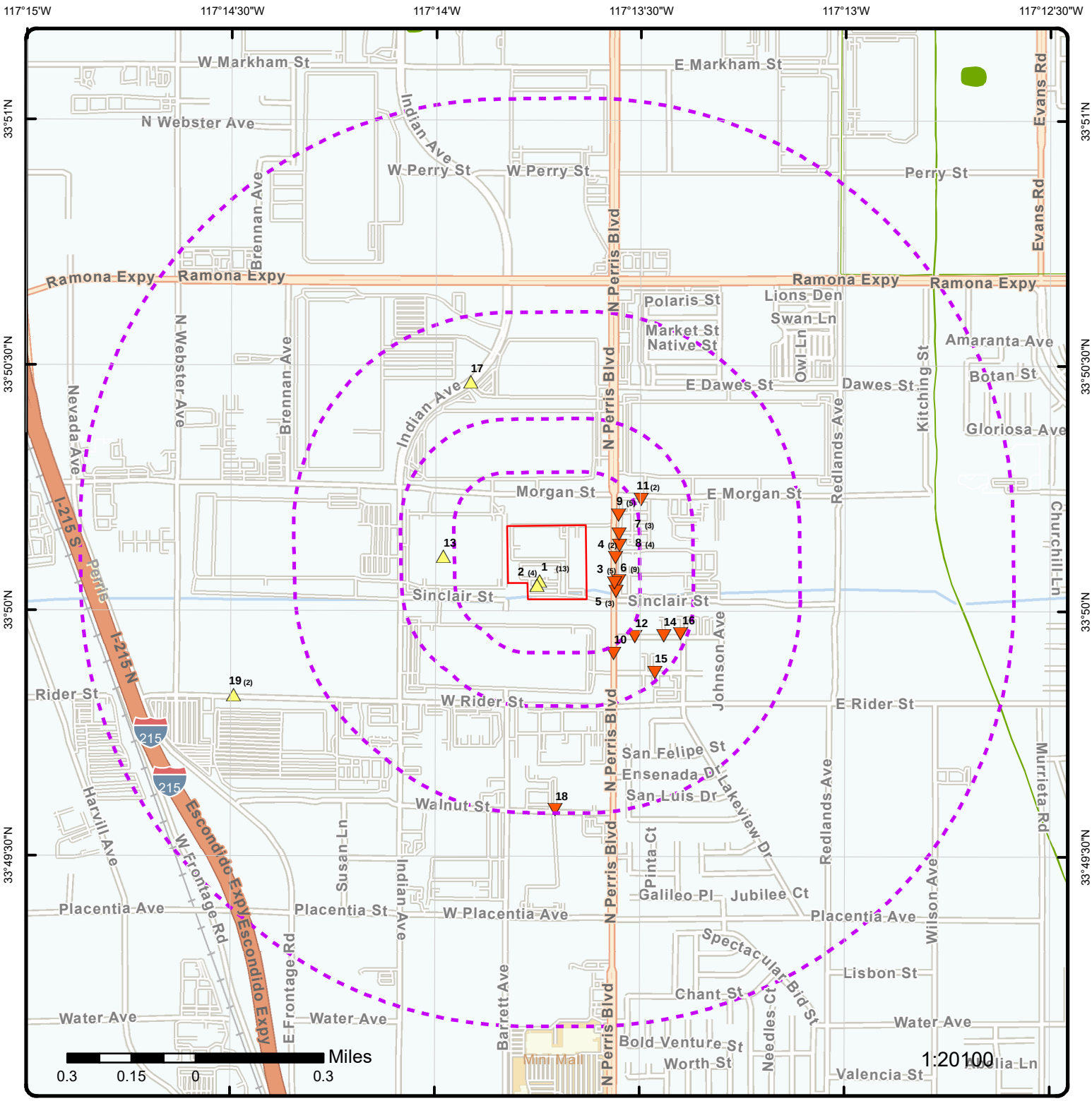
Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
Lakeside Transmissions	3515 N Perris Blvd Perris CA 92571	E	0.08 / 415.03	8
Amigo's Auto Repair	3553 N Perris Blvd #B7 Perris CA 92571	ENE	0.08 / 426.36	9

HZH RIVERSIDE - Riverside County - Disclosure Facility List

A search of the HZH RIVERSIDE database, dated Jan 18, 2022 has found that there are 3 HZH RIVERSIDE site(s) within approximately 0.12 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
Building Materials Distributors, Inc.	100 W Sinclair St Perris CA 92571	SSW	0.00 / 0.00	1

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
Avalon Shutters, Inc	3407 N Perris Blvd Perris CA 92571	ESE	0.07 / 348.74	3
Genesis Supreme RV, Inc.	3411 N Perris Blvd Bldg #1 Perris CA 92571	ESE	0.08 / 398.20	6



Map: 1.0 Mile Radius

Order Number: 22061500641

Address: 100 and 200 Sinclair Street, Perris, CA

ERIS

- Project Property
- Buffer Outline
- Eris Sites with Higher Elevation
- Eris Sites with Same Elevation
- Eris Sites with Lower Elevation
- Eris Sites with Unknown Elevation
- Eris Areas with Higher Elevation
- Eris Areas with Same Elevation
- Eris Areas with Lower Elevation
- Eris Areas with Unknown Elevation
- Freeways; Highways
- Traffic Circle; Ramp
- Major & Minor Arterial
- Traffic Circle; Ramp
- Local Road
- Rail
- State
- Country
- National Wetland
- Indian Reserve Land
- Plume
- 100 Year Flood Zone
- 500 Year Flood Zone
- FWS Special Designation Areas

Source: © 2021 ESRI StreetMap Premium

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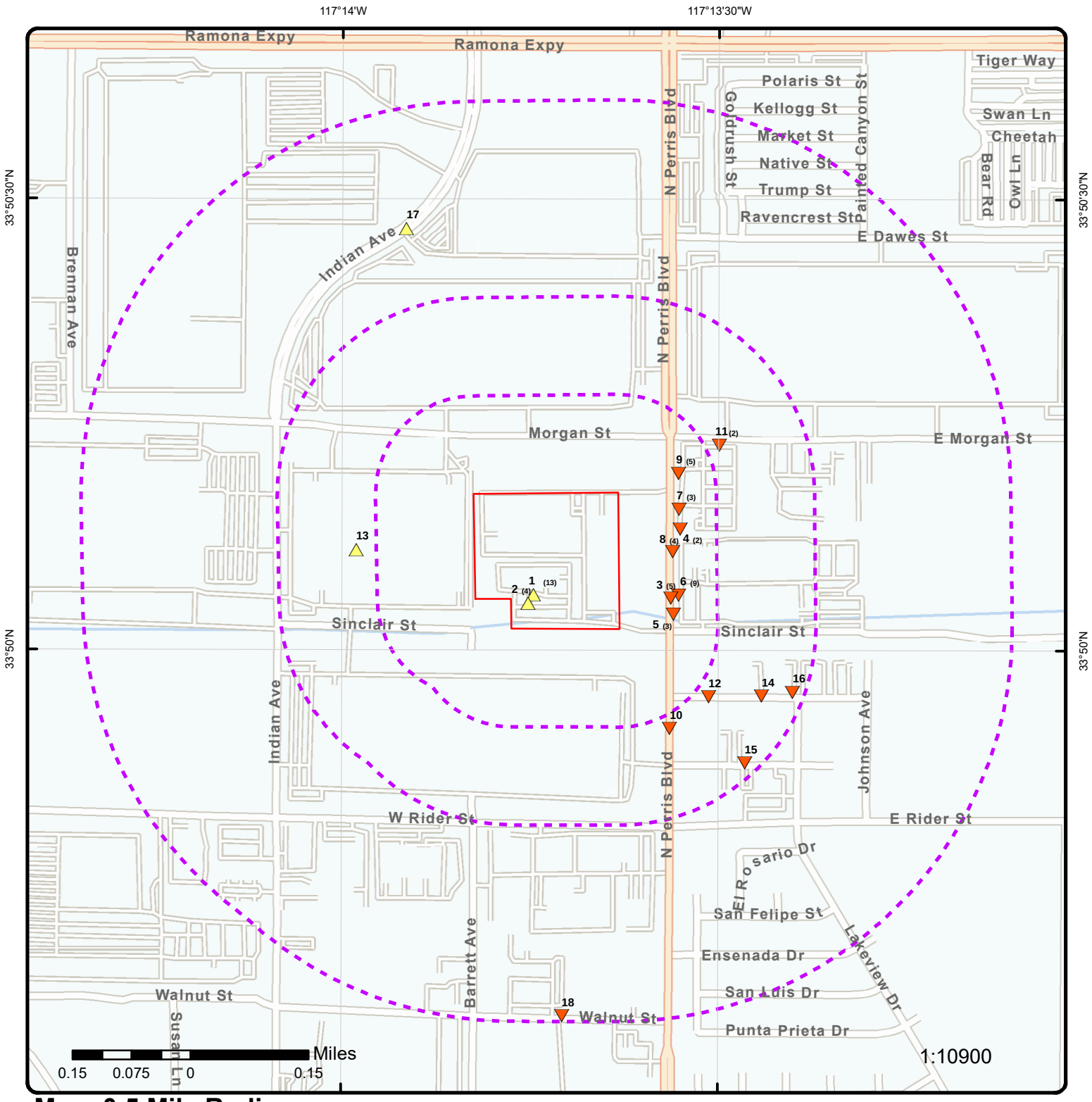

Map: 0.5 Mile Radius

Order Number: 22061500641

Address: 100 and 200 Sinclair Street, Perris, CA

- Project Property
- Buffer Outline
- Eris Sites with Higher Elevation
- Eris Sites with Same Elevation
- Eris Sites with Lower Elevation
- Eris Sites with Unknown Elevation
- Eris Areas with Higher Elevation
- Eris Areas with Same Elevation
- Eris Areas with Lower Elevation
- Eris Areas with Unknown Elevation
- Freeways; Highways
- Traffic Circle; Ramp
- Major & Minor Arterial
- Traffic Circle; Ramp
- Local Road
- Rail
- State
- Country
- National Wetland
- Indian Reserve Land
- Plume
- 100 Year Flood Zone
- 500 Year Flood Zone
- FWS Special Designation Areas

Source: © 2021 ESRI StreetMap Premium

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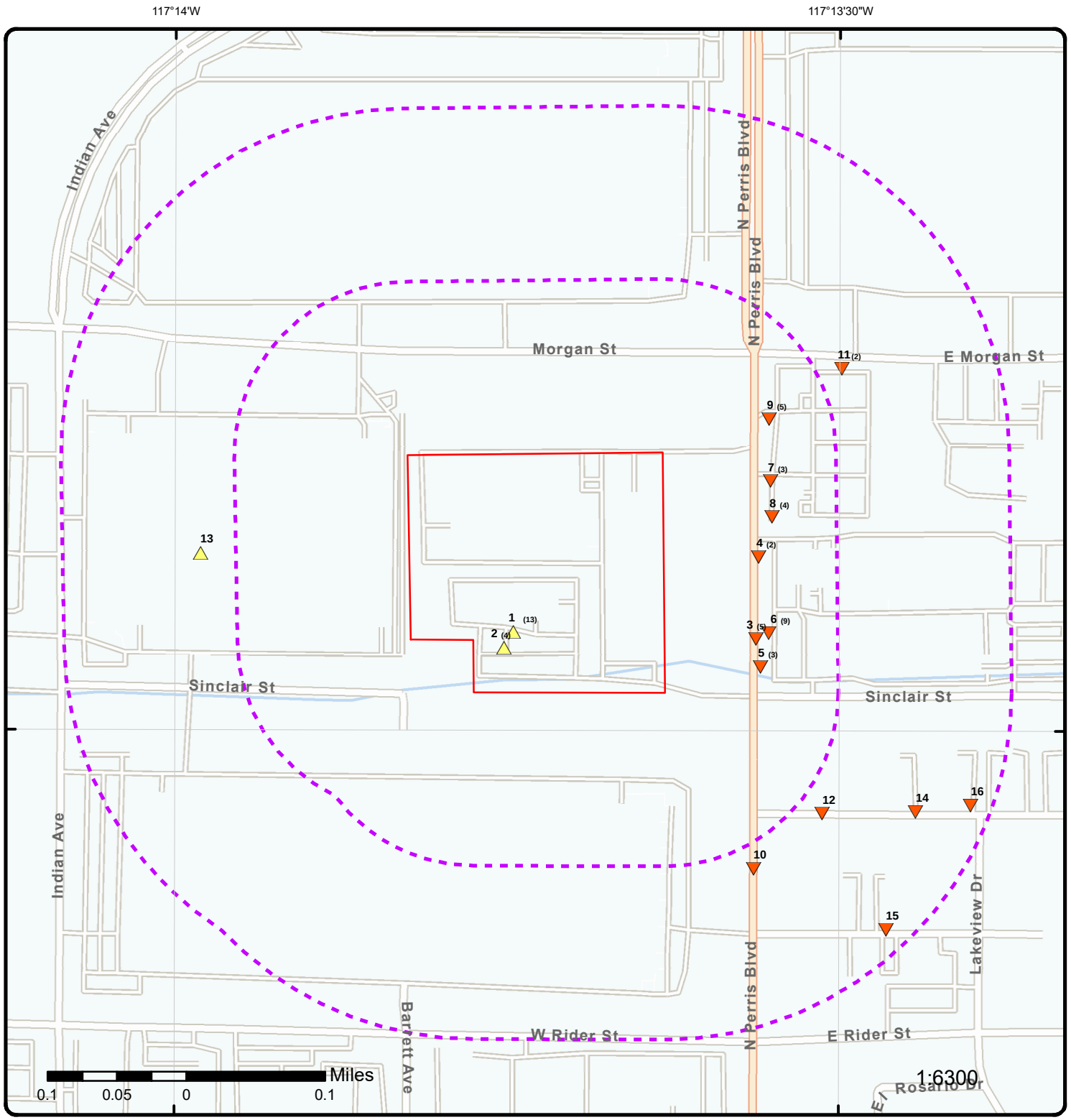

Map: 0.25 Mile Radius

Order Number: 22061500641

Address: 100 and 200 Sinclair Street, Perris, CA

- Project Property
- Buffer Outline
- Eris Sites with Higher Elevation
- Eris Sites with Same Elevation
- Eris Sites with Lower Elevation
- Eris Sites with Unknown Elevation
- Eris Areas with Higher Elevation
- Eris Areas with Same Elevation
- Eris Areas with Lower Elevation
- Eris Areas with Unknown Elevation
- Freeways; Highways
- Traffic Circle; Ramp
- Major & Minor Arterial
- Traffic Circle; Ramp
- Local Road
- Rail
- State
- Country
- National Wetland
- Indian Reserve Land
- Plume
- 100 Year Flood Zone
- 500 Year Flood Zone
- FWS Special Designation Areas

Source: © 2021 ESRI StreetMap Premium

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Aerial **Year: 2019**

Order Number: 22061500641

Address: 100 and 200 Sinclair Street, Perris, CA

Source: ESRI World Imagery

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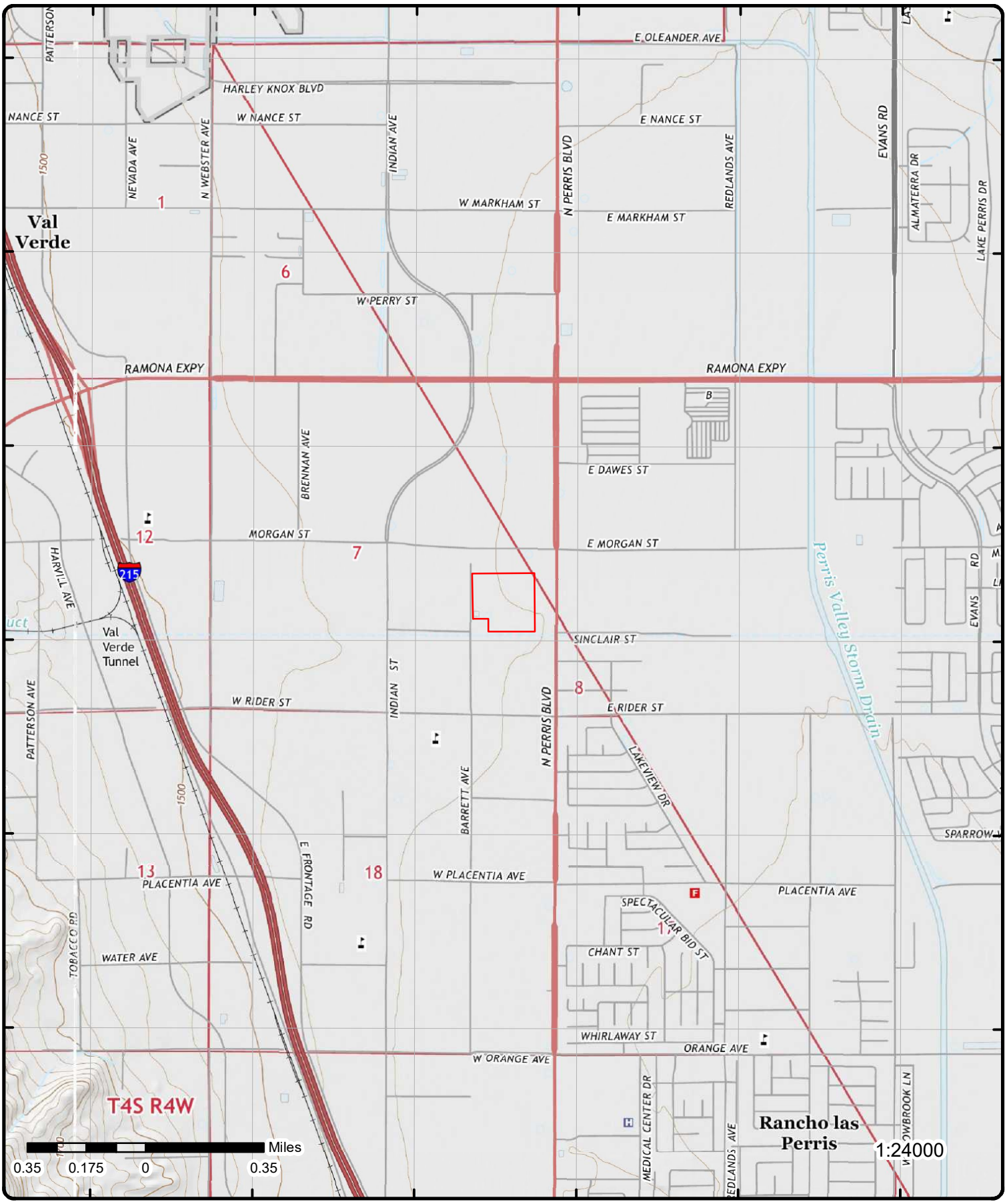

Topographic Map

Year: 2015

Order Number: 22061500641

Address: 100 and 200 Sinclair Street, CA

Quadrangle(s): Steele Peak, CA; Perris, CA

Source: USGS Topographic Map

© ERIS Information Inc.

Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	1 of 13	SSW	0.00 / 0.00	1,461.53 / 2	NATIONAL R V INC 100 W SINCLAIR ST PERRIS CA 92571	RCRA SQG

EPA Handler ID: CAR000104331
Gen Status Universe: Small Quantity Generator
Contact Name: SHAY GOMEZ
Contact Address: 3411 N PERRIS BLVD , , PERRIS , CA, 92571 , US
Contact Phone No and Ext: 909-943-6007
Contact Email:
Contact Country: US
County Name: RIVERSIDE
EPA Region: 09
Land Type: Private
Receive Date: 20010824
Location Latitude: 33.835545
Location Longitude: -117.22874

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

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

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20010824
Handler Name: NATIONAL R V INC
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Notification

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

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

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

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Private	**Street 1:**	3411 N PERRIS BLVD
Name:	NATIONAL R V INC	**Street 2:**	
Date Became Current:		**City:**	PERRIS
Date Ended Current:		**State:**	CA
Phone:	909-943-6007	**Country:**	
Source Type:	Notification	**Zip Code:**	92571

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	2 of 13	SSW	0.00 / 0.00	1,461.53 / 2	NATIONAL R.V., INC. 100 W. SINCLAIR ST. PERRIS CA 92571	RCRA LQG

EPA Handler ID: CAL000219327
Gen Status Universe: Large Quantity Generator
Contact Name: RON OLKO
Contact Address: US
Contact Phone No and Ext: 951-943-6007 5282
Contact Email: ROLKO@NATIONALRV.COM
Contact Country: US
County Name: RIVERSIDE
EPA Region: 09
Land Type: Private
Receive Date: 20080430
Location Latitude: 33.835545
Location Longitude: -117.22874

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

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

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20060213
Handler Name: NATIONAL R.V., INC.
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20060213
Handler Name: NATIONAL R.V., INC.
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report update with Notification

Waste Code Details

Hazardous Waste Code: 214
Waste Code Description: Unspecified solvent mixture

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D035
Waste Code Description: METHYL ETHYL KETONE

Hazardous Waste Code: 331
Waste Code Description: Off-specification, aged, or surplus organics

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20080430
Handler Name: NATIONAL R.V., INC.
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Private
Name: NATIONAL R.V., INC.
Date Became Current: 19770101
Date Ended Current:
Phone:
Source Type: Annual/Biennial Report update with Notification
Street No:
Street 1:
Street 2:
City:
State:
Country: US
Zip Code:

Owner/Operator Ind: Current Operator
Type: Private
Name: NATIONAL R.V., INC.
Date Became Current: 19770101
Date Ended Current:
Phone:
Source Type: Annual/Biennial Report
Street No:
Street 1:
Street 2:
City:
State:
Country: US
Zip Code:

Owner/Operator Ind: Current Owner
Street No:

Type:	Private	**Street 1:**	3411 N. PERRIS BLVD.
Name:	NATIONAL R.V., INC.	**Street 2:**	
Date Became Current:	19770101	**City:**	PERRIS
Date Ended Current:		**State:**	CA
Phone:		**Country:**	US
Source Type:	Implementer	**Zip Code:**	92571
Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Private	**Street 1:**	
Name:	NATIONAL R.V., INC.	**Street 2:**	
Date Became Current:	19770101	**City:**	
Date Ended Current:		**State:**	
Phone:		**Country:**	US
Source Type:	Implementer	**Zip Code:**	
Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Private	**Street 1:**	3411 N. PERRIS BLVD.
Name:	NATIONAL R.V., INC.	**Street 2:**	
Date Became Current:	19770101	**City:**	PERRIS
Date Ended Current:		**State:**	CA
Phone:		**Country:**	US
Source Type:	Annual/Biennial Report update with Notification	**Zip Code:**	92571
Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Private	**Street 1:**	3411 N. PERRIS BLVD.
Name:	NATIONAL R.V., INC.	**Street 2:**	
Date Became Current:	19770101	**City:**	PERRIS
Date Ended Current:		**State:**	CA
Phone:		**Country:**	US
Source Type:	Annual/Biennial Report	**Zip Code:**	92571

Historical Handler Details

Receive Dt:	20060213
Generator Code Description:	Small Quantity Generator
Handler Name:	NATIONAL R.V., INC.
Receive Dt:	20060213
Generator Code Description:	Large Quantity Generator
Handler Name:	NATIONAL R.V., INC.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	3 of 13	SSW	0.00 / 0.00	1,461.53 / 2	NATIONAL RV INC. 100 W SINCLAIR ST PERRIS CA 92571-3167	FINDS/FRS

Registry ID:	110012220989
FIPS Code:	06065
HUC Code:	18070202
Site Type Name:	STATIONARY
Location Description:	
Supplemental Location:	
Create Date:	01-MAR-00
Update Date:	01-JUN-17
Interest Types:	AIR EMISSIONS CLASSIFICATION UNKNOWN, HAZARDOUS WASTE BIENNIAL REPORTER, LQG, SQG, STATE MASTER
SIC Codes:	
SIC Code Descriptions:	
NAICS Codes:	336213
NAICS Code Descriptions:	MOTOR HOME MANUFACTURING.
Conveyor:	FRS-GEOCODE
Federal Facility Code:	
Federal Agency Name:	
Tribal Land Code:	
Tribal Land Name:	
Congressional Dist No:	49
Census Block Code:	060650426201099
EPA Region Code:	09

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

County Name: RIVERSIDE
US/Mexico Border Ind:
Latitude: 33.83371
Longitude: -117.23047
Reference Point: CENTER OF A FACILITY OR STATION
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value: 30
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110012220989
Program Acronyms:

BR:CAL000219327, CA-ENVIROVIEW:322040, EIS:10191111, RCRAINFO:CAL000219327, RCRAINFO:CAR000104331

1	4 of 13	SSW	0.00 / 0.00	1,461.53 / 2	Avalon Shutters 100 W Sinclair Perris CA 92571	DELISTED COUNTY

Original Source Facility ID:
Original Source Name: Riverside County Disclosure Facility List
Record Date: 08-Jul-2014

1	5 of 13	SSW	0.00 / 0.00	1,461.53 / 2	Building Materials Distributors, Inc. 100 W Sinclair St Perris CA 92571	HZH RIVERSIDE

1	6 of 13	SSW	0.00 / 0.00	1,461.53 / 2	AVALON SHUTTERS INC 100 SINCLAIR ST BLDG 5 PERRIS CA 925713167	HAZNET

SIC Code: 2421,2426,2431
NAICS Code: 321918
EPA ID: CAL000348398
Create Date: 12/2/2009
Fac Act Ind: No
Inact Date: 6/2/2014
County Code: 33
County Name: Riverside
Mail Name:
Mailing Addr 1: 3407 N PERRIS BLVD
Mailing Addr 2:
Owner Fax: 8664342401

Mailing City: PERRIS
Mailing State: CA
Mailing Zip: 925713167
Region Code: 4
Owner Name: DOUG SERBIN
Owner Addr 1: 3407 N PERRIS BLVD
Owner Addr 2:
Owner City: PERRIS
Owner State: CA
Owner Zip: 925713167
Owner Phone: 9099374900

Contact Information
-- --
Contact Name: JODY STRICKLAND
Street Address 1: 3407 N PERRIS BLVD
Street Address 2:
City: PERRIS
State: CA
Zip: 92571
Phone: 9099374900
-- --
-- --
Tanner Information
-- --
Generator EPA ID: CAL000348398
Generator County Code: 33
Generator County: Riverside
TSD EPA ID: CAD008252405

TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	214
State Waste Code Desc.:	Unspecified solvent mixture
Method Code:	H061
Method Description:	FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
Tons:	0.396
Year:	2010
--	--
Generator EPA ID:	CAL000348398
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD008252405
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	214
State Waste Code Desc.:	Unspecified solvent mixture
Method Code:	H061
Method Description:	FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
Tons:	0.54
Year:	2011
--	--
Generator EPA ID:	CAL000348398
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD008252405
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	214
State Waste Code Desc.:	Unspecified solvent mixture
Method Code:	H061
Method Description:	FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
Tons:	0.792
Year:	2012
--	--
Generator EPA ID:	CAL000348398
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD008252405
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	214
State Waste Code Desc.:	Unspecified solvent mixture
Method Code:	H061
Method Description:	FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
Tons:	0.396
Year:	2013
--	--
Generator EPA ID:	CAL000348398
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD008252405
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	214
State Waste Code Desc.:	Unspecified solvent mixture
Method Code:	H061
Method Description:	FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
Tons:	0.36
Year:	2014
--	--
Generator EPA ID:	CAL000348398
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAT080013352
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	221
State Waste Code Desc.:	Waste oil and mixed oil

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

Method Code:	H039
Method Description:	OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS RECOVERY ECT
Tons:	0.836
Year:	2013
--	--
Generator EPA ID:	CAL000348398
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD008252405
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	221
State Waste Code Desc.:	Waste oil and mixed oil
Method Code:	H061
Method Description:	FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
Tons:	0.209
Year:	2011
--	--

1	7 of 13	SSW	0.00 / 0.00	1,461.53 / 2	NATIONAL RV INC 100 W SINCLAIR PERRIS CA 925710000	HAZNET

SIC Code:	3716	**Mailing City:**	PERRIS
NAICS Code:	336213	**Mailing State:**	CA
EPA ID:	CAL000219327	**Mailing Zip:**	925710000
Create Date:	5/15/2001	**Region Code:**	4
Fac Act Ind:	No	**Owner Name:**	NAITONAL RV INC
Inact Date:	6/30/2008	**Owner Addr 1:**	3411 N PERRIS BLVD
County Code:	33	**Owner Addr 2:**	
County Name:	Riverside	**Owner City:**	PERRIS
Mail Name:	JEFF GOODRICK/HUMAN RESOURCES	**Owner State:**	CA
Mailing Addr 1:	3411 N PERRIS BLVD	**Owner Zip:**	925710000
Mailing Addr 2:		**Owner Phone:**	9099436007
Owner Fax:			

Contact Information

--	--
Contact Name:	BRENT VOLLMER / FACILITY MGR
Street Address 1:	3411 N PERRIS BLVD
Street Address 2:	
City:	PERRIS
State:	CA
Zip:	925710000
Phone:	9519436007
--	--
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Tanner Information

--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD008252405
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	141
State Waste Code Desc.:	Off-specification, aged or surplus inorganics
Method Code:	R01
Method Description:	Recycler
Tons:	0.00417
Year:	2005
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD008302903
TSD County Code:	19

TSD County:	Los Angeles
State Waste Code:	181
State Waste Code Desc.:	Other inorganic solid waste
Method Code:	H141
Method Description:	STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
Tons:	0.8428
Year:	2006
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Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAT080033681
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	181
State Waste Code Desc.:	Other inorganic solid waste
Method Code:	D80
Method Description:	Disposal, landfill
Tons:	0.01
Year:	2002
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAT000613893
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	212
State Waste Code Desc.:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method Code:	H01
Method Description:	Transfer station
Tons:	0.3725
Year:	2001
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAT000613893
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	212
State Waste Code Desc.:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method Code:	H01
Method Description:	Transfer station
Tons:	0.2645
Year:	2002
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAT000613893
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	212
State Waste Code Desc.:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method Code:	H01
Method Description:	Transfer station
Tons:	0.128
Year:	2003
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAT000613893
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	212
State Waste Code Desc.:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method Code:	
Method Description:	
Tons:	0.105
Year:	2001
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD008302903
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	214
State Waste Code Desc.:	Unspecified solvent mixture
Method Code:	H061
Method Description:	FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
Tons:	5.346
Year:	2006
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD008252405
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	214
State Waste Code Desc.:	Unspecified solvent mixture
Method Code:	H061
Method Description:	FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
Tons:	0.72
Year:	2006
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD008302903
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	214
State Waste Code Desc.:	Unspecified solvent mixture
Method Code:	H061
Method Description:	FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
Tons:	20.988
Year:	2007
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD008302903
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	214
State Waste Code Desc.:	Unspecified solvent mixture
Method Code:	H061
Method Description:	FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
Tons:	5.71
Year:	2008
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD008302903
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	214
State Waste Code Desc.:	Unspecified solvent mixture
Method Code:	H141
Method Description:	STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
Tons:	3.222

Year:	2007
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Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD008252405
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	214
State Waste Code Desc.:	Unspecified solvent mixture
Method Code:	R01
Method Description:	Recycler
Tons:	9.72
Year:	2003
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD008252405
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	214
State Waste Code Desc.:	Unspecified solvent mixture
Method Code:	R01
Method Description:	Recycler
Tons:	14.346
Year:	2004
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD008252405
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	214
State Waste Code Desc.:	Unspecified solvent mixture
Method Code:	R01
Method Description:	Recycler
Tons:	35.964
Year:	2005
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD008252405
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	214
State Waste Code Desc.:	Unspecified solvent mixture
Method Code:	R01
Method Description:	Recycler
Tons:	29.43
Year:	2006
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Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD008252405
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	214
State Waste Code Desc.:	Unspecified solvent mixture
Method Code:	
Method Description:	
Tons:	0.99
Year:	2004
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33

Generator County:	Riverside
TSD EPA ID:	CAD008302903
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	214
State Waste Code Desc.:	Unspecified solvent mixture
Method Code:	
Method Description:	
Tons:	3.168
Year:	2006
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAT080013352
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	221
State Waste Code Desc.:	Waste oil and mixed oil
Method Code:	H039
Method Description:	OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS RECOVERY ECT
Tons:	0.209
Year:	2006
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Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD008302903
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	221
State Waste Code Desc.:	Waste oil and mixed oil
Method Code:	H061
Method Description:	FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
Tons:	0.209
Year:	2007
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Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD982444481
TSD County Code:	36
TSD County:	San Bernardino
State Waste Code:	222
State Waste Code Desc.:	Oil/water separation sludge
Method Code:	R01
Method Description:	Recycler
Tons:	0.7089
Year:	2006
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD008252405
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	331
State Waste Code Desc.:	Off-specification, aged or surplus organics
Method Code:	R01
Method Description:	Recycler
Tons:	0.66
Year:	2005
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD008252405
TSD County Code:	19

TSD County:	Los Angeles
State Waste Code:	331
State Waste Code Desc.:	Off-specification, aged or surplus organics
Method Code:	R01
Method Description:	Recycler
Tons:	1.32
Year:	2006
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD982444481
TSD County Code:	36
TSD County:	San Bernardino
State Waste Code:	331
State Waste Code Desc.:	Off-specification, aged or surplus organics
Method Code:	R01
Method Description:	Recycler
Tons:	0.15
Year:	2005
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD008364432
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	331
State Waste Code Desc.:	Off-specification, aged or surplus organics
Method Code:	
Method Description:	
Tons:	0.0033
Year:	2005
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD008252405
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	343
State Waste Code Desc.:	Unspecified organic liquid mixture
Method Code:	R01
Method Description:	Recycler
Tons:	7.854
Year:	2002
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD008252405
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	343
State Waste Code Desc.:	Unspecified organic liquid mixture
Method Code:	R01
Method Description:	Recycler
Tons:	1.36
Year:	2003
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD008302903
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	352
State Waste Code Desc.:	Other organic solids
Method Code:	H141

Method Description:	STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
Tons:	0.05
Year:	2006
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD008302903
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	352
State Waste Code Desc.:	Other organic solids
Method Code:	H141
Method Description:	STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
Tons:	2.4856
Year:	2007
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD097030993
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	352
State Waste Code Desc.:	Other organic solids
Method Code:	H141
Method Description:	STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
Tons:	0.05
Year:	2007
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAT080033681
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	352
State Waste Code Desc.:	Other organic solids
Method Code:	D80
Method Description:	Disposal, landfill
Tons:	0.0625
Year:	2002
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD008252405
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	352
State Waste Code Desc.:	Other organic solids
Method Code:	H01
Method Description:	Transfer station
Tons:	0.15
Year:	2003
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD008252405
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	352
State Waste Code Desc.:	Other organic solids
Method Code:	H01
Method Description:	Transfer station

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

Tons:	0.8375
Year:	2006
--	--
Generator EPA ID:	CAL000219327
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAT080033681
TSD County Code:	19
TSD County:	Los Angeles
State Waste Code:	352
State Waste Code Desc.:	Other organic solids
Method Code:	R01
Method Description:	Recycler
Tons:	0.9928
Year:	2002
--	--

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	8 of 13	SSW	0.00 / 0.00	1,461.53 / 2	WEEKEND WARRIOR TRAILERS INC 100 SINCLAIR ST BLDG 5 PERRIS CA 925713167	HAZNET

SIC Code:	9999	**Mailing City:**	PERRIS
NAICS Code:	99999	**Mailing State:**	CA
EPA ID:	CAL000320081	**Mailing Zip:**	92571
Create Date:	5/29/2007 1:42:39 PM	**Region Code:**	4
Fac Act Ind:	No	**Owner Name:**	WEEKEND WARRIOR TRAILERS INC
Inact Date:	6/30/2008	**Owner Addr 1:**	1320 W OLEANDER AVE
County Code:	33	**Owner Addr 2:**	
County Name:	Riverside	**Owner City:**	PERRIS
Mail Name:		**Owner State:**	CA
Mailing Addr 1:	1320 W OLEANDER AVE	**Owner Zip:**	92571
Mailing Addr 2:		**Owner Phone:**	9519405556
Owner Fax:	9519409445		

Contact Information	
--	--
Contact Name:	MARY BLAIR
Street Address 1:	100 SINCLAIR ST BLDG 5
Street Address 2:	
City:	PERRIS
State:	CA
Zip:	925713167
Phone:	9514431548
--	--
--	--
Tanner Information	
--	--
Generator EPA ID:	CAL000320081
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD982444841
TSD County Code:	
TSD County:	
State Waste Code:	352
State Waste Code Desc.:	Other organic solids
Method Code:	H129
Method Description:	OTHER TREATMENT
Tons:	0.15
Year:	2007
--	--
Generator EPA ID:	CAL000320081
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD982444481
TSD County Code:	36
TSD County:	San Bernardino
State Waste Code:	352

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

State Waste Code Desc.:	Other organic solids
Method Code:	H141
Method Description:	STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
Tons:	0.15
Year:	2007
--	--
Generator EPA ID:	CAL000320081
Generator County Code:	33
Generator County:	Riverside
TSD EPA ID:	CAD982444481
TSD County Code:	36
TSD County:	San Bernardino
State Waste Code:	352
State Waste Code Desc.:	Other organic solids
Method Code:	H141
Method Description:	STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)
Tons:	0.07
Year:	2008
--	--

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	9 of 13	SSW	0.00 / 0.00	1,461.53 / 2	**National R V Inc** **100 W Sinclair St** **Perris CA 92571**	HAZNET

SIC Code:		**Mailing City:**	Perris
NAICS Code:		**Mailing State:**	CA
EPA ID:	CAR000104331	**Mailing Zip:**	92571
Create Date:	3/4/2003 8:07:30 AM	**Region Code:**	4
Fac Act Ind:	No	**Owner Name:**	National R V Inc
Inact Date:	6/30/2003	**Owner Addr 1:**	3411 N Perris Blvd
County Code:	33	**Owner Addr 2:**	
County Name:	Riverside	**Owner City:**	Perris
Mail Name:		**Owner State:**	CA
Mailing Addr 1:	3411 N Perris Blvd	**Owner Zip:**	92571
Mailing Addr 2:		**Owner Phone:**	9099436007
Owner Fax:			

Contact Information

--	--
Contact Name:	Shay Gomez
Street Address 1:	3411 N Perris Blvd
Street Address 2:	
City:	Perris
State:	CA
Zip:	92571
Phone:	9099436007
--	--

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	10 of 13	SSW	0.00 / 0.00	1,461.53 / 2	**AVALON SHUTTERS** **100 W SINCLAIR** **PERRIS CA 92571**	FINDS/FRS

Registry ID:	110066330116
FIPS Code:	
HUC Code:	18070202
Site Type Name:	STATIONARY
Location Description:	
Supplemental Location:	
Create Date:	14-OCT-15
Update Date:	
Interest Types:	OSHA ESTABLISHMENT, STATE MASTER
SIC Codes:	2431
SIC Code Descriptions:	MILLWORK
NAICS Codes:	321911
NAICS Code Descriptions:	WOOD WINDOW AND DOOR MANUFACTURING.

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

Conveyor: FRS-GEOCODE
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 49
Census Block Code: 060650426201100
EPA Region Code: 09
County Name: RIVERSIDE
US/Mexico Border Ind:
Latitude: 33.83532
Longitude: -117.22861
Reference Point: CENTER OF A FACILITY OR STATION
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value: 30
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110066330116
Program Acronyms:

CA-ENVIROVIEW:96620, OSHA-OIS:316214980, OSHA-OIS:341197556

1	11 of 13	SSW	0.00 / 0.00	1,461.53 / 2	AVALON SHUTTERS INC 100 W SINCLAIR ST BLVD #5 PERRIS CA 92571	EMISSIONS

2010 Toxic Data

Facility ID: 162585
Facility SIC Code: 9999
CO: 33
Air Basin: SC
District: SC
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: RIV
DISN: SOUTH COAST AQMD
CHAPIS:
CERR Code:

1	12 of 13	SSW	0.00 / 0.00	1,461.53 / 2	NATIONAL RV INC. 100 SINCLAIR PERRIS CA 92571	EMISSIONS

2004 Criteria Data

Facility ID: 124374
Facility SIC Code: 3716
CO: 33
Air Basin: SC
District: SC
COID: RIV
DISN: SOUTH COAST AQMD
CHAPIS: N
CERR Code:
TOGT: 5.25674
ROGT: 5.057453346
COT: 1.1742
NOXT: 4.358
SOXT: .02008
PMT: .2519
PM10T: .2519

2004 Toxic Data

Facility ID: 124374
Facility SIC Code: 3716
CO: 33
Air Basin: SC
District: SC
COID: RIV
DISN: SOUTH COAST AQMD
CHAPIS: N
CERR Code:

TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

2005 Criteria Data

Facility ID:	124374	**CERR Code:**	
Facility SIC Code:	3716	**TOGT:**	2.928681549251174833022596226701963752 1
CO:	33	**ROGT:**	2.456
Air Basin:	SC	**COT:**	.774
District:	SC	**NOXT:**	2.872
COID:	RIV	**SOXT:**	.013
DISN:	SOUTH COAST AQMD	**PMT:**	.166
CHAPIS:		**PM10T:**	.166

2005 Toxic Data

Facility ID:	124374	**COID:**	RIV
Facility SIC Code:	3716	**DISN:**	SOUTH COAST AQMD
CO:	33	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2006 Criteria Data

Facility ID:	124374	**CERR Code:**	
Facility SIC Code:	3716	**TOGT:**	3.141849027932141598330267828943962308 83
CO:	33	**ROGT:**	2.399
Air Basin:	SC	**COT:**	.622
District:	SC	**NOXT:**	2.31
COID:	RIV	**SOXT:**	.011
DISN:	SOUTH COAST AQMD	**PMT:**	.27
CHAPIS:		**PM10T:**	.26456

2006 Toxic Data

Facility ID:	124374	**COID:**	RIV
Facility SIC Code:	3716	**DISN:**	SOUTH COAST AQMD
CO:	33	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2007 Criteria Data

Facility ID:	124374	**CERR Code:**	
Facility SIC Code:	3716	**TOGT:**	2.892992181111565461536556567411609677 88
CO:	33	**ROGT:**	2.399
Air Basin:	SC	**COT:**	.622
District:	SC	**NOXT:**	2.31
COID:	RIV	**SOXT:**	.011
DISN:	SOUTH COAST AQMD	**PMT:**	.27

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

CHAPIS: ***PM10T:*** .26456

2007 Toxic Data

Facility ID: 124374
Facility SIC Code: 3716
CO: 33
Air Basin: SC
District: SC
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

COID: RIV
DISN: SOUTH COAST AQMD
CHAPIS:
CERR Code:

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1 | ***13 of 13*** | ***SSW*** | ***0.00 / 0.00*** | ***1,461.53 / 2*** | ***Building Material Distributors***
100 W SINCLAIR
PERRIS CA 92571 | ***CERS HAZ***

Site ID: 96620
Latitude: 33.83532
Longitude: -117.22861
County:

Regulated Programs

EI ID: 10327762 ***EI Description:*** Chemical Storage Facilities

Violations

Violation Date: 10/29/2014 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Notes:

Returned to compliance on 11/16/2018.

Violation Description:

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

Violations

Violation Date: 09/12/2018 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 11/16/2018. OBSERVATION: No emergency response plans and procedures submitted with the most recent business plan information in the statewide information management system. CORRECTIVE ACTION: Owner/operator shall create emergency response plans and procedures addressing a release or threatened release of a hazardous material and submit into the statewide information management system at http: //cers.calepa.ca.gov.

Violation Description:

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

Violations

Violation Date: 10/29/2014 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 11/16/2018.

Violation Description:

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

Violations

Violation Date: 09/12/2018 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Notes:

Returned to compliance on 11/16/2018. 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 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.

Violations

Violation Date: 10/29/2014 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 11/16/2018.

Violation Description:

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

Violations

Violation Date: 10/29/2014 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 11/16/2018.

Violation Description:

Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violations

Violation Date: 11/28/2017 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 12/06/2017.

Violation Description:

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

Violations

Violation Date: 09/12/2018 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: Un-Specified
Violation Notes:

Returned to compliance on 11/16/2018. OBSERVATION: Observed incorrectly posted NFPA-704 signs located on the chain link gate at the entrance to the facility. Specifically, in the white section for instability, the no water symbol needs to be added based on the chemicals observed during the inspection (Propane and Lead Acid Batteries). CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and replace incorrect NFPA-704 signs. Submit photos to this department.

Violation Description:

Business Plan Program - Operations/Maintenance - General Local Ordinance

Violations

Violation Date: 09/12/2018 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 11/16/2018. OBSERVATION: The most recent business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page for lead acid batteries. 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.

Violation Description:

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

Violations

Violation Date: 10/29/2014 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Notes:

Returned to compliance on 12/10/2014. [LOCAL ORDINANCE VIOLATION 104A] NFPA 704 sign(s) have been posted appropriately.

Violation Description:

Business Plan Program - Administration/Documentation - General

Violations

Violation Date: 10/29/2014 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Notes:

Returned to compliance on 12/10/2014.

Violation Description:

Business Plan Program - Administration/Documentation - General

Violations

Violation Date: 09/12/2018 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 11/16/2018. OBSERVATION: No annual business plan certification was observed in the statewide information management system. CORRECTIVE ACTION: Owner/Operator shall submit an updated business plan in the statewide information management system at http: //cers.calepa.ca.gov. Business plans shall be reviewed and certified on at least an annual basis. The facility, inventory, and Emergency Response Plans shall be submitted annually.

Violation Description:

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

Violations

Violation Date: 10/29/2014 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Notes:

Returned to compliance on 11/16/2018.

Violation Description:

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

Violations

Violation Date: 10/29/2014 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Notes:

Returned to compliance on 12/10/2014. [LOCAL ORDINANCE VIOLATION 104C] Hazardous materials storage area(s) have been posted appropriately.

Violation Description:

Business Plan Program - Operations/Maintenance - General

Violations

Violation Date: 10/29/2014 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 11/16/2018.

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.

Enforcements

Enf Action Date: 10/29/2014 ***Enf Action Program:*** HMRRP
Enf Action Type: Notice of Violation (Unified Program) ***Enf Action Source:*** CERS

Enf Action Division: Riverside County Department of Env Health
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:

Evaluations

Eval Date: 12/10/2014
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 11/28/2017
Violations Found: Yes
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 08/28/2013
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 10/29/2014
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 07/09/2013
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 09/12/2018
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 11/15/2018
Violations Found: No

Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 09/20/2021
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

This facility is a construction distribution center that handles lead acid batteries and Propane.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Affiliations

Affil Type Desc: Property Owner
Entity Name: First Interstate
Entity Title:
Address: 898 N. Sepulveda Blvd.
City: Los Angeles
State: CA
Country: United States
Zip Code:
Phone: (310) 321-3820

Affil Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title:
Address: 100 W Sinclair
City: Perris
State: CA
Country:
Zip Code: 92571
Phone:

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

Affil Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health
Entity Title:
Address: 4065 County Circle Drive, Room 104
City: Riverside
State: CA
Country:
Zip Code: 92503
Phone: (951) 358-5055

Affil Type Desc: Identification Signer
Entity Name: James Watson
Entity Title: DC Manager
Address:
City:

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

State:
Country:
Zip Code:
Phone:

Affil Type Desc: Parent Corporation
Entity Name: Building Materials, Inc
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Operator
Entity Name: James Watson
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone: (951) 341-0708

Affil Type Desc: Legal Owner
Entity Name: Building Material Distributors
Entity Title:
Address: 100 Sinclair Street
City: Perris
State: CA
Country: United States
Zip Code: 92571
Phone: (951) 341-0708

Affil Type Desc: Environmental Contact
Entity Name: James Watson
Entity Title:
Address: 100 W Sinclair St
City: Perris
State: CA
Country:
Zip Code: 92571
Phone:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
2	1 of 4	SSW	0.00 / 0.00	1,461.54 / 2	RECYCLEWISE 200 SINCLAIR STREET PERRIS CA 92571	FINDS/FRS

Registry ID: 110070093588
FIPS Code:
HUC Code: 18070202
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 07-AUG-17
Update Date:
Interest Types: ICIS-NPDES NON-MAJOR, STORM WATER INDUSTRIAL
SIC Codes: 5093
SIC Code Descriptions: SCRAP AND WASTE MATERIALS
NAICS Codes:
NAICS Code Descriptions:
Conveyor: ICIS
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 49

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

Census Block Code: 060650426202047
EPA Region Code: 09
County Name:
US/Mexico Border Ind:
Latitude: 33.83738
Longitude: -117.21282
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070093588
Program Acronyms:

NPDES:CAZ446046

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
2	2 of 4	SSW	0.00 / 0.00	1,461.54 / 2	RecycleWise 200 Sinclair St Bldg 4 Perris CA 92571	RECYCLING

Account No: RC139099.001
Website:
Phone No: (951) 781-8810x5941
Email:
Hours of Operation: Mon - Fri 8:00 am - 3:00 pm; Sat - Sun Closed
Organization Name: Reserve Diversified Inc
Mailing Address: 200 Sinclair St
Mailing City: Perris
Mailing State: CA
Mailing Postal Cd: 92571
Facility County: Riverside
Operation Begin Dt: 4/4/2011
Rural: No
Appointment Only: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
2	3 of 4	SSW	0.00 / 0.00	1,461.54 / 2	RecycleWise 200 Sinclair St Bldg 4 Perris CA 92571	PROCESSORS

Cert ID: PR139099.001
Phone No: (951) 781-8810x5941
Website:
Email:
Operation Begin Dt: 3/1/2011
By Appt Only: No
Rural: N/A
Hours of Operation: Mon - Fri 7:00 am - 3:00 pm; Sat - Sun Closed
Organization: Reserve Diversified Inc
Mailing Address: 200 Sinclair St
Mailing City: Perris
Mailing State: CA
Mailing Zip: 92571
Facility County: Riverside

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
2	4 of 4	SSW	0.00 / 0.00	1,461.54 / 2	RECYCLEWISE 200 SINCLAIR ST PERRIS CA 92571	RCRA NON GEN

EPA Handler ID: CAC003152234
Gen Status Universe: No Report
Contact Name: ROBERT MARTINEZ
Contact Address: 200 SINCLAIR ST , , PERRIS , CA, 92571 ,
Contact Phone No and Ext: 951-796-2971
Contact Email: RMARTINEZ@RECYCLEWISE.COM
Contact Country:
County Name: RIVERSIDE
EPA Region: 09
Land Type:
Receive Date: 20211210
Location Latitude:
Location Longitude:

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

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

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

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20211210
Handler Name:	RECYCLEWISE
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	200 SINCLAIR ST
Name:	ROBERT MARTINEZ	***Street 2:***	
Date Became Current:		***City:***	PERRIS
Date Ended Current:		***State:***	CA
Phone:	951-796-2971	***Country:***	
Source Type:	Implementer	***Zip Code:***	92571

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	200 SINCLAIR ST
Name:	KIRK HARKEY	***Street 2:***	
Date Became Current:		***City:***	PERRIS
Date Ended Current:		***State:***	CA
Phone:	951-781-8810	***Country:***	
Source Type:	Implementer	***Zip Code:***	92571

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
3	*1 of 5*	*ESE*	*0.07 / 348.74*	*1,457.14 / -3*	***Avalon Shutters, Inc*** ***3407 N Perris Blvd*** ***Perris CA 92571***	***HWG*** ***RIVERSIDE***

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
3	*2 of 5*	*ESE*	*0.07 / 348.74*	*1,457.14 / -3*	***Avalon Shutters, Inc*** ***3407 N Perris Blvd*** ***Perris CA 92571***	***HZH*** ***RIVERSIDE***

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
3	3 of 5	ESE	0.07 / 348.74	1,457.14 / -3	AVALON SHUTTERS INC 3407 N PERRIS BLVD PERRIS CA 92571	EMISSIONS

2014 Criteria Data

Facility ID:	176587	***CERR Code:***	
Facility SIC Code:	3089	***TOGT:***	1.00486263791881769409859297499746937949
CO:	33	***ROGT:***	.99297
Air Basin:	SC	***COT:***	
District:	SC	***NOXT:***	
COID:	RIV	***SOXT:***	
DISN:	SOUTH COAST AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

2014 Toxic Data

Facility ID:	176587	***COID:***	RIV
Facility SIC Code:	3089	***DISN:***	SOUTH COAST AQMD
CO:	33	***CHAPIS:***	
Air Basin:	SC	***CERR Code:***	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2016 Criteria Data

Facility ID:	176587	***CERR CODE:***	
Facility SIC Code:	3089	***TOGT:***	.3785298511995141208624354691770422107503
CO:	33	***ROGT:***	.37394964
Air Basin:	SC	***COT:***	
District:	SC	***NOXT:***	
COID:	RIV	***SOXT:***	
DISN:	SOUTH COAST AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

2016 Toxic Data

Facility ID:	176587	***TS:***	
Facility SIC Code:	3089	***HRA:***	
CERR CODE:		***CH Index:***	
COID:	RIV	***AH Index:***	
CO:	33	***Air Basin:***	SC
DISN:	SOUTH COAST AQMD	***District:***	SC
CHAPIS:			

2017 Criteria Data

Facility ID:	176587	***CERR Code:***	
Facility SIC Code:	2431	***TOGT:***	.2471095859904848668893612713837432938554
CO:	33	***ROGT:***	.24411956
Air Basin:	SC	***COT:***	
District:	SC	***NOXT:***	
COID:	RIV	***SOXT:***	
DISN:	SOUTH COAST AQMD	***PMT:***	

CHAPIS: ***PM10T:***

2017 Toxic Data

Facility ID: 176587
Facility SIC Code: 2431
CO: 33
Air Basin: SC
District: SC
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: RIV
DISN: SOUTH COAST AQMD
CHAPIS:
CERR Code:

2018 Criteria Data

Facility ID: 176587
Facility SIC Code: 2431
CO: 33
Air Basin: SC
District: SC
COID: RIV
DISN: SOUTH COAST AQMD
CHAPIS:
CERR Code:
TOGT: .22971588723555015689847150521307824678461
ROGT: .226936325
COT:
NOXT:
SOXT:
PMT:
PM10T:

2018 Toxic Data

Facility ID: 176587
Facility SIC Code: 2431
CO: 33
Air Basin: SC
District: SC
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: RIV
DISN: SOUTH COAST AQMD
CHAPIS:
CERR Code:

2019 Criteria Data

CO: 33
Air Basin: SC
Facility ID: 176587
District: SC
Facility SIC Code: 2431
CO ID: RIV
DISN: SOUTH COAST AQMD
PM10T:
TOGT: .25393870837129264095556230387691061848 37
PMT:
CHAPIS:
CERR Code:
ROGT: .25086605
COT:
NOXT:
SOXT:

2019 Toxic Data

CO: 33
Air Basin: SC
Faccility ID: 176587
District: SC
Facility SIC Code: 2431
COID: RIV
DISN: SOUTH COAST AQMD
CHAPIS:
CERR Code:
TS:
Health Risk Asmt:
NonCncrChrnicHazInd:
NonCncrActeHazInd:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
3	4 of 5	ESE	0.07 / 348.74	1,457.14 / -3	Avalon Shutters, Inc 3407 N PERRIS BLVD PERRIS CA 92571	CERS HAZ

Site ID: 180541
Latitude: 33.83388
Longitude: -117.22606
County:

Regulated Programs

EI ID: 10615078 **EI Description:** Chemical Storage Facilities

EI ID: 834921 **EI Description:** Industrial Facility Storm Water

EI ID: 10615078 **EI Description:** Hazardous Waste Generator

Violations

Violation Date: 08/20/2018 **Violation Source:** CERS
Violation Program: HW **Violation Division:** Riverside County Department of Env Health
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Notes:

Returned to compliance on 10/09/2018. OBSERVATION: Observed several 55 gallons metal drums outside which were empty and not labeled properly. CORRECTIVE ACTION: Owner/operator shall properly label all empty containers larger than 5 gallons with the dates they were emptied.

Violation Description:

Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following:

(e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or

(3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or

(4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or

(i) By shipping the container or inner liner back to the supplier for the purpose of being refilled.

(f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violations

Violation Date: 10/30/2014 **Violation Source:** CERS
Violation Program: HMRRP **Violation Division:** Riverside County Department of Env Health
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Notes:

Returned to compliance on 08/25/2015.

Violation Description:

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

Violations

Violation Date: 08/20/2018 **Violation Source:** CERS
Violation Program: HW **Violation Division:** Riverside County Department of Env Health
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Notes:

Returned to compliance on 10/09/2018. OBSERVATION: Observed one 55 gallon drum containing waste Hydraulic Oil and one 55 gallon drum containing waste Acetone without lock ring properly in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed with locking ring or other seal in place when not adding/removing liquid/volatile hazardous waste.

Violation Description:

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

Violations

Violation Date: 10/30/2014 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 08/25/2015.

Violation Description:

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

Violations

Violation Date: 04/01/2021 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Notes:

Returned to compliance on 09/13/2021.

Violation Description:

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

Violations

Violation Date: 10/30/2014 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 08/25/2015.

Violation Description:

Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violations

Violation Date: 10/30/2014 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Notes:

Returned to compliance on 08/25/2015. [LOCAL ORDINANCE VIOLATION 105A] Hazardous materials are stored in a manner to minimize the possibility of a fire, explosion, or release.

Violation Description:

Business Plan Program - Operations/Maintenance - General

Violations

Violation Date: 08/20/2018 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: Un-Specified
Violation Notes:

Returned to compliance on 09/21/2018. OBSERVATION: Observed a hazardous storage area without a label. CORRECTIVE ACTION: Owner/operator shall properly identify all hazardous materials storage areas appropriately. Label the waste storage area as a hazardous materials storage area. Submit photos to this department.

Violation Description:

Business Plan Program - Operations/Maintenance - General Local Ordinance

Violations

Violation Date: 08/25/2021 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Notes:

Returned to compliance on 09/13/2021.

Violation Description:

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

Violations

Violation Date: 08/20/2018 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: Un-Specified
Violation Notes:

Returned to compliance on 08/20/2018. OBSERVATION: Observed two totes containing latex paint and water without product labels. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous materials containers are labeled with a product name. Submit photos to this department.

Violation Description:

Business Plan Program - Operations/Maintenance - General Local Ordinance

Violations

Violation Date: 08/20/2018 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Notes:

Returned to compliance on 10/09/2018. OBSERVATION: Observed one 55 gallon drum containing used absorbent on site without an accumulation start date. 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 one 55 gallon metal drum containing waste absorbent properly hauled off site by a registered hazardous waste transporter.

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.

Violations

Violation Date: 09/13/2021 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Notes:

Returned to compliance on 09/13/2021. OBSERVATION: Observed two 55 gallon drums containing water and paint that were missing proper labels. Observed one 55 gallon drum containing used acetone miss labeled as used hydraulic oil. 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. **Corrected on site**

Violation Description:

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

Violations

Violation Date: 08/20/2018 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 10/09/2018. OBSERVATION: The chemical inventory description page submitted for all of the materials listed contained incorrect information. The old federal hazard categories were used instead of the new federal hazard categories. CORRECTIVE ACTION: Owner/operator shall update the chemical inventory page for all of the materials listed in the inventory and submit to the statewide information management system at http://cers.calepa.ca.gov. Missing information may be found by looking at the chemical safety data sheet.

Violation Description:

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

Violations

Violation Date: 10/30/2014 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 08/25/2015.

Violation Description:

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

Violations

Violation Date: 10/30/2014 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Notes:

Returned to compliance on 08/25/2015.

Violation Description:

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

Violations

Violation Date: 07/16/2020 ***Violation Source:*** SMARTS
Violation Program: INDSTW ***Violation Division:*** Water Boards
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Notes:

Failure to submit 2019 - 2020 Annual Report by due date

Violation Description:

SW - Late Report

Violations

Violation Date: 08/20/2018 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Notes:

Returned to compliance on 09/21/2018. OBSERVATION: Observed incomplete labels on one 55 gallon drum containing acetone waste. Information missing included the accumulation start date. 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. OBSERVATION: Observed two 55 gallon drums containing waste Hydraulic Oil 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 Description:

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

Violations

Violation Date: 08/20/2018 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: Un-Specified
Violation Notes:

Returned to compliance on 09/21/2018. OBSERVATION: Observed five 5 gallon buckets containing latex paint mixed with water without lids. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. All containers containing hazardous materials shall be stored closed. Latex paint mixtures shall be stored in closed containers.

Violation Description:

Business Plan Program - Operations/Maintenance - General Local Ordinance

Violations

Violation Date: 08/20/2018 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 09/21/2018. OBSERVATION: Owner/operator has previously submitted a business plan into the statewide information management system which had one or more sections rejected. Specifically, the chemical inventory and the site map were 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 Description:

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

Violations

Violation Date: 08/20/2018 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 09/21/2018. OBSERVATION: Site map submitted in CERS was missing the evacuation staging area. CORRECTIVE ACTION: Owner/operator shall complete an annotated site map which includes all elements outlines in CA Health and Safety Code and submit into the statewide information management system at http://cers.calepa.ca.gov.

Violation Description:

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

Violations

Violation Date: 10/30/2014 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Notes:

Returned to compliance on 08/25/2015.

Violation Description:

Business Plan Program - Administration/Documentation - General

Violations

Violation Date: 10/30/2014 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Notes:

Returned to compliance on 08/25/2015. [LOCAL ORDINANCE VIOLATION 104A] NFPA 704 sign(s) have been posted appropriately.

Violation Description:

Business Plan Program - Administration/Documentation - General

Violations

Violation Date: 10/30/2014 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Notes:

Returned to compliance on 08/25/2015.

Violation Description:

Failure to obtain and/or maintain an active hazardous waste generator permit.

Violations

Violation Date: 10/30/2014 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 08/25/2015.

Violation Description:

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

Violations

Violation Date: 09/13/2021 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Notes:

Returned to compliance on 09/21/2021. OBSERVATION: Observed 55 gallon drum containing used acetone on site with accumulation start date of 8/15/2018. 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 55 gallon drum of used acetone hazardous waste properly hauled off site by a registered hazardous waste transporter.

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.

Violations

Violation Date: 08/20/2018 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: Un-Specified
Violation Notes:

Returned to compliance on 09/21/2018. OBSERVATION: Required NFPA-704 signs were not posted. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted on the Propane storage rack or on the wall above the Propane storage area. Submit photos to this department.

Violation Description:

Business Plan Program - Operations/Maintenance - General Local Ordinance

Violations

Violation Date: 09/13/2021 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Notes:

Returned to compliance on 09/23/2021. 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.

Violation Description:

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

Violations

Violation Date: 10/30/2014
Violation Source: CERS
Violation Program: HMRRP
Violation Division: Riverside County Department of Env Health
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Notes:

Returned to compliance on 08/25/2015.

Violation Description:

Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.

Enforcements

Enf Action Date: 10/30/2014
Enf Action Program: HW
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Source: CERS
Enf Action Division: Riverside County Department of Env Health
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:

Enf Action Date: 08/17/2020
Enf Action Program: INDSTW
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Source: SMARTS
Enf Action Division: Water Boards
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes:

Failure to submit 2019-2020 Annual Report by due date. Received return receipt on 8/21/20

Enf Action Date: 10/30/2014
Enf Action Program: HMRRP
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Source: CERS
Enf Action Division: Riverside County Department of Env Health
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:

Evaluations

Eval Date: 08/25/2015
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 10/30/2014
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 08/20/2018

Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 08/20/2018
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 09/13/2021
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

This facility is an interior wood shutter manufacturer that handles water based paint, Acetone, Propane, sealer, and primer.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 08/25/2021
Violations Found: Yes
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 04/01/2021
Violations Found: Yes
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 08/25/2015
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 10/30/2014
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 09/13/2021
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

This facility is an interior wood shutter manufacturer that generates universal waste, used acetone, paint waste.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Affiliations

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

Affil Type Desc: Environmental Contact
Entity Name: Jody Strickland
Entity Title:
Address: 3407 N. Perris Blvd
City: Perris
State: CA
Country:
Zip Code: 92571
Phone:

Affil Type Desc: Operator
Entity Name: Avalon Shutters, Inc
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone: (909) 937-4900

Affil Type Desc: Owner/Operator
Entity Name: Avalon Shutters Inc
Entity Title: Operator
Address: 3407 N Perris Blvd
City: Perris
State: CA
Country:
Zip Code: 92571
Phone:

Affil Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health
Entity Title:
Address: 4065 County Circle Drive, Room 104
City: Riverside
State: CA
Country:
Zip Code: 92503
Phone: (951) 358-5055

Affil Type Desc: Facility Mailing Address

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

Entity Name: Mailing Address
Entity Title:
Address: 3407 N Perris Blvd
City: Perris
State: CA
Country:
Zip Code: 92571
Phone:

Affil Type Desc: Identification Signer
Entity Name: Robert Marcynyszyn
Entity Title: Owner
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Parent Corporation
Entity Name: Avalon Shutters, Inc
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Legal Owner
Entity Name: Avalon Shutters, Inc
Entity Title:
Address: 3407 N Perris Blvd
City: Perris
State: CA
Country: United States
Zip Code: 92571
Phone: (909) 937-4900

Coordinates

Env Int Type Code: HWG
Program ID: 10615078
Latitude: 33.833930
Longitude: -117.226020
Coord Name:
Ref Point Type Desc: Center of a facility or station.

3	5 of 5	ESE	0.07 / 348.74	1,457.14 / -3	AVALON SHUTTERS INC. 3407 N PERRIS BLVD PERRIS CA 92571-3167	RCRA NON GEN

EPA Handler ID: CAL000397293
Gen Status Universe: No Report
Contact Name: JODY STRICKLAND
Contact Address: 3407 N PERRIS BLVD. , BLDG. 2 , PERRIS , CA, 92571 ,
Contact Phone No and Ext: 909-937-4900
Contact Email: KENNY@AVALONSHUTTERS.COM
Contact Country:
County Name: RIVERSIDE
EPA Region: 09
Land Type:
Receive Date: 20140604
Location Latitude: 33.834008
Location Longitude: -117.226014

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2022, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

Handler Summary

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

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20140604
Handler Name:	AVALON SHUTTERS INC.
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	3407 N PERRIS BLVD.
Name:	JODY STRICKLAND	***Street 2:***	BLDG. 2
Date Became Current:		***City:***	PERRIS
Date Ended Current:		***State:***	CA
Phone:	909-937-4900	***Country:***	
Source Type:	Implementer	***Zip Code:***	92571

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	3407 N. PERRIS BLVD.
Name:	DOUG SERBIN	***Street 2:***	BLDG. 2
Date Became Current:		***City:***	PERRIS
Date Ended Current:		***State:***	CA
Phone:	909-937-4900	***Country:***	
Source Type:	Implementer	***Zip Code:***	92571

---

4 | ***1 of 2*** | ***E*** | ***0.07 / 363.01*** | ***1,456.56 / -3*** | ***National RV 3411 Perris Perris CA*** | ***LOP RIVERSIDE***

Site ID:	200825248	***Closed Code:***	Y
Status Code:	9	***Closed Desc:***	CLOSED SITE
Status Desc:	CLOSED/ACTION COMPLETED	***Employee:***	Shurlow-LOP
Case Type Code:	S		
Case Type Desc:	SOIL ONLY IS IMPACTED		

---

4 | ***2 of 2*** | ***E*** | ***0.07 / 363.01*** | ***1,456.56 / -3*** | ***NATIONAL RV 3411 PERRIS BLVD. PERRIS CA 92571*** | ***LUST***

Global ID:	T0606592251	***County:***	RIVERSIDE
Status:	COMPLETED - CASE CLOSED	***Latitude:***	33.833834

Status Date: 2009-03-16 00:00:00 **Longitude:** -117.22602
Case Type: LUST CLEANUP SITE
Date Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download

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

RB Case No:
Local Case No: 200825248
Begin Date: 6/9/2008
Lead Agency: RIVERSIDE COUNTY LOP
Local Agency:
CUF Case: NO
CalEnvScreen Score: 91-95%
EPA Region: 9
Qty Rlsd Gallons:
Potential Media of Concern: Soil
How Discovered Description:
Calwater Watershed Name: San Jacinto Valley - Perris - Perris Valley (802.11)
DWR GW Subbasin Name: San Jacinto (8-005)
Disadvantaged Community:
Coordinate Source: Google Geocode
Discharge Cause: Unknown
Discharge Source: Piping, Tank
File Location: Local Agency Warehouse
Site History:

Potential COC: Gasoline
How Discovered: Tank Closure
Stop Method: Close and Remove Tank
Stop Description:
Case Worker:
Military DoD Site: No
Leak Reported Dt: 2008-06-25 00:00:00
No Further Action Dt: 2009-03-16 00:00:00

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

Action Type: ENFORCEMENT
Date : 3/16/2009
Action: Closure/No Further Action Letter - #RCDEH Closure letter

Action Type: RESPONSE
Date : 12/12/2008
Action: Preliminary Site Assessment Report

Action Type: ENFORCEMENT
Date : 10/8/2008
Action: Staff Letter

Action Type: ENFORCEMENT
Date : 6/25/2008
Action: Notification - Fee Title Owners Notice

Action Type: Other
Date : 6/25/2008
Action: Leak Discovery

Action Type: Other
Date : 6/25/2008
Action: Leak Reported

Action Type: ENFORCEMENT
Date : 6/25/2008
Action: Notice of Responsibility

Action Type: ENFORCEMENT
Date : 6/25/2008
Action: Staff Letter - #Riv Co 062508

Action Type: Other
Date : 6/9/2008
Action: Leak Stopped

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

Contact Type: Regional Board Caseworker
Contact Name: MIGUEL OVIEDO
City: RIVERSIDE
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
Email: miguel.oviedo@waterboards.ca.gov
Phone No: 9517823238

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

Status: Completed - Case Closed
Status Date: 3/16/2009

Status: Open - Site Assessment
Status Date: 6/25/2008

Status: Open - Case Begin Date
Status Date: 6/9/2008

LUST Sites from GeoTracker Search - Regulatory Profile

Site Facility Name: NATIONAL RV
Site Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Project Status:
WDR Place Type:
WDR File:
WDR Order:
CUF Priority Assig:
CUF Amount Paid:
Potential COC: GASOLINE
Facility Type:
Composting Method:
Address: 3411 PERRIS BLVD.
City: PERRIS
Zip: 92571
County: RIVERSIDE
CUF Claim:
File Location: LOCAL AGENCY WAREHOUSE
Designated Beneficial Use: MUN, AGR, IND, PROC
Project Oversight Agencies:
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T0606592251
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 3/16/2009
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0606592251&tabname=regulatoryhistory
Potential Media of Concern: SOIL
User Defined Beneficial Use:
DWR GW Sub Basin: San Jacinto (8-005)
Calwater Watershed Name: San Jacinto Valley - Perris - Perris Valley (802.11)
Post Closure Site Management: NOTIFY PRIOR TO CHANGE IN LAND USE
Future Land Use: COMMERCIAL
Cleanup Oversight Agencies: RIVERSIDE COUNTY LOP (LEAD) - CASE #: 200825248
SANTA ANA RWQCB (REGION 8)
CASEWORKER: MIGUEL OVIEDO
Gndwater Monitoring Freque:
Designated Beneficial Use Desc: Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply
Site History:

No site history available

LUST Sites from GeoTracker Search - Cleanup Status History

Status: Completed - Case Closed
Date : 3/16/2009

Status: Open - Site Assessment
Date : 6/25/2008

Status: Open - Case Begin Date
Date : 6/9/2008

Sites from GeoTracker Search - Regulatory Activities

Action Type: Other Regulatory Actions
Action Date: 3/16/2009
Received Issue Date: 3/16/2009
Action: Closure/No Further Action Letter - #RCDEH Closure letter
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606592251&enforcement_id=6007228&temptable=ENFORCEMENT
Title Description Comments:

CASE CLOSURE

Action Type: Response Requested - Reports
Action Date: 12/12/2008
Received Issue Date: 12/12/2008
Action: Preliminary Site Assessment Report
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606592251&doc_id=5620593
Title Description Comments:

Action Type: Other Regulatory Actions
Action Date: 10/8/2008
Received Issue Date: 10/8/2008
Action: Staff Letter
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606592251&enforcement_id=5990356&temptable=ENFORCEMENT
Title Description Comments:

Riv Co 100808 RCDEH reviewed preliminary assessment workplan and gave until 12/12/08 to complete work and submit report.

Action Type: Other Regulatory Actions
Action Date: 6/25/2008
Received Issue Date: 6/25/2008
Action: Staff Letter - #Riv Co 062508
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606592251&enforcement_id=5982516&temptable=ENFORCEMENT
Title Description Comments:

DIRECTIVE RCDEH sent letter requiring workplan for assessment.

Action Type: Notices
Action Date: 6/25/2008
Received Issue Date: 6/25/2008
Action: Notice of Responsibility
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606592251&enforcement_id=5982514&temptable=ENFORCEMENT
Title Description Comments:

Action Type: Notices
Action Date: 6/25/2008
Received Issue Date: 6/25/2008
Action: Notification - Fee Title Owners Notice
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606592251&enforcement_id=5982512&temptable=ENFORCEMENT
Title Description Comments:

Action Type: Leak Action
Action Date: 6/25/2008
Received Issue Date:
Action: Leak Discovery
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 6/25/2008
Received Issue Date:

Action: Leak Reported
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 6/9/2008
Received Issue Date:
Action: Leak Stopped
Doc Link:
Title Description Comments:

Sites from GeoTracker Search - Documents

Document Type: Site Documents
Document Date: 3/16/2009
Type: CLOSURE/NO FURTHER ACTION LETTER
Title: CASE CLOSURE
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606592251&enforcement_id=6007228
Size :
Submitted By: SHARON BOLTINGHOUSE (REGULATOR)
Submitted:

Document Type: Site Documents
Document Date: 12/11/2008
Type: REQUEST FOR CLOSURE
Title: SOILS REPORT AND REQUEST FOR SITE CLOSURE
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6132353842/T0606592251.PDF
Size : 3,993 KB
Submitted By: DANIEL T. ELLIOTT (AUTH_RP)
Submitted:

Document Type: Site Documents
Document Date: 10/8/2008
Type: STAFF LETTER
Title: RIV CO 100808
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606592251&enforcement_id=5990356
Size :
Submitted By: LINDA SHURLOW (REGULATOR)
Submitted:

Document Type: Site Documents
Document Date: 9/25/2008
Type: SOIL AND WATER INVESTIGATION WORKPLAN
Title: WORK PLAN
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3984905421/T0606592251.PDF
Size : 2,614 KB
Submitted By: DANIEL T. ELLIOTT (AUTH_RP)
Submitted:

Document Type: Site Documents
Document Date: 6/25/2008
Type: STAFF LETTER
Title: DIRECTIVE
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606592251&enforcement_id=5982516
Size :
Submitted By: LINDA SHURLOW (REGULATOR)
Submitted:

Document Type: Site Documents
Document Date: 6/25/2008
Type: NOTICE OF RESPONSIBILITY
Title: NOTICE OF RESPONSIBILITY
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606592251&enforcement_id=5982514
Size :
Submitted By: LINDA SHURLOW (REGULATOR)
Submitted:

Document Type: Site Documents
Document Date: 6/25/2008
Type: NOTIFICATION - FEE TITLE OWNERS NOTICE
Title: NOTIFICATION - FEE TITLE OWNERS NOTICE
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606592251&enforcement_id=5982512
Size :
Submitted By: LINDA SHURLOW (REGULATOR)
Submitted:

5	1 of 3	ESE	0.07 / 364.98	1,455.57 / -4	NATIONAL R V INC 3411 NORTH PERRIS BLVD PERRIS CA 92370	HHSS

County:
Tank Details Microfiche: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001f828.pdf

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	2 of 3	ESE	0.07 / 364.98	1,455.57 / -4	NATL RV INC 3411 N PERRIS BL PERRIS CA 92370	EMISSIONS

1987 Criteria Data

Facility ID:	50829	***CERR Code:***	
Facility SIC Code:	5561	***TOGT:***	14.1
CO:	33	***ROGT:***	13.40076
Air Basin:	SC	***COT:***	
District:	SC	***NOXT:***	
COID:	RIV	***SOXT:***	
DISN:	SOUTH COAST AQMD	***PMT:***	0
CHAPIS:		***PM10T:***	0

1987 Toxic Data

Facility ID:	50829	***COID:***	RIV
Facility SIC Code:	5561	***DISN:***	SOUTH COAST AQMD
CO:	33	***CHAPIS:***	
Air Basin:	SC	***CERR Code:***	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1990 Criteria Data

Facility ID:	50829	***CERR Code:***	
Facility SIC Code:	5561	***TOGT:***	19.8
CO:	33	***ROGT:***	11.55612
Air Basin:	SC	***COT:***	
District:	SC	***NOXT:***	
COID:	RIV	***SOXT:***	
DISN:	SOUTH COAST AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

1990 Toxic Data

Facility ID:	50829	***COID:***	RIV
Facility SIC Code:	5561	***DISN:***	SOUTH COAST AQMD
CO:	33	***CHAPIS:***	
Air Basin:	SC	***CERR Code:***	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1993 Criteria Data

Facility ID:	50829	***CERR Code:***	
Facility SIC Code:	5561	***TOGT:***	22.7
CO:	33	***ROGT:***	22.09594
Air Basin:	SC	***COT:***	.6
District:	SC	***NOXT:***	2.1
COID:	RIV	***SOXT:***	0
DISN:	SOUTH COAST AQMD	***PMT:***	.1
CHAPIS:		***PM10T:***	.1

1993 Toxic Data

Facility ID:	50829	***COID:***	RIV
Facility SIC Code:	5561	***DISN:***	SOUTH COAST AQMD
CO:	33	***CHAPIS:***	
Air Basin:	SC	***CERR Code:***	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1995 Criteria Data

Facility ID:	50829	***CERR Code:***	
Facility SIC Code:	5561	***TOGT:***	22.7
CO:	33	***ROGT:***	22.09594
Air Basin:	SC	***COT:***	.6
District:	SC	***NOXT:***	2.1
COID:	RIV	***SOXT:***	0
DISN:	SOUTH COAST AQMD	***PMT:***	.1
CHAPIS:		***PM10T:***	.1

1995 Toxic Data

Facility ID:	50829	***COID:***	RIV
Facility SIC Code:	5561	***DISN:***	SOUTH COAST AQMD
CO:	33	***CHAPIS:***	
Air Basin:	SC	***CERR Code:***	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1997 Criteria Data

Facility ID:	50829	***CERR Code:***	
Facility SIC Code:	3716	***TOGT:***	65.3725
CO:	33	***ROGT:***	45.7689936
Air Basin:	SC	***COT:***	.138
District:	SC	***NOXT:***	.149
COID:	RIV	***SOXT:***	.000375
DISN:	SOUTH COAST AQMD	***PMT:***	.005
CHAPIS:		***PM10T:***	.00497

1997 Toxic Data

Facility ID:	50829	***COID:***	RIV
Facility SIC Code:	3716	***DISN:***	SOUTH COAST AQMD
CO:	33	***CHAPIS:***	
Air Basin:	SC	***CERR Code:***	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1998 Criteria Data

Facility ID:	50829	***CERR Code:***	
Facility SIC Code:	3716	***TOGT:***	43.512

CO:	33	**ROGT:**	30.3248377
Air Basin:	SC	**COT:**	.138
District:	SC	**NOXT:**	.149
COID:	RIV	**SOXT:**	.000375
DISN:	SOUTH COAST AQMD	**PMT:**	.005
CHAPIS:		**PM10T:**	.00497

1998 Toxic Data

Facility ID:	50829	**COID:**	RIV
Facility SIC Code:	3716	**DISN:**	SOUTH COAST AQMD
CO:	33	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1999 Criteria Data

Facility ID:	50829	**CERR Code:**	
Facility SIC Code:	3716	**TOGT:**	65.3725
CO:	33	**ROGT:**	45.7689936
Air Basin:	SC	**COT:**	.138
District:	SC	**NOXT:**	.149
COID:	RIV	**SOXT:**	.000375
DISN:	SOUTH COAST AQMD	**PMT:**	.005
CHAPIS:		**PM10T:**	.00497

1999 Toxic Data

Facility ID:	50829	**COID:**	RIV
Facility SIC Code:	3716	**DISN:**	SOUTH COAST AQMD
CO:	33	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2000 Criteria Data

Facility ID:	50829	**CERR Code:**	
Facility SIC Code:	3716	**TOGT:**	65.3725
CO:	33	**ROGT:**	45.77
Air Basin:	SC	**COT:**	.138
District:	SC	**NOXT:**	.149
COID:	RIV	**SOXT:**	.000375
DISN:	SOUTH COAST AQMD	**PMT:**	.005
CHAPIS:		**PM10T:**	0

2000 Toxic Data

Facility ID:	50829	**COID:**	RIV
Facility SIC Code:	3716	**DISN:**	SOUTH COAST AQMD
CO:	33	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			

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

Non-Cancer Acute Haz Ind:

2001 Criteria Data

Facility ID:	50829	***CERR Code:***	B
Facility SIC Code:	3716	***TOGT:***	65.37
CO:	33	***ROGT:***	45.78
Air Basin:	SC	***COT:***	.14
District:	SC	***NOXT:***	.15
COID:	RIV	***SOXT:***	0
DISN:	SOUTH COAST AQMD	***PMT:***	.01
CHAPIS:	Y	***PM10T:***	.01

2001 Toxic Data

Facility ID:	50829	***COID:***	RIV
Facility SIC Code:	3716	***DISN:***	SOUTH COAST AQMD
CO:	33	***CHAPIS:***	Y
Air Basin:	SC	***CERR Code:***	B
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	3 of 3	ESE	0.07 / 364.98	1,455.57 / -4	NATIONAL P.V. INC. 3411 NORTH PERRIS BLVD. PERRIS CA	HIST TANK

Owner Name:	NATIONAL P.V. INC.	***No of Containers:***	1
Owner Street:	3411 NO. PERRIS BLVD.	***County:***	RIVERSIDE
Owner City:	PERRIS	***Facility State:***	CA
Owner State:	CA	***Facility Zip:***	92370
Owner Zip:	92370		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
6	1 of 9	ESE	0.08 / 398.20	1,456.55 / -3	PACIFIC COACHWORKS INC 3411 N PERRIS BLVD BLDG 1 PERRIS CA 92571	RCRA LQG

EPA Handler ID:	CAD981993454
Gen Status Universe:	Large Quantity Generator
Contact Name:	MARCOS D VELASQUEZ
Contact Address:	1134 PERRIS BLVD , , PERRIS , CA, 92571 , US
Contact Phone No and Ext:	951-686-7294
Contact Email:	MVELASQUEZ@SILVER-CREEK.NET
Contact Country:	US
County Name:	RIVERSIDE
EPA Region:	09
Land Type:	Private
Receive Date:	20140106
Location Latitude:	33.835023
Location Longitude:	-117.226043

Violation/Evaluation Summary

Note: VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Apr, 2022.

Violation Details

Found Violation: Yes

Citation:

Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 20070517
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 20070618
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20070517
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Found Violation: Yes
Citation:
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 20060403
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 20060503
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20060403
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Found Violation: Yes
Citation:
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 20050713
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20050805
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 310
Enforcement Type Description: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 20050919
Enf Disposition Status:
Disposition Status Date:

Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount: 2200
Paid Amount:

Violation Details

Found Violation: Yes
Citation:
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 20080505
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20080820
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20080505
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Evaluation Details

Evaluation Start Date: 20080505
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: Generators - General
Return to Compliance Date: 20080820
Evaluation Agency: State

Evaluation Start Date: 20070517
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: Generators - General
Return to Compliance Date: 20070618
Evaluation Agency: State

Evaluation Start Date: 20050822
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: EPA

Evaluation Start Date: 20041115
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State Contractor/Grantee

Evaluation Start Date: 20060403
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: Generators - General
Return to Compliance Date: 20060503
Evaluation Agency: Local

Evaluation Start Date: 20060403
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:
Return to Compliance Date:

Evaluation Agency: State

Evaluation Start Date: 20050713
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: EPA

Evaluation Start Date: 20050811
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: EPA

Evaluation Start Date: 20050713
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Violation Short Description: Generators - General
Return to Compliance Date: 20050805
Evaluation Agency: EPA

Handler Summary

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

Hazardous Waste Handler Details

Sequence No: 5
Receive Date: 20080430
Handler Name: NATIONAL R.V., INC.
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Handler Details

Sequence No: 3
Receive Date: 20020220
Handler Name: NATIONAL RV INC.
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report

Waste Code Details

Hazardous Waste Code: D035
Waste Code Description: METHYL ETHYL KETONE

Hazardous Waste Code: F005
Waste Code Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Hazardous Waste Code: D039
Waste Code Description: TETRACHLOROETHYLENE

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D018
Waste Code Description: BENZENE

Hazardous Waste Code: D040
Waste Code Description: TRICHLORETHYLENE

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

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 20140106
Handler Name: PACIFIC COACHWORKS INC
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Notification

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: 181
Waste Code Description: Other inorganic solid waste

Hazardous Waste Code: 331
Waste Code Description: Off-specification, aged, or surplus organics

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 20001012
Handler Name: NATIONAL RV INC.
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No: 1

Receive Date: 19990415
Handler Name: NATIONAL RV INC
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19870217
Handler Name: NATIONAL RV
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Notification

Hazardous Waste Handler Details

Sequence No: 4
Receive Date: 20060213
Handler Name: NATIONAL R.V., INC.
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report

Waste Code Details

Hazardous Waste Code: 214
Waste Code Description: Unspecified solvent mixture

Hazardous Waste Code: 281
Waste Code Description: Adhesives

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: 331
Waste Code Description: Off-specification, aged, or surplus organics

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Private
Name: NATIONAL RV INC.
Date Became Current: 19850101
Date Ended Current:
Phone:
Source Type: Annual/Biennial Report
Street No:
Street 1:
Street 2:
City:
State:
Country: US
Zip Code:

Owner/Operator Ind: Current Operator
Type: Private
Name: NOT REQUIRED
Date Became Current:
Date Ended Current:
Phone: 415-555-1212
Source Type: Notification
Street No:
Street 1: NOT REQUIRED
Street 2:
City: NOT REQUIRED
State: ME
Country:
Zip Code: 99999

Owner/Operator Ind: Current Operator
Type: Private
Name: PACIFIC COACHWORKS INC
Date Became Current: 20101006
Date Ended Current:
Phone:
Source Type: Notification
Street No:
Street 1:
Street 2:
City:
State:
Country: US
Zip Code:

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Private	**Street 1:**	3411 N PERRIS BLVD
Name:	PACIFIC COACHWORKS INC	**Street 2:**	BLDG 1
Date Became Current:	20101006	**City:**	PERRIS
Date Ended Current:		**State:**	CA
Phone:	951-686-7294	**Country:**	US
Source Type:	Notification	**Zip Code:**	92571

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Private	**Street 1:**	NOT REQUIRED
Name:	WAYNE MERTIS	**Street 2:**	
Date Became Current:		**City:**	NOT REQUIRED
Date Ended Current:		**State:**	ME
Phone:	415-555-1212	**Country:**	
Source Type:	Notification	**Zip Code:**	99999

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Private	**Street 1:**	
Name:	NATIONAL R.V., INC.	**Street 2:**	
Date Became Current:	19770101	**City:**	
Date Ended Current:		**State:**	
Phone:		**Country:**	US
Source Type:	Annual/Biennial Report	**Zip Code:**	

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Private	**Street 1:**	3411 N. PERRIS BLVD.
Name:	NATIONAL R.V., INC.	**Street 2:**	
Date Became Current:	19770101	**City:**	PERRIS
Date Ended Current:		**State:**	CA
Phone:		**Country:**	US
Source Type:	Annual/Biennial Report	**Zip Code:**	92571

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Private	**Street 1:**	
Name:	NATIONAL RV INC.	**Street 2:**	
Date Became Current:	19850101	**City:**	
Date Ended Current:		**State:**	
Phone:		**Country:**	US
Source Type:	Annual/Biennial Report	**Zip Code:**	

Historical Handler Details

Receive Dt:	19990415
Generator Code Description:	Large Quantity Generator
Handler Name:	NATIONAL RV INC

Receive Dt:	20001012
Generator Code Description:	Large Quantity Generator
Handler Name:	NATIONAL RV INC.

Receive Dt:	19870217
Generator Code Description:	Small Quantity Generator
Handler Name:	NATIONAL RV

Receive Dt:	20060213
Generator Code Description:	Large Quantity Generator
Handler Name:	NATIONAL R.V., INC.

Receive Dt:	20080430
Generator Code Description:	Large Quantity Generator
Handler Name:	NATIONAL R.V., INC.

Receive Dt:	20020220
Generator Code Description:	Large Quantity Generator
Handler Name:	NATIONAL RV INC.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
6	2 of 9	ESE	0.08 / 398.20	1,456.55 / -3	Genesis Supreme RV, Inc. 3411 N Perris Blvd Bldg #1 Perris CA 92571	HWG RIVERSIDE
6	3 of 9	ESE	0.08 / 398.20	1,456.55 / -3	NATL RV INC 3411 N PERRIS BLVD PERRIS CA 92571	EMISSIONS

2004 Criteria Data

Facility ID:	50829	**CERR Code:**	
Facility SIC Code:	3716	**TOGT:**	4.3238
CO:	33	**ROGT:**	3.69951456
Air Basin:	SC	**COT:**	.0728
District:	SC	**NOXT:**	.27
COID:	RIV	**SOXT:**	.00125
DISN:	SOUTH COAST AQMD	**PMT:**	.0156
CHAPIS:	Y	**PM10T:**	.0156

2004 Toxic Data

Facility ID:	50829	**COID:**	RIV
Facility SIC Code:	3716	**DISN:**	SOUTH COAST AQMD
CO:	33	**CHAPIS:**	Y
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2005 Criteria Data

Facility ID:	50829	**CERR Code:**	
Facility SIC Code:	3716	**TOGT:**	6.32142501414234937838046864747095136684
CO:	33	**ROGT:**	6.099
Air Basin:	SC	**COT:**	.073
District:	SC	**NOXT:**	.27
COID:	RIV	**SOXT:**	.001
DISN:	SOUTH COAST AQMD	**PMT:**	.016
CHAPIS:		**PM10T:**	.016

2005 Toxic Data

Facility ID:	50829	**COID:**	RIV
Facility SIC Code:	3716	**DISN:**	SOUTH COAST AQMD
CO:	33	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2006 Criteria Data

Facility ID:	50829	**CERR Code:**	
Facility SIC Code:	3716	**TOGT:**	2.32937262738540744366726105141901494 8

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

			78
CO:	33	**ROGT:**	2.175
Air Basin:	SC	**COT:**	.073
District:	SC	**NOXT:**	.273
COID:	RIV	**SOXT:**	.001
DISN:	SOUTH COAST AQMD	**PMT:**	.385
CHAPIS:		**PM10T:**	.37024

2006 Toxic Data

Facility ID:	50829	**COID:**	RIV
Facility SIC Code:	3716	**DISN:**	SOUTH COAST AQMD
CO:	33	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2007 Criteria Data

Facility ID:	50829	**CERR Code:**	
Facility SIC Code:	3716	**TOGT:**	2.32937262738540744366726105141901494878
CO:	33	**ROGT:**	2.175
Air Basin:	SC	**COT:**	.073
District:	SC	**NOXT:**	.273
COID:	RIV	**SOXT:**	.001
DISN:	SOUTH COAST AQMD	**PMT:**	.385
CHAPIS:		**PM10T:**	.37024

2007 Toxic Data

Facility ID:	50829	**COID:**	RIV
Facility SIC Code:	3716	**DISN:**	SOUTH COAST AQMD
CO:	33	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
6	*4 of 9*	*ESE*	*0.08 / 398.20*	*1,456.55 / -3*	***NATL RV INC*** ***3411 N PERRIS BLVD*** ***PERRIS CA 92370***	***EMISSIONS***

1996 Criteria Data

Facility ID:	50829	**CERR Code:**	
Facility SIC Code:	5561	**TOGT:**	23.9
CO:	33	**ROGT:**	18.02788
Air Basin:	SC	**COT:**	.1
District:	SC	**NOXT:**	.1
COID:	RIV	**SOXT:**	.000375
DISN:	SOUTH COAST AQMD	**PMT:**	.005
CHAPIS:		**PM10T:**	.005

1996 Toxic Data

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

Facility ID:	50829	**COID:**	RIV
Facility SIC Code:	5561	**DISN:**	SOUTH COAST AQMD
CO:	33	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

6	5 of 9	ESE	0.08 / 398.20	1,456.55 / -3	Genesis Supreme 3411 N PERRIS BLVD PERRIS CA 92571	CERS HAZ

Site ID:	366253
Latitude:	33.83435
Longitude:	-117.22587
County:	

Regulated Programs

EI ID:	10571038	**EI Description:**	Hazardous Waste Generator
EI ID:	10571038	**EI Description:**	Chemical Storage Facilities

Violations

Violation Date:	04/08/2014	**Violation Source:**	CERS
Violation Program:	HMRRP	**Violation Division:**	Riverside County Department of Env Health
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple		
Violation Notes:			

Returned to compliance on 11/20/2014.

Violation Description:

Business Plan Program - Training - General

Violations

Violation Date:	04/08/2014	**Violation Source:**	CERS
Violation Program:	HMRRP	**Violation Division:**	Riverside County Department of Env Health
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple		
Violation Notes:			

Returned to compliance on 11/20/2014.

Violation Description:

Business Plan Program - Administration/Documentation - General

Violations

Violation Date:	05/21/2018	**Violation Source:**	CERS
Violation Program:	HW	**Violation Division:**	Riverside County Department of Env Health
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174		
Violation Notes:			

Returned to compliance on 06/27/2018. OBSERVATION: Observed that weekly inspections of hazardous waste storage areas are occurring however, deficiencies observed are not being corrected. Specifically, absorbent on the ground in the waste area, 5 gallon container of glue that has been damaged and the glue has dried on the ground, and the aerosol cans stored in open containers. CORRECTIVE ACTION: Owner/operator shall correct any deficiencies observed during weekly hazardous waste storage area inspections.

Violation Description:

Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violations

Violation Date: 04/08/2014 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Notes:

Returned to compliance on 11/20/2014.

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.

Violations

Violation Date: 05/21/2018 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Notes:

Returned to compliance on 06/27/2018. OBSERVATION: Observed several boxes filled with waste aerosol cans and a 55 gallon metal drum on site without an accumulation start date. 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 the boxes with waste aerosol cans and the 55 gallon hazardous waste drum properly hauled off site by a registered hazardous waste transporter.

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.

Violations

Violation Date: 04/08/2014 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Notes:

Returned to compliance on 11/20/2014.

Violation Description:

Failure to include adequate emergency response procedures in the business plan for a release or threatened release.

Violations

Violation Date: 04/14/2021 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Notes:

Returned to compliance on 07/27/2021. OBSERVATION: The most recent business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page for Propane, Argon, and adhesives. 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 (e.g. CERS) at http://cers.calepa.ca.gov.

Violation Description:

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

Violations

Violation Date: 05/17/2007 ***Violation Source:*** CERS
Violation Program: HWLQG ***Violation Division:*** California Environmental Protection Agency
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Notes:

Returned to compliance on 06/18/2007.

Violation Description:

RCRA Large Quantity Generator Program - Administration/Documentation - General

Violations

Violation Date: 05/21/2018 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: Un-Specified
Violation Notes:

Returned to compliance on 06/27/2018. OBSERVATION: Observed multiple propane cylinders (large white cylinders and the gray small cylinders) loose on the ground. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. Propane cylinders shall be secured on the rack or nestled together in groups of three or more on the ground.

Violation Description:

Business Plan Program - Operations/Maintenance - General Local Ordinance

Violations

Violation Date: 04/14/2021 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Notes:

Returned to compliance on 06/21/2021. OBSERVATION: No emergency response plans and procedures were submitted with the most recent business plan information in the statewide information management system (CERS) at http://cers.calepa.gov. CORRECTIVE ACTION: Owner/operator shall update the emergency response plans and procedures. The following must be included: immediate notification contacts to the appropriate local emergency response personnel and to the unified program agency, procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment, and evacuation plans and procedures that includes immediate notice for the business site

Violation Description:

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

Violations

Violation Date: 04/14/2021 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: Un-Specified
Violation Notes:

Returned to compliance on 04/29/2021. OBSERVATION: Owner/ operator failed to maintain Safety Data Sheets for each hazardous material stored on site. CORRECTIVE ACTION: Owner/operator shall have Safety Data Sheets as defined in Title 8 CCR, readily accessible or maintained on site for each hazardous material stored/handled at the facility.

Violation Description:

Business Plan Program - Administration/Documentation - General Local Ordinance

Violations

Violation Date: 04/14/2021 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 07/27/2021. OBSERVATION: An incomplete Business Plan was submitted into the statewide information management system. Specifically, the Hazardous Materials Inventory and Emergency Response and Training Plans was not submitted in CERS. CORRECTIVE ACTION: Owner/operator shall submit all required Business Plan sections into the statewide information management system (e.g. CERS) at http://cers.calepa.ca.gov.

Violation Description:

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

Violations

Violation Date: 04/08/2014 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Notes:

Returned to compliance on 11/20/2014.

Violation Description:

Failure to obtain and/or maintain an active hazardous waste generator permit.

Violations

Violation Date: 05/05/2008 ***Violation Source:*** CERS
Violation Program: HWLQG ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Notes:

Returned to compliance on 08/20/2008.

Violation Description:

RCRA Large Quantity Generator Program - Administration/Documentation - General

Violations

Violation Date: 04/14/2021 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Notes:

Returned to compliance on 04/14/2021. OBSERVATION: Observed 55 gallon drums containing oily water 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 Description:

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

Violations

Violation Date: 04/14/2021 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Notes:

Returned to compliance on 07/27/2021. OBSERVATION: A business plan has not been established. CORRECTIVE ACTION: Owner/operator shall establish a hazardous materials business plan and submit a new copy in the statewide information management system (e.g. CERS) at http://cers.calepa.ca.gov.

Violation Description:

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

Violations

Violation Date: 04/14/2021 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Notes:

Returned to compliance on 07/27/2021. OBSERVATION: Site map submitted in CERS was missing a north orientation, nearest cross streets, fire extinguisher locations, evacuation staging area, storm/ sewer drains, gas, water and electric shut-offs, and hazdardous materials storage area(s). CORRECTIVE ACTION: Owner/operator shall complete an annotated site map which includes all elements outlined in CA Health and Safety Code: north orientation, loading areas, internal roads, adjacent streets, storm and sewer drain, access and exit points, emergency shut offs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Submit site map into the statewide information management system (e.g. CERS) at http://cers.calepa.ca.gov.

Violation Description:

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

Violations

Violation Date: 04/14/2021 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Notes:

Returned to compliance on 07/27/2021. 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 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.

Violations

Violation Date: 05/21/2018 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Notes:

Returned to compliance on 06/27/2018. OBSERVATION: Observed aerosol cans in 55 gallon drums without cover/lid in place. CORRECTIVE

ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste. OBSERVATION: Observed one 55 gallon metal drum without bung cap in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste.

Violation Description:

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

Violations

Violation Date: 04/14/2021
Violation Source: CERS
Violation Program: HMRRP
Violation Division: Riverside County Department of Env Health
Citation: Un-Specified
Violation Notes:

Returned to compliance on 04/19/2021. OBSERVATION: Observed fire extinguishers that have not been maintained/serviced annually. CORRECTIVE ACTION: Owner/operator shall properly maintain all emergency equipment.

Violation Description:

Business Plan Program - Operations/Maintenance - General Local Ordinance

Violations

Violation Date: 04/14/2021
Violation Source: CERS
Violation Program: HMRRP
Violation Division: Riverside County Department of Env Health
Citation: Un-Specified
Violation Notes:

Returned to compliance on 04/29/2021. OBSERVATION: Observed Propane and Argon cylinders not properly secured to a stationary object. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. Compressed cylinders not stored in the rack shall be properly secured to prevent a possible release.

Violation Description:

Business Plan Program - Operations/Maintenance - General Local Ordinance

Violations

Violation Date: 04/14/2021
Violation Source: CERS
Violation Program: HMRRP
Violation Division: Riverside County Department of Env Health
Citation: Un-Specified
Violation Notes:

Returned to compliance on 06/21/2021. OBSERVATION: Owner/operator is handling hazardous materials above threshold quantities without a valid permit issued by the Riverside County Department of Environmental Health Hazardous Materials Management Branch. CORRECTIVE ACTION: Owner/operator shall obtain a hazardous materials disclosurer permit from this department. Permit shall be posted in a conspicuous location upon receipt.

Violation Description:

Business Plan Program - Administration/Documentation - General Local Ordinance

Violations

Violation Date: 11/28/2017
Violation Source: CERS
Violation Program: HMRRP
Violation Division: Riverside County Department of Env Health
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 06/27/2018.

Violation Description:

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

Violations

Violation Date: 04/08/2014 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Notes:

Returned to compliance on 11/20/2014. [LOCAL ORDINANCE VIOLATION 104A] NFPA 704 sign(s) have been posted appropriately.

Violation Description:

Business Plan Program - Administration/Documentation - General

Violations

Violation Date: 04/08/2014 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Notes:

Returned to compliance on 11/20/2014.

Violation Description:

Failure to properly close hazardous waste containers when not in active use.

Violations

Violation Date: 04/14/2021 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: Un-Specified
Violation Notes:

Returned to compliance on 06/21/2021. OBSERVATION: Owner/operator is generating hazardous waste without a valid permit issued by this department. CORRECTIVE ACTION: Owner/operator shall obtain a hazardous waste generator permit from this department.

Violation Description:

Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Violations

Violation Date: 05/21/2018 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Notes:

Returned to compliance on 06/27/2018. OBSERVATION: Observed several boxes containing waste aerosol cans and one 55 gallon drum of used oil 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 Description:

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

Violations

Violation Date: 04/14/2021 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Notes:

Returned to compliance on 04/19/2021. OBSERVATION: Observed fire extinguishers not properly maintained. Fire extinguishers have not been serviced annually. CORRECTIVE ACTION: Owner/operator shall properly test and maintain all emergency equipment.

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.

Violations

Violation Date: 04/08/2014 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Notes:

Returned to compliance on 11/20/2014.

Violation Description:

Failure to complete and/or submit an annotated site map if required by CUPA.

Violations

Violation Date: 05/21/2018 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Notes:

Returned to compliance on 06/27/2018. OBSERVATION: No training records observed for 2017 or 2018. 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 include the information that is covered along with the signatures of all of the employees that have been trained.

Violation Description:

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

Violations

Violation Date: 05/21/2018 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Notes:

Returned to compliance on 06/27/2018. OBSERVATION: Observed waste aerosol cans in open drums and a pile of aerosol cans in a secondary containment in the waste area. CORRECTIVE ACTION: Owner/operator shall place all hazardous waste in a closed container, and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was managed to this department.

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.

Enforcements

Enf Action Date: 05/17/2007 ***Enf Action Program:*** HWLQG
Enf Action Type: Notice of Violation (Unified Program) ***Enf Action Source:*** CERS
Enf Action Division: California Environmental Protection Agency
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:

Enf Action Date: 04/08/2014 ***Enf Action Program:*** HW
Enf Action Type: Notice of Violation (Unified Program) ***Enf Action Source:*** CERS
Enf Action Division: Riverside County Department of Env Health
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:

Enf Action Date: 05/05/2008 ***Enf Action Program:*** HWLQG
Enf Action Type: Notice of Violation (Unified Program) ***Enf Action Source:*** CERS
Enf Action Division: Riverside County Department of Env Health
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:

Enf Action Date: 04/08/2014 ***Enf Action Program:*** HMRRP
Enf Action Type: Notice of Violation (Unified Program) ***Enf Action Source:*** CERS
Enf Action Division: Riverside County Department of Env Health
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:

Evaluations

Eval Date: 04/14/2021
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

This facility is a RV manufacturer that generates oily water.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/08/2014
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 04/14/2021
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

This facility is a RV manufacturer that handles Propane, Argon, and adhesive.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/17/2007

Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: California Environmental Protection Agency
Eval Program: HWLQG
Eval Source: CERS
Eval Notes:

Inspector Name: Martha Bahia; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/21/2018
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 11/20/2014
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 04/08/2014
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 05/21/2018
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 05/05/2008
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HWLQG
Eval Source: CERS
Eval Notes:

Inspector Name: Martha Bahia; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/20/2014
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval Notes:

Eval Date: 04/03/2006
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: California Environmental Protection Agency
Eval Program: HWLQG
Eval Source: CERS
Eval Notes:

Inspector Name: MARTHA BAHIA; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/28/2017
Violations Found: Yes
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Affiliations

Affil Type Desc: Environmental Contact
Entity Name: Zohrab Kassounian
Entity Title:
Address: 3411 North Perris Blvd
City: Perris
State: CA
Country:
Zip Code: 92571
Phone:

Affil Type Desc: Identification Signer
Entity Name: zohrab kassounian
Entity Title: Engineering Manager
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Parent Corporation
Entity Name: Genesis Supreme
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Operator
Entity Name: Pablo Carmona
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone: (951) 712-7051

Affil Type Desc: Facility Mailing Address

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

Entity Name: Mailing Address
Entity Title:
Address: 3411 North Perris Blvd
City: Perris
State: CA
Country:
Zip Code: 92571
Phone:

Affil Type Desc: Legal Owner
Entity Name: Pablo Carmona
Entity Title:
Address: 3411 North Perris Blvd
City: Perris
State: CA
Country: United States
Zip Code: 92571
Phone: (951) 712-7051

Affil Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health
Entity Title:
Address: 4065 County Circle Drive, Room 104
City: Riverside
State: CA
Country:
Zip Code: 92503
Phone: (951) 358-5055

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

Affil Type Desc: Property Owner
Entity Name: Pablo Carmona
Entity Title:
Address: 3411 North Perris Blvd
City: Perris
State: CA
Country: United States
Zip Code: 92571
Phone: (951) 337-0254

Coordinates

Env Int Type Code: HWG
Program ID: 10571038
Latitude: 33.834570
Longitude: -117.223830
Coord Name:
Ref Point Type Desc: Center of a facility or station.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
6	6 of 9	ESE	0.08 / 398.20	1,456.55 / -3	PACIFIC COACHWORKS INC 3411 N PERRIS BLVD BLDG 1 PERRIS CA 92571-3100	RCRA NON GEN

EPA Handler ID: CAL000392314
Gen Status Universe: No Report
Contact Name: MARCOS VELASQUEZ
Contact Address: 3411 N PERRIS BLVD BLDG 1 , , PERRIS , CA, 92571 ,
Contact Phone No and Ext: 951-943-5393
Contact Email: MVELASQUEZ@SILVER-CREEK.NET
Contact Country:
County Name: RIVERSIDE

EPA Region:	09
Land Type:	
Receive Date:	20141231
Location Latitude:	33.835023
Location Longitude:	-117.226043

Violation/Evaluation Summary

Note:	NO RECORDS: As of Apr 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

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

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20141231
Handler Name:	PACIFIC COACHWORKS INC
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	3411 N PERRIS BLVD BLDG 1
Name:	PACIFIC COACHWORKS INC	**Street 2:**	
Date Became Current:		**City:**	PERRIS
Date Ended Current:		**State:**	CA
Phone:	951-686-7294	**Country:**	
Source Type:	Implementer	**Zip Code:**	92571-3100

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	3411 N PERRIS BLVD BLDG 1
Name:	MARCOS VELASQUEZ	**Street 2:**	
Date Became Current:		**City:**	PERRIS
Date Ended Current:		**State:**	CA
Phone:	951-943-5393	**Country:**	
Source Type:	Implementer	**Zip Code:**	92571

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
6	7 of 9	ESE	0.08 / 398.20	1,456.55 / -3	NATIONAL RV INC 3411 N PERRIS BLVD PERRIS CA	UST SWEEPS

C C:	A33-000-67682	**D Filename:**	SITE16A
BOE:	44-018513	**Page No:**	86
Comp:	67682	**County:**	RIVERSIDE

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

Status:	ACTIVE	**State :**	CA
No of Tanks:	1	**Zip:**	92370
Jurisdict:	RIVERSIDE COUNTY	**Latitude:**	33.83751
Agency:	ENVIRONMENTAL HEALTH - U.S.T.	**Longitude:**	-117.226149
Phone:		**Georesult:**	S5HPNTSC-A

Tank Details

Tank ID:	000001	**S Contain:**	
O Tank ID:		**Stg:**	P
SWRCB No:	33-000-067682-000001	**Storage :**	
Removed:		**Storag Type:**	PRODUCT
Installed:		**P Contain:**	
A Date:	11-17-92	**Content:**	REG UNLEADED
Capac:	8000	**ONA:**	
Tank Use:	M.V. FUEL	**D File Name:**	TANK16A

6	*8 of 9*	*ESE*	*0.08 / 398.20*	*1,456.55 / -3*	***Genesis Supreme RV, Inc.*** ***3411 N Perris Blvd Bldg #1*** ***Perris CA 92571***	***HZH*** ***RIVERSIDE***

6	*9 of 9*	*ESE*	*0.08 / 398.20*	*1,456.55 / -3*	***GENESIS SUPREME RV, INC.*** ***3411 N PERRIS BLVD BLDG 1*** ***PERRIS CA 92571***	***RCRA NON GEN***

EPA Handler ID:	CAL000460120
Gen Status Universe:	No Report
Contact Name:	ZOHRAB KASSOUNIAN
Contact Address:	3411 N PERRIS BLVD BLDG 1 , , PERRIS , CA, 92571 ,
Contact Phone No and Ext:	951-933-1206
Contact Email:	ZKASSOUNIAN@GENESISSUPREME.COM
Contact Country:	
County Name:	RIVERSIDE
EPA Region:	09
Land Type:	
Receive Date:	20210216
Location Latitude:	
Location Longitude:	

Violation/Evaluation Summary

Note:	NO RECORDS: As of Apr 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

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

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

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20210216
Handler Name:	GENESIS SUPREME RV, INC.
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	26043 CHATEAU
Name:	GENESIS SUPREME RV, INC.	***Street 2:***	
Date Became Current:		***City:***	MORENO VALLEY
Date Ended Current:		***State:***	CA
Phone:	951-337-0254	***Country:***	
Source Type:	Implementer	***Zip Code:***	92555
Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	3411 N PERRIS BLVD BLDG 1
Name:	ZOHRAB KASSOUNIAN	***Street 2:***	
Date Became Current:		***City:***	PERRIS
Date Ended Current:		***State:***	CA
Phone:	951-933-1206	***Country:***	
Source Type:	Implementer	***Zip Code:***	92571

7	*1 of 3*	*ENE*	*0.08 / 409.84*	*1,456.42 / -4*	***Rodz Bros Auto Paint and Collision*** ***3519 N Perris Blvd Ste 2*** ***Perris CA 92571***	***HWG*** ***RIVERSIDE***

7	*2 of 3*	*ENE*	*0.08 / 409.84*	*1,456.42 / -4*	***RODZ BROS AUTO PAINT & COLLISION*** ***3519 N PERRIS BLVD STE 2*** ***PERRIS CA 92571***	***RCRA*** ***NON GEN***

EPA Handler ID:	CAL000442818
Gen Status Universe:	No Report
Contact Name:	JUAN CARLOS RODRIGUEZ
Contact Address:	25040 PEBBLE CREEK WAY , , MORENO VALLEY , CA, 92551 ,
Contact Phone No and Ext:	951-214-9644
Contact Email:	RODZBROSAUTOPAINT@GMAIL.COM
Contact Country:	
County Name:	RIVERSIDE
EPA Region:	09
Land Type:	
Receive Date:	20190129
Location Latitude:	33.835797
Location Longitude:	-117.226041

Violation/Evaluation Summary

Note:	NO RECORDS: As of Apr 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No

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

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

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20190129
Handler Name:	RODZ BROS AUTO PAINT & COLLISION
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	25040 PEBBLE CREEK WAY
Name:	RODZ BROS AUTO & PAINT COLLISION IN	***Street 2:***	
Date Became Current:		***City:***	MORENO VALLEY
Date Ended Current:		***State:***	CA
Phone:	951-214-9644	***Country:***	
Source Type:	Implementer	***Zip Code:***	92551

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	25040 PEBBLE CREEK WAY
Name:	JUAN CARLOS RODRIGUEZ	***Street 2:***	
Date Became Current:		***City:***	MORENO VALLEY
Date Ended Current:		***State:***	CA
Phone:	951-214-9644	***Country:***	
Source Type:	Implementer	***Zip Code:***	92551

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
7	*3 of 3*	*ENE*	*0.08 / 409.84*	*1,456.42 / -4*	***RODZ BROS AUTO PAINT AND COLLISION*** ***3519 PERRIS BLVD SUITE 2*** ***PERRIS CA 92571***	***EMISSIONS***

2018 Toxic Data

Facility ID:	187993	***COID:***	RIV
Facility SIC Code:	9999	***DISN:***	SOUTH COAST AQMD
CO:	33	***CHAPIS:***	
Air Basin:	SC	***CERR Code:***	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2019 Toxic Data

CO:	33	***CHAPIS:***	
Air Basin:	SC	***CERR Code:***	
Faccility ID:	187993	***TS:***	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
8	1 of 4	E	0.08 / 415.03	1,455.54 / -4	Lakeside Transmissions 3515 N Perris Blvd Perris CA 92571	HWG RIVERSIDE

District: SC
Facility SIC Code: 9999
COID: RIV
DISN: SOUTH COAST AQMD
Health Risk Asmt: NonCncrChrnicHazInd:
NonCncrActeHazInd:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
8	2 of 4	E	0.08 / 415.03	1,455.54 / -4	Lakeside Transmissions 3515 PERRIS BLVD PERRIS CA 92571	CERS HAZ

Site ID: 43268
Latitude: 33.83569
Longitude: -117.22562
County:

Regulated Programs

EI ID: 10321978
EI Description: Hazardous Waste Generator

Violations

Violation Date: 04/17/2014
Violation Source: CERS
Violation Program: HW
Violation Division: Riverside County Department of Env Health
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Notes:

Returned to compliance on 06/10/2014.

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.

Violations

Violation Date: 09/02/2020
Violation Source: CERS
Violation Program: HW
Violation Division: Riverside County Department of Env Health
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Notes:

Returned to compliance on 10/29/2020. OBSERVATION: Observed one metal drum containing waste oil without cover/lid in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste.

Violation Description:

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

Violations

Violation Date: 04/17/2014
Violation Source: CERS
Violation Program: HW
Violation Division: Riverside County Department of Env Health
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Notes:

Returned to compliance on 06/10/2014.

Violation Description:

Haz Waste Generator Program - Administration/Documentation - General

Violations

Violation Date: 09/02/2020 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Notes:

Returned to compliance on 12/30/2020. OBSERVATION: Facility is recycling used oil. No proper documentation observed during inspection. One manifest for 1-28-20 was available on site. 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.

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."

Violations

Violation Date: 09/02/2020 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Notes:

Returned to compliance on 10/29/2020. OBSERVATION: Observed liquid in the secondary containment under the used oil drums and observed a metal drum approximately 30 gallons with a lid and full of used oil. CORRECTIVE ACTION: Owner/operator shall maintain the secondary containment dry and clean and store all waste drums closed, and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was managed to this department.

Violation Description:

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

Violations

Violation Date: 05/15/2017 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: Un-Specified
Violation Notes:

Returned to compliance on 12/04/2017.

Violation Description:

Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Violations

Violation Date: 10/29/2020 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Notes:

Returned to compliance on 12/30/2020. See initial inspection on 9/2/2020.

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."

Violations

Violation Date: 04/17/2014 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Notes:

Returned to compliance on 06/10/2014.

Violation Description:

Failure to properly close hazardous waste containers when not in active use.

Violations

Violation Date: 04/17/2014 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Notes:

Returned to compliance on 06/10/2014.

Violation Description:

Failure to inspect hazardous waste storage areas at least weekly.

Violations

Violation Date: 10/29/2020 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Notes:

Returned to compliance on 12/30/2020. See initial inspection on 9/2/2020.

Violation Description:

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

Violations

Violation Date: 05/15/2017 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Notes:

Returned to compliance on 07/20/2017.

Violation Description:

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

Violations

Violation Date: 05/15/2017 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Notes:

Returned to compliance on 12/04/2017.

Violation Description:

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

Violations

Violation Date: 09/02/2020 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Notes:

Returned to compliance on 12/30/2020. OBSERVATION: No manifests available during 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 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.

Enforcements

Enf Action Date: 04/17/2014 ***Enf Action Program:*** HW
Enf Action Type: Notice of Violation (Unified Program) ***Enf Action Source:*** CERS
Enf Action Division: Riverside County Department of Env Health
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:

Evaluations

Eval Date: 05/15/2017
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency

Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 09/02/2020
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

Only one waste oil manifest for 1-28-2020 was available during the inspection. Owner/Operator shall have 3 years of manifests available for review.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/17/2014
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 09/12/2017
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 10/29/2020
Violations Found: Yes
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 04/17/2014
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 12/30/2020
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 06/10/2014

Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 12/04/2017
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 07/20/2017
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

Affiliations

Affil Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health
Entity Title:
Address: 4065 County Circle Drive, Room 104
City: Riverside
State: CA
Country:
Zip Code: 92503
Phone: (951) 358-5055

Affil Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title:
Address: 3515 Perris Blvd
City: Perris
State: CA
Country:
Zip Code: 92571
Phone:

Affil Type Desc: Parent Corporation
Entity Name: Lakeside Transmissions
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

8	***3 of 4***	***E***	***0.08 / 415.03***	***1,455.54 / -4***	***EAGLE EYE ENGINE REBUILDERS COMPANY 3515 N PERRIS BLVD STE 1&2 PERRIS CA 92571-3111***	***RCRA NON GEN***

EPA Handler ID: CAL000374023

Gen Status Universe:	No Report
Contact Name:	CYNTHIA URETA
Contact Address:	3515 N PERRIS BLVD STE 1&2 , , PERRIS , CA, 92571 ,
Contact Phone No and Ext:	951-943-3739
Contact Email:	EAGLEEYECYLINDERHEADS@LIVE.COM
Contact Country:	
County Name:	RIVERSIDE
EPA Region:	09
Land Type:	
Receive Date:	20120426
Location Latitude:	33.835707
Location Longitude:	-117.226043

Violation/Evaluation Summary

Note:	NO RECORDS: As of Apr 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

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

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20120426
Handler Name:	EAGLE EYE ENGINE REBUILDERS COMPANY
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	3515 N PERRIS BLVD STE 1&2
Name:	CYNTHIA URETA	***Street 2:***	
Date Became Current:		***City:***	PERRIS
Date Ended Current:		***State:***	CA
Phone:	951-943-3739	***Country:***	
Source Type:	Implementer	***Zip Code:***	92571

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	31065 ELECTRIC AVE
Name:	EAGLE EYE AUTO CENTER INC	***Street 2:***	
Date Became Current:		***City:***	NUEVO
Date Ended Current:		***State:***	CA
Phone:	951-943-3739	***Country:***	
Source Type:	Implementer	***Zip Code:***	92567-0000

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
8	4 of 4	E	0.08 / 415.03	1,455.54 / -4	LAKESIDE TRANSMISSIONS 3515 N PERRIS BLVD UNITS 3-4-5 PERRIS CA 92571-3161	RCRA NON GEN

EPA Handler ID: CAL000265235
Gen Status Universe: No Report
Contact Name: RUBEN GALLARDO
Contact Address: 3515 N PERRIS BLVD UNITS 3-4-5 , , PERRIS , CA, 92571 ,
Contact Phone No and Ext: 909-657-4090
Contact Email: JG2462239.JG@GMAIL.COM
Contact Country:
County Name: RIVERSIDE
EPA Region: 09
Land Type:
Receive Date: 20030122
Location Latitude: 33.835707
Location Longitude: -117.226043

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

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

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20030122
Handler Name: LAKESIDE TRANSMISSIONS
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Other
Name: RUBEN GALLARDO
Date Became Current:
Date Ended Current:
Phone: 909-657-4090
Source Type: Implementer
Street No:
Street 1: 3515 N PERRIS BLVD UNITS 3-4-5
Street 2:
City: PERRIS
State: CA
Country:
Zip Code: 92571-3161

Owner/Operator Ind: Current Operator
Type: Other
Name: RUBEN GALLARDO
Date Became Current:
Street No:
Street 1: 3515 N PERRIS BLVD UNITS 3-4-5
Street 2:
City: PERRIS

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

Date Ended Current: **State:** CA
Phone: 909-657-4090 **Country:**
Source Type: Implementer **Zip Code:** 92571

9	1 of 5	ENE	0.08 / 426.36	1,455.54 / -4	Amigo's Auto Repair 3553 N Perris Blvd #B7 Perris CA 92571	HWG RIVERSIDE

9	2 of 5	ENE	0.08 / 426.36	1,455.54 / -4	Amigo's Auto Repair 3553 N PERRIS BLVD #B7 PERRIS CA 92571	CERS HAZ

Site ID: 92093
Latitude: 33.83635
Longitude: -117.22502
County:

Regulated Programs

EI ID: 10321294 **EI Description:** Hazardous Waste Generator

Violations

Violation Date: 05/17/2016 **Violation Source:** CERS
Violation Program: HW **Violation Division:** Riverside County Department of Env Health
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Notes:

Returned to compliance on 07/12/2016.

Violation Description:

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

Violations

Violation Date: 10/24/2019 **Violation Source:** CERS
Violation Program: HW **Violation Division:** Riverside County Department of Env Health
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 Notes:

Returned to compliance on 12/04/2019. See initial inspection from 8/23/19.

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.

Violations

Violation Date: 10/24/2019 **Violation Source:** CERS
Violation Program: HW **Violation Division:** Riverside County Department of Env Health
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Notes:

Returned to compliance on 12/04/2019. See initial inspection from 8/23/19.

Violation Description:

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

Violations

Violation Date: 08/23/2019 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Notes:

Returned to compliance on 08/23/2019. OBSERVATION: Observed faded labels on the used oil and anitfreeze drums. CORRECTIVE ACTION: Owner/operator shall re-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.**CORRECTED ON SITE** OBSERVATION: Observed one drum containing paper 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.*CORRECTED ON SITE**

Violation Description:

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

Violations

Violation Date: 08/23/2019 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Notes:

Returned to compliance on 12/04/2019. OBSERVATION: Observed liquid in the secondary containment under the waste drums. CORRECTIVE ACTION: Owner/operator shall maintain dry and clean all secondary containment, and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was managed to this department.

Violation Description:

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

Violations

Violation Date: 05/17/2016 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Notes:

Returned to compliance on 07/12/2016.

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.

Violations

Violation Date: 08/23/2019 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Notes:

Returned to compliance on 12/04/2019. OBSERVATION: Observed one drum of used Antifreeze and one drum of used Motor Oil without bung caps in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste.

Violation Description:

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

Violations

Violation Date: 08/23/2019 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
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 Notes:

Returned to compliance on 12/04/2019. OBSERVATION: Observed no/incomplete emergency response information and response postings. CORRECTIVE ACTION: Owner/operator shall post required information next to the phone. Owner/ Operator shall post emergency contact phone numbers and an evacuation map in a location easily accessible by all personnel.

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.

Violations

Violation Date: 10/24/2019 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Riverside County Department of Env Health
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Notes:

Returned to compliance on 12/04/2019. See initial inspection from 8/23/19.

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.

Evaluations

Eval Date: 07/12/2016
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 08/23/2019
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

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

Eval Date: 05/17/2016
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 10/24/2019
Violations Found: Yes
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

Affiliations

Affil Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title:
Address: 3553 N Perris Blvd
City: Perris
State: CA
Country:
Zip Code: 92571
Phone:

Affil Type Desc: Parent Corporation
Entity Name: Amigo's Auto Repair
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health
Entity Title:
Address: 4065 County Circle Drive, Room 104
City: Riverside
State: CA
Country:
Zip Code: 92503
Phone: (951) 358-5055

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
9	3 of 5	ENE	0.08 / 426.36	1,455.54 / -4	LOS PRIMOS AUTO REPAIR 3553A N PERRIS BLVD STE 5 PERRIS CA 92571	RCRA NON GEN

EPA Handler ID: CAL000404324
Gen Status Universe: No Report
Contact Name: JENNIFER RUIZ
Contact Address: 146 APPLETREE DR , , PERRIS , CA, 92571 ,
Contact Phone No and Ext: 949-630-6795
Contact Email: JENNIFERRUIZ1002@YAHOO.COM
Contact Country:
County Name: RIVERSIDE
EPA Region: 09
Land Type:
Receive Date: 20150206

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

Location Latitude: 33.83655
Location Longitude: -117.226014

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

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

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20150206
Handler Name: LOS PRIMOS AUTO REPAIR
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Other
Name: JENNIFER RUIZ
Date Became Current:
Date Ended Current:
Phone: 949-630-6795
Source Type: Implementer
Street No:
Street 1: 146 APPLETREE DR
Street 2:
City: PERRIS
State: CA
Country:
Zip Code: 92571

Owner/Operator Ind: Current Operator
Type: Other
Name: JENNIFER RUIZ
Date Became Current:
Date Ended Current:
Phone: 949-630-6795
Source Type: Implementer
Street No:
Street 1: 146 APPLETREE DR
Street 2:
City: PERRIS
State: CA
Country:
Zip Code: 92571

9	4 of 5	ENE	0.08 / 426.36	1,455.54 / -4	CHAPIS AUTO REPAIR 3553 N PERRIS BLVD STE A1 PERRIS CA 92571	RCRA NON GEN

EPA Handler ID: CAL000437984
Gen Status Universe: No Report
Contact Name: BRIGIGO GALLEGOS
Contact Address: 23550 CIRCLE DR , , QUAIL VALLEY , CA, 92587 ,
Contact Phone No and Ext: 951-722-8152
Contact Email: BRIGGALL1959@GMAIL.COM

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

Contact Country:
County Name: RIVERSIDE
EPA Region: 09
Land Type:
Receive Date: 20180801
Location Latitude: 33.83649
Location Longitude: -117.224991

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

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

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20180801
Handler Name: CHAPIS AUTO REPAIR
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Other
Name: BRIGIGO GALLEGOS
Date Became Current:
Date Ended Current:
Phone: 951-722-8152
Source Type: Implementer
Street No:
Street 1: 23550 CIRCLE DR
Street 2:
City: QUAIL VALLEY
State: CA
Country:
Zip Code: 92587

Owner/Operator Ind: Current Owner
Type: Other
Name: BRIGIGO GALLEGOES
Date Became Current:
Date Ended Current:
Phone: 951-722-8152
Source Type: Implementer
Street No:
Street 1: 23550 CIRCLE DR
Street 2:
City: QUAIL VALLEY
State: CA
Country:
Zip Code: 92587

9	5 of 5	ENE	0.08 / 426.36	1,455.54 / -4	FERNIES RADIATOR AND AUTO REPAIR 3553 N PERRIS BLVD PERRIS CA 92571	RCRA NON GEN

EPA Handler ID:	CAL000447947
Gen Status Universe:	No Report
Contact Name:	LUIS F ALVARADO
Contact Address:	30748 MONTGOMERY AVE , , NUEVO , CA, 92567 ,
Contact Phone No and Ext:	323-529-7768
Contact Email:	RANCHIT300@GMAIL.COM
Contact Country:	
County Name:	RIVERSIDE
EPA Region:	09
Land Type:	
Receive Date:	20190802
Location Latitude:	
Location Longitude:	

Violation/Evaluation Summary

Note:	NO RECORDS: As of Apr 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

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

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20190802
Handler Name:	FERNIES RADIATOR AND AUTO REPAIR
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	3553 N PERRIS BLVD
Name:	LUIS F ALVARADO-FERNANDEZ	***Street 2:***	
Date Became Current:		***City:***	PERRIS
Date Ended Current:		***State:***	CA
Phone:	323-529-7768	***Country:***	
Source Type:	Implementer	***Zip Code:***	92571

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	30748 MONTGOMERY AVE
Name:	LUIS F ALVARADO	***Street 2:***	
Date Became Current:		***City:***	NUEVO
Date Ended Current:		***State:***	CA
Phone:	323-529-7768	***Country:***	
Source Type:	Implementer	***Zip Code:***	92567

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
10	1 of 1	SE	0.14 / 749.76	1,455.42 / -5	COACHMEN IND. INC 3300 PERRIS BL PERRIS CA	EMISSIONS

1987 Criteria Data

Facility ID:	50236	**CERR Code:**	
Facility SIC Code:	9999	**TOGT:**	3
CO:	33	**ROGT:**	2.904
Air Basin:	SC	**COT:**	
District:	SC	**NOXT:**	
COID:	RIV	**SOXT:**	
DISN:	SOUTH COAST AQMD	**PMT:**	
CHAPIS:		**PM10T:**	

1987 Toxic Data

Facility ID:	50236	**COID:**	RIV
Facility SIC Code:	9999	**DISN:**	SOUTH COAST AQMD
CO:	33	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
11	1 of 2	ENE	0.14 / 754.04	1,454.54 / -5	A & B AUTO REPAIR 45 E MORGAN ST STE 5 PERRIS CA 92571-3150	RCRA NON GEN

EPA Handler ID:	CAL000405583
Gen Status Universe:	No Report
Contact Name:	BLANCA BRENDA FLORES
Contact Address:	1302 SUNSET AVE , , PERRIS , CA, 92571 ,
Contact Phone No and Ext:	951-345-5053
Contact Email:	BRENDA1.BF17@GMSIL.COM
Contact Country:	
County Name:	RIVERSIDE
EPA Region:	09
Land Type:	
Receive Date:	20150327
Location Latitude:	33.837227
Location Longitude:	-117.224974

Violation/Evaluation Summary

Note:	NO RECORDS: As of Apr 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

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

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

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

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20150327
Handler Name: A & B AUTO REPAIR
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Other
Name: BLANCA BRENDA FLORES
Date Became Current:
Date Ended Current:
Phone: 951-345-5053
Source Type: Implementer
Street No:
Street 1: 45 E MORGAN ST STE 5
Street 2:
City: PERRIS
State: CA
Country:
Zip Code: 92571-3150

Owner/Operator Ind: Current Operator
Type: Other
Name: BLANCA BRENDA FLORES
Date Became Current:
Date Ended Current:
Phone: 951-345-5053
Source Type: Implementer
Street No:
Street 1: 1302 SUNSET AVE
Street 2:
City: PERRIS
State: CA
Country:
Zip Code: 92571

11	2 of 2	ENE	0.14 / 754.04	1,454.54 / -5	IN N OUT TRANSMISSIONS 45 E MORGAN ST #9 PERRIS CA 92571	RCRA NON GEN

EPA Handler ID: CAL000461288
Gen Status Universe: No Report
Contact Name: AMELIA FERREBUS
Contact Address: 45 E MORGAN ST #9 , , PERRIS , CA, 92571 ,
Contact Phone No and Ext: 909-586-4427
Contact Email: IN_N_OUT_TRANSMISSIONS@YAHOO.COM
Contact Country:
County Name: RIVERSIDE
EPA Region: 09
Land Type:
Receive Date: 20210323
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No

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

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20210323
Handler Name:	IN N OUT TRANSMISSIONS
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	45 E MORGAN ST #9
Name:	LUIS CARLOS ALMEIDA	***Street 2:***	
Date Became Current:		***City:***	PERRIS
Date Ended Current:		***State:***	CA
Phone:	951-323-9107	***Country:***	
Source Type:	Implementer	***Zip Code:***	92571

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	45 E MORGAN ST #9
Name:	AMELIA FERREBUS	***Street 2:***	
Date Became Current:		***City:***	PERRIS
Date Ended Current:		***State:***	CA
Phone:	909-586-4427	***Country:***	
Source Type:	Implementer	***Zip Code:***	92571

12	***1 of 1***	***SE***	***0.14 / 754.73***	***1,453.54 / -6***	***Verizon Global/Commerce RSU8 62 Commerce Dr Perris CA 92571***	***DELISTED COUNTY***

Original Source Facility ID:	
Original Source Name:	Riverside County Disclosure Facility List
Record Date:	17-FEB-2016

13	***1 of 1***	***W***	***0.15 / 794.67***	***1,466.54 / 7***	***WAYFAIR LLC 3500 INDIAN AVE PERRIS CA 92571***	***RCRA NON GEN***

EPA Handler ID:	CAL000455449
Gen Status Universe:	No Report
Contact Name:	RYAN GARDEA
Contact Address:	3500 , INDIAN AVE , , PERRIS , CA, 92571 , US
Contact Phone No and Ext:	951-449-7285
Contact Email:	
Contact Country:	US
County Name:	RIVERSIDE
EPA Region:	09
Land Type:	
Receive Date:	20211014
Location Latitude:	
Location Longitude:	

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

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

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 20211014
Handler Name: WAYFAIR LLC
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20200702
Handler Name: WAYFAIR LLC
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Other
Name: KEN LOROW
Date Became Current:
Date Ended Current:
Phone: 857-306-8926
Source Type: Implementer
Street No:
Street 1: 3300 INDIAN AVE
Street 2:
City: PERRIS
State: CA
Country:
Zip Code: 92571

Owner/Operator Ind: Current Operator
Type: Other
Name: WAYFAIR LLC
Date Became Current:
Date Ended Current:
Phone: 617-532-6100
Source Type: Implementer
Street No: 4
Street 1: COPLEY PL 7TH FL
Street 2:
City: BOSTON
State: MA
Country: US
Zip Code: 02116

Owner/Operator Ind: Current Owner
Type: Other
Name: WAYFAIR LLC
Date Became Current:
Street No:
Street 1: 100 HUNTINGTON AVE 4 COPLEY PI FI 7
Street 2:
City: BOSTON

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

Date Ended Current: | **State:** MA
Phone: 253-508-7359 | **Country:**
Source Type: Implementer | **Zip Code:** 02116

Historical Handler Details

Receive Dt: 20200702
Generator Code Description: Not a Generator, Verified
Handler Name: WAYFAIR LLC

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14 | **1 of 1** | **ESE** | **0.20 / 1,055.94** | **1,452.54 / -7** | **FLEETPRIDE #826**
74 COMMERCE DR
PERRIS CA 92571
RCRA NON GEN

EPA Handler ID: CAL000441873
Gen Status Universe: No Report
Contact Name: MICHAEL KERTIS
Contact Address: 600 E LAS COLINAS BLVD #400 , , IRVING , TX, 75039-0000 ,
Contact Phone No and Ext: 469-249-7788
Contact Email: MICHAEL.KERTIS@FLEETPRIDE.COM
Contact Country:
County Name: RIVERSIDE
EPA Region: 09
Land Type:
Receive Date: 20181217
Location Latitude: 33.83249
Location Longitude: -117.224061

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

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

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20181217
Handler Name: FLEETPRIDE #826
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

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

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	600 E LAS COLINAS BLVD #400
Name:	MICHAEL KERTIS	**Street 2:**	
Date Became Current:		**City:**	IRVING
Date Ended Current:		**State:**	TX
Phone:	469-249-7788	**Country:**	
Source Type:	Implementer	**Zip Code:**	75039-0000
Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	600 E LAS COLINAS BLVD STE 400
Name:	FLEETPRIDE INC	**Street 2:**	
Date Became Current:		**City:**	IRVING
Date Ended Current:		**State:**	TX
Phone:	469-249-7788	**Country:**	
Source Type:	Implementer	**Zip Code:**	75039

15	1 of 1	SE	0.23 / 1,233.93	1,451.54 / -8	EAGLE SYSTEMS INTERNATIONAL 90 BUSINESS PARK DR PERRIS CA 92571	RCRA NON GEN

EPA Handler ID:	CAL000399526
Gen Status Universe:	No Report
Contact Name:	RUSSELL JACOBSEN
Contact Address:	28436 SATELLITE ST , , HAYWARD , CA, 94545 ,
Contact Phone No and Ext:	510-731-5713
Contact Email:	RUSS@SYNERGYCOMPANIES.ORG
Contact Country:	
County Name:	RIVERSIDE
EPA Region:	09
Land Type:	
Receive Date:	20140805
Location Latitude:	33.831238
Location Longitude:	-117.224402

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

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

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20140805
Handler Name:	EAGLE SYSTEMS INTERNATIONAL
Source Type:	Implementer
Federal Waste Generator Code:	N

Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	28436 SATELLITE ST
Name:	EAGLE SYSTEMS INTERNATIONAL INC	**Street 2:**	
Date Became Current:		**City:**	HAYWARD
Date Ended Current:		**State:**	CA
Phone:	510-754-3687	**Country:**	
Source Type:	Implementer	**Zip Code:**	94545-0000

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	28436 SATELLITE ST
Name:	RUSSELL JACOBSEN	**Street 2:**	
Date Became Current:		**City:**	HAYWARD
Date Ended Current:		**State:**	CA
Phone:	510-731-5713	**Country:**	
Source Type:	Implementer	**Zip Code:**	94545

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16 | **1 of 1** | **ESE** | **0.23 / 1,239.75** | **1,451.54 / -8** | **A & A FABRICATIONS, INC.**
86 COMMERCE DR
PERRIS CA 92571 | **EMISSIONS**

2015 Toxic Data

Facility ID:	173652	**COID:**	RIV
Facility SIC Code:	9999	**DISN:**	SOUTH COAST AQMD
CO:	33	**CHAPIS:**	
Air Basin:	SC	**CERR Code:**	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2016 Toxic Data

Facility ID:	173652	**TS:**	
Facility SIC Code:	7820	**HRA:**	
CERR CODE:		**CH Index:**	
COID:	RIV	**AH Index:**	
CO:	33	**Air Basin:**	SC
DISN:	SOUTH COAST AQMD	**District:**	SC
CHAPIS:			

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17 | **1 of 1** | **NNW** | **0.35 / 1,839.52** | **1,463.54 / 4** | **Hanesbrands, Inc**
3700 INDIAN AVE
PERRIS CA 92571 | **DELISTED HAZ**

Siteid:	121477
Latitude:	33.839218
Longitude:	-117.234552
Original Source:	CHAZ
Record Date:	20-OCT-2017

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18 | **1 of 1** | **S** | **0.49 / 2,602.50** | **1,456.54 / -3** | **Temeka, Inc**
150 W WALNUT AVE
PERRIS CA 92571 | **DELISTED HAZ**

Siteid: 160113

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

Latitude: 33.827500
Longitude: -117.228580
Original Source: CHAZ
Record Date: 20-OCT-2017

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19 **1 of 2** **WSW** **0.69 / 3,663.92** **1,482.56 / 23** **PREISSMAN RANCH ELEM/MID SCHOOL SITE**
2100 RIDER STREET
PERRIS CA 92571 **SCH**

Estor/EPA ID: 33010031
Site Code: 404174
Nat Priority List: NO
Acres: 38 ACRES
Special Program:
Funding: SCHOOL DISTRICT
Assembly District: 61
Senate District: 31
Permit Renewal Lead:
Project Manager:
Supervisor: JAVIER HINOJOSA
Public Partici Spclst:
Census Tract: 6065042620
County: RIVERSIDE
Latitude: 33.8304597
Longitude: -117.2415367
School District: VAL VERDE UNIFIED SCHOOL DISTRICT
APN: NONE SPECIFIED
Cleanup Status: NO FURTHER ACTION AS OF 9/26/2001
Cleanup Oversight Agencies: DTSC - LEAD AGENCY
Site Type: SCHOOL
Office: SOUTHERN CALIFORNIA SCHOOLS & BROWNFIELDS OUTREACH
Past Use that Caused Contam: AGRICULTURAL - ROW CROPS
Potential Media Affected: SOIL
Potential Contamin of Concern:

LEAD
ORGANOCHLORINE PESTICIDES (8081 OCPS)
POLYCHLORINATED BIPHENYLS (PCBS, SEE IRIS)
TPH-DIESEL

SITE HISTORY:

The property is about 38 acres (Site) of former agricultural land that is currently open land (fallow since 1998). Two schools will be built on the Site. A middle school will be located on about 24 acres and an elementary school will be built on 14 acres. Crops previously grown on the Site included cover crops (alfalfa, hay, and wheat) and row crops (potatoes). Few pesticides were reportedly used during production and dairy cow manure was used as fertilizer.

Status: NO FURTHER ACTION
Program Type: SCHOOL EVALUATION
CalEnviroScreen Score: 65-70%
Summary Link: https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=33010031

Completed Activities

Title: Preliminary Endangerment Assessment Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=33010031&doc_id=6003830
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Preliminary Endangerment Assessment Report
Date Completed: 9/26/2001
Comments:

Title: Phase 1
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=33010031&doc_id=6003831
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Phase 1
Date Completed: 11/15/2000
Comments:

Title: * Site Visit - Site Inspections/visit
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Inspections/Visit (Non LUR)
Date Completed: 5/2/2001
Comments:

Title: * Site Visit - Site Inspections/visit
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Inspections/Visit (Non LUR)
Date Completed: 3/21/2001
Comments:

Title: Environmental Oversight Agreement
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=33010031&enforcement_id=6003828
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Environmental Oversight Agreement
Date Completed: 2/23/2001
Comments:

Title: Preliminary Endangerment Assessment Workplan
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Preliminary Endangerment Assessment Workplan
Date Completed: 5/9/2001
Comments: PEA Workplan

19	2 of 2	WSW	0.69 / 3,663.92	1,482.56 / 23	**PREISSMAN RANCH ELEM/MID SCHOOL SITE** **2100 RIDER STREET** **PERRIS CA 92571**	ENVIROSTOR

Estor/EPA ID:	33010031	***Assembly District:***	61
Site Code:	404174	***Senate District:***	31
Nat Priority List:	NO	***Permit Renewal Lead:***	
APN:	NONE SPECIFIED	***Public Partici Spclst:***	
Census Tract:	6065042620	***Project Manager:***	
Site Type:	SCHOOL	***County:***	RIVERSIDE
Address Description:	2100 RIDER STREET	***Latitude:***	33.8304597
Office:	SOUTHERN CALIFORNIA SCHOOLS & BROWNFIELDS OUTREACH	***Longitude:***	-117.2415367
Special Program:		***Acres:***	38 ACRES
Funding:	SCHOOL DISTRICT	***Supervisor:***	JAVIER HINOJOSA
Cleanup Status:	NO FURTHER ACTION AS OF 9/26/2001		
Cleanup Oversight Agencies:	DTSC - LEAD AGENCY		
School District:	VAL VERDE UNIFIED SCHOOL DISTRICT		
Past Use that Caused Contam:	AGRICULTURAL - ROW CROPS		
Potential Media Affected:	SOIL		
Potential Contamin of Concern:			

LEAD
ORGANOCHLORINE PESTICIDES (8081 OCPS)
POLYCHLORINATED BIPHENYLS (PCBS, SEE IRIS)
TPH-DIESEL

Site History:

The property is about 38 acres (Site) of former agricultural land that is currently open land (fallow since 1998). Two schools will be built on the Site. A middle school will be located on about 24 acres and an elementary school will be built on 14 acres. Crops previously grown on the Site included cover crops (alfalfa, hay, and wheat) and row crops (potatoes). Few pesticides were reportedly used during production and dairy cow manure was used as fertilizer.

Status: NO FURTHER ACTION
Program Type: SCHOOL EVALUATION
CalEnviroScreen Score: 65-70%
Summary Link: https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=33010031

Completed Activities

Title: * Site Visit - Site Inspections/visit
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Inspections/Visit (Non LUR)
Date Completed: 3/21/2001
Comments:

Title: Phase 1
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=33010031&doc_id=6003831
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Phase 1
Date Completed: 11/15/2000
Comments:

Title: Preliminary Endangerment Assessment Workplan
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Preliminary Endangerment Assessment Workplan
Date Completed: 5/9/2001
Comments: PEA Workplan

Title: Preliminary Endangerment Assessment Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=33010031&doc_id=6003830
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Preliminary Endangerment Assessment Report
Date Completed: 9/26/2001
Comments:

Title: * Site Visit - Site Inspections/visit
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Inspections/Visit (Non LUR)
Date Completed: 5/2/2001
Comments:

Title: Environmental Oversight Agreement
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=33010031&enforcement_id=6003828

Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Environmental Oversight Agreement
Date Completed: 2/23/2001
Comments:

Unplottable Summary

Total: 0 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID

No unplottable records were found that may be relevant for the search criteria.

Unplottable Report

No unplottable records were found that may be relevant for the search criteria.

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13 and E1527-21, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

Formerly Utilized Sites Remedial Action Program: DOE FUSRAP

The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&M requirements will maintain protectiveness.

Government Publication Date: Mar 4, 2017

National Priority List: NPL

Sites on the United States Environmental Protection Agency (EPA)'s National Priorities List of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Mar 30, 2022

National Priority List - Proposed: PROPOSED NPL

Sites proposed - by the EPA, the state agency, or concerned citizens - for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Mar 30, 2022

Deleted NPL: DELETED NPL

Sites deleted from the United States Environmental Protection Agency (EPA)'s National Priorities List. 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. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Mar 30, 2022

SEMS List 8R Active Site Inventory: SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Apr 27, 2022

SEMS List 8R Archive Sites: SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Apr 27, 2022

Inventory of Open Dumps, June 1985: ODI

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

EPA Report on the Status of Open Dumps on Indian Lands: IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS: CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

CERCLIS - No Further Remedial Action Planned: CERCLIS NFRAP

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens: CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA). This database was provided by the United States Environmental Protection Agency (EPA). Refer to SEMS LIEN as the current data source for Superfund Liens.

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action: RCRA CORRACTS

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Apr 11, 2022

RCRA non-CORRACTS TSD Facilities: RCRA TSD

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Apr 11, 2022

RCRA Generator List: RCRA LQG

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Apr 11, 2022

RCRA Small Quantity Generators List: RCRA SQG

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Apr 11, 2022

RCRA Very Small Quantity Generators List: RCRA VSQG

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Very Small Quantity Generators (VSQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Apr 11, 2022

RCRA Non-Generators: RCRA NON GEN

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Apr 11, 2022

RCRA Sites with Controls: RCRA CONTROLS

List of Resource Conservation and Recovery Act (RCRA) facilities with institutional controls in place. RCRA gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances.

Government Publication Date: Apr 11, 2022

Federal Engineering Controls-ECs: FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Dec 30, 2021

Federal Institutional Controls- ICs: FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Dec 30, 2021

Land Use Control Information System: LUCIS

The LUCIS database is maintained by the U.S. Department of the Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

Government Publication Date: Sep 1, 2006

Institutional Control Boundaries at NPL sites: NPL IC

Boundaries of Institutional Control areas at sites on the United States Environmental Protection Agency (EPA)'s National Priorities List, or Proposed or Deleted, made available by the EPA's Shared Enterprise Geodata and Services (SEGS). United States Environmental Protection Agency (EPA)'s National Priorities List of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. Institutional controls are non-engineered instruments such as administrative and legal controls that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy.

Government Publication Date: Mar 30, 2022

Emergency Response Notification System: ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System: ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System: ERNS

Database of oil and hazardous substances spill reports made available by the United States Coast Guard National Response Center (NRC). The NRC fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. These data contain initial incident data that has not been validated or investigated by a federal/state response agency.

Government Publication Date: Dec 31, 2021

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database: FED BROWNFIELDS

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Aug 20, 2021

FEMA Underground Storage Tank Listing: FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

Facility Response Plan: FRP

List of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

Government Publication Date: Dec 31, 2021

Delisted Facility Response Plans: DELISTED FRP

Facilities that once appeared in - and have since been removed from - the list of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

Government Publication Date: Dec 31, 2021

Historical Gas Stations: HIST GAS STATIONS

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

Government Publication Date: Jul 1, 1930

Petroleum Refineries: REFN

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

Government Publication Date: Feb 4, 2022

Petroleum Product and Crude Oil Rail Terminals: BULK TERMINAL

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

Government Publication Date: Feb 4, 2022

LIEN on Property: SEMS LIEN

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

Government Publication Date: Apr 27, 2022

Superfund Decision Documents: SUPERFUND ROD

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: May 3, 2022

State

State Response Sites: RESPONSE

A list of identified confirmed release sites where the Department of Toxic Substances Control (DTSC) is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. This database is state equivalent NPL.

Government Publication Date: May 30, 2022

EnviroStor Database: ENVIROSTOR

The EnviroStor Data Management System is made available by the Department of Toxic Substances Control (DTSC). Includes Corrective Action sites, Tiered Permit sites, Historical Sites and Evaluation/Investigation sites. This database is state equivalent CERCLIS.

Government Publication Date: May 30, 2022

Delisted State Response Sites: DELISTED ENVS

Sites removed from the list of State Response Sites made available by the EnviroStor Data Management System, Department of Toxic Substances Control (DTSC).

Government Publication Date: May 30, 2022

Solid Waste Information System (SWIS): SWF/LF

The Solid Waste Information System (SWIS) database made available by the Department of Resources Recycling and Recovery (CalRecycle) contains information on solid waste facilities, operations, and disposal sites throughout the State of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites.

Government Publication Date: Feb 2, 2022

Solid Waste Disposal Sites with Waste Constituents Above Hazardous Waste Levels: SWRCB SWF

This is a list of solid waste disposal sites identified by California State Water Resources Control Board with waste constituents above hazardous waste levels outside the waste management unit.

Government Publication Date: Sep 20, 2006

Waste Management Unit Database: WMUD

The Waste Management Unit Database System tracks and inventories waste management units. CCR Title 27 contains criteria stating that Waste Management Units are classified according to their ability to contain wastes. Containment shall be determined by geology, hydrology, topography, climatology, and other factors relating to the ability of the Unit to protect water quality. Water Code Section 13273.1 requires that operators submit a water quality solid waste assessment test (SWAT) report to address leak status. The WMUDS was last updated by the State Water Resources control board in 2000.

Government Publication Date: Jan 1, 2000

EnviroStor Hazardous Waste Facilities: HWP

A list of hazardous waste facilities including permitted, post-closure and historical facilities found in the Department of Toxic Substances Control (DTSC) EnviroStor database.

Government Publication Date: May 30, 2022

Sites Listed in the Solid Waste Assessment Test (SWAT) Program Report: SWAT

In a 1993 Memorandum of Understanding, the State Water Resources Control Board (SWRCB) agreed to submit a comprehensive report on the Solid Waste Assessment Test (SWAT) Program to the California Integrated Waste Management Board (CIWMB). This report summarizes the work completed to date on the SWAT Program, and addresses both the impacts that leakage from solid waste disposal sites (SWDS) may have upon waters of the State and the actions taken to address such leakage.

Government Publication Date: Dec 31, 1995

Construction and Demolition Debris Recyclers: C&D DEBRIS RECY

This listing of Construction and Demolition Debris Recyclers is maintained by the California Intergrated Waste Management Board-common C&D materials include lumber, drywall, metals, masonry (brick, concrete, etc.), carpet, plastic, pipe, rocks, dirt, paper, cardboard, or green waste related to land development.

Government Publication Date: Jun 20, 2018

Recycling Centers: RECYCLING

This list of Certified Recycling Centers that are operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Apr 12, 2022

Listing of Certified Processors: PROCESSORS

This list of Certified Processors that are operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Apr 12, 2022

Listing of Certified Dropoff, Collection, and Community Service Programs: CONTAINER RECY

This list of Certified Dropoff, Collection, and Community Service Programs (non-buyback) operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Apr 12, 2022

Land Disposal Sites: LDS

Land Disposal Sites in GeoTracker, the State Water Resources Control Board (SWRCB)'s data management system. The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units. Waste management units include waste piles, surface impoundments, and landfills.

Government Publication Date: Feb 15, 2022

Leaking Underground Fuel Tank Reports: LUST

List of Leaking Underground Storage Tanks within the Cleanup Sites data in GeoTracker database. GeoTracker is the State Water Resources Control Board's (SWRCB) data management system for managing sites that impact groundwater, especially those that require groundwater cleanup (Underground Storage Tanks, Department of Defense and Site Cleanup Program) as well as permitted facilities such as operating Underground Storage Tanks. The Leak Prevention Program that overlooks LUST sites is the SWRCB in California's Environmental Protection Agency.

Government Publication Date: Feb 15, 2022

Delisted Leaking Storage Tanks: DELISTED LST

List of Leaking Underground Storage Tanks (LUST) cleanup sites removed from GeoTracker, the State Water Resources Control Board (SWRCB)'s database system, as well as sites removed from the SWRCB's list of UST Case closures.

Government Publication Date: Feb 15, 2022

Permitted Underground Storage Tank (UST) in GeoTracker: UST

List of Permitted Underground Storage Tank (UST) sites made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA).

Government Publication Date: Apr 25, 2022

Proposed Closure of Underground Storage Tank Cases: UST CLOSURE

List of UST cases that are being considered for closure by either the California Environmental Protection Agency, State Water Resources Control Board or the Executive Director that have been posted for a 60-day public comment period.

Government Publication Date: May 5, 2021

Historical Hazardous Substance Storage Information Database: HHSS

The Historical Hazardous Substance Storage database contains information collected in the 1980s from facilities that stored hazardous substances. The information was originally collected on paper forms, was later transferred to microfiche, and recently indexed as a searchable database. When using this database, please be aware that it is based upon self-reported information submitted by facilities which has not been independently verified. It is unlikely that every facility responded to the survey and the database should not be expected to be a complete inventory of all facilities that were operating at that time. This database is maintained by the California State Water Resources Control Board's (SWRCB) Geotracker.

Government Publication Date: Aug 27, 2015

Statewide Environmental Evaluation and Planning System: UST SWEEPS

The Statewide Environmental Evaluation and Planning System (SWEEPS) is a historical listing of active and inactive underground storage tanks made available by the California State Water Resources Control Board (SWRCB).

Government Publication Date: Oct 1, 1994

Aboveground Storage Tanks: AST

A statewide list from 2009 of aboveground storage tanks (ASTs) made available by the Cal FIRE Office of the State Fire Marshal (OSFM). This list is no longer maintained or updated by the Cal FIRE OSFM.

Government Publication Date: Aug 31, 2009

SWRCB Historical Aboveground Storage Tanks: AST SWRCB

A list of aboveground storage tanks made available by the California State Water Resources Control Board (SWRCB). Effective January 1, 2008, the Certified Unified Program Agencies (CUPAs) are vested with the responsibility and authority to implement the Aboveground Petroleum Storage Act (APSA).

Government Publication Date: Dec 1, 2007

Oil and Gas Facility Tanks: TANK OIL GAS

Locations of oil and gas tanks that fall under the jurisdiction of the Geologic Energy Management Division of the California Department of Conservation (CalGEM) (CCR 1760). CalGEM was formerly the Division of Oil, Gas, and Geothermal Resources (DOGGR).

Government Publication Date: Apr 4, 2022

Delisted Storage Tanks: DELISTED TNK

This database contains a list of storage tank sites that were removed by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA) and the Cal FIRE Office of State Fire Marshal (OSFM).

Government Publication Date: May 25, 2022

California Environmental Reporting System (CERS) Tanks: CERS TANK

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: Apr 5, 2022

Delisted California Environmental Reporting System (CERS) Tanks: DELISTED CTNK

This database contains a list of Aboveground Petroleum Storage and Underground Storage Tank sites that were removed from in the California Environmental Protection Agency (CalEPA) Regulated Site Portal.

Government Publication Date: Apr 5, 2022

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

The State Water Resources Control Board maintained the Hazardous Substance Storage Containers listing and inventory in th 1980s. This facility summary lists historic tank sites where the following container types were present: farm motor vehicle fuel tanks; waste tanks; sumps; pits, ponds, lagoons, and others; and all other product tanks. This set, published in May 1988, lists facility and owner information, as well as the number of containers. This data is historic and will not be updated.

Government Publication Date: May 27, 1988

Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions: LUR

The Department of Toxic Substances Control (DTSC) Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents land use restrictions that are active. Some sites have multiple land use restrictions.

Government Publication Date: May 30, 2022

CALSITES Database: CALSITES

This historical database was maintained by the Department of Toxic Substance Control (DTSC) for more than a decade. CALSITES contains information on Brownfield properties with confirmed or potential hazardous contamination. In 2006, DTSC introduced EnviroStor as the latest Brownfields site database.

Government Publication Date: May 1, 2004

Hazardous Waste Management Program Facility Sites with Deed / Land Use Restrictions: HLUR

The Department of Toxic Substances Control (DTSC) Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Government Publication Date: Feb 18, 2021

Deed Restrictions and Land Use Restrictions: DEED

List of Deed Restrictions, Land Use Restrictions and Covenants in GeoTracker made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency. A deed restriction (land use covenant) may be required to facilitate the remediation of past environmental contamination and to protect human health and the environment by reducing the risk of exposure to residual hazardous materials.

Government Publication Date: Feb 15, 2022

Voluntary Cleanup Program: VCP

List of sites in the Voluntary Cleanup Program made available by the Department of Toxic Substances and Control (DTSC). The Voluntary Cleanup Program was designed to respond to lower priority sites. Under the Voluntary Cleanup Program, DTSC enters site-specific agreements with project proponents for DTSC oversight of site assessment, investigation, and/or removal or remediation activities, and the project proponents agree to pay DTSC's reasonable costs for those services.

Government Publication Date: May 30, 2022

GeoTracker Cleanup Program Sites: CLEANUP SITES

A list of Cleanup Program sites in the state of California made available by The State Water Resources Control Board (SWRCB) of the California Environmental Protection Agency (EPA). SWRCB tracks leaking underground storage tank cleanups as well as other water board cleanups.

Government Publication Date: Feb 15, 2022

Delisted Cleanup Program Sites: DELISTED CLEANUP

A list of Cleanup Program sites which were once included - and have since been removed from - the list of Cleanup Program Sites in GeoTracker. GeoTracker is the State Water Resource Control Boards' data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Government Publication Date: Feb 15, 2022

Delisted County Records: DELISTED COUNTY

Records removed from county or CUPA databases. Records may be removed from the county lists made available by the respective county departments because they are inactive, or because they have been deemed to be below reportable thresholds.

Government Publication Date: Jun 3, 2022

Tribal

Leaking Underground Storage Tanks (LUSTs) on Indian Lands: INDIAN LUST

LUSTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Oct 12, 2021

Underground Storage Tanks (USTs) on Indian Lands: INDIAN UST

USTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Oct 12, 2021

Delisted Tribal Leaking Storage Tanks: DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Oct 12, 2021

Delisted Tribal Underground Storage Tanks: DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Oct 13, 2021

County

Riverside County - Local Oversight Program List: LOP RIVERSIDE

A list of Leaking Underground Storage Tank (LUST) facilities in Riverside County. This list is made available by Riverside County Department of Environmental Health. Environmental Cleanup Program provides oversight of assessments and cleanups at properties that have been, or may have been, contaminated with hazardous substances from LUSTs or releases associated with other commercial/industrial use.

Government Publication Date: Jan 18, 2022

Riverside County - Underground Storage Tanks List: UST RIVERSIDE

A list of registered Underground Storage Tank (UST) sites in Riverside County. This list is made available by Riverside County Department of Environmental Health. The Hazardous Materials Management Branch (HMMB) regulates and oversees the inspections of constructions, repairs, upgrades, system operation and removal of UST systems.

Government Publication Date: Jan 18, 2022

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index: FINDS/FRS

The Facility Registry Service (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the Environmental Protection Agency (US EPA).

Government Publication Date: Nov 2, 2020

Toxics Release Inventory (TRI) Program: TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U. S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Aug 24, 2021

Perfluorinated Alkyl Substances (PFAS) Releases: PFAS TRI

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment.

Government Publication Date: Aug 24, 2021

PFOA/PFOS Contaminated Sites: PFAS NPL

List of National Priorities List (NPL) and related Superfund Alternative Agreement (SAA) sites where PFOA or PFOS contaminants have been found in water and/or soil. The site listing is provided by the Federal Environmental Protection Agency (EPA).

Government Publication Date: Apr 15, 2022

Perfluorinated Alkyl Substances (PFAS) Water Quality: PFAS WATER

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances.

Government Publication Date: Jul 20, 2020

SSEHRI PFAS Contamination Sites: PFAS SSEHRI

This PFAS Contamination Site Tracker database is compiled by the Social Science Environmental Health Research Institute (SSEHRI) at Northeastern University. According to the SSEHRI, the database records qualitative and quantitative data from each known site of PFAS contamination, including timeline of discovery, sources, levels, health impacts, community response, and government response. The goal of this database is to compile information and support public understanding of the rapidly unfolding issue of PFAS contamination. All data presented was extracted from government websites, news articles, or publicly available documents, and this is cited in the tracker. Disclaimer: The source conveys this database undergoes regular updates as new information becomes available, some sites may be missing and/or contain information that is incorrect or outdated, as well as their information represents all contamination sites SSEHRI is aware of, not all possible contamination sites. This data is not intended to be used for legal purposes. Limited location details are available with this data. Access the following for the most current informations https://pfasproject.com/pfas-contamination-site-tr acker/

Government Publication Date: Dec 12, 2019

National Response Center PFAS Spills: ERNS PFAS

National Response Center (NRC) calls from 1990 to the most recent complete calendar year where there is indication of Aqueous Film Forming Foam (AFFF) usage. NRC calls may reference AFFF usage in the "Material Involved" or "Incident Description" fields. Data made available by the US Environmental Protection Agency (EPA). Disclaimer: dataset may include initial or misidentified incident data not yet validated or investigated by a federal/state response agency.

Government Publication Date: Feb 23, 2022

Hazardous Materials Information Reporting System: HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Sep 1, 2020

National Clandestine Drug Labs: NCDL

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Nov 22, 2021

Toxic Substances Control Act: TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Apr 11, 2019

Hist TSCA: HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.
The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.
Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing: FTTS ADMIN
An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.
Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing: FTTS INSP
An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.
Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List: PRP
Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.
Government Publication Date: Mar 30, 2022

State Coalition for Remediation of Drycleaners Listing: SCRD DRYCLEANER
The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin. Since 2017, the SCRD no longer maintains this data, refer to applicable state source data where available.
Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS): ICIS
The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.
Government Publication Date: Apr 30, 2022

Drycleaner Facilities: FED DRYCLEANERS
A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) online search. The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.
Government Publication Date: May 5, 2021

Delisted Drycleaner Facilities: DELISTED FED DRY
List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).
Government Publication Date: May 5, 2021

Formerly Used Defense Sites: FUDS
Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.
Government Publication Date: May 26, 2021

Former Military Nike Missile Sites: FORMER NIKE

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970's. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material a disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination.
Government Publication Date: Dec 2, 1984

PHMSA Pipeline Safety Flagged Incidents: PIPELINE INCIDENT
A list of flagged pipeline incidents made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types.
Government Publication Date: Jul 7, 2020

Material Licensing Tracking System (MLTS): MLTS
A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.
Government Publication Date: May 11, 2021

Historic Material Licensing Tracking System (MLTS) sites: HIST MLTS
A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.
Government Publication Date: Jan 31, 2010

Mines Master Index File: MINES
The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.
Government Publication Date: Feb 1, 2022

Surface Mining Control and Reclamation Act Sites: SMCRA
An inventory of land and water impacted by past mining (primarily coal mining) is maintained by the Office of Surface Mining Reclamation and Enforcement (OSMRE) to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of Abandoned Mine Land (AML) impacts, as well as information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.
Government Publication Date: Dec 18, 2020

Mineral Resource Data System: MRDS
The Mineral Resource Data System (MRDS) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS. The USGS has ceased systematic updates of the MRDS database with their focus more recently on deposits of critical minerals while providing a well-documented baseline of historical mine locations from USGS topographic maps.
Government Publication Date: Mar 15, 2016

Uranium Mill Tailings Radiation Control Act Sites: URANIUM
The Legacy Management Office of the Department of Energy (DOE) manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The L.M. Office manages this database of sites registered under the Uranium Mill Tailings Control Act (UMTRCA).
Government Publication Date: Mar 4, 2017

Alternative Fueling Stations: ALT FUELS

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: May 16, 2022

Superfunds Consent Decrees: CONSENT DECREES

A list of Superfund consent decrees made available by the Department of Justice, Environment & Natural Resources Division (ENRD).

Government Publication Date: May 18, 2022

Air Facility System: AFS

This EPA retired Air Facility System (AFS) dataset contains emissions, compliance, and enforcement data on stationary sources of air pollution. Regulated sources cover a wide spectrum; from large industrial facilities to relatively small operations such as dry cleaners. AFS does not contain data on facilities that are solely asbestos demolition and/or renovation contractors, or landfills. ECHO Clean Air Act data from AFS are frozen and reflect data as of October 17, 2014; the EPA retired this system for Clean Air Act stationary sources and transitioned to ICIS-Air.

Government Publication Date: Oct 17, 2014

Registered Pesticide Establishments: SSTS

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Mar 30, 2022

Polychlorinated Biphenyl (PCB) Transformers: PCBT

Locations of Transformers Containing Polychlorinated Biphenyls (PCBs) registered with the United States Environmental Protection Agency. PCB transformer owners must register their transformer(s) with EPA. Although not required, PCB transformer owners who have removed and properly disposed of a registered PCB transformer may notify EPA to have their PCB transformer de-registered. Data made available by EPA.

Government Publication Date: Oct 15, 2019

Polychlorinated Biphenyl (PCB) Notifiers: PCB

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Jan 20, 2022

State

Dry Cleaning Facilities: DRYCLEANERS

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial, linen supply, commercial laundry, dry cleaning and pressing machines - Coin Operated Laundry and Dry Cleaning. This is provided by the Department of Toxic Substance Control.

Government Publication Date: Dec 20, 2021

Delisted Drycleaners: DELISTED DRYCLEANERS

Sites removed from the list of drycleaner related facilities that have EPA ID numbers, made available by the California Department of Toxic Substance Control.

Government Publication Date: Feb 28, 2020

Non-Toxic Dry Cleaning Incentive Program: DRYC GRANT

A list of grant recipients of the Non-Toxic Dry Cleaning Incentive Program made available by the California Air Resources Board (CARB). The program provides grants to eligible dry cleaning businesses to assist them in transitioning away from PERC machines to alternative non-toxic and non-smog forming technologies.

Government Publication Date: Feb 28, 2020

Per- and Polyfluoroalkyl Substances (PFAS): PFAS

List of sites from the State Water Resources Control Board (SWRCB)'s GeoTracker at which one or more of the potential contaminants of concern are in the PFAS Master List of PFAS Substances made available by the Environmental Protection Agency (US EPA).

Government Publication Date: Feb 15, 2022

PFOA/PFOS Groundwater: PFAS GW

A list of water wells from the Groundwater Ambient Monitoring and Assessment Program (GAMA) Groundwater Information System with the groundwater chemical perfluorooctanoic acid (PFOA) (NL = 0.014 UG/L) or perfluorooctanoic sulfonate (PFOS) (NL = 0.013 UG/L). The GAMA Groundwater Information System search is made available by California Water Boards.

Government Publication Date: Apr 27, 2022

Hazardous Waste and Substances Site List - Site Cleanup: HWSS CLEANUP

The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements in providing information about the location of hazardous materials release sites. This list is published by California Department of Toxic Substance Control.

Government Publication Date: May 20, 2021

Toxic Pit Cleanup Act Sites: TOXIC PITS

The Toxic Pits Cleanup Act (TPCA) list identifies sites suspected of containing hazardous substances where cleanup has not yet been completed. This list was maintained by the State Water Resources Control Board (SWRCB), is not longer maintained, and updates are not planned.

Government Publication Date: Jul 1, 1995

List of Hazardous Waste Facilities Subject to Corrective Action: DTSC HWF

This is a list of hazardous waste facilities identified in Health and Safety Code (HSC) § 25187.5. These facilities are those where Department of Toxic Substances Control (DTSC) has taken or contracted for corrective action because a facility owner/operator has failed to comply with a date for taking corrective action in an order issued under HSC § 25187, or because DTSC determined that immediate corrective action was necessary to abate an imminent or substantial endangerment.

Government Publication Date: Jul 18, 2016

EnviroStor Inspection, Compliance, and Enforcement: INSP COMP ENF

A list of permitted facilities with inspections and enforcements tracked in the Department of Toxic Substance Control (DTSC) EnviroStor.

Government Publication Date: Apr 29, 2021

School Property Evaluation Program Sites: SCH

A list of sites registered with The Department of Toxic Substances Control (DTSC) School Property Evaluation and Cleanup (SPEC) Division. SPEC is responsible for assessing, investigating and cleaning up proposed school sites. The Division ensures that selected properties are free of contamination or, if the properties were previously contaminated, that they have been cleaned up to a level that protects the students and staff who will occupy the new school.

Government Publication Date: May 30, 2022

California Hazardous Material Incident Report System (CHMIRS): CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS). This list has been made available by the California Office of Emergency Services (OES).

Government Publication Date: Feb 8, 2022

Historical California Hazardous Material Incident Report System (CHMIRS): HIST CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS) prior to 1993. This list has been made available by the California Office of Emergency Services (OES).

Government Publication Date: Jan 1, 1993

Hazardous Waste Manifest Data: HAZNET

A list of hazardous waste manifests received each year by Department of Toxic Substances Control (DTSC). The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

Government Publication Date: Oct 24, 2016

Historical Hazardous Waste Manifest Data: HIST MANIFEST

A list of historic hazardous waste manifests received by the Department of Toxic Substances Control (DTSC) from year the 1980 to 1992. The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

Government Publication Date: Dec 31, 1992

DTSC Registered Hazardous Waste Transporters: HW TRANSPORT

The California Department of Toxic Substances Control (DTSC) maintains this list of Registered Hazardous Waste Transporters.

Government Publication Date: Oct 19, 2020

Registered Waste Tire Haulers: WASTE TIRE

This list of registered waste tire haulers is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Apr 12, 2022

California Medical Waste Management Program Facility List: MEDICAL WASTE

This list of Medical Waste Management Program Facilities is maintained by the California Department of Public Health. The Medical Waste Management Program (MWMP) regulates the generation, handling, storage, treatment, and disposal of medical waste by providing oversight for the implementation of the Medical Waste Management Act (MWMA). The MWMP permits and inspects all medical waste off-site treatment facilities, medical waste transporters, and medical waste transfer stations. This list contains transporters, treatment, and transfer facilities.

Government Publication Date: Dec 31, 2020

Historical Cortese List: HIST CORTESE

List of sites which were once included on the Cortese list. The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements for providing information about the location of hazardous sites.

Government Publication Date: Nov 13, 2008

Cease and Desist Orders and Cleanup and Abatement Orders: CDO/CAO

The California Environment Protection Agency "Cortese List" of active Cease and Desist Orders (CDO) and Cleanup and Abatement Orders (CAO). This list contains many CDOs and CAOs that do NOT concern the discharge of wastes that are hazardous materials. Many of the listed orders concern, as examples, discharges of domestic sewage, food processing wastes, or sediment that do not contain hazardous materials, but the Water Boards' database does not distinguish between these types of orders.

Government Publication Date: Dec 6, 2021

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

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: Apr 5, 2022

Delisted Environmental Reporting System (CERS) Hazardous Waste Sites: DELISTED HAZ

This database contains a list of sites that were removed from the California Environmental Protection Agency (CalEPA) in the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator.

Government Publication Date: Nov 29, 2018

Sites in GeoTracker: GEOTRACKER

GeoTracker is the State Water Resource Control Boards' data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. This is a list of sites in GeoTracker that aren't otherwise categorized as LUST, Land Disposal Sites (LDS), Cleanup Sites, or sites having Waste Discharge Requirements (WDR). This listing includes program types such as Underground Injection Control (UIC), Confined Animal Facilities (CAF), Irrigated Lands Regulatory Program, plans, and non-case information.

Government Publication Date: Feb 15, 2022

Mines Listing: MINE

This list includes mine site locations extracted from the Mines Online database, maintained by the California Department of Conservation. Mines Online (MOL) is an interactive web map designed with GIS features that provide information such as the mine name, mine status, commodity sold, location, and other mine specific data. Please note: Mine location information is provided to assist experts in determining the location of mine operators in accordance with California Civil Code section 1103.4 and reflects information reported by mine operators in annual reports provided under Public Resources Code section 2207. While the Division of Mine Reclamation (DMR) attempts to populate MOL with accurate location information, the DMR cannot guarantee the accuracy of operator reported location information.

Government Publication Date: Dec 17, 2021

Recorded Environmental Cleanup Liens: LIEN

The California Department of Toxic Substance Control (DTSC) maintains this list of liens placed upon real properties. A lien is utilized by the DTSC to obtain reimbursement from responsible parties for costs associated with the remediation of contaminated properties.

Government Publication Date: May 4, 2022

Waste Discharge Requirements: WASTE DISCHG

List of sites in California State Water Resources Control Board (SWRCB) Waste Discharge Requirements (WDRs) Program in California, made available by the SWRCB via GeoTracker. The WDR program regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Government Publication Date: Feb 15, 2022

Toxic Pollutant Emissions Facilities: EMISSIONS

A list of criteria and toxic pollutant emissions data for facilities in California made available by the California Environmental Protection Agency - Air Resources Board (ARB). Risk data may be based on previous inventory submittals. The toxics data are submitted to the ARB by the local air districts as requirement of the Air Toxics "Hot Spots" Program. This program requires emission inventory updates every four years.

Government Publication Date: Dec 31, 2019

Clandestine Drug Lab Sites: CDL

The Department of Toxic Substances Control (DTSC) maintains a listing of drug lab sites. DTSC is responsible for removal and disposal of hazardous substances discovered by law enforcement officials while investigating illegal/clandestine drug laboratories.

Government Publication Date: Jan 19, 2021

Tribal

No Tribal additional environmental record sources available for this State.

County

Riverside County - Hazardous Waste Generator Sites List: HWG RIVERSIDE

A list of Hazardous Waste Generator Sites in the County of Riverside. This list is made available by Riverside County Department of Environmental Health which has been designated as the CUPA for the County.

Government Publication Date: Jan 18, 2022

Riverside County - Disclosure Facility List: HZH RIVERSIDE

A list of facilities disclosed to Riverside County Department of Environmental Health (DEH). This list is made available by Riverside County DEH which has been designated as the CUPA for the County. A business is required to establish and submit a Business Plan if the facility handles hazardous material equal to or greater than 55 gallons, 500 pounds or 200 cubic feet at any time during the year.

Government Publication Date: Jan 18, 2022

Riverside County - Medical Waste Facilities: MED WST RIVERSIDE

This list of active and inactive medical waste facilities is maintained by the County of Riverside Department of Environmental Health.

Government Publication Date: Feb 9, 2022

Riverside County - California Accidental Release Prevention Program Sites: RMP RIVERSIDE

This list of Riverside County California Accidental Release Prevention Program sites is maintained by the County of Riverside Department of Environmental Health. AB 3777 was enacted in 1986 to minimize potential emergencies involving acutely hazardous materials by requiring facilities which handle these materials to submit Risk Management Prevention Plans. The Riverside County Department of Environmental Health Hazardous Materials Branch began implementation of this Program County-wide in January 1991. All cities within Riverside County are included in this list.

Government Publication Date: Jan 18, 2022

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

APPENDIX C
REGULATORY AGENCY RECORDS

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control
Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number: CAL000320081
Name: WEEKEND WARRIOR TRAILERS INC
County: RIVERSIDE
NAICS: 99999

Status: INACTIVE
Inactive Date: 6/30/2008 12:00:00 AM
Record Entered: 5/29/2007 1:42:38 PM
Last Updated: 4/13/2010 10:44:40 AM

	Name	Address	City	State	Zip Code	Phone
Location	WEEKEND WARRIOR TRAILERS INC	100 SINCLAIR ST BLDG 5	PERRIS	CA	925713167	
Mailing		1320 W OLEANDER AVE	PERRIS	CA	92571	
Owner	WEEKEND WARRIOR TRAILERS INC	1320 W OLEANDER AVE	PERRIS	CA	92571	9519405556

Operator/Contact	MARY BLAIR	100 SINCLAIR ST BLDG 5	PERRIS	CA	925713167	9514431548

Based Only Upon ID Number: **CAL000320081**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2007	**2** **0.30000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**
2008	**2** **0.07000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 06/24/2022

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control
Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number:	CAC003152234	**Status:**	INACTIVE
Name:	RECYCLEWISE	**Inactive Date:**	3/11/2022 12:33:07 PM
County:	RIVERSIDE	**Record Entered:**	12/10/2021 12:33:07 PM
NAICS:	999999	**Last Updated:**	3/12/2022 3:00:07 AM

	Name	Address	City	State	Zip Code	Phone
Location	RECYCLEWISE	200 SINCLAIR ST	PERRIS	CA	92571	
Mailing		200 SINCLAIR ST	PERRIS	CA	92571	
Owner	KIRK HARKEY	200 SINCLAIR ST	PERRIS	CA	92571	9517818810

Operator/Contact	ROBERT MARTINEZ	200 SINCLAIR ST	PERRIS	CA	92571	9517962971

Based Only Upon ID Number: **CAC003152234**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 06/24/2022

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Governor

EPA ID PROFILE

Map

ID Number:	CAR000104331	**Status:**	INACTIVE
Name:	National R V Inc	**Inactive Date:**	6/30/2003 12:00:00 AM
County:	RIVERSIDE	**Record Entered:**	3/4/2003 2:25:35 PM
NAICS:	N/A	**Last Updated:**	4/19/2004 9:16:45 AM

	Name	Address	City	State	Zip Code	Phone
Location	National R V Inc	100 W Sinclair St	Perris	CA	92571	
Mailing		3411 N Perris Blvd	Perris	CA	92571	
Owner	National R V Inc	3411 N Perris Blvd	Perris	CA	92571	9099436007

Operator/Contact	Shay Gomez	3411 N Perris Blvd	Perris	CA	92571	9099436007

Based Only Upon ID Number: **CAR000104331**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 06/24/2022

Department of Toxic Substances Control
Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Jared Blumenfeld
Secretary for
Environmental Protection

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number:	CAL000219327	**Status:**	INACTIVE
Name:	NATIONAL RV INC	**Inactive Date:**	6/30/2008 12:00:00 AM
County:	RIVERSIDE	**Record Entered:**	5/15/2001 12:00:00 AM
NAICS:	336213	**Last Updated:**	4/13/2010 10:44:40 AM

	Name	Address	City	State	Zip Code	Phone
Location	NATIONAL RV INC	100 W SINCLAIR	PERRIS	CA	925710000	
Mailing		3411 N PERRIS BLVD	PERRIS	CA	925710000	
Owner	NAITONAL RV INC	3411 N PERRIS BLVD	PERRIS	CA	925710000	9099436007

Operator/Contact	BRENT VOLLMER / FACILITY MGR	3411 N PERRIS BLVD	PERRIS	CA	925710000	9519436007

Based Only Upon ID Number: **CAL000219327**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2001	12 0.47750	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2002	26 9.18380	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2003	15 11.35800	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2004	13 15.33600	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2005	23 41.38317	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2006	23 42.63220	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2007	14 26.95460	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2008	3 5.71000	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 06/24/2022

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control
Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number:	CAL000348398	**Status:**	INACTIVE
Name:	AVALON SHUTTERS INC	**Inactive Date:**	6/2/2014 12:00:00 AM
County:	RIVERSIDE	**Record Entered:**	12/2/2009 10:21:31 AM
NAICS:	321918	**Last Updated:**	8/17/2015 7:04:22 AM

	Name	Address	City	State	Zip Code	Phone
Location	AVALON SHUTTERS INC	100 SINCLAIR ST BLDG 5	PERRIS	CA	925713167	
Mailing		3407 N PERRIS BLVD	PERRIS	CA	925713167	
Owner	DOUG SERBIN	3407 N PERRIS BLVD	PERRIS	CA	925713167	9099374900

Operator/Contact	JODY STRICKLAND	3407 N PERRIS BLVD	PERRIS	CA	92571	9099374900

Based Only Upon ID Number: **CAL000348398**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2010	1 0.39600	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2011	1 0.74900	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2012	1 0.79200	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2013	2 1.23200	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2014	1 0.36000	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**
RCRA	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**

Waste Code Matrix as a spreadsheet

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 06/24/2022

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

Facility Search Results

Selection Criteria:

Facility:	
Search on:	Physical Address
Street:	sinclair
City:	perris
Status:	Active and Inactive
Sort Direction:	asc
Sorted By:	EPA ID
Records Found:	5

EPA ID Number	Name	Address	City	Zip
CAC003152234	RECYCLEWISE	200 SINCLAIR ST	PERRIS	92571
CAL000219327	NATIONAL RV INC	100 W SINCLAIR	PERRIS	925710000
CAL000320081	WEEKEND WARRIOR TRAILERS INC	100 SINCLAIR ST BLDG 5	PERRIS	925713167
CAL000348398	AVALON SHUTTERS INC	100 SINCLAIR ST BLDG 5	PERRIS	925713167
CAR000104331	National R V Inc	100 W Sinclair St	Perris	92571

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 06/24/2022

CITY OF PERRIS

DEVELOPMENT SERVICES DEPARTMENT

CERTIFICATE OF OCCUPANCY

PERMIT NO. 11030001 TYPE OF CONSTRUCTION / OCCUPANCY F-1

ADDRESS: 200 SINCLAIR ST, PERRIS CA 92571

LEGAL DESCRIPTION:

OWNER'S NAME: KIRK HARKEY ADDRESS: 12675 ORIOLE AV, GRAND TERRACE CA

BUSINESS NAME: RECYCLEWISE

TENANT NAME: FIRST INDUSTRIAL ADDRESS: 798 E SEPULVEDA BL, EL SEGUNDO CA

BUILDING OFFICIAL / FIRE MARSHAL

DATE 5/17/11

City of Perris

No. 30141

PERMIT TYPE: ELECTRICAL PERMIT
PERMIT #: 11010077

135 NORTH "D" STREET, PERRIS, CALIFORNIA 92570-1998 • (951) 443-1029 • FAX (951) 943-3293

ISSUE DATE: 01/20/2011
EXPIRES: 07/20/2011

JOB ADDRESS: ~~100~~ 200 SINCLAIR ST
PARCEL NUMBER: 303080006

ACREAGE:

APPLICANT: SUNWEST ELECTRIC INC
3064 E MIRALOMA
ANAHEIM CA 92806

OWNER: FIRST INDUSTRIAL
798 S SEPULVEDA BL
EL SEGUNDO, CA 90245

CONTRACTOR: FIRST INDUSTRIAL
798 S SEPULVEDA BL
EL SEGUNDO, CA 90245

DESCRIPTION: ELECTRICAL PANEL CHANGE-OUT

VALUATION:

* NO CALC ENTRIES *

FEE SUMMARY:

FINALED
4/14/11
BY

BUILDING	23.50	23.50	0.00
DPF	8.45	8.45	0.00
ELEC	54.00	54.00	0.00
P/C	47.00	47.00	0.00
*** FEE TOTALS ***	132.95	132.95	0.00

This permit becomes null and void if work or construction is not commenced within 180 days, or of construction or work is suspended or abandoned for a period of 180 days at anytime after work is commenced. I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the rovisions of any other state or local law regulating construction or the performance of construction.

CERTIFICATE OF EXEMPTION FROM WORKER'S COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less)
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California

Date ___/___/___ Applicant Signature

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to Workers' Compensation provisions of the Labor Code, you Must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ.C.).

Lender's Name _____

Lender's Address _____

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

_____ _____
Signature of Applicant or Agent Date

☐ YES
☐ NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

☐ YES
☐ NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

☐ YES
☐ NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL

☐ YES
☐ NO I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

PRINT NAME _____

OWNER OR
AUTHORIZED AGENT X _____

WORKERS' COMPENSATION DECLARATION

☐ I hereby affirm under penalty of perjury one of the following declarations:
☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
☐ I have will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are.

Carrier _____

Policy Number _____
(This section need not be completed if the permit is for one hundred dollars ($100) or less)
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

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

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class C-10 Lic. No. 511697 Date 1/20/11

Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code. Any city or Country which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more then five hundred dollars ($500):

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

☐ I, as owner of the property, an exclusively contracting with licensed contractors to construct the project (Sec. 7044 Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) license pursuant to the Contractors License Law).

☐ I am exempted Section _____ B.& P.C. for this reason _____

Date ___/___/___ Owner Signature _____

BUILDING DIVISION PERMIT APPLICATION

CITY OF PERRIS BUILDING DIVISION
135 N. 'D' STREET
PERRIS, CA 92570
(Please fill out applicable sections completely)

PERMIT NUMBER: (**office use only**)	DATE:
1101677	1/20/11

Site Address: 100W. SINCLAIR ST. PERRIS, CA			APN #: 303-080-002
Type of Work: ELECTRICAL SERVICE CHANGE (ADD) Meter + 1 hr p/c of 47			
(3) Sets of Plans	( ) Soils Report	(N/A) Title 24	( ) Structural Calculations
( ) Other (Please Specify):			Y / N Planning Approval Letter
Valuation:			Square Footage Size:

Building Owner: FIRST INDUSTRIAL		Phone Number: 310 414-5460
Address: 798 S. SEPULVEDA BLVD.		
City: EL SEGUNDO	State CA	Zip:

Applicant/Tenant:		Phone Number:
Address:		
City:	State	Zip:

Contractor: SUNWEST ELECTRIC, INC.		Phone Number: 714 630-8700
Address: 3064 E. MIRALOMA AVE.		
City: ANAHEIM	State CA	Zip: 92806
State Lic #: 511697	Expiration Date: 6/12	City Lic. #:

1 hr
+ permit

INSPECTION RECORD CARD

PLEASE READ Permit No: 1010077

CALL (951) 956-2117 FOR INSPECTIONS

INSPECTIONS SHALL BE CALLED 24 HOURS IN ADVANCE WHEN REQUESTING NEXT DAY INSPECTION

BUILDING INSPECTIONS	DATE	INSPECTOR'S INITIALS	REMARKS	BUILDING INSPECTIONS	DATE	INSPECTOR'S INITIALS
SETBACK				BOND BEAM/ STEEL 1-2-3		
FOOTINGS/STEEL				GROUT 1-2-3		
SLAB/DRIVEWAY				T-BAR CEILING		
ROOF/VENT				POOL/ALARM		
FRAMING/SHEAR				STEEL/ LOCATION		
INSULATION				PRE-GUNITE		
DRYWALL				FENCE/ GATE		
LATH				FINAL		

ELECTRICAL INSPECTIONS	DATE	INSPECTOR'S INITIALS	REMARKS	ELECTRICAL INSPECTIONS	DATE	INSPECTOR'S INITIALS
GROUNDING	3/30/11	TCR		ROUGH WIRING		
UNDER GROUND	3/28/11	TCR		POOL LIGHT/ ELECT		
ROUGH CONDUIT				GFI TEST/ BONDING	4/14/11	TCR
METER RELEASE	4/14/11	TCR		ELECT SERVICE		
SMOKE ALARM	~~4/14/11~~	~~TCR~~		FINAL	4/14/11	TCR

PLUMBING INSPECTIONS	DATE	INSPECTOR'S INITIALS	REMARKS	MECHANICAL INSPECTIONS	DATE	INSPECTOR'S INITIALS
UNDERGROUND			FINALED	PLENUMS/DUCTS		
ROUGH WORK				SHAFTS		
GAS TEST/PIPING				HOODS		
SEWER/SEPTIC			BY 4/14/11 TCR	FIRE DAMPERS		
FINAL				FINAL		

MANUFACTURED HOMES

MANUFACTURED HOME INSPECTIONS	DATE	INSPECTOR'S INITIALS	REMARKS	MANUFACTURED HOME INSPECTIONS	DATE	INSPECTOR'S INITIALS
SETBACK				SEEPAGE PIT/ LEACH LINES		
EXCAVATION & FORMS/STEEL				SEWER		
PERMANENT FOUNDATION				YARD GAS LINE		
PIERS/ PIER FOOTING				ELECT SERV & GROUND		
PIER JACK SYSTEM				FLOOR/ROOF MATING		
WATER SERVICE				ELECT RING OUT		
SEPTIC TANK				FINAL		

THIS CARD SHALL BE MAINTAINED IN A CONSPICUOUS PLACE ON THE JOBSITE. PLEASE CALL FOR ALL INSPECTIONS. INSPECTIONS WIL BE CONDUCTED THE NEXT AVAILABLE WORK DAY. **NOTICE** - APPROVED BUILDING PLANS ARE REQUIRED ON THE JOBSITE AT THE TIME OF EAC AND EVERY INSPECTION. ***NOTE:*** *IF WORK IS NOT MARKED APPROVED, MAKE CORRECTIONS AS PER CORRECTION NOTICE AND RECALL INSPECTIO BEFORE CONTINUING WORK. PERMIT EXPIRES BY LIMITATION 180 DAYS FROM DATE OF PERMIT IF CONSTRUCTION IS NOT STARTED.*

No. 30097

City of Perris

PERMIT TYPE: COMBINATION PERMIT
PERMIT #: **10120080**

135 NORTH "D" STREET, PERRIS, CALIFORNIA 92570-1998 • (951) 443-1029 • FAX (951) 943-3293

ISSUE DATE: 01/03/2011
EXPIRES: 07/03/2011

JOB ADDRESS: 200 SINCLAIR ST
PARCEL NUMBER: 200 SINCLAIR ST

ACREAGE:

APPLICANT: KIRK HARKEY
2241 BUSINESSWAY
RIVERSIDE CA 92501

OWNER: KIRK HARKEY
2241 BUSINESSWAY
RIVERSIDE, CA 92501

CONTRACTOR: KIRK HARKEY
2241 BUSINESSWAY
RIVERSIDE, CA 92501

DESCRIPTION: TI - SCALE/BAILER & ELECTRIC

VALUATION:

* NO CALC ENTRIES *

FEE SUMMARY:

BUILDING	1,021.25	1,021.25	0.00
DPF	8.45	8.45	0.00
ELEC	7.25	7.25	0.00
MECH	7.25	7.25	0.00
P/C	645.94	645.94	0.00
SMIP	21.00	21.00	0.00
*** FEE TOTALS ***	1,711.14	1,711.14	0.00

INSPECTION
FEB 15 2011
FINAL

This permit becomes null and void if work or construction is not commenced within 180 days, or of construction or work is suspended or abandoned for a period of 180 days at anytime after work is commenced. I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the rovisions of any other state or local law regulating construction or the performance of construction.

CERTIFICATE OF EXEMPTION FROM WORKER'S COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less)
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California

Date ___/___/___ Applicant Signature

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to Workers' Compensation provisions of the Labor Code, you Must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ.C.).

Lender's Name _____

Lender's Address _____

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

_____ _____
Signature of Applicant or Agent Date

☐ YES ☐ NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

☐ YES ☐ NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

☐ YES ☐ NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL

☐ YES ☐ NO I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

PRINT NAME _____

OWNER OR
AUTHORIZED AGENT X _____

WORKERS' COMPENSATION DECLARATION

☐ I hereby affirm under penalty of perjury one of the following declarations:
☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
☐ I have will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are.

Carrier _____

Policy Number _____
(This section need not be completed if the permit is for one hundred dollars ($100) or less)
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

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

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class _____ Lic. No. _____ Date ____/____/_____

Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code. Any city or Country which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is *licensed pursuant to* the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more then five hundred dollars ($500):

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

☐ I, as owner of the property, an exclusively contracting with licensed contractors to construct the project (Sec. 7044 Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) license pursuant to the Contractors License Law).

☐ I am exempted Section _____ B.& P.C. for this reason _____

Date 1/3/11 Owner Signature _____

BUILDING DIVISION PERMIT APPLICATION

CITY OF PERRIS BUILDING DIVISION
135 N. 'D' STREET
PERRIS, CA 92570
(Please fill out applicable sections completely)

PERMIT NUMBER: (**office use only**)	DATE:
10120080	DECEMBER 21, 2010

Site Address: 200 W. SINCLAIR ST			APN #: 303-08-13
Type of Work: MISC SITE WORK ~~(SLATS, PARKING STALLS)~~, ELECTRICAL TO EXT. SCALE, INT. BAILER, BAILER INSTALLATION			
(2) Sets of Plans	(N.) Soils Report	(N.R) Title 24	(1) Structural Calculations
( ) Other (Please Specify):			Y / N Planning Approval Letter
Valuation: $100,000.00			Square Footage Size: 47,615

Building Owner: KIRK HARKEY		Phone Number: (951) 781-8810
Address: 2241 BUSINESS WAY		
City: RIVERSIDE	State CA	Zip: 92501

Applicant/Tenant: OWNER: RECYCLEWISE		Phone Number: (951) 781-8810
Address: 2241 BUSINESS WAY		
City: RIVERSIDE	State CA	Zip: 92501

Contractor: PENDING		Phone Number:
Address:		
City:	State	Zip:
State Lic #:	Expiration Date:	City Lic. #:

ARCHITECT: HIGGINSON + CARTOZIAN ARCHITECTS
1455 PARK AVENUE
REDLANDS, CA 92373
PH. (909) 793-3100 CELL (909) 754-2877

Inspection, Testing, and Maintenance Cover Sheet
NFPA 25 as amended by CCR, Title 19

Property Information:

Name: Recycle Wise 1st Floor
Occupancy /Use: Industrial
Address: 200 Sinclair Street
Construction Type: Steel Bldg.
City: Perris
No. Stories: 2
ZIP: 92571
Year Constructed: 2000
Contact: Stewart Shirk
Telephone: (909)367-4579

Contractor Information:

Name: Ornnell Fire Sprinkler, Inc.
Address: 22421 Barton Road, #319
City: Grand Terrace
State: CA
Telephone: 909-783-3817
CA License# C-16 656065
Job # 11-11000
Performed by: Lou Ornelas
(Print)

Note: Contractor information may be pre-printed

2 Number of System Risers

Copy sent to:

☒ Owner Date 1/5/2011

☐ Fire AHJ Date _____

☐ Contractor Date _____

NOTES:

1) For specific inspection, testing, and maintenance requirements and information, see NFPA 25, 2002 Edition as amended by California Code of Regulations, Title 19, §901 to §906.

2) Inspection Items may be performed by the Owner in accordance with California Code of Regulations Title 19 §904.1(a)

Forms included with this report	NFPA 25 Chapter	Number of Forms	N/A	FAIL*	PASS
☒ Automatic Sprinkler System	5	5			X
☐ Standpipe and Hose Systems	6				
☐ Private Water Supply System	7				
☐ Fire Pump	8				
☐ Water Storage Tank	9				
☐ Water Spray System	10				
☐ Foam Water Sprinkler System	11				

*See "Deficiencies and Comments" section at end of each respective form.

Inspection, Testing, and Maintenance Fire Sprinkler System
NFPA 25, Chapter 5 as amended by CCR, Title 19
Page 1 of 4

Date of Inspection, Testing, Maintenance: 1/5/2011

System Riser ID: 1

Property Information:

Name: Recycle Wise

Address: 200 Sinclair Street

City: Perris

Type of System:
- ☒ Wet Pipe
- ☐ Dry Pipe
- ☐ Preaction
- ☐ Deluge

STATE OF CALIFORNIA STATE FIRE MARSHAL

Main Drain Test Results:

Initial Static Pressure: 55 (psi)

Residual Pressure: 45 (psi)

Restored Static Pressure: 55 (psi)

Abbreviation Key:
I = Inspection
T = Test
M = Maintenance
A-O = After Operation
MI = Per Manufacturer's Instructions

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
1.1	I	Daily Weekly	Preaction/Deluge Valves – Enclosure temperature	12.4.3.1		x	
1.2	I	Daily Weekly	Dry Pipe Valves – Enclosure temperature	12.4.4.1.1		x	
1.3	I	Quarterly	Gauges (Dry, Preaction, Deluge Systems)	5.2.4.2 5.2.4.3		x	
1.4	I	Quarterly	Control Valves	12.3.2.1			x
1.5	I	Quarterly	Alarm Devices	5.2.6			x
1.6	I	Quarterly	Gauges (Wet Pipe Systems)	5.2.4.1			x
1.7	I	Quarterly	Hydraulic nameplate	5.2.7			x
1.8	I	Quarterly	Pipe and Fittings	5.2.2			x
1.9	I	Quarterly	Sprinklers	5.2.1			x
1.10	I	Quarterly	Spare Sprinklers	5.2.1.3			x
1.11	I	Quarterly	Fire Department Connections	12.7.1		x	
1.12	I	Quarterly	Alarm Valves – Exterior Inspection	12.4.1.1		x	
1.13	I	Quarterly	Preaction/Deluge Valves – Exterior Inspection	12.4.3.1.6		x	
1.14	I	Quarterly	Pressure Reducing Valves	12.5.1.1		x	
1.15	I	Quarterly	Dry Pipe Valves – Exterior Inspection	12.4.4.1.4		x	
1.16	I	Quarterly	Backflow Preventers	12.6.1			x
1.17	I	Annually	Buildings	5.2.5		x	

Inspection, Testing, and Maintenance Fire Sprinkler System
NFPA 25, Chapter 5 as amended by CCR, Title 19

Date of Inspection, Testing, Maintenance: 1/5/2011

System Riser ID: 1

Property Information:

Name: Recycle Wise

Address: 200 Sinclair Street

City: Perris

Type of System:
- ☒ Wet Pipe
- ☐ Dry Pipe
- ☐ Preaction
- ☐ Deluge

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
1.18	I	Annually	Hangers	5.2.3			X
1.19	I	Annually	Seismic Braces	5.2.3			X
1.20	I	5 Years	Hangers (Accessible concealed spaces)	5.2.3.3			X
1.21	I	5 Years	Seismic Braces (Accessible concealed spaces)	5.2.3.3			X
1.22	I	5 Years	Pipe and Fittings (Accessible concealed spaces)	5.2.2.3			X
1.23	I	5 Years	Sprinklers (Accessible concealed spaces)	5.2.1.1.4			X
1.24	I	5 Years	Alarm Valves – Interior Inspection	12.4.1.2		X	
1.25	I	5 Years	Alarm Valves - Strainers, filters, orifices	12.4.1.2		X	
1.26	I	5 Years	Check Valves – Interior Inspection	12.4.2.1		X	
1.27	I	5 Years	Preaction/Deluge Valves – Interior Inspection	12.4.3.1.7		X	
1.28	I	5 Years	Preaction/Deluge Valves - Strainers, filters, orifices	12.4.3.1.8		X	
1.29	I	5 Years	Dry Pipe Valves – Interior Inspection	12.4.4.1.5		X	
1.30	I	5 Years	Dry Pipe Valves - Strainers, filters, orifices	12.4.4.1.6		X	
2.1	T	Annually	Alarm Devices (90 Sec)	5.3.3 12.2.7			X
2.2	T	Annually	Main Drain *Test (Enter data on Page 1)*	12.2.6 12.2.6.1 12.3.3.4			X
2.3	T	Annually	Antifreeze Test	5.3.4		X	
2.4	T	Annually	Control Valve - Position	12.3.3.1			X
2.5	T	Annually	Control Valve – Operation	12.3.3.1			X
2.6	T	Annually	Supervisory	12.3.3.5			X
2.7	T	Annually	Preaction Valve – Priming Water	12.4.3.2.1		X	
2.8	T	Annually	Preaction Valve – Low Air Pressure Alarm	12.4.3.2.10		X	
2.9	T	Annually	Preaction Valve – Full Flow Trip Test	12.4.3.2.2		X	

Inspection, Testing, and Maintenance Fire Sprinkler System
NFPA 25, Chapter 5 as amended by CCR, Title 19
Page 3 of 4

Date of Inspection, Testing, Maintenance: 1/5/2011

System Riser ID: 1

Property Information:

Name: Recycle Wise

Address: 200 Sinclair Street

City: Perris

Type of System:
- ☒ Wet Pipe
- ☐ Dry Pipe
- ☐ Preaction
- ☐ Deluge

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
2.10	T	Annually	Dry Pipe Valve – Priming Water	12.4.4.2.1		X	
2.11	T	Annually	Dry Pipe Valve – Low Air Pressure Alarm	12.4.4.2.6		X	
2.12	T	Annually	Dry Pipe Valve – Quick-Opening Device	12.4.4.2.4		X	
2.13	T	Annually	Dry Pipe Valve – Trip Test	12.4.4.2.2		X	
2.14	T	Annually	Backflow Preventer Assemblies	12.6.2			X
2.15	T	3 Years	Dry Pipe Valve – Full Flow Trip Test	12.4.4.2.2.2		X	
2.16	T	5 Years	Gauges	5.3.2			X
2.17	T	5 Years	Pressure Reducing Valve	12.5.1.2		X	
2.18	T	5 Years	Fire Department Connection Backflush	12.7.4		X	
2.19	T	5 Years	Sprinklers – Extra High Temperature	5.3.1.1.1.3		X	
2.20	T	5 Years	Sprinklers – Corrosive environment or corrosive water	5.3.1.1.2		X	
2.21	T	10 Years	Sprinklers - Dry	5.3.1.1.1.5		X	
2.22	T	20 Years	Sprinklers - Fast Response	5.3.1.1.1.2			X
2.23	T	50 Years	Sprinklers	5.3.1.1.1			X
2.24	T	75 Years	Sprinklers 75 years in service	5.3.1.1.1.4			X
2.25	T		Sprinklers manufactured prior to 1920 – Replace	5.3.1.1.1.1			X
3.1	M	Annually	Control Valves	12.3.4			X
3.2	M	Annually	Preaction/Deluge Valves	12.4.3.3.2		X	
3.3	M	Annually	Dry Pipe Valves/Quick-Opening Devices	12.4.4.3.2		X	
3.4	M	Annually	Dry Pipe Valve – Low Point Drains	12.4.4.3.3		X	
3.5	M	5 Years	Obstruction Investigation	Chapter 13			X

Inspection, Testing, and Maintenance Fire Sprinkler System
NFPA 25, Chapter 5 as amended by CCR, Title 19

Date of Inspection, Testing, Maintenance: 1/5/2011

System Riser ID: 1

Property Information:

Name: Recycle Wise

Address: 200 Sinclair Street

City: Perris

Type of System:
- ☒ Wet Pipe
- ☐ Dry Pipe
- ☐ Preaction
- ☐ Deluge

STATE OF CALIFORNIA STATE FIRE MARSHAL

Item	Deficiencies and Comments: Deficiencies and Comments Item number must correspond to the Item number of the Activity listed above:

☐ See Continuation Page(s) (Indicate the number of continuation pages)

☒ PASS

☐ FAIL

FIRE PROTECTION CONTRACTOR — CALIFORNIA FIRE SPRINKLERS, INC. — #556065 C-16 — STATE OF CALIFORNIA

Signature

January 5,2011
Date

Inspection, Testing, and Maintenance Cover Sheet
NFPA 25 as amended by CCR, Title 19

Property Information:

Name: Recycle Wise 2nd Floor Occupancy /Use: Industrial

Address: 200 Sinclair Street Construction Type: Steel Bldg.

City: Perris No. Stories: 2

ZIP: 92571 Year Constructed: 2000

Contact: Stewart Shirk

Telephone: (909) 367-4579

Contractor Information:

Name: Ornnell Fire Sprinkler, Inc.

Address: 22421 Barton Road, #319

City: Grand Terrace

State: CA

Telephone: 909-783-3817

CA License# C-16 656065

Job # 11-11000

Performed by: Lou Ornelas
(Print)

Note: Contractor information may be pre-printed

2 Number of System Risers

Copy sent to:

☒ Owner Date 1/5/2011

☐ Fire AHJ Date _____

☐ Contractor Date _____

NOTES:

1) For specific inspection, testing, and maintenance requirements and information, see NFPA 25, 2002 Edition as amended by California Code of Regulations, Title 19, §901 to §906.

2) Inspection Items may be performed by the Owner in accordance with California Code of Regulations Title 19 §904.1(a)

Forms included with this report	NFPA 25 Chapter	Number of Forms	N/A	FAIL*	PASS
☒ Automatic Sprinkler System	5	5			X
☐ Standpipe and Hose Systems	6				
☐ Private Water Supply System	7				
☐ Fire Pump	8				
☐ Water Storage Tank	9				
☐ Water Spray System	10				
☐ Foam Water Sprinkler System	11				

*See "Deficiencies and Comments" section at end of each respective form.

Inspection, Testing, and Maintenance Fire Sprinkler System **Page 1 of 4**
NFPA 25, Chapter 5 as amended by CCR, Title 19

Date of Inspection, Testing, Maintenance: 1/5/2011

System Riser ID: 2

Property Information:

Name: Recycle Wise

Address: 200 Sinclair Street

City: Perris

Type of System:
- ☒ Wet Pipe
- ☐ Dry Pipe
- ☐ Preaction
- ☐ Deluge

Main Drain Test Results:

Initial Static Pressure: 55 (psi)

Residual Pressure: 45 (psi)

Restored Static Pressure: 55 (psi)

Abbreviation Key:
I = Inspection
T = Test
M = Maintenance
A-O = After Operation
MI = Per Manufacturer's Instructions

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
1.1	I	Daily Weekly	Preaction/Deluge Valves – Enclosure temperature	12.4.3.1		x	
1.2	I	Daily Weekly	Dry Pipe Valves – Enclosure temperature	12.4.4.1.1		x	
1.3	I	Quarterly	Gauges (Dry, Preaction, Deluge Systems)	5.2.4.2 5.2.4.3		x	
1.4	I	Quarterly	Control Valves	12.3.2.1			x
1.5	I	Quarterly	Alarm Devices	5.2.6			x
1.6	I	Quarterly	Gauges (Wet Pipe Systems)	5.2.4.1			x
1.7	I	Quarterly	Hydraulic nameplate	5.2.7			x
1.8	I	Quarterly	Pipe and Fittings	5.2.2			x
1.9	I	Quarterly	Sprinklers	5.2.1			x
1.10	I	Quarterly	Spare Sprinklers	5.2.1.3			x
1.11	I	Quarterly	Fire Department Connections	12.7.1		x	
1.12	I	Quarterly	Alarm Valves – Exterior Inspection	12.4.1.1		x	
1.13	I	Quarterly	Preaction/Deluge Valves – Exterior Inspection	12.4.3.1.6		x	
1.14	I	Quarterly	Pressure Reducing Valves	12.5.1.1		x	
1.15	I	Quarterly	Dry Pipe Valves – Exterior Inspection	12.4.4.1.4		x	
1.16	I	Quarterly	Backflow Preventers	12.6.1			x
1.17	I	Annually	Buildings	5.2.5		x	

Inspection, Testing, and Maintenance Fire Sprinkler System **Page 2 of 4**
NFPA 25, Chapter 5 as amended by CCR, Title 19

Date of Inspection, Testing, Maintenance: 1/5/2011

System Riser ID: 2

Property Information:

Name: Recycle Wise

Address: 200 Sinclair Street

City: Perris

Type of System:
- ☒ Wet Pipe
- ☐ Dry Pipe
- ☐ Preaction
- ☐ Deluge

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
1.18	I	Annually	Hangers	5.2.3			X
1.19	I	Annually	Seismic Braces	5.2.3			X
1.20	I	5 Years	Hangers (Accessible concealed spaces)	5.2.3.3			X
1.21	I	5 Years	Seismic Braces (Accessible concealed spaces)	5.2.3.3			X
1.22	I	5 Years	Pipe and Fittings (Accessible concealed spaces)	5.2.2.3			X
1.23	I	5 Years	Sprinklers (Accessible concealed spaces)	5.2.1.1.4			X
1.24	I	5 Years	Alarm Valves – Interior Inspection	12.4.1.2		X	
1.25	I	5 Years	Alarm Valves - Strainers, filters, orifices	12.4.1.2		X	
1.26	I	5 Years	Check Valves – Interior Inspection	12.4.2.1		X	
1.27	I	5 Years	Preaction/Deluge Valves – Interior Inspection	12.4.3.1.7		X	
1.28	I	5 Years	Preaction/Deluge Valves - Strainers, filters, orifices	12.4.3.1.8		X	
1.29	I	5 Years	Dry Pipe Valves – Interior Inspection	12.4.4.1.5		X	
1.30	I	5 Years	Dry Pipe Valves - Strainers, filters, orifices	12.4.4.1.6		X	
2.1	T	Annually	Alarm Devices (90 Sec)	5.3.3 12.2.7			X
2.2	T	Annually	Main Drain *Test (Enter data on Page 1)*	12.2.6 12.2.6.1 12.3.3.4			X
2.3	T	Annually	Antifreeze Test	5.3.4		X	
2.4	T	Annually	Control Valve - Position	12.3.3.1			X
2.5	T	Annually	Control Valve – Operation	12.3.3.1			X
2.6	T	Annually	Supervisory	12.3.3.5			X
2.7	T	Annually	Preaction Valve – Priming Water	12.4.3.2.1		X	
2.8	T	Annually	Preaction Valve – Low Air Pressure Alarm	12.4.3.2.10		X	
2.9	T	Annually	Preaction Valve – Full Flow Trip Test	12.4.3.2.2		X	

Inspection, Testing, and Maintenance Fire Sprinkler System
NFPA 25, Chapter 5 as amended by CCR, Title 19

Date of Inspection, Testing, Maintenance: 1/5/2011

System Riser ID: 2

Property Information:

Name: Recycle Wise

Address: 200 Sinclair Street

City: Perris

Type of System:
- ☒ Wet Pipe
- ☐ Dry Pipe
- ☐ Preaction
- ☐ Deluge

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
2.10	T	Annually	Dry Pipe Valve – Priming Water	12.4.4.2.1		x	
2.11	T	Annually	Dry Pipe Valve – Low Air Pressure Alarm	12.4.4.2.6		x	
2.12	T	Annually	Dry Pipe Valve – Quick-Opening Device	12.4.4.2.4		x	
2.13	T	Annually	Dry Pipe Valve – Trip Test	12.4.4.2.2		x	
2.14	T	Annually	Backflow Preventer Assemblies	12.6.2			x
2.15	T	3 Years	Dry Pipe Valve – Full Flow Trip Test	12.4.4.2.2.2		x	
2.16	T	5 Years	Gauges	5.3.2			x
2.17	T	5 Years	Pressure Reducing Valve	12.5.1.2			x
2.18	T	5 Years	Fire Department Connection Backflush	12.7.4			x
2.19	T	5 Years	Sprinklers – Extra High Temperature	5.3.1.1.1.3			x
2.20	T	5 Years	Sprinklers – Corrosive environment or corrosive water	5.3.1.1.2			x
2.21	T	10 Years	Sprinklers - Dry	5.3.1.1.1.5		x	
2.22	T	20 Years	Sprinklers - Fast Response	5.3.1.1.1.2			x
2.23	T	50 Years	Sprinklers	5.3.1.1.1			x
2.24	T	75 Years	Sprinklers 75 years in service	5.3.1.1.1.4		x	
2.25	T		Sprinklers manufactured prior to 1920 – Replace	5.3.1.1.1.1		x	
3.1	M	Annually	Control Valves	12.3.4			x
3.2	M	Annually	Preaction/Deluge Valves	12.4.3.3.2		x	
3.3	M	Annually	Dry Pipe Valves/Quick-Opening Devices	12.4.4.3.2		x	
3.4	M	Annually	Dry Pipe Valve – Low Point Drains	12.4.4.3.3		x	
3.5	M	5 Years	Obstruction Investigation	Chapter 13			x

Inspection, Testing, and Maintenance Fire Sprinkler System **Page 4 of 4**
NFPA 25, Chapter 5 as amended by CCR, Title 19

Date of Inspection, Testing, Maintenance: 1/5/2011

System Riser ID: 2

Property Information:

Name: Recycle Wise

Address: 200 Sinclair Street

City: Perris

Type of System:
- ☒ Wet Pipe
- ☐ Dry Pipe
- ☐ Preaction
- ☐ Deluge

STATE OF CALIFORNIA STATE FIRE MARSHAL

Item	Deficiencies and Comments: Deficiencies and Comments Item number must correspond to the Item number of the Activity listed above:

☐ See Continuation Page(s) (Indicate the number of continuation pages)

☒ PASS

☐ FAIL

FIRE PROTECTION CONTRACTOR O'CONNELL FIRE SPRINKLER, INC. STATE OF CALIFORNIA 656065 C-16

Signature

January 5, 2011
Date

State Fire Marshal AES 2

March 21, 2006

City of Perris

No. 30097

PERMIT TYPE: COMBINATION PERM
PERMIT #: **10120080**

135 NORTH "D" STREET, PERRIS, CALIFORNIA 92570-1998 • (951) 443-1029 • FAX (951) 943-3293

ISSUE DATE: 01/03/2011
EXPIRES: 07/03/2011

JOB ADDRESS: 200 SINCLAIR ST
PARCEL NUMBER: 200 SINCLAIR ST

ACREAGE:

APPLICANT: KIRK HARKEY
2241 BUSINESSWAY
RIVERSIDE CA 92501

OWNER: KIRK HARKEY
2241 BUSINESSWAY
RIVERSIDE, CA 92501

CONTRACTOR: KIRK HARKEY
2241 BUSINESSWAY
RIVERSIDE, CA 92501

DESCRIPTION: TI - SCALE/BAILER & ELECTRIC

VALUATION:

* NO CALC ENTRIES *

FEE SUMMARY:

BUILDING	1,021.25	1,021.25	0.00
DPF	8.45	8.45	0.00
ELEC	7.25	7.25	0.00
MECH	7.25	7.25	0.00
P/C	645.94	645.94	0.00
SMIP	21.00	21.00	0.00
*** FEE TOTALS ***	1,711.14	1,711.14	0.00

This permit becomes null and void if work or construction is not commenced within 180 days, or of construction or work is suspended or abandoned for a period of 180 days at anytime after work is commenced. I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the rovisions of any other state or local law regulating construction or the performance of construction.

INSPECTION RECORD CARD

PLEASE READ Permit No: 10120080

CALL (951) 956-2117 FOR INSPECTIONS

INSPECTIONS SHALL BE CALLED 24 HOURS IN ADVANCE WHEN REQUESTING NEXT DAY INSPECTION

BUILDING INSPECTIONS	DATE	INSPECTOR'S INITIALS	REMARKS	BUILDING INSPECTIONS	DATE	INSPECTOR'S INITIALS
SETBACK			1/10 ok for base of Bailer	BOND BEAM/ STEEL 1-2-3		
FOOTINGS/STEEL			N. Zabala/ok to pour	GROUT 1-2-3		
SLAB/DRIVEWAY			Steel & Forms for Wall	T-BAR CEILING		
ROOF/VENT			for Bailer 1/13/11	POOL/ALARM		
FRAMING/SHEAR				STEEL/ LOCATION		
INSULATION			steel & forms walls for pool ok 1/25/11	PRE-GUNITE		
DRYWALL				FENCE/ GATE		
LATH				FINAL	2/15/11	

ELECTRICAL INSPECTIONS	DATE	INSPECTOR'S INITIALS	REMARKS	ELECTRICAL INSPECTIONS	DATE	INSPECTOR'S INITIALS
GROUNDING				ROUGH WIRING		
UNDER GROUND				POOL LIGHT/ ELECT		
ROUGH CONDUIT				GFI TEST/ BONDING		
METER RELEASE				ELECT SERVICE		
SMOKE ALARM				FINAL	2/25/11	

PLUMBING INSPECTIONS	DATE	INSPECTOR'S INITIALS	REMARKS	MECHANICAL INSPECTIONS	DATE	INSPECTOR'S INITIALS
UNDERGROUND				PLENUMS/DUCTS		
ROUGH WORK				SHAFTS		
GAS TEST/PIPING				HOODS		
SEWER/SEPTIC				FIRE DAMPERS		
FINAL				FINAL		

MANUFACTURED HOMES

MANUFACTURED HOME INSPECTIONS	DATE	INSPECTOR'S INITIALS	REMARKS	MANUFACTURED HOME INSPECTIONS	DATE	INSPECTOR'S INITIALS
SETBACK				SEEPAGE PIT/ LEACH LINES		
EXCAVATION & FORMS/STEEL				SEWER		
PERMANENT FOUNDATION				YARD GAS LINE		
PIERS/ PIER FOOTING				ELECT SERV & GROUND		
PIER JACK SYSTEM				FLOOR/ROOF MATING		
WATER SERVICE				ELECT RING OUT		
SEPTIC TANK				FINAL		

THIS CARD SHALL BE MAINTAINED IN A CONSPICUOUS PLACE ON THE JOBSITE. PLEASE CALL FOR ALL INSPECTIONS. INSPECTIONS WIL BE CONDUCTED THE NEXT AVAILABLE WORK DAY. **NOTICE** - APPROVED BUILDING PLANS ARE REQUIRED ON THE JOBSITE AT THE TIME OF EAC AND EVERY INSPECTION. ***NOTE:*** *IF WORK IS NOT MARKED APPROVED, MAKE CORRECTIONS AS PER CORRECTION NOTICE AND RECALL INSPECTIO BEFORE CONTINUING WORK. PERMIT EXPIRES BY LIMITATION 180 DAYS FROM DATE OF PERMIT IF CONSTRUCTION IS NOT STARTED*

CITY OF PERRIS

DEPARTMENT OF COMMUNITY DEVELOPMENT
BUILDING AND SAFETY DIVISION
135 N. 'D' Street, Perris CA 92570
TEL: (951) 443-1029 FAX: (951) 943-3293

January 4, 2011

Riverside County Assessor
POB 12004
Riverside CA 92502-2204

RE: Addressing

Dear Sirs,

Please attach the following address 200 SINCLAIR ST, to APN 303-080-013.

Please make any necessary changes to your records. If you have any questions please call (951) 443-1029 ext 229.

Sincerely,

Kim Williford
Building Technician III

C:	Recreation Dept	SCE
	Fire Dept	EMWD
	Finance/Water Dept	SCG
	Police Dept	VERIZON
	Public Works	CR&R
		POSTMASTER

S:\Building\FORMS\ASSESSOR ATTACH ADDRESS.doc

3/16/11
PASS [illegible]

PERMIT TYPE: SPECIAL / MISC PERMIT
PERMIT #: **11030001**

ISSUE DATE: 03/02/2011
EXPIRES: N/A

JOB ADDRESS: 200 SINCLAIR ST
PARCEL NUMBER: 200 SINCLAIR ST

ACREAGE:

APPLICANT: FIRST INDUSTRIAL
798 S SEPULVEDA BL
EL SEGUNDO CA 90245

OWNER: KIRK HARKEY
12675 ORIOLE AV
GRAND TERRACE, CA
92324

CONTRACTOR: KIRK HARKEY
12675 ORIOLE AV
GRAND TERRACE, CA 92324

DESCRIPTION: C OF 0 (RECYCLEWISE)

VALUATION:

* NO CALC ENTRIES *

FEE SUMMARY:

BUILDING	77.10	77.10	0.00
DPF	8.45	8.45	0.00
*** FEE TOTALS ***	85.55	85.55	0.00

INSPECTION
MAR 17 2011
FINAL

BUILDING DIVISION PERMIT APPLICATION

CITY OF PERRIS BUILDING DIVISION
135 N. 'D' STREET
PERRIS, CA 92570
(Please fill out applicable sections completely)

PERMIT NUMBER: (**office use only**)	DATE:
11030001	2-17-2011

Site Address:	APN #:
200 Sinclair ST	303-090-008
Type of Work: CofO "Reserve Diversified Inc dba Recyclewise"	

( ) Sets of Plans	( ) Soils Report	( ) Title 24	( ) Structural Calculations
( ) Other (Please Specify):			Y / N Planning Approval Letter

Valuation:	Square Footage Size:
	Lot 254,280 Bldg 46,910 SqFt

Building Owner:	Phone Number:
Kirk Harkey	909 783-3959
Address: 12675 Oriole AVE	
City: Grand Terrace	State CA Zip: 92324

Applicant/Tenant:	Phone Number:
Address: SAME	
City:	State Zip:

Contractor:	Phone Number:
Address:	
City:	State Zip:
State Lic #:	Expiration Date: City Lic. #:

BUSINESS LICENSE

CITY OF PERRIS
135 North "D" Street
Perris, CA 92570
(951) 443-1029

March 1, 2011

Name: HARKEY, KIRK
Business: RESERVE DIVERSIFIED DBA RECYCLEWISE
Location: 200 SINCLAIR ST
PERRIS, CA 92571

Mail To: RESERVE DIVERSIFIED DBA RECYCLEWISE
200 SINCLAIR ST
PERRIS CA 92571

Number	Expiration	Fee	Late Charge	Description
10376	12/31/2011	91.67	0.00	RECYCLING/DISPOSAL
10378	12/31/2011	141.00	0.00	ANNUAL FIRE/LIFE SAFETY DIV F-1

- PLACE IN A CONSPICUOUS PLACE -
NOT TRANSFERABLE

COPY

Business License Division

THE ISSUANCE OF A BUSINESS LICENSE SHALL IN NO WAY BE CONSTRUED TO RELIEVE THE LICENSEE OF COMPLIANCE WITH ORDINANCES OF THE CITY OF PERRIS OR LAWS OF THE STATE OF CALIFORNIA, NOR SHALL SUCH ISSUANCE BE DEEMED A WAIVER OF THE CITY OF PERRIS OF PAST OR FUTURE VIOLATIONS OF SUCH LAWS AND ORDINANCES. THIS LICENSE WAS ISSUED WITHOUT VERIFICATION THAT THE BUSINESS HAS BEEN LICENSED BY THE STATE OF CALIFORNIA.

LICENSE TO BE RENEWED WITHIN 30 DAYS AFTER EXPIRATION DATE

DEVELOPMENT SERVICES DEPARTMENT
DEVELOPMENT REVIEW

Applicant: Kirk Harkey

Business Name: Reserve Diversified Inc dba RecycleWise

Address: 200 Sinclair

PLANNING DIVISION

(Check appropriate responses affecting the proposed business license application)

1. Check below the appropriate box for required zoning permits:
   - ☒ Conditional Use Permit CUP 10-10-0001
   - ☐ Development Plan Review
   - ☐ Zone Change
   - ☐ Sign Permit
   - ☐ No zoning permit required
   - ☐ Home Occupational Permit (HOC) – *shall adhere to all regulations and provisions of HOC, as stipulated in Section 19.02.140, including but not limited to no outside employees, restrictions on vehicles, and conduct of the business.*

   Zoning: LI
   use: Recycle

2. Check the appropriate box for status of consistency with Land Use Designation:
   - ☒ Consistent with General Plan
   - ☐ Not consistent with General Plan

3. Check the appropriate box for required clearances from other agencies:
   - ☐ Riverside County Fire Department
   - ☐ Riverside County Public Health Department, Environmental Division
   - ☐ South Coast Air Quality Management District
   - ☒ Other agencies State of California (CAL Recycling)
   - ☐ Clearances not required

2/24/11
Date

Reviewed by

BUILDING DIVISION

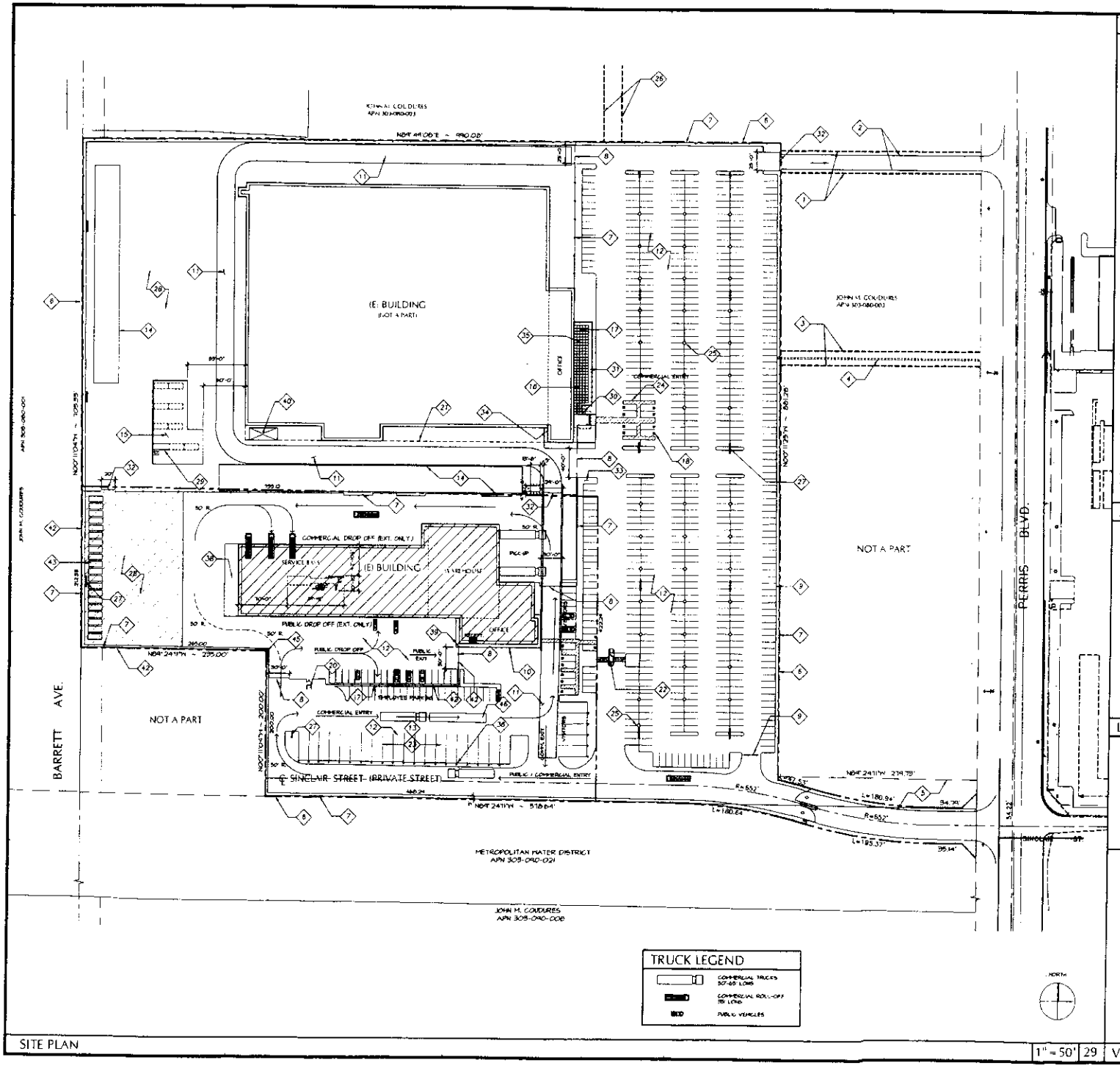
- ☐ Site Investigation
- ☐ Plot Plan and Floor Plan
- ☐ Title 24
- ☐ Building Permit
- ☐ Occupancy Type/Group F-1

Fire Inspection Fee $141 —

Comment:

2/24/11
Date

Reviewed by



TRUCK LEGEND

	COMMERCIAL TRUCKS 50'-65' LONG
	COMMERCIAL ROLL-OFF 35' LONG
	PUBLIC VEHICLES

SITE PLAN

1" = 50' | 29

SITE PLAN KEY NOTES:

1. (E) FIRE ACCESS EASEMENT
2. (E) FIRE ROAD
3. (E) STORM DRAIN EASEMENT
4. (E) STORM DRAIN
5. (E) EASEMENT
6. (E) PROPERTY LINE
7. (E) 6' TALL CHAIN-LINK FENCE
8. (E) ELECTRIC SLIDING GATE
9. (E) TRAFFIC BARRIER, TAILOR SERIES, MODEL T-75-04A SINGLE DIRECTION (661) 295-8215
10. (E) HARDSCAPE
11. (E) 25' WIDE FIRE LANE
12. (E) PAVING
13. (E) TRAILER PARKING AREA WITH TRAILER HOOKUPS
14. (E) FINISHED PRODUCT PARKING/STORAGE AREA
15. (E) EMPTY DUMPSTER AREA
16. (E) 4" THICK CONCRETE PATIO, 4' x 4' PATTERN W/ TOOLED EDGE AND SHRK FINISH
17. (E) PATIO/LUNCH AREA
18. (E) H.C. PARKING STALL
19. (E) CONCRETE APRON
20. (E) DUMP STATION
21. (E) CANOPY ABOVE
22. (E) PREFABRICATED GUARD STATION
23. (E) TRAILER PARKING W/ UTILITY PEDESTALS
24. (E) H.C. PATH
25. (E) LANDSCAPE PLANTER
26. (E) EASEMENT
27. (E) PARKING LOT LIGHT / BASE
28. (E) GRAVEL AREA
29. (E) TRASH COMPACTOR
30. (E) ORNAMENTAL IRON MAN GATE W/ ALARM AND PANIC HARDWARE
31. (E) 6' TALL ORNAMENTAL IRON FENCE
32. (E) MANUAL ROLLING CHAIN-LINK GATE
33. (E) DOMESTIC WATER BACKFLOW AND METER
34. (E) GAS METER
35. (E) FLOOR DRAIN
36. (E) R.V. HOOK-UP PEDESTAL
37. V O I D
38. (E) CONCRETE SLAB
39. (E) ORNAMENTAL IRON MAN GATE W/ CARD READER
40. (E) RINSE AREA
41. V O I D
42. (N) VINYL CHAIN-LINK SCREENING SLATS FULL HEIGHT (6'-0") AT EXISTING CHAIN-LINK FENCE
43. (N) 8'x20' STORAGE CONTAINERS (6'-6" TALL)
44. (E) 6'-0" HIGH CHAIN-LINK FENCE WITH VINYL SCREENING SLATS
45. (E) 6'-0" HIGH MASONRY BLOCK WALL
46. (N) IN GROUND / LEVEL (FLAT) SCALE (80'-0" LONG)

SITE SUMMARY:

PARKING:
STANDARD: 108 SPACES
DISABLED: 8 SPACES
TOTAL: 116 SPACES

BUILDING:
SQUARE FOOTAGE: 46,910 S.F.
FOOTPRINT: 18 PCT

LOT:
SQUARE FOOTAGE: 294,280 S.F.
ACREAGE: 5.81 ACRES

ASSESSORS PARCEL NUMBER:
A.P.N. 303-08-18

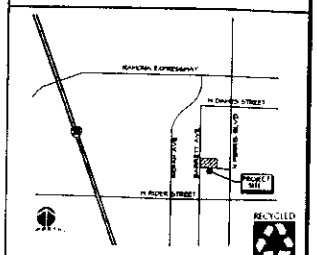
LANDSCAPE:
PROVIDED: 12,796 S.F.
PROVIDED: 5 PCT

LEGAL:

OWNER:
RESERVE DIVERSIFIED, INC
DBA: RECYCLEWISE
ATTN: KIRK HARKEY
2241 BUSINESS WAY
RIVERSIDE, CA 92501

ZONING: LIGHT INDUSTRIAL

LEGAL DESCRIPTION:
COMMENCING AT SOUTHWEST CORNER OF SAID GOVERNMENT LOT NO. 3, SAID CORNING BEING ON THE EAST LINE OF LOT 7 (BARRETT AVENUE) OF FIGADOTA FARMS NO. 10, AS PER MAP RECORDED IN BOOK 11, PAGES 44 AND 45 OF MAPS RECORDS OF RIVERSIDE COUNTY, CALIFORNIA.



VICINITY MAP

HCA

RECYCLEWISE
100 WEST SINCLAIR STREET
PERRIS, CA 92371

SITE PLAN

DRAWN BY: A.D.C.
CHECKED BY: D.K.C.
PROJECT NO: 70418
DATE: JAN 2011

AS.0

City of Perris

No. 30238

PERMIT TYPE: SIGN PERMIT
PERMIT #: **11030054**

135 NORTH "D" STREET, PERRIS, CALIFORNIA 92570-1998 • (951) 443-1029 • FAX (951) 943-3293

ISSUE DATE: 03/07/2011
EXPIRES: 09/07/2011

JOB ADDRESS: 200 SINCLAIR ST
PARCEL NUMBER: 200 SINCLAIR ST

ACREAGE:

APPLICANT: BLACK COFFEE SIGN
FABRICATORS
9417 RICHMOND PLACE
RANCHO CUCAMONGA CA
91730

OWNER: KIRK HARKEY
12675 ORIOLE AV
GRAND TERRACE, CA
92324

CONTRACTOR: SEVER SIGNS
523 EL REY CR
PERRIS, CA 92571
(951) 943-0807

DESCRIPTION: CHANNEL LETTER SIGN (NON-ILLUMINATED) RECYCLEWISE

VALUATION:

* NO CALC ENTRIES *

FINALED
9/28/11
BY

FEE SUMMARY:

BUILDING	92.75	92.75	0.00
DPF	8.45	8.45	0.00
P/C	47.00	47.00	0.00
*** FEE TOTALS ***	148.20	148.20	0.00

This permit becomes null and void if work or construction is not commenced within 180 days, or of construction or work is suspended or abandoned for a period of 180 days at anytime after work is commenced. I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the rovisions of any other state or local law regulating construction or the performance of construction.

CERTIFICATE OF EXEMPTION FROM WORKER'S COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less)
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California

Date ___/___/___ Applicant Signature

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to Workers' Compensation provisions of the Labor Code, you Must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ.C.).

Lender's Name _____

Lender's Address _____

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

_____ _____
Signature of Applicant or Agent Date

☐ YES
☐ NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

☐ YES
☐ NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME _____

☐ YES
☐ NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL

☐ YES
☐ NO I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

OWNER OR
AUTHORIZED AGENT X _____

WORKERS' COMPENSATION DECLARATION

☐ I hereby affirm under penalty of perjury one of the following declarations:
☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
☐ I have will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are.

Carrier _____

Policy Number _____
(This section need not be completed if the permit is for one hundred dollars ($100) or less)
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

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

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class C45 Lic. No. 925905 Date 3/7/11

Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code. Any city or Country which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more then five hundred dollars ($500):

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

☐ I, as owner of the property, an exclusively contracting with licensed contractors to construct the project (Sec. 7044 Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) license pursuant to the Contractors License Law).

☐ I am exempted Section _____ B.& P.C. for this reason _____

Date ___/___/___ Owner Signature _____

APPLICATION FOR A BUILDING PERMIT

CITY OF PERRIS BUILDING DIVISION
135 N. 'D' STREET
PERRIS, CA 92570

PERMIT NUMBER: (office use only)	DATE:
1030054	2/16/2011

Site Address: 200 Sinclair St, Perris, CA.			APN #:
Type of Work: Install one set of non-illuminated channels letters.			
(3) Sets of Plans	(N/A) Soils Report	(N/A) Title 24	(N/A) Structural Calculations
( ) Other (Please Specify):			Y / N Planning Approval Letter
Valuation: $2,500			Square Footage Size: ~~105~~ 99.75 (SA)
Building Owner: Kirk Harkey			Phone Number: 909 367-4879
Address: 200 Sinclair St.			
City: Perris	State CA.		Zip: 92571
Applicant: Recyclewise			Phone Number: 909.367-4579
Address: 200 Sinclair St.			
City: Perris	State CA.		Zip: 92571
Contractor: Black Coffee Sign Fabricators			Phone Number: 909.484.9885
Address: 9471 Richmond Place			
City: Rancho Cucamonga	State CA		Zip: 91730
State Lic #: 925908	Expiration Date: 12/31/2012.		City Lic. #:

CITY OF PERRIS

DEPARTMENT OF DEVELOPMENT SERVICES
PLANNING DIVISION
135 N. "D" Street, Perris, CA 92570-2200
TEL: (951) 943-5003 FAX: (951) 943-8379

March 3, 2011

Black Coffee Sign Fabricator
9471 Richmond Pl
Rancho Cucamonga, CA 91730

Subject: **Sign Permit #11-03-0002 for Wall Sign for Recyclewise at 200 Sinclair St.**

Dear applicant:

The City of Perris Development Services, Planning Division, approved the above reference sign on March 3, 2011 subject to the attached conditions of approval and stamped exhibits.

Prior to the issuance of building or occupancy permits, all the respective Conditions of Approval need to be complied with. By signing this letter and returning it to the Planning Division, the applicant and the property owner acknowledge the requirements of the City prior to the issuance of any permits and agree to all the Conditions of Approval. This letter needs to be signed and returned to the Planning Division prior to the issuance of any permits.

If you require any additional information, please do not hesitate to contact me at (951) 943-5003 x 253.

Sincerely,

Ilene Paik
Assistant Planner

Attachments: Conditions of Approval
Stamped Exhibits

Owner Date

Applicant Date

CITY OF PERRIS
DEVELOPMENT SERVICES DEVELOPMENT
CONDITIONS OF APPROVAL

SIGN DESIGN REVIEW
11-03-0002

DETERMINATION:

APPROVAL of Sign Review Number 11-03-0002, subject to the following conditions of approval:

1. All signage shall comply with Sign Ordinance 19.75 and and the sign regulations.

2. Any change in tenant space, use, occupancy or signage, shall require the appropriate reviews and approvals by the Development Services Department.

3. All signs require a building permit and any other required permits deemed necessary.

4. This sign permit shall allow only one wall sign with the following dimensions:

Sign 1:
Illumination Source (internally, externally, nonilluminated): nonilluminated

Frontage Street: perris blvd Sign Type (Channel letter, Can, etc.): Channel

Sign Copy Panel 1 Dimensions:	28.5	length	3.5	height	99.75 area (sq. ft.)
Sign Copy Panel 2 Dimensions:		length		height	area (sq. ft.)
Emblem/Trademark:		area sq.ft.			

6. The following copy shall be permitted:
   Sign Copy Panel 1 Sign 1: RW recyclewise
   Sign Copy Panel 2 Sign 1:
   Emblem/Trademark:

7. The development, including colors, materials, font, dimensions, and style of the wall sign(s) shall conform substantially to"Exhibits A - E"approved with Sign Review Number 11-03-0002

8. The placement of the wall sign(s) shall conform substantially to" Exhibit A - E" approved with Sign Review Number 11-03-0002.

9. All signage shall remain in a graffiti free state, with the following exception: the applicant shall have forty-eight (48) hours from detection, to remove all graffiti from the permitted signage.

PROJECT PLANNER

3/3/11
APPROVAL DATE

recyclewise

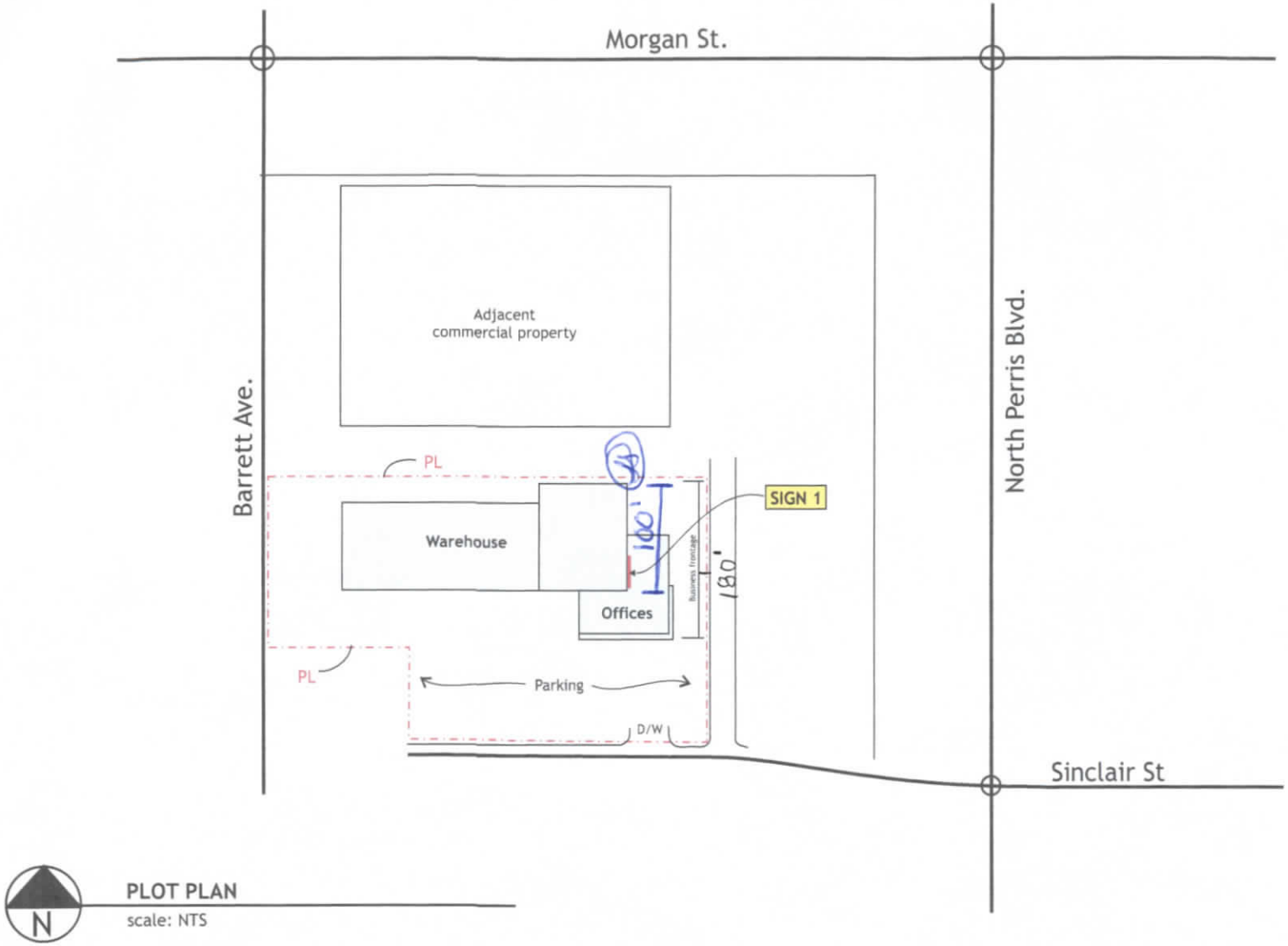
200 Sinclair Street

APPROVED
CITY OF PERRIS
PLANNING DIV.
BY

Main Identification Program

BlackCoffee Sign Fabricators
LIC# 925908

The purpose of these submittals is to clarify the information provided to us. It is our intent to manufacture and install the signs in this package without errors. However, it is vitally important for all parties concerned to thoroughly review this submittal and ensure that the information contained within is error free. By approving this submittal package, the signer is declaring that everything in this package is correct - or is to be changed as indicated. BlackCoffee Fabricators (Sign-Wize) will only be held responsible for signs produced as indicated in these approved submittals. BlackCoffee Fabricators (Sign-Wize) has no responsibility for changes not authorized herein.



PLOT PLAN
scale: NTS

BlackCoffee Sign Fabricators
LIC# 925908
909.484.8885
9471 Richmond Pl. Rancho Cucamonga, Ca 91730

Client: Recyclewise	Date: 1.21.11	Project Name: Recyclewise	
Contact: Matthew Moorehead	Phone	Revisions: 1.31.11, 2.09.11, 2.23.11	Client Approval / Date
Job Location: 200 Sinclair Street, Perris , CA			Salesperson Approval / Date
Design Number: RCW11-120DD102		Drawn by: Ric Rice	Pages: of 5

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By signing this approval you agree to the sizes, colors, locations, and materials as specified. Approval of this design implies that it has been reviewed and that no further changes are required. At least one authorized signature and date is required.



A **SIGN 1 ELEVATION** 99.75 sq/ft

scale: 1/8" = 1'
Qty: 1

BlackCoffee Sign Fabricators
LIC# 925908
909.484.8885
9471 Richmond Pl. Rancho Cucamonga, Ca 91730

Client: Recyclewise	Date: 1.21.11	Project Name: Recyclewise	
Contact: Matthew Moorehead	Phone:	Revisions: 1.31.11, 2.09.11, 2.23.11	Client Approval / Date
Job Location: 200 Sinclair Street, Perris , CA			Salesperson Approval / Date
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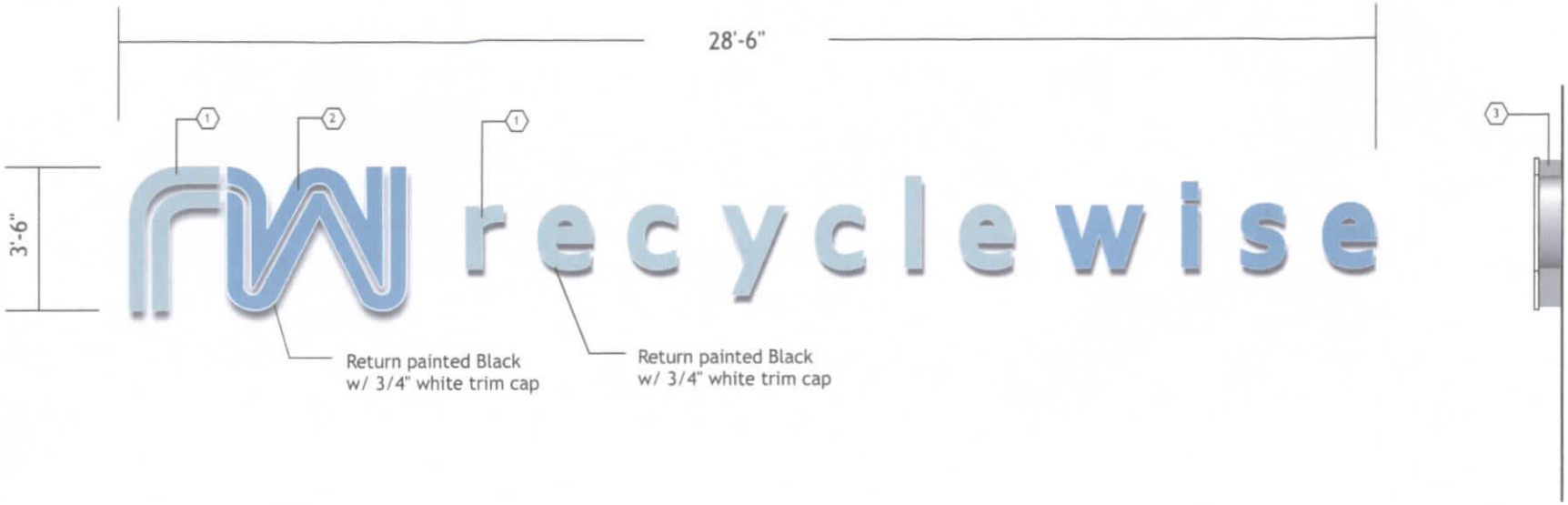

A **SIGN 1 ELEVATION / wall** 99.75 sq/ft

scale: 1/4" = 1'

Qty:1

Manufacture and install one (1) set of individual non-illuminated channel letters.
Faces are painted acrylic to match logo colors.
Mount flush to wall.

1	2	3
PMS 5565	PMS 5415	Black returns

BlackCoffee Sign Fabricators
LIC# 925908
909.484.8885
9471 Richmond Pl. Rancho Cucamonga, Ca 91730

Client: Recyclewise	Date: 1.21.11	Project Name: Recyclewise	
Contact: Matthew Moorehead	Phone:	Revisions: 1.31.11, 2.09.11, 2.23.11	Client Approval / Date
Job Location: 200 Sinclair Street, Perris , CA			Salesperson Approval / Date
Design Number: RCW11-120DD102		Drawn by: Ric Rice	Pages: 3 of 5

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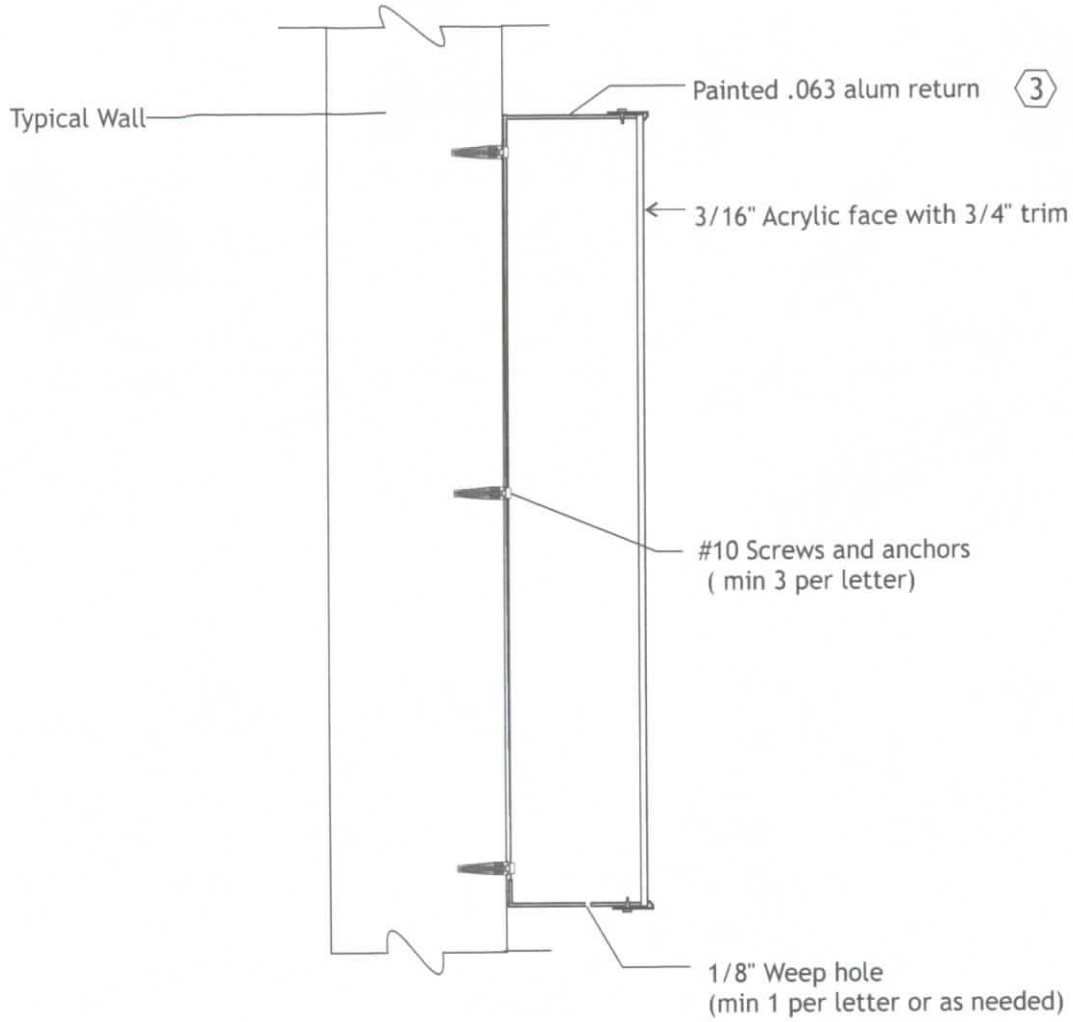

A SECTION DETAIL

scale: NTS

BlackCoffee Sign Fabricators
LIC# 925908
909.484.8885
9471 Richmond Pl. Rancho Cucamonga, Ca 91730

Client: Recyclewise	Date: 1.21.11
Contact: Matthew Moorehead	Phone:
Job Location: 200 Sinclair Street, Perris , CA	
Project Name: Recyclewise	
Revisions: 1.31.11 2.09.11 2.23.11	Client Approval / Date
	Salesperson Approval / Date
Design Number: RCW11-120DD102	Drawn by: Ric Rice
Pages: 4 of 5	

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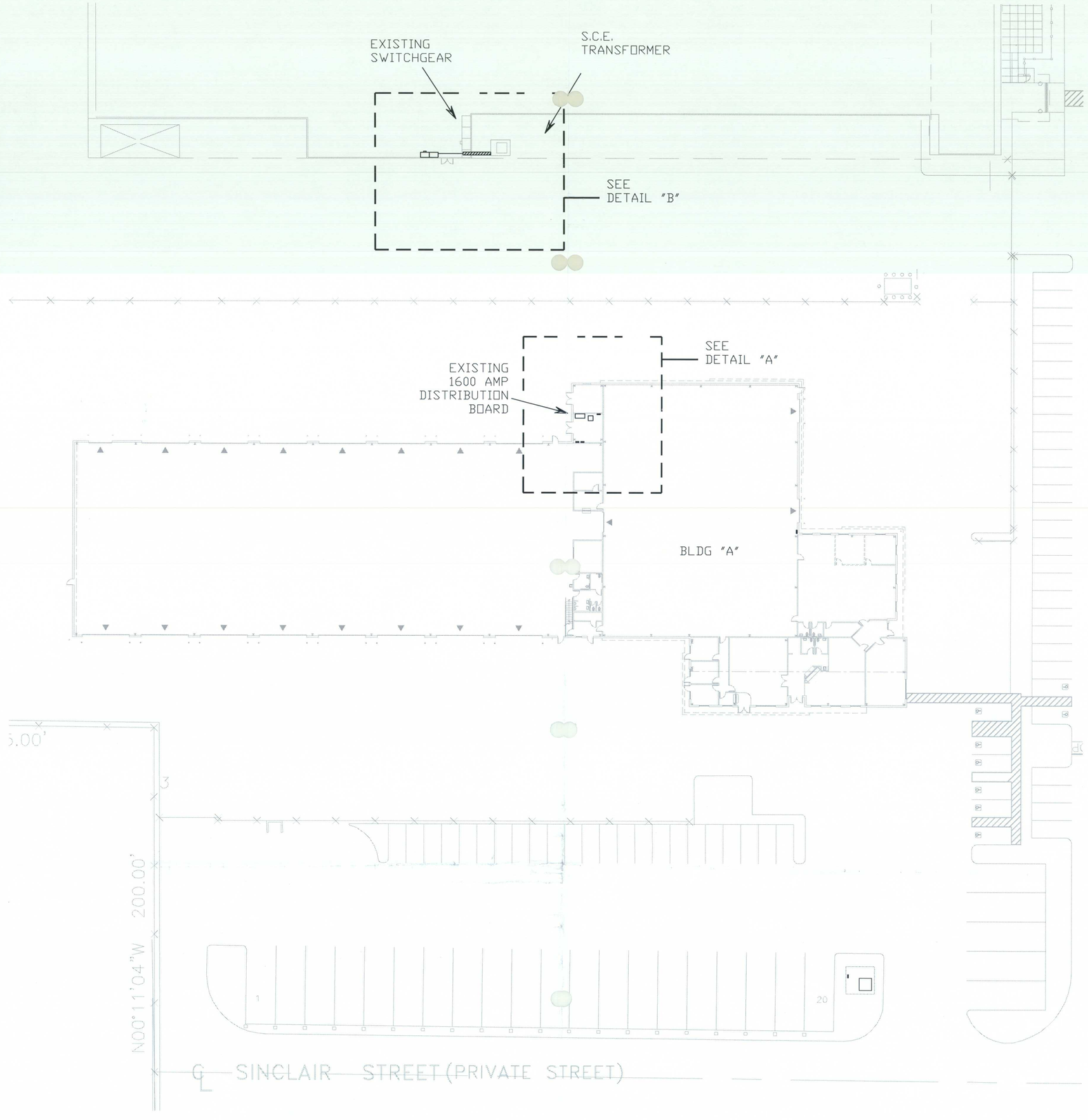
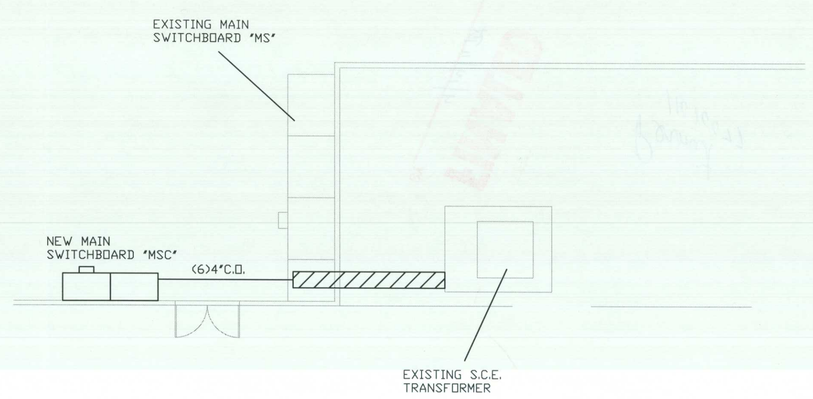
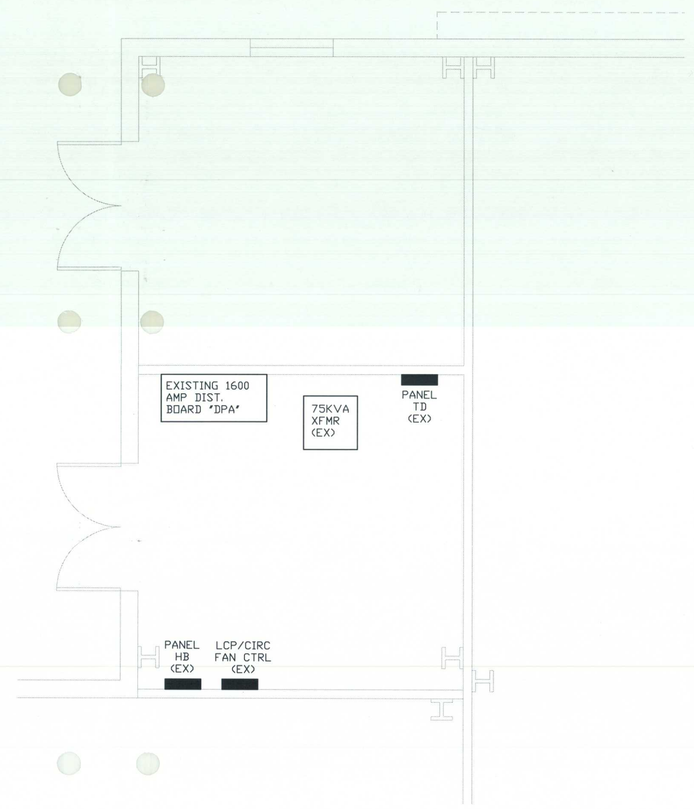


overall site plan
scale: N.T.S. (B)



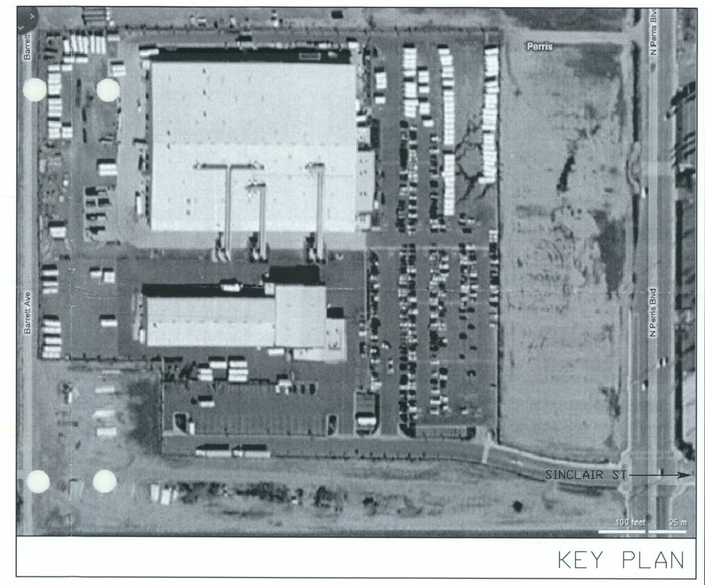
ELECTRIC ROOM DETAIL (B)
scale: 1"=8'-0"



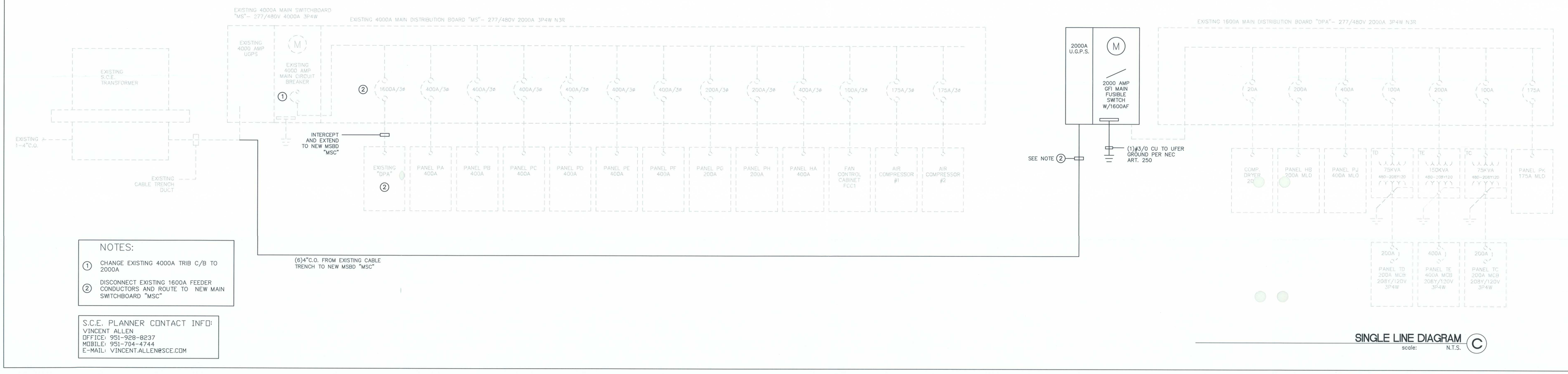
ELECTRIC ROOM DETAIL (A)
scale: 1"=4'-0"

MAIN DISTRIBUTION BOARD "MS" LOAD CALC		
LOAD	KW	AMPS
PANEL "PA"	60	72.2
PANEL "PB"	16	19.3
PANEL "PC"	88	105.9
PANEL "PD"	0	0.0
PANEL "PE"	45	54.2
PANEL "PF"	0	0.0
PANEL "PG"	0	0.0
PANEL "PH"	80	96.3
PANEL "HA"	127	152.8
MCC-1	60	72.2
MCC-2	30	36.1
AIR COMPRESSOR 1	100	120.3
AIR COMPRESSOR 2	100	120.3
(2) DPA	501	618.0
		0.0
25% LARGEST LOAD		30.1
TOTAL CURRENT LOAD	1207.0	1497.7

DISTRIBUTION BOARD "DPA" LOAD CALC		
LOAD	WATTS	AMPS
COMP. DRYER	50	60.2
200A PANEL "HB"	45	54.2
400A PANEL "PJ"	11	13.2
75KVA XFMR "TD"	0	0.0
150KVA XFMR "TE"	126	151.6
75KVA XFMR "TC"	29	34.9
175A PANEL "PK"	72	86.6
PANEL "TB"	80	96.3
PANEL "TA"	80	96.3
VENT FANS	8	9.6
		0.0
25% LARGEST MOTOR		15.1
TOTAL CURRENT LOAD	501.0	618.0



KEY PLAN



SINGLE LINE DIAGRAM (C)
scale: N.T.S.

NOTES:

1. CHANGE EXISTING 4000A TRIB C/B TO 2000A
2. DISCONNECT EXISTING 1600A FEEDER CONDUCTORS AND ROUTE TO NEW MAIN SWITCHBOARD "MSC"

S.C.E. PLANNER CONTACT INFO:
VINCENT ALLEN
OFFICE: 951-928-8237
MOBILE: 951-704-4744
E-MAIL: VINCENT.ALLEN@SCE.COM

SUNWEST ELECTRIC INC.
3054 E. MIRALOMA AVENUE
ANAHEIM, CALIFORNIA 92806
CALIF. LIC.# 511697
NEVADA LIC.# 35098
SWE #7573

NEW & WAS BY THE INTERNATIONAL PROPERTY OF SUNWEST ELECTRIC, INC. AND SHALL NOT BE USED ON ANY OTHER PROJECT WITHOUT THE EXPRESS WRITTEN CONSENT OF SUNWEST ELECTRIC, INC. AND SHALL BE RETURNED TO SUNWEST ELECTRIC, INC. UPON REQUEST.
ALL DRAWINGS, SPECIFICATIONS AND COPIES THEREOF FURNISHED BY SUNWEST ELECTRIC, INC. SHALL REMAIN ALL WORK SHALL BE DONE IN THE BEST ESTABLISHED MANNER.

LICENSED CONTRACTOR SUNWEST ELECTRIC INC. 710-511697 11/30/2011 RENEWAL DATE STATE OF CALIFORNIA

Project:

100 W. SINCLAIR BUILDING

100 WEST SINCLAIR ST.
PERRIS, CA

Title: POWER PLAN

Project Number:
Drawn by:
Date:
Revision:

PRELIMINARY	12.09.10
PLAN CHECK	01.17.10

Sheet:

E1

Z:\Engineering\100w100 West Sinclair Perris\E Sheets\.dwg, 1/19/2011 2:23:31 PM, \\Thelma\Xerox 6204 PS3

City of Perris

No. 27242

PERMIT TYPE: FIRE PERMIT
PERMIT #: 12110061

135 NORTH "D" STREET, PERRIS, CALIFORNIA 92570-1998 • (951) 443-1029 • FAX (951) 943-3293

ISSUE DATE: 12/03/2012
EXPIRES: 06/03/2012

JOB ADDRESS: 100 SINCLAIR ST
PARCEL NUMBER: 303080006
ACREAGE:

APPLICANT: K & S FIRE SPRINKLERS
247 S MT VIEW AVE
SAN BERNARDINO CA 92408

OWNER: FIRST INDUSTRIAL
798 S SEPULVEDA BL
EL SEGUNDO, CA 90245

CONTRACTOR: K & S FIRE SPRINKLERS

247 S MT VIEW AVE
SAN BERNARDINO, CA 92408
(909) 888-6466

DESCRIPTION: FIRE SPRINKLER TI - AVALON SHUTTERS

VALUATION:

* NO CALC ENTRIES *

FEE SUMMARY:

BUILDING	1.00	1.00	0.00
DPF	8.45	8.45	0.00
FIRE	300.00	300.00	0.00
P/C	94.00	94.00	0.00
*** FEE TOTALS ***	403.45	403.45	0.00

Expired Permit

This permit becomes null and void if work or construction is not commenced within 180 days, or of construction or work is suspended or abandoned for a period of 180 days at anytime after work is commenced. I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the rovisions of any other state or local law regulating construction or the performance of construction.

CERTIFICATE OF EXEMPTION FROM WORKER'S COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less)
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California

Date ___/___/___ Applicant Signature

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to Workers' Compensation provisions of the Labor Code, you Must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ.C.).

Lender's Name _____

Lender's Address _____

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

_____ _____
Signature of Applicant or Agent Date

☐ YES
☐ NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

☐ YES
☐ NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

☐ YES
☐ NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL

☐ YES
☐ NO I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

PRINT NAME _____

OWNER OR
AUTHORIZED AGENT X _____

WORKERS' COMPENSATION DECLARATION

☐ I hereby affirm under penalty of perjury one of the following declarations:
☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
☐ I have will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are.

Carrier _____

Policy Number _____
(This section need not be completed if the permit is for one hundred dollars ($100) or less)
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

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

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class _____ Lic. No. _____ Date ___/___/___

Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code. Any city or Country which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed *pursuant* to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the *applicant* to a civil penalty of not more then five hundred dollars ($500):

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

☐ I, as owner of the property, an exclusively contracting with licensed contractors to construct the project (Sec. 7044 Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) license pursuant to the Contractors License Law).

☐ I am exempted Section _____ B.& P.C. for this reason _____

Date 12/3/12 Owner Signature _____

INSPECTION RECORD CARD

PLEASE READ Permit No: 1211 0041

CALL (951) 956-2117 FOR INSPECTIONS

INSPECTIONS SHALL BE CALLED 24 HOURS IN ADVANCE WHEN REQUESTING NEXT DAY INSPECTION

BUILDING INSPECTIONS	DATE	INSPECTOR'S INITIALS	REMARKS	BUILDING INSPECTIONS	DATE	INSPECTOR'S INITIALS
SETBACK				BOND BEAM/ STEEL 1-2-3		
FOOTINGS/STEEL				GROUT 1-2-3		
SLAB/DRIVEWAY				T-BAR CEILING		
ROOF/VENT				POOL/ALARM		
FRAMING/SHEAR				STEEL/ LOCATION		
INSULATION				PRE-GUNITE		
DRYWALL				FENCE/ GATE		
LATH				FINAL		

ELECTRICAL INSPECTIONS	DATE	INSPECTOR'S INITIALS	REMARKS	ELECTRICAL INSPECTIONS	DATE	INSPECTOR'S INITIALS
GROUNDING				ROUGH WIRING		
UNDER GROUND				POOL LIGHT/ ELECT		
ROUGH CONDUIT				GFI TEST/ BONDING		
METER RELEASE				ELECT SERVICE		
SMOKE ALARM				FINAL		

PLUMPING INSPECTIONS	DATE	INSPECTOR'S INITIALS	REMARKS	MECHANICAL INSPECTIONS	DATE	INSPECTOR'S INITIALS
UNDERGROUND			Expired Permit	PLENUMS/DUCTS		
ROUGH WORK				SHAFTS		
GAS TEST/PIPING				HOODS		
SEWER/SEPTIC				FIRE DAMPERS		
FINAL				FINAL		

MANUFACTURED HOMES

MANUFACTURED HOME INSPECTIONS	DATE	INSPECTOR'S INITIALS	REMARKS	MANUFACTURED HOME INSPECTIONS	DATE	INSPECTOR'S INITIALS
SETBACK				SEEPAGE PIT/ LEACH LINES		
EXCAVATION & FORMS/STEEL				SEWER		
PERMANENT FOUNDATION				YARD GAS LINE		
PIERS/ PIER FOOTING				ELECT SERV & GROUND		
PIER JACK SYSTEM				FLOOR/ROOF MATING		
WATER SERVICE				ELECT RING OUT		
SEPTIC TANK				FINAL		

THIS CARD SHALL BE MAINTAINED IN A CONSPICUOUS PLACE ON THE JOBSITE. PLEASE CALL FOR ALL INSPECTIONS. INSPECTIONS WILL BE CONDUCTED THE NEXT AVAILABLE WORK DAY. **NOTICE** - APPROVED BUILDING PLANS ARE REQUIRED ON THE JOBSITE AT THE TIME OF EACH AND EVERY INSPECTION. ***NOTE:*** *IF WORK IS NOT MARKED APPROVED, MAKE CORRECTIONS AS PER CORRECTION NOTICE AND RECALL INSPECTION BEFORE CONTINUING WORK. PERMIT EXPIRES BY LIMITATION 180 DAYS FROM DATE OF PERMIT IF CONSTRUCTION IS NOT STARTED.*

City of Perris

No. 27242

PERMIT TYPE: FIRE PERMIT
PERMIT #: 12110061

135 NORTH "D" STREET, PERRIS, CALIFORNIA 92570-1998 • (951) 443-1029 • FAX (951) 943-3293

ISSUE DATE: 12/03/2012
EXPIRES: 06/03/2012

JOB ADDRESS: 100 SINCLAIR ST
PARCEL NUMBER: 303080006

ACREAGE:

APPLICANT: K & S FIRE SPRINKLERS
247 S MT VIEW AVE
SAN BERNARDINO CA 92408

OWNER: FIRST INDUSTRIAL
798 S SEPULVEDA BL
EL SEGUNDO, CA 902

CONTRACTOR: K & S FIRE SPRINKLERS

247 S MT VIEW AVE
SAN BERNARDINO, CA 92408
(909) 888-6466

DESCRIPTION: FIRE SPRINKLER TI - AVALON SHUTTERS

VALUATION:

* NO CALC ENTRIES *

FEE SUMMARY:

BUILDING	1.00	1.00	0.00
DPF	8.45	8.45	0.00
FIRE	300.00	300.00	0.00
P/C	94.00	94.00	0.00
*** FEE TOTALS ***	403.45	403.45	0.00

This permit becomes null and void if work or construction is not commenced within 180 days, or of construction or work is suspended or abandoned for a period of 180 days at anytime after work is commenced. I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the rovisions of any other state or local law regulating construction or the performance of construction.

FIELD

BUILDING DIVISION APPLICATION

CITY OF PERRIS BUILDING DIVISION
135 N. 'D' STREET
PERRIS, CA 92570

PERMIT NUMBER: (**office use only**)	DATE:
12110061	11-19-2012

Site Address: 100 W SINCLAIR ST	APN #:
Type of Work: F.S. FOR DUCT WORK	
(4) Sets of Plans ( ) Soils Report ( ) Title 24	( ) Structural Calculations
( ) Other (Please Specify):	Y / N Planning Approval Letter
Valuation: 4,200	Square Footage Size:

Building Owner: ALBERTSONS	Phone Number: Email:
Address: 100 W SINCLAIR ST	
City: PERRIS CA	State CA Zip: 909-937-4932

Applicant: K&S Fire Sprinklers	Phone Number: Email:
Address: 2472 W VICTORIA AVE	
City: SAN BERNARDINO	State CA Zip: 92408

Contractor: SAME	Phone Number: Email:
Address:	
City:	State Zip:
State Lic #:	Expiration Date: City Lic. #:

Water Department: Utility Inspection Required YES V **NO**_____ **Signed**

City of Perris

No. 30873

PERMIT TYPE: FIRE PERMIT
PERMIT #: 10100065

135 NORTH "D" STREET, PERRIS, CALIFORNIA 92570-1998 • (951) 443-1029 • FAX (951) 943-3293

ISSUE DATE: 10/27/2011
EXPIRES: 04/27/2012

JOB ADDRESS: 100 SINCLAIR ST
PARCEL NUMBER: 303080006
ACREAGE:

APPLICANT: K & S FIRE SPRINKLERS
247 S MT VIEW AVE
SAN BERNARDINO CA 92408

OWNER: FIRST INDUSTRIAL
798 S SEPULVEDA BL
EL SEGUNDO, CA 9024

CONTRACTOR: K & S FIRE SPRINKLERS
247 S MT VIEW AVE
SAN BERNARDINO, CA 92408
(909) 888-6466

DESCRIPTION: TI - SPRINKLERS @ SPRAY BOOTHS

FINALED
BY DM
DATE 10/4/12

VALUATION:

* NO CALC ENTRIES *

FEE SUMMARY:

BUILDING	1.00	1.00	0.00
DPF	8.45	8.45	0.00
FIRE	515.00	515.00	0.00
*** FEE TOTALS ***	524.45	524.45	0.00

This permit becomes null and void if work or construction is not commenced within 180 days, or of construction or work is suspended or abandoned for a period of 180 days at anytime after work is commenced. I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the rovisions of any other state or local law regulating construction or the performance of construction.

HEADQUARTERS

CERTIFICATE OF EXEMPTION FROM WORKER'S COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less)
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California

Date ___/___/___ Applicant Signature

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to Workers' Compensation provisions of the Labor Code, you Must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ.C.).

Lender's Name _____

Lender's Address _____

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

_____ _____
Signature of Applicant or Agent Date

☐ YES ☐ NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

☐ YES ☐ NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

☐ YES ☐ NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL

☐ YES ☐ NO I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

PRINT NAME _____

OWNER OR
AUTHORIZED AGENT X _____

WORKERS' COMPENSATION DECLARATION

☑ I hereby affirm under penalty of perjury one of the following declarations:
☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
☐ I have will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are.

Carrier State Fund

Policy Number 5347641 00

(This section need not be completed if the permit is for one hundred dollars ($100) or less)
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: _____ Applicant: _____

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

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class C-16 Lic. No. 476342 Date 11 / 8 / 11

Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code. Any city or Country which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more then five hundred dollars ($500):

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

☐ I, as owner of the property, an exclusively contracting with licensed contractors to construct the project (Sec. 7044 Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) license pursuant to the Contractors License Law).

☐ I am exempted Section _____ B.& P.C. for this reason _____

Date ___/___/___ Owner Signature _____

INSPECTION RECORD CARD

PLEASE READ Permit No: D # 10100165

CALL (951) 956-2117 FOR INSPECTIONS

INSPECTIONS SHALL BE CALLED 24 HOURS IN ADVANCE WHEN REQUESTING NEXT DAY INSPECTION

BUILDING INSPECTIONS	DATE	INSPECTOR'S INITIALS	REMARKS	BUILDING INSPECTIONS	DATE	INSPECTOR'S INITIALS
SETBACK				BOND BEAM/ STEEL 1-2-3		
FOOTINGS/STEEL				GROUT 1-2-3		
SLAB/DRIVEWAY				T-BAR CEILING		
ROOF/VENT				POOL/ALARM		
FRAMING/SHEAR				STEEL/ LOCATION		
INSULATION				PRE-GUNITE		
DRYWALL				FENCE/ GATE		
LATH				FINAL	3/14/12	

ELECTRICAL INSPECTIONS	DATE	INSPECTOR'S INITIALS	REMARKS	ELECTRICAL INSPECTIONS	DATE	INSPECTOR'S INITIALS
GROUNDING				ROUGH WIRING		
UNDER GROUND				POOL LIGHT/ ELECT		
ROUGH CONDUIT				GFI TEST/ BONDING		
METER RELEASE				ELECT SERVICE		
SMOKE ALARM				FINAL		

PLUMBING INSPECTIONS	DATE	INSPECTOR'S INITIALS	REMARKS	MECHANICAL INSPECTIONS	DATE	INSPECTOR'S INITIALS
UNDERGROUND				PLENUMS/DUCTS		
ROUGH WORK				SHAFTS		
GAS TEST/PIPING				HOODS		
SEWER/SEPTIC				FIRE DAMPERS		
FINAL				FINAL		

MANUFACTURED HOMES

MANUFACTURED HOME INSPECTIONS	DATE	INSPECTOR'S INITIALS	REMARKS	MANUFACTURED HOME INSPECTIONS	DATE	INSPECTOR'S INITIALS
SETBACK				SEEPAGE PIT/ LEACH LINES		
EXCAVATION & FORMS/STEEL				SEWER		
PERMANENT FOUNDATION				YARD GAS LINE		
PIERS/ PIER FOOTING				ELECT SERV & GROUND		
PIER JACK SYSTEM				FLOOR/ROOF MATING		
WATER SERVICE				ELECT RING OUT		
SEPTIC TANK				FINAL		

THIS CARD SHALL BE MAINTAINED IN A CONSPICUOUS PLACE ON THE JOBSITE. PLEASE CALL FOR ALL INSPECTIONS. INSPECTIONS WIL BE CONDUCTED THE NEXT AVAILABLE WORK DAY. **NOTICE** - APPROVED BUILDING PLANS ARE REQUIRED ON THE JOBSITE AT THE TIME OF EAC AND EVERY INSPECTION. ***NOTE:*** *IF WORK IS NOT MARKED APPROVED, MAKE CORRECTIONS AS PER CORRECTION NOTICE AND RECALL INSPECTIO BEFORE CONTINUING WORK. PERMIT EXPIRES BY LIMITATION 180 DAYS FROM DATE OF PERMIT IF CONSTRUCTION IS NOT STARTED.*

BUILDING DIVISION PERMIT APPLICATION

CITY OF PERRIS BUILDING DIVISION
135 N. 'D' STREET
PERRIS, CA 92570
(Please fill out applicable sections completely)

PERMIT NUMBER: (**office use only**)	DATE:
10100065	10/18/2010

Site Address:	APN #:
100 W. Sinclair St.	

Type of Work:

Installation of Fire Sprinklers for paint booths.

3 Sets of Plans	( ) Soils Report	( ) Title 24	( ) Structural Calculations
( ) Other (Please Specify):			Y / N Planning Approval Letter

Valuation:	Square Footage Size:
$18,475.00	164840

Building Owner:	Phone Number:
First Industrial Realty	310-414-5400

Address:
8989 N. Sepulveda Blvd. Suite 750

City:	State	Zip:
El Segundo	CA	90245

Applicant/Tenant:	Phone Number:
Avalon Shutters, Inc.	909-937-4900

Address:
100 W. Sinclair St.

City:	State	Zip:
Perris	CA	92571

Contractor:	Phone Number:
K & S Fire Sprinklers	909-888-6466

Address:
247 S. Mountain View

City:	State	Zip:
San Bernardino	CA	92408

State Lic #:	Expiration Date:	City Lic. #:
476832	10/31/2011	

Dennis Grubb and Associates, LLC

Assisting Cities Build Safe Communities

CITY OF PERRIS
OCT 2011
PLANNING DIVISION

To: City of Perris
135 N. "D" Street
Perris, CA 92570

Attention: Building & Safety

Project Address: 100 W. Sinclair St

Date: 10-24-11

DGA P.C. #: PER10-039

SFA PC #:66 - 10

Perris PC #: 10100065

PLAN TYPE

☐ Alarm Sys (new)	☐ Alarm Sys (TI)	☐ AS Monitoring
☐ Architectural New:	☐ Architectural TI:	☐ HPS
☒ Sprinkler TI ☒ <100 ☐ ≥ 100	☐ Sprinkler New ☐ <100 ☐ ≥ 100 # of Risers	☐ Sprinkler 13D
☐ Underground ☐ <5 ☐ ≥ 5	☐ Hood Suppression Sys # of Systems:	☐ Fire Pump
☐ Special Extinguish Sys	☐ Pre-Action System	☐ AST/UST
☐ Spray Booth: #	☐ Compressed/Med Gas Sys	☐ Solar System
☐ Hazardous Material (Non H)	☐ Chem Class: ☐<10 ☐ 10-25 ☐ 26-100 ☐ > 100	
☐ Special Hazard:	☐ Other:	

PLAN STATUS

☒ APPROVED: The plans have been reviewed for compliance to applicable agency codes and standards. The plans are approved for issuance for applicable permit(s) pending the approval of any other applicable County/City agencies.

☐ NOT APPROVED: The plans have been reviewed for compliance to applicable agency codes and standards. Corrections are required before the plans can be approved. See the attached correction letter.

Comments: _____

12523 Limonite Ave., Ste 440-102, Mira Loma, CA 91752
(951) 218-5482 * fax (951)681-6860

K & S FIRE SPRINKLER
247 S. MT. VIEW
SAN BERNARDINO,CA 92408

HYDRAULIC CALCULATIONS FOR AVALON SHUTTERS 100 W SINCLAIR ST PERRIS, CA.

DRAWING NUMBER: 02 DATE: **AUG 25, 2011**

-DESIGN DATA-

REMOTE AREA NUMBER: 01 REMOTE AREA LOCATION: DRYING AREA

OCCUPANCY CLASSIFICATION: EXTRA HAZARD I
DENSITY: .30 gpm/sq. ft.
AREA OF APPLICATION: (7) HEADS ON ONE LINE

COVERAGE PER SPRINKLER: 72 sq. ft.
TYPE OF SPRINKLERS CALCULATED: TYCO TY-FRB K 5.6
NUMBER OF SPRINKLERS CALCULATED: 07

HOSE-STREAM DEMAND: 100 gpm
TOTAL WATER REQUIRED (INCLUDING HOSE): 282.8 gpm
FLOW AND PRESSURE (AT BASE OF RISER): 182.8 gpm @ 51.6 psi

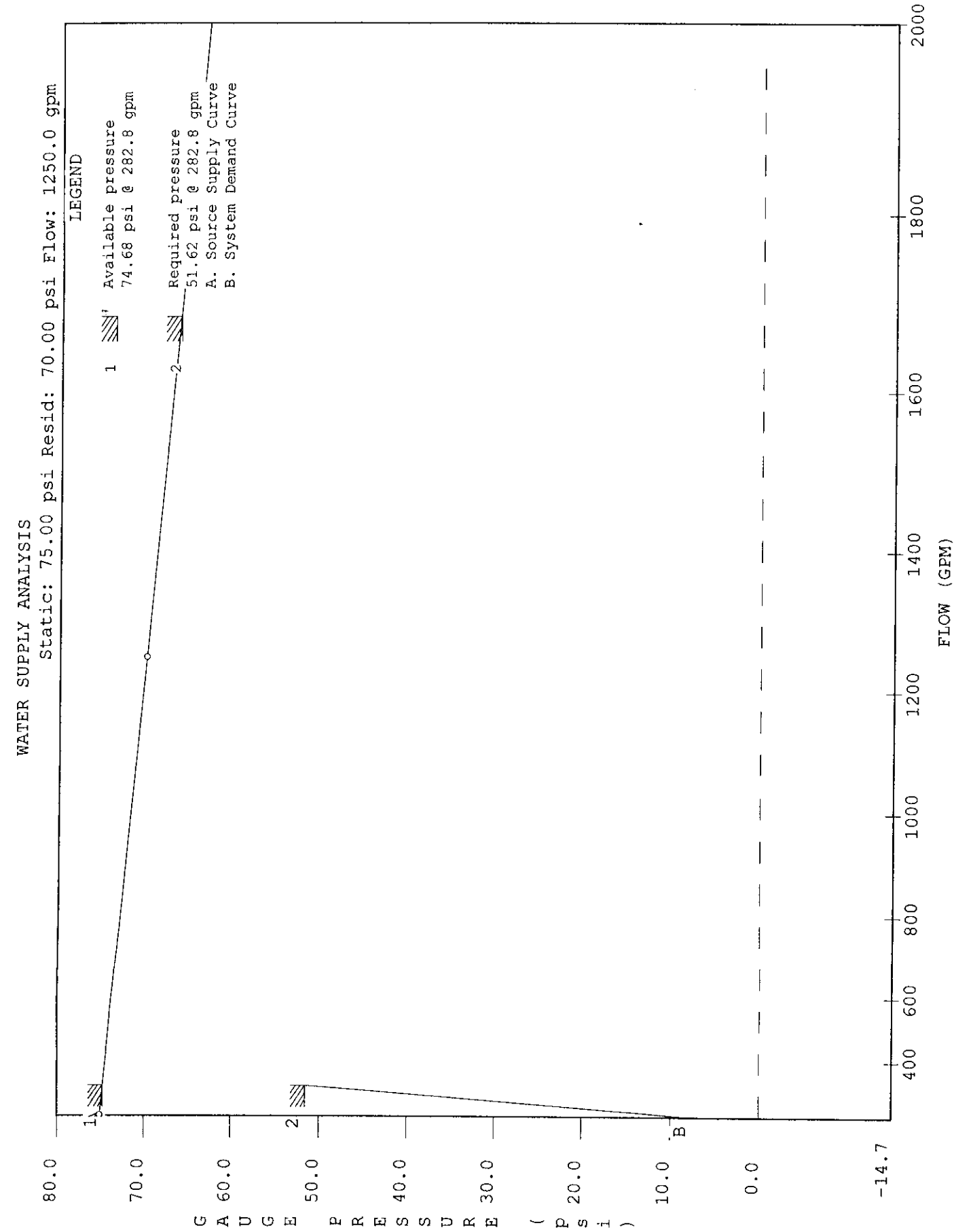
TYPE OF SYSTEM: TREE

WATER SUPPLY
Source: EXISTING Test Date: Test By:
Location: JOBSITE
Static: 75 psi Residual: 70 psi Flow:1250 psi
Source Elevation Relative to Finished Flow Level: 0-0 ft.

INSTALLING CONTRACTOR
Name:K & S FIRE SPRINKLERS
Address:247 S. MT VIEW, SAN BERNARDINO
Phone: 909-888-6466 Certification number: C-16 476832

NAME OF DESIGNER: KEN S.
AUTHORITY HAVING JURISDICTION: PERRIS FIRE PREVENTION

COMMENTS: SYSTEM IS SUPPLIED FROM EXISTING 6" RISER THRU EXISTING GRIDDED SYSTEM WITH P.O.C. AT SECONDARY MAIN.


WATER SUPPLY ANALYSIS
Static: 75.00 psi Resid: 70.00 psi Flow: 1250.0 gpm
LEGEND
1 Available pressure
74.68 psi @ 282.8 gpm
2 Required pressure
51.62 psi @ 282.8 gpm
A. Source Supply Curve
B. System Demand Curve
GAUGE PRESSURE (psi)
80.0
70.0
60.0
50.0
40.0
30.0
20.0
10.0
0.0
-14.7
400
600
800
1000
1200
1400
1600
1800
2000
FLOW (GPM)

JOB TITLE: AVALON SHUTTERS, PERRIS DRYING AREA

NFPA WATER SUPPLY DATA

SOURCE NODE TAG	STATIC PRESS. (PSI)	RESID. PRESS. (PSI)	@ FLOW (GPM)	AVAIL. PRESS. (PSI)	@ TOTAL DEMAND (GPM)	REQ'D PRESS. (PSI)
BOR	75.0	70.0	1250.0	74.7	282.8	51.6

AGGREGATE FLOW ANALYSIS:

TOTAL FLOW AT SOURCE	282.8 GPM
TOTAL HOSE STREAM ALLOWANCE AT SOURCE	100.0 GPM
OTHER HOSE STREAM ALLOWANCES	0.0 GPM
TOTAL DISCHARGE FROM ACTIVE SPRINKLERS	182.8 GPM

NODE ANALYSIS DATA

NODE TAG	ELEVATION (FT)	NODE TYPE	PRESSURE (PSI)	DISCHARGE (GPM)	NOTES
1	10.0	K= 5.60	14.9	21.6	
2	10.0	K= 5.60	16.7	22.9	
3	10.0	K= 5.60	17.5	23.4	
4	10.0	K= 5.60	21.9	26.2	
5	18.5	K= 5.60	23.5	27.1	
6	10.0	K= 5.60	28.4	29.8	
7	10.0	K= 5.60	32.0	31.7	
8	10.0	- - - -	16.8	- - -	
9	10.0	- - - -	18.5	- - -	
10	10.0	- - - -	23.0	- - -	
11	10.0	- - - -	28.4	- - -	
12	10.0	- - - -	29.9	- - -	
13	10.0	- - - -	32.1	- - -	
14	10.0	- - - -	41.4	- - -	
15	10.0	- - - -	42.5	- - -	
16	10.0	- - - -	43.8	- - -	
POC	16.0	- - - -	44.7	- - -	
TOR	16.0	- - - -	45.1	- - -	
BOR	1.0	SOURCE	51.6	182.8	0
1-A	16.0	- - - -	44.9	- - -	0
2-A	18.0	- - - -	44.0	- - -	0
3-A	18.0	- - - -	44.0	- - -	0
4-A	18.0	- - - -	44.0	- - -	0
5-A	18.0	- - - -	44.0	- - -	0
6-A	18.0	- - - -	43.9	- - -	0
7-A	18.0	- - - -	43.9	- - -	0
8-A	16.0	- - - -	44.8	- - -	0
9-A	16.0	- - - -	44.9	- - -	0
10-A	18.0	- - - -	44.0	- - -	0
11-A	18.0	- - - -	44.0	- - -	0
12-A	18.0	- - - -	44.0	- - -	0
13-A	18.0	- - - -	43.9	- - -	0
14-A	18.0	- - - -	43.9	- - -	0
15-A	18.0	- - - -	43.9	- - -	0
16-A	16.0	- - - -	44.8	- - -	0

NODE ANALYSIS DATA

NODE TAG	ELEVATION (FT)	NODE TYPE	PRESSURE (PSI)	DISCHARGE (GPM)	NOTES
17-A	16.0	- - - -	44.9	- - - 0	
18-A	18.0	- - - -	44.0	- - - 0	
19-A	18.0	- - - -	44.0	- - - 0	
20-A	18.0	- - - -	44.0	- - - 0	
21-A	18.0	- - - -	43.9	- - - 0	
22-A	18.0	- - - -	43.9	- - - 0	
23-A	18.0	- - - -	43.9	- - - 0	
24-A	16.0	- - - -	44.8	- - - 0	
25-A	16.0	- - - -	44.9	- - - 0	
26-A	18.0	- - - -	44.0	- - - 0	
27-A	18.0	- - - -	44.0	- - - 0	
28-A	18.0	- - - -	44.0	- - - 0	
29-A	16.0	- - - -	44.8	- - -	ABSTAGS
30-A	16.0	- - - -	44.9	- - -	$h6
31-A	16.0	- - - -	44.8	- - -	$h6
32-A	16.0	- - - -	44.9	- - -	$h6
33-A	16.0	- - - -	44.8	- - -	$h6
34-A	16.0	- - - -	44.9	- - -	$h6
35-A	16.0	- - - -	44.8	- - -	$h6
36-A	16.0	- - - -	44.9	- - -	$h6
37-A	16.0	- - - -	44.8	- - -	$h6
38-A	16.0	- - - -	44.9	- - -	$h6
39-A	16.0	- - - -	44.7	- - -	$h6
40-A	16.0	- - - -	44.9	- - -	$h6
41-A	16.0	- - - -	44.7	- - -	$h6
42-A	16.0	- - - -	44.9	- - -	$h6
43-A	16.0	- - - -	44.7	- - -	$h6
44-A	16.0	- - - -	44.9	- - -	$h6
45-A	16.0	- - - -	44.7	- - -	$h6
46-A	16.0	- - - -	44.9	- - -	$h6
47-A	16.0	- - - -	44.7	- - -	$h6
48-A	16.0	- - - -	44.9	- - -	$h6
49-A	16.0	- - - -	44.7	- - -	$h6
50-A	16.0	- - - -	44.9	- - -	$h6
51-A	16.0	- - - -	44.7	- - -	$h6
52-A	16.0	- - - -	44.9	- - -	$h6
53-A	16.0	- - - -	44.7	- - -	$h6
54-A	16.0	- - - -	44.9	- - -	$h6
55-A	16.0	- - - -	44.7	- - -	$h6
56-A	16.0	- - - -	44.9	- - -	$h6
57-A	16.0	- - - -	44.7	- - -	$h6
58-A	16.0	- - - -	44.9	- - -	$h6
59-A	16.0	- - - -	44.7	- - -	$h6
60-A	16.0	- - - -	44.9	- - -	$h6
61-A	16.0	- - - -	44.7	- - -	$h6
62-A	16.0	- - - -	45.0	- - -	$h6
64-A	16.0	- - - -	45.0	- - -	$h6
65-A	16.0	- - - -	44.7	- - -	

NFPA PIPE DATA

Pipe Tag / Frm Node / To Node	El (ft)	K-fac / PT / PT	Add Fl (q) / Tot.(Q)	Add Fl To Node/ Disch	Nom ID / Act ID	Fit: Eq.Ln. (ft.)	L / F / T	C / Pf/ft.	(Pt) / (Pe) / (Pf)
Pipe: 1		5.60	21.6	Disch			12.67	120	1.9
8	10.0	16.8	0.0		1.000	E: 2.3	2.30		0.0
1	10.0	14.9	21.6		1.080		14.97	0.130	1.9
Pipe: 2		5.60	22.9	Disch			0.67	120	0.1
8	10.0	16.8	0.0		1.000	----	0.00		0.0
2	10.0	16.7	22.9		1.080		0.67	0.145	0.1
Pipe: 3		0.0	0.0				12.00	120	1.6
9	10.0	18.5	44.5		1.250	----	0.00		0.0
8	10.0	16.8	44.5		1.408		12.00	0.136	1.6
Pipe: 4		5.60	23.4	Disch			0.67	120	1.0
9	10.0	18.5	0.0		1.000	T: 5.8	5.76		0.0
3	10.0	17.5	23.4		1.080		6.43	0.151	1.0
Pipe: 5		0.0	44.5	8			12.00	120	4.6
10	10.0	23.0	23.4	3	1.250	E: 3.3	3.31		0.0
9	10.0	18.5	67.9		1.408		15.31	0.298	4.6
Pipe: 6		5.60	26.2	Disch			0.50	120	1.2
10	10.0	23.0	0.0		1.000	T: 5.8	5.76		0.0
4	10.0	21.9	26.2		1.080		6.26	0.186	1.2
Pipe: 7		0.0	67.9	9			12.00	120	5.4
11	10.0	28.4	26.2	4	1.500	T: 8.7	8.73		0.0
10	10.0	23.0	94.1		1.639		20.73	0.260	5.4
Pipe: 8		5.60	27.1	Disch			0.50	120	4.9
11	10.0	28.4	0.0		1.000	T: 5.8	5.76		-3.7
5	18.5	23.5	27.1		1.080		6.26	0.199	1.2
Pipe: 9		0.0	94.1	10			12.00	120	1.5
12	10.0	29.9	27.1	5	2.000	----	0.00		0.0
11	10.0	28.4	121.2		2.104		12.00	0.123	1.5
Pipe: 10		5.60	29.8	Disch			0.50	120	1.5
12	10.0	29.9	0.0		1.000	T: 5.8	5.76		0.0
6	10.0	28.4	29.8		1.080		6.26	0.237	1.5
Pipe: 11		0.0	121.2	11			12.00	120	2.2
13	10.0	32.1	29.8	6	2.000	----	0.00		0.0
12	10.0	29.9	151.1		2.104		12.00	0.185	2.2
Pipe: 12		5.60	31.7	Disch			0.50	120	0.1
13	10.0	32.1	0.0		2.000	T:10.9	10.90		0.0
7	10.0	32.0	31.7		2.104		11.40	0.010	0.1
Pipe: 13		0.0	151.1	12			24.50	120	9.3
14	10.0	41.4	31.7	7	2.000	2E:10.9	10.90		0.0
13	10.0	32.1	182.8		2.104		35.40	0.263	9.3

Pipe Tag / Frm Node / To Node	El (ft)	K-fac / PT	Add Fl (q) / Tot.(Q)	Add Fl To Node/ Disch	Nom ID / Act ID	Fit: Eq.Ln. (ft.)	L / F / T	C / Pf/ft.	(Pt) / (Pe) / (Pf)
Pipe: 14		0.0	0.0				27.50	120	1.1
15	10.0	42.5	182.8	13	3.000	E:10.2	10.19		0.0
14	10.0	41.4	182.8		3.314		37.69	0.029	1.1
Pipe: 15		0.0	0.0				45.00	120	1.3
16	10.0	43.8	182.8	14	3.000	----	0.00		0.0
15	10.0	42.5	182.8		3.314		45.00	0.029	1.3
Pipe: 16		0.0	0.0			5E:51.0	33.00	120	0.9
POC	16.0	44.7	182.8	15	3.000	T:21.8	87.35		2.6
16	10.0	43.8	182.8		3.314	B:14.6	120.35	0.029	3.5
Pipe: 1-A		0.0	0.0				38.00	120	0.9 $
1-A	16.0	44.9	6.4	3-A	2.000	E: 5.5	16.35		-0.9 $
2-A	18.0	44.0	6.4		2.104	T:10.9	54.35	0.001	0.0 $
Pipe: 2-A		0.0	0.0				8.00	120	0.0 $
2-A	18.0	44.0	6.4	4-A	2.000	----	0.00		0.0 $
3-A	18.0	44.0	6.4		2.104		8.00	0.001	0.0 $
Pipe: 3-A		0.0	0.0				8.00	120	0.0 $
3-A	18.0	44.0	6.4	5-A	2.000	----	0.00		0.0 $
4-A	18.0	44.0	6.4		2.104		8.00	0.001	0.0 $
Pipe: 4-A		0.0	0.0				8.00	120	0.0 $
4-A	18.0	44.0	6.4	6-A	2.000	----	0.00		0.0 $
5-A	18.0	44.0	6.4		2.104		8.00	0.001	0.0 $
Pipe: 5-A		0.0	0.0				8.00	120	0.0 $
5-A	18.0	44.0	6.4	7-A	2.000	----	0.00		0.0 $
6-A	18.0	43.9	6.4		2.104		8.00	0.001	0.0 $
Pipe: 6-A		0.0	0.0				8.00	120	0.0 $
6-A	18.0	43.9	6.4	8-A	2.000	----	0.00		0.0 $
7-A	18.0	43.9	6.4		2.104		8.00	0.001	0.0 $
Pipe: 7-A		0.0	0.0				38.00	120	0.8 $
7-A	18.0	43.9	6.4	16-A	2.000	E: 5.5	16.35		0.9 $
8-A	16.0	44.8	6.4		2.104	T:10.9	54.35	0.001	0.0 $
Pipe: 8-A		0.0	0.0				9.33	120	0.0 $
9-A	16.0	44.9	6.4	2-A	6.000	----	0.00		0.0 $
1-A	16.0	44.9	6.4		6.065		9.33	0.000	0.0 $
Pipe: 9-A		0.0	0.0				38.00	120	0.9 $
9-A	16.0	44.9	6.4	11-A	2.000	E: 5.5	16.35		-0.9 $
10-A	18.0	44.0	6.4		2.104	N:10.9	54.35	0.001	0.0 $
Pipe: 10-A		0.0	0.0				8.00	120	0.0 $
10-A	18.0	44.0	6.4	12-A	2.000	----	0.00		0.0 $
11-A	18.0	44.0	6.4		2.104		8.00	0.001	0.0 $

Pipe Tag / Frm Node / To Node	El (ft)	K-fac / PT	Add Fl (q) / Tot.(Q)	Add Fl To Node/ Disch	Nom ID / Act ID	Fit: Eq.Ln. (ft.)	L / F / T	C / Pf/ft.	(Pt) / (Pe) / (Pf)
Pipe: 11-A		0.0	0.0				8.00	120	0.0 $h
11-A	18.0	44.0	6.4	13-A	2.000	----	0.00		0.0 $h
12-A	18.0	44.0	6.4		2.104		8.00	0.001	0.0 $h
Pipe: 12-A		0.0	0.0				8.00	120	0.0 $h
12-A	18.0	44.0	6.4	14-A	2.000	----	0.00		0.0 $h
13-A	18.0	43.9	6.4		2.104		8.00	0.001	0.0 $h
Pipe: 13-A		0.0	0.0				8.00	120	0.0 $h
13-A	18.0	43.9	6.4	15-A	2.000	----	0.00		0.0 $h
14-A	18.0	43.9	6.4		2.104		8.00	0.001	0.0 $h
Pipe: 14-A		0.0	0.0				8.00	120	0.0 $h
14-A	18.0	43.9	6.4	16-A	2.000	----	0.00		0.0 $h
15-A	18.0	43.9	6.4		2.104		8.00	0.001	0.0 $h
Pipe: 15-A		0.0	12.7	24-A			38.00	120	0.8 $h
15-A	18.0	43.9	-6.4	8-A	2.000	E: 5.5	16.35		0.9 $h
16-A	16.0	44.8	6.4		2.104	N:10.9	54.35	0.001	0.0 $h
Pipe: 16-A		0.0	12.7	24-A			9.33	120	0.0 $h
8-A	16.0	44.8	-6.4	15-A	4.000	----	0.00		0.0 $h
16-A	16.0	44.8	6.4		4.026		9.33	0.000	0.0 $h
Pipe: 17-A		0.0	6.4	10-A			9.33	120	0.0 $h
17-A	16.0	44.9	6.4	1-A	6.000	----	0.00		0.0 $h
9-A	16.0	44.9	12.7		6.065		9.33	0.000	0.0 $h
Pipe: 18-A		0.0	0.0				38.00	120	0.9 $h
17-A	16.0	44.9	6.4	19-A	2.000	E: 5.5	16.35		-0.9 $h
18-A	18.0	44.0	6.4		2.104	N:10.9	54.35	0.001	0.0 $h
Pipe: 19-A		0.0	0.0				8.00	120	0.0 $h
18-A	18.0	44.0	6.4	20-A	2.000	----	0.00		0.0 $h
19-A	18.0	44.0	6.4		2.104		8.00	0.001	0.0 $h
Pipe: 20-A		0.0	0.0				8.00	120	0.0 $h
19-A	18.0	44.0	6.4	21-A	2.000	----	0.00		0.0 $h
20-A	18.0	44.0	6.4		2.104		8.00	0.001	0.0 $h
Pipe: 21-A		0.0	0.0				8.00	120	0.0 $h
20-A	18.0	44.0	6.4	22-A	2.000	----	0.00		0.0 $h
21-A	18.0	43.9	6.4		2.104		8.00	0.001	0.0 $h
Pipe: 22-A		0.0	0.0				8.00	120	0.0 $h
21-A	18.0	43.9	6.4	23-A	2.000	----	0.00		0.0 $h
22-A	18.0	43.9	6.4		2.104		8.00	0.001	0.0 $h
Pipe: 23-A		0.0	0.0				8.00	120	0.0 $h
22-A	18.0	43.9	6.4	24-A	2.000	----	0.00		0.0 $h
23-A	18.0	43.9	6.4		2.104		8.00	0.001	0.0 $h

Pipe Tag / Frm Node / To Node	El (ft)	K-fac / PT	Add Fl (q) / Tot.(Q)	Add Fl To Node/ Disch	Nom ID / Act ID	Fit: Eq.Ln. (ft.)	L / F / T	C / Pf/ft.	(Pt) / (Pe) / (Pf)	
Pipe: 24-A		0.0	19.1	29-A			38.00	120	0.8	$I
23-A	18.0	43.9	-12.7	16-A	2.000	E: 5.5	16.35		0.9	$I
24-A	16.0	44.8	6.4		2.104	N:10.9	54.35	0.001	0.0	$I
Pipe: 25-A		0.0	19.1	29-A			9.33	120	0.0	$I
16-A	16.0	44.8	-6.4	23-A	4.000	----	0.00		0.0	$I
24-A	16.0	44.8	12.7		4.026		9.33	0.000	0.0	$I
Pipe: 26-A		0.0	6.4	18-A			9.33	120	0.0	$I
25-A	16.0	44.9	12.7	9-A	6.000	----	0.00		0.0	$I
17-A	16.0	44.9	19.1		6.065		9.33	0.000	0.0	$I
Pipe: 27-A		0.0	0.0				38.00	120	0.9	$I
25-A	16.0	44.9	6.5	27-A	2.000	E: 5.5	16.35		-0.9	$I
26-A	18.0	44.0	6.5		2.104	N:10.9	54.35	0.001	0.0	$I
Pipe: 28-A		0.0	0.0				8.00	120	0.0	$I
26-A	18.0	44.0	6.5	28-A	2.000	----	0.00		0.0	$I
27-A	18.0	44.0	6.5		2.104		8.00	0.001	0.0	$I
Pipe: 29-A		0.0	0.0				8.00	120	0.0	$I
27-A	18.0	44.0	6.5	29-A	2.000	----	0.00		0.0	$I
28-A	18.0	44.0	6.5		2.104		8.00	0.001	0.0	$I
Pipe: 30-A		0.0	25.6	31-A			62.00	120	0.8	$I
28-A	18.0	44.0	-19.1	24-A	2.000	E: 5.5	16.35		0.9	$I
29-A	16.0	44.8	6.5		2.104	N:10.9	78.35	0.001	0.0	$I
Pipe: 31-A		0.0	25.6	31-A			9.33	120	0.0	$I
24-A	16.0	44.8	-6.5	28-A	4.000	----	0.00		0.0	$I
29-A	16.0	44.8	19.1		4.026		9.33	0.000	0.0	$I
Pipe: 32-A		0.0	6.5	26-A			9.33	120	0.0	$I
30-A	16.0	44.9	19.1	17-A	6.000	----	0.00		0.0	$I
25-A	16.0	44.9	25.6		6.065		9.33	0.000	0.0	$I
Pipe: 33-A		0.0	32.2	33-A			116.00	120	0.1	$I
30-A	16.0	44.9	-25.6	29-A	2.000	2E:10.9	32.71		0.0	$I
31-A	16.0	44.8	6.6		2.104	2N:21.8	148.71	0.001	0.1	$I
Pipe: 34-A		0.0	32.2	33-A			9.33	120	0.0	$I
29-A	16.0	44.8	-6.6	30-A	4.000	----	0.00		0.0	$I
31-A	16.0	44.8	25.6		4.026		9.33	0.000	0.0	$I
Pipe: 35-A		0.0	6.6	31-A			9.33	120	0.0	$I
32-A	16.0	44.9	25.6	25-A	6.000	----	0.00		0.0	$I
30-A	16.0	44.9	32.2		6.065		9.33	0.000	0.0	$I
Pipe: 36-A		0.0	39.0	35-A			116.00	120	0.1	$I
32-A	16.0	44.9	-32.2	31-A	2.000	2E:10.9	32.71		0.0	$I
33-A	16.0	44.8	6.8		2.104	2N:21.8	148.71	0.001	0.1	$I

Pipe Tag / Frm Node / To Node	El (ft)	K-fac PT	Add Fl (q) Tot.(Q)	Add Fl To Node/ Disch	Nom ID Act ID	Fit: Eq.Ln. (ft.)	L F T	C Pf/ft.	(Pt) (Pe) (Pf)	
Pipe: 37-A		0.0	39.0	35-A			9.33	120	0.0	$
31-A	16.0	44.8	-6.8	32-A	4.000	----	0.00		0.0	$
33-A	16.0	44.8	32.2		4.026		9.33	0.000	0.0	$
Pipe: 38-A		0.0	6.8	33-A			9.33	120	0.0	$
34-A	16.0	44.9	32.2	30-A	6.000	----	0.00		0.0	N
32-A	16.0	44.9	39.0		6.065		9.33	0.000	0.0	
Pipe: 39-A		0.0	46.1	37-A			116.00	120	0.1	
34-A	16.0	44.9	-39.0	33-A	2.000	2E:10.9	32.71		0.0	
35-A	16.0	44.8	7.1		2.104	2N:21.8	148.71	0.001	0.1	
Pipe: 40-A		0.0	46.1	37-A			9.33	120	0.0	
33-A	16.0	44.8	-7.1	34-A	4.000	----	0.00		0.0	
35-A	16.0	44.8	39.0		4.026		9.33	0.001	0.0	
Pipe: 41-A		0.0	7.1	35-A			9.33	120	0.0	
36-A	16.0	44.9	39.0	32-A	6.000	----	0.00		0.0	
34-A	16.0	44.9	46.1		6.065		9.33	0.000	0.0	
Pipe: 42-A		0.0	53.6	39-A			116.00	120	0.1	
36-A	16.0	44.9	-46.1	35-A	2.000	2E:10.9	32.71		0.0	
37-A	16.0	44.8	7.4		2.104	2N:21.8	148.71	0.001	0.1	
Pipe: 43-A		0.0	53.6	39-A			9.33	120	0.0	
35-A	16.0	44.8	-7.4	36-A	4.000	----	0.00		0.0	
37-A	16.0	44.8	46.1		4.026		9.33	0.001	0.0	
Pipe: 44-A		0.0	7.4	37-A			9.33	120	0.0	
38-A	16.0	44.9	46.1	34-A	6.000	----	0.00		0.0	
36-A	16.0	44.9	53.6		6.065		9.33	0.000	0.0	
Pipe: 45-A		0.0	61.5	41-A			116.00	120	0.1	
38-A	16.0	44.9	-53.6	37-A	2.000	2E:10.9	32.71		0.0	
39-A	16.0	44.7	7.9		2.104	2N:21.8	148.71	0.001	0.1	
Pipe: 46-A		0.0	61.5	41-A			9.33	120	0.0	
37-A	16.0	44.8	-7.9	38-A	4.000	----	0.00		0.0	
39-A	16.0	44.7	53.6		4.026		9.33	0.001	0.0	
Pipe: 47-A		0.0	7.9	39-A			9.33	120	0.0	
40-A	16.0	44.9	53.6	36-A	6.000	----	0.00		0.0	
38-A	16.0	44.9	61.5		6.065		9.33	0.000	0.0	
Pipe: 48-A		0.0	69.9	43-A			116.00	120	0.1	
40-A	16.0	44.9	-61.5	39-A	2.000	2E:10.9	32.71		0.0	
41-A	16.0	44.7	8.5		2.104	2N:21.8	148.71	0.001	0.1	
Pipe: 49-A		0.0	69.9	43-A			9.33	120	0.0	
39-A	16.0	44.7	-8.5	40-A	4.000	----	0.00		0.0	
41-A	16.0	44.7	61.5		4.026		9.33	0.001	0.0	

Pipe Tag / Frm Node / To Node	El (ft)	K-fac / PT	Add Fl (q) / Tot.(Q)	Add Fl To Node/ Disch	Nom ID / Act ID	Fit: Eq.Ln. (ft.)	L / F / T	C / Pf/ft.	(Pt) / (Pe) / (Pf)
Pipe: 50-A		0.0	8.5	41-A			9.33	120	0.0
42-A	16.0	44.9	61.5	38-A	6.000	----	0.00		0.0
40-A	16.0	44.9	69.9		6.065		9.33	0.000	0.0
Pipe: 51-A		0.0	79.0	45-A			116.00	120	0.2
42-A	16.0	44.9	-69.9	41-A	2.000	2E:10.9	32.71		0.0
43-A	16.0	44.7	9.1		2.104	2N:21.8	148.71	0.001	0.2
Pipe: 52-A		0.0	79.0	45-A			9.33	120	0.0
41-A	16.0	44.7	-9.1	42-A	4.000	----	0.00		0.0
43-A	16.0	44.7	69.9		4.026		9.33	0.002	0.0
Pipe: 53-A		0.0	9.1	43-A			9.33	120	0.0
44-A	16.0	44.9	69.9	40-A	6.000	----	0.00		0.0
42-A	16.0	44.9	79.0		6.065		9.33	0.000	0.0
Pipe: 54-A		0.0	89.0	47-A			116.00	120	0.2
44-A	16.0	44.9	-79.0	43-A	2.000	2E:10.9	32.71		0.0
45-A	16.0	44.7	9.9		2.104	2N:21.8	148.71	0.001	0.2
Pipe: 55-A		0.0	89.0	47-A			9.33	120	0.0
43-A	16.0	44.7	-9.9	44-A	4.000	----	0.00		0.0
45-A	16.0	44.7	79.0		4.026		9.33	0.002	0.0
Pipe: 56-A		0.0	9.9	45-A			9.33	120	0.0
46-A	16.0	44.9	79.0	42-A	6.000	----	0.00		0.0
44-A	16.0	44.9	89.0		6.065		9.33	0.000	0.0
Pipe: 57-A		0.0	99.8	POC			116.00	120	0.2
46-A	16.0	44.9	-89.0	45-A	2.000	2E:10.9	32.71		0.0
47-A	16.0	44.7	10.8		2.104	2N:21.8	148.71	0.001	0.2
Pipe: 58-A		0.0	99.8	POC			9.33	120	0.0
45-A	16.0	44.7	-10.8	46-A	4.000	----	0.00		0.0
47-A	16.0	44.7	89.0		4.026		9.33	0.003	0.0
Pipe: 59-A		0.0	10.8	47-A			9.33	120	0.0
48-A	16.0	44.9	89.0	44-A	6.000	----	0.00		0.0
46-A	16.0	44.9	99.8		6.065		9.33	0.000	0.0
Pipe: 60-A		0.0	83.0	POC			116.00	120	0.2
48-A	16.0	44.9	-72.3	51-A	2.000	2E:10.9	32.71		0.0
49-A	16.0	44.7	10.7		2.104	2N:21.8	148.71	0.001	0.2
Pipe: 61-A		0.0	182.8	16			2.33	120	0.0
47-A	16.0	44.7	-83.0	49-A	4.000	----	0.00		0.0
POC	16.0	44.7	99.8		4.026		2.33	0.004	0.0
Pipe: 61-B		0.0	182.8	16			7.00	120	0.0
49-A	16.0	44.7	-99.8	47-A	4.000	----	0.00		0.0
POC	16.0	44.7	83.0		4.026		7.00	0.003	0.0

Pipe Tag / Frm Node / To Node	El (ft)	K-fac / PT	Add Fl (q) / Tot.(Q)	Add Fl To Node/ Disch	Nom ID / Act ID	Fit: Eq.Ln. (ft.)	L / F / T	C / Pf/ft.	(Pt) / (Pe) / (Pf)
Pipe: 62-A		0.0	10.7	49-A			9.33	120	0.0
50-A	16.0	44.9	99.8	46-A	6.000	----	0.00		0.0
48-A	16.0	44.9	110.4		6.065		9.33	0.001	0.0
Pipe: 63-A		0.0	72.3	49-A			116.00	120	0.2
50-A	16.0	44.9	-62.0	53-A	2.000	2E:10.9	32.71		0.0
51-A	16.0	44.7	10.3		2.104	2N:21.8	148.71	0.001	0.2
Pipe: 64-A		0.0	83.0	POC			9.33	120	0.0
51-A	16.0	44.7	-10.7	48-A	4.000	----	0.00		0.0
49-A	16.0	44.7	72.3		4.026		9.33	0.002	0.0
Pipe: 65-A		0.0	10.3	51-A			9.33	120	0.0
52-A	16.0	44.9	110.4	48-A	6.000	----	0.00		0.0
50-A	16.0	44.9	120.7		6.065		9.33	0.001	0.0
Pipe: 66-A		0.0	62.0	51-A			116.00	120	0.2
52-A	16.0	44.9	-52.0	55-A	2.000	2E:10.9	32.71		0.0
53-A	16.0	44.7	10.1		2.104	2N:21.8	148.71	0.001	0.2
Pipe: 67-A		0.0	72.3	49-A			9.33	120	0.0
53-A	16.0	44.7	-10.3	50-A	4.000	----	0.00		0.0
51-A	16.0	44.7	62.0		4.026		9.33	0.002	0.0
Pipe: 68-A		0.0	10.1	53-A			9.33	120	0.0
54-A	16.0	44.9	120.7	50-A	6.000	----	0.00		0.0
52-A	16.0	44.9	130.8		6.065		9.33	0.001	0.0
Pipe: 69-A		0.0	52.0	53-A			116.00	120	0.2
54-A	16.0	44.9	-42.0	57-A	2.000	2E:10.9	32.71		0.0
55-A	16.0	44.7	10.0		2.104	2N:21.8	148.71	0.001	0.2
Pipe: 70-A		0.0	62.0	51-A			9.33	120	0.0
55-A	16.0	44.7	-10.1	52-A	4.000	----	0.00		0.0
53-A	16.0	44.7	52.0		4.026		9.33	0.001	0.0
Pipe: 71-A		0.0	10.0	55-A			9.33	120	0.0
56-A	16.0	44.9	130.8	52-A	6.000	----	0.00		0.0
54-A	16.0	44.9	140.8		6.065		9.33	0.001	0.0
Pipe: 72-A		0.0	42.0	55-A			116.00	120	0.2
56-A	16.0	44.9	-31.9	59-A	2.000	2E:10.9	32.71		0.0
57-A	16.0	44.7	10.1		2.104	2N:21.8	148.71	0.001	0.2
Pipe: 73-A		0.0	52.0	53-A			9.33	120	0.0
57-A	16.0	44.7	-10.0	54-A	4.000	----	0.00		0.0
55-A	16.0	44.7	42.0		4.026		9.33	0.001	0.0
Pipe: 74-A		0.0	10.1	57-A			9.33	120	0.0
58-A	16.0	44.9	140.8	54-A	6.000	----	0.00		0.0
56-A	16.0	44.9	150.9		6.065		9.33	0.001	0.0

Pipe Tag / Frm Node / To Node	El (ft)	K-fac / PT	Add Fl (q) / Tot.(Q)	Add Fl To Node/ Disch	Nom ID / Act ID	Fit: Eq.Ln. (ft.)	L / F / T	C / Pf/ft.	(Pt) / (Pe) / (Pf)
Pipe: 75-A		0.0	31.9	57-A			116.00	120	0.2
58-A	16.0	44.9	-21.7	61-A	2.000	2E:10.9	32.71		0.0
59-A	16.0	44.7	10.2		2.104	2N:21.8	148.71	0.001	0.2
Pipe: 76-A		0.0	42.0	55-A			9.33	120	0.0
59-A	16.0	44.7	-10.1	56-A	4.000	----	0.00		0.0
57-A	16.0	44.7	31.9		4.026		9.33	0.000	0.0
Pipe: 77-A		0.0	10.2	59-A			9.33	120	0.0
60-A	16.0	44.9	150.9	56-A	6.000	----	0.00		0.0
58-A	16.0	44.9	161.1		6.065		9.33	0.001	0.0
Pipe: 78-A		0.0	21.7	59-A			116.00	120	0.2
60-A	16.0	44.9	-11.5	65-A	2.000	2E:10.9	32.71		0.0
61-A	16.0	44.7	10.1		2.104	2N:21.8	148.71	0.001	0.2
Pipe: 79-A		0.0	31.9	57-A			9.33	120	0.0
61-A	16.0	44.7	-10.2	58-A	2.500	----	0.00		0.0
59-A	16.0	44.7	21.7		2.703		9.33	0.002	0.0
Pipe: 80-A		0.0	10.1	61-A			8.00	120	0.1
62-A	16.0	45.0	161.1	58-A	6.000	T:30.0	30.00		0.0
60-A	16.0	44.9	171.2		6.065		38.00	0.001	0.1
Pipe: 81-A		0.0	0.0				1.33	120	0.0
62-A	16.0	45.0	11.5	65-A	6.000	T:30.0	30.00		0.0
64-A	16.0	45.0	11.5		6.065		31.33	0.000	0.0
Pipe: 82-A		0.0	0.0				116.00	120	0.2
64-A	16.0	45.0	11.5	61-A	2.000	2E:10.9	32.71		0.0
65-A	16.0	44.7	11.5		2.104	2T:21.8	148.71	0.002	0.2
Pipe: 83-A		0.0	21.7	59-A			9.33	120	0.0
65-A	16.0	44.7	-10.1	60-A	4.000	----	0.00		0.0
61-A	16.0	44.7	11.5		4.026		9.33	0.000	0.0
Pipe: 83-B		0.0	11.5	64-A			23.50	120	0.1
TOR	16.0	45.1	171.2	60-A	6.000	T:30.0	30.00		0.0
62-A	16.0	45.0	182.8		6.065		53.50	0.002	0.1
Pipe: 83-C		Source	0.0				15.00	120	6.6
BOR	1.0	51.6	182.8	62-A	6.000	A:28.0	28.00		-6.5
TOR	16.0	45.1	182.8		6.065		43.00	0.002	0.1

NOTES (HASS):

(1) Calculations were performed by the HASS 8.2 computer program
under license no. 27030354 granted by
HRS Systems, Inc.
208 South Public Square
Petersburg, TN 37144
(931) 659-9760

(2) The system has been calculated to provide an average imbalance at each node of 0.002 gpm and a maximum imbalance at any node of 0.197 gpm.

(3) Total pressure at each node is used in balancing the system. Maximum water velocity is 16.9 ft/sec at pipe 13.

(4) Items listed in bold print on the cover sheet

are automatically transferred from the calculation report.

(5) PIPE FITTINGS TABLE

Pipe Table Name: STANDARD.PIP

PAGE: * MATERIAL: S40 HWC: 120

Diameter	Equivalent Fitting Lengths in Feet								
(in)	E Ell	T Tee	L LngEll	C ChkVlv	B BfyVlv	G GatVlv	A AlmChk	D DPVlv	N NPTee
1.080	2.30	5.76	2.30	5.76	6.91	1.15	11.52	11.52	5.76
1.408	3.31	6.62	2.21	7.72	6.62	1.10	11.03	11.03	6.62
1.639	4.36	8.73	2.18	9.82	6.54	1.09	10.91	10.91	8.73
2.104	5.45	10.90	3.27	11.99	6.54	1.09	10.90	10.90	10.90
2.703	9.33	18.65	6.22	21.76	10.88	1.55	15.54	15.54	18.65
3.314	10.19	21.84	7.28	23.29	14.56	1.46	18.93	18.93	21.84

PAGE: A MATERIAL: S40 HWC: 120

Diameter	Equivalent Fitting Lengths in Feet								
(in)	E Ell	T Tee	L LngEll	C ChkVlv	B BfyVlv	G GatVlv	A AlmChk	D DPVlv	N NPTee
4.026	10.00	20.00	6.00	22.00	12.00	2.00	20.00	20.00	20.00
6.065	14.00	30.00	9.00	32.00	10.00	3.00	28.00	28.00	30.00

City of Perris

No 29309

RMIT TYPE: COMBINATION PERM
PERMIT #: 09120045

135 NORTH "D" STREET, PERRIS, CALIFORNIA 92570-1998 • (951) 443-1029 • FAX (951) 943-3293

ISSUE DATE: 02/16/2012
EXPIRES: 08/16/2012

JOB ADDRESS: 100 SINCLAIR ST
PARCEL NUMBER: 303080006

ACREAGE:

APPLICANT: GRIFFIN ENGINEERING
1540 N SECOND AV
UPLAND CA 91786

OWNER: FIRST INDUSTRIAL
798 S SEPULVEDA BL
EL SEGUNDO, CA 902

CONTRACTOR: FIRST INDUSTRIAL
798 S SEPULVEDA BL
EL SEGUNDO, CA 90245

DESCRIPTION: TI - DUST COLLECTION SYSTEM

expired
VOID
no inspections
8/25/15

VALUATION:

* NO CALC ENTRIES *

FEE SUMMARY:

BUILDING	669.75	669.75	0.00
DPF	8.45	8.45	0.00
P/C	418.77	418.77	0.00
SMIP	10.50	10.50	0.00
*** FEE TOTALS ***	1,107.47	1,107.47	0.00

This permit becomes null and void if work or construction is not commenced within 180 days, or of construction or work is suspended or abandoned for a period of 180 days at anytime after work is commenced. I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the rovisions of any other state or local law regulating construction or the performance of construction.

INSPECTION RECORD CARD

PLEASE READ Permit No: 09120045

CALL (951) 956-2117 FOR INSPECTIONS

INSPECTIONS SHALL BE CALLED 24 HOURS IN ADVANCE WHEN REQUESTING NEXT DAY INSPECTION

BUILDING INSPECTIONS	DATE	INSPECTOR'S INITIALS	REMARKS	BUILDING INSPECTIONS	DATE	INSPECTOR'S INITIALS
SETBACK				BOND BEAM/ STEEL 1-2-3		
FOOTINGS/STEEL				GROUT 1-2-3		
SLAB/DRIVEWAY				T-BAR CEILING		
ROOF/VENT				POOL/ALARM		
FRAMING/SHEAR				STEEL/ LOCATION		
INSULATION				PRE-GUNITE		
DRYWALL				FENCE/ GATE		
LATH				FINAL		

ELECTRICAL INSPECTIONS	DATE	INSPECTOR'S INITIALS	REMARKS	ELECTRICAL INSPECTIONS	DATE	INSPECTOR'S INITIALS
GROUNDING				ROUGH WIRING		
UNDER GROUND				POOL LIGHT/ ELECT		
ROUGH CONDUIT				GFI TEST/ BONDING		
METER RELEASE				ELECT SERVICE		
SMOKE ALARM				FINAL		

PLUMBING INSPECTIONS	DATE	INSPECTOR'S INITIALS	REMARKS	MECHANICAL INSPECTIONS	DATE	INSPECTOR'S INITIALS
UNDERGROUND				PLENUMS/DUCTS		
ROUGH WORK				SHAFTS		
GAS TEST/PIPING				HOODS		
SEWER/SEPTIC				FIRE DAMPERS		
FINAL				FINAL		

MANUFACTURED HOMES

MANUFACTURED HOME INSPECTIONS	DATE	INSPECTOR'S INITIALS	REMARKS	MANUFACTURED HOME INSPECTIONS	DATE	INSPECTOR'S INITIALS
SETBACK				SEEPAGE PIT/ LEACH LINES		
EXCAVATION & FORMS/STEEL				SEWER		
PERMANENT FOUNDATION				YARD GAS LINE		
PIERS/ PIER FOOTING				ELECT SERV & GROUND		
PIER JACK SYSTEM				FLOOR/ROOF MATING		
WATER SERVICE				ELECT RING OUT		
SEPTIC TANK				FINAL		

THIS CARD SHALL BE MAINTAINED IN A CONSPICUOUS PLACE ON THE JOBSITE. PLEASE CALL FOR ALL INSPECTIONS. INSPECTIONS WILL BE CONDUCTED THE NEXT AVAILABLE WORK DAY. **NOTICE** - APPROVED BUILDING PLANS ARE REQUIRED ON THE JOBSITE AT THE TIME OF EACH AND EVERY INSPECTION. *NOTE: IF WORK IS NOT MARKED APPROVED, MAKE CORRECTIONS AS PER CORRECTION NOTICE AND RECALL INSPECTION BEFORE CONTINUING WORK. PERMIT EXPIRES BY LIMITATION 180 DAYS FROM DATE OF PERMIT IF CONSTRUCTION IS NOT STARTED.*

City of Perris

No. 29309

RMIT TYPE: COMBINATION PERMI
PERMIT #: **09120045**

135 NORTH "D" STREET, PERRIS, CALIFORNIA 92570-1998 • (951) 443-1029 • FAX (951) 943-3293

ISSUE DATE: 02/16/2012
EXPIRES: 08/16/2012

JOB ADDRESS: 100 SINCLAIR ST
PARCEL NUMBER: 303080006

ACREAGE:

APPLICANT: GRIFFIN ENGINEERING
1540 N SECOND AV
UPLAND CA 91786

OWNER: FIRST INDUSTRIAL
798 S SEPULVEDA BL
EL SEGUNDO, CA 9024

CONTRACTOR: FIRST INDUSTRIAL
798 S SEPULVEDA BL
EL SEGUNDO, CA 90245

DESCRIPTION: TI - DUST COLLECTION SYSTEM

VALUATION:

* NO CALC ENTRIES *

FEE SUMMARY:

BUILDING	669.75	669.75	0.00
DPF	8.45	8.45	0.00
P/C	418.77	418.77	0.00
SMIP	10.50	10.50	0.00
*** FEE TOTALS ***	1,107.47	1,107.47	0.00

This permit becomes null and void if work or construction is not commenced within 180 days, or of construction or work is suspended or abandoned for a period of 180 days at anytime after work is commenced. I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the rovisions of any other state or local law regulating construction or the performance of construction.

HEADQUARTERS

CERTIFICATE OF EXEMPTION FROM WORKER'S COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less)
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California

Date ___/___/___ Applicant Signature

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to Workers' Compensation provisions of the Labor Code, you Must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ.C.).

Lender's Name _____

Lender's Address _____

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

_____ _____
Signature of Applicant or Agent Date

☐ YES ☐ NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

☐ YES ☐ NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

☐ YES ☐ NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL

☐ YES ☐ NO I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

PRINT NAME _____

OWNER OR
AUTHORIZED AGENT X _____

WORKERS' COMPENSATION DECLARATION

☐ I hereby affirm under penalty of perjury one of the following declarations:
☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
☐ I have will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are.

Carrier _____

Policy Number _____
(This section need not be completed if the permit is for one hundred dollars ($100) or less)
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

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

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class _____ Lic. No. _____ Date ____/____/_____

Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code. Any city or Country which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more then five hundred dollars ($500):

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

☐ I, as owner of the property, an exclusively contracting with licensed contractors to construct the project (Sec. 7044 Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) license pursuant to the Contractors License Law).

☐ I am exempted Section _____ B.& P.C. for this reason _____

Date 2/16/12 Owner Signature D A Potton

DAVID A. POTTON

CITY OF PERRIS
DEPARTMENT OF DEVELOPMENT SERVICES
BUILDING & SAFETY DIVISION
OFFICE OF THE FIRE MARSHAL

Fourth Submittal – Pass – 02/15/2012

PLAN REVIEW COMMENTS AND CORRECTIONS
PROJECT INFORMATION

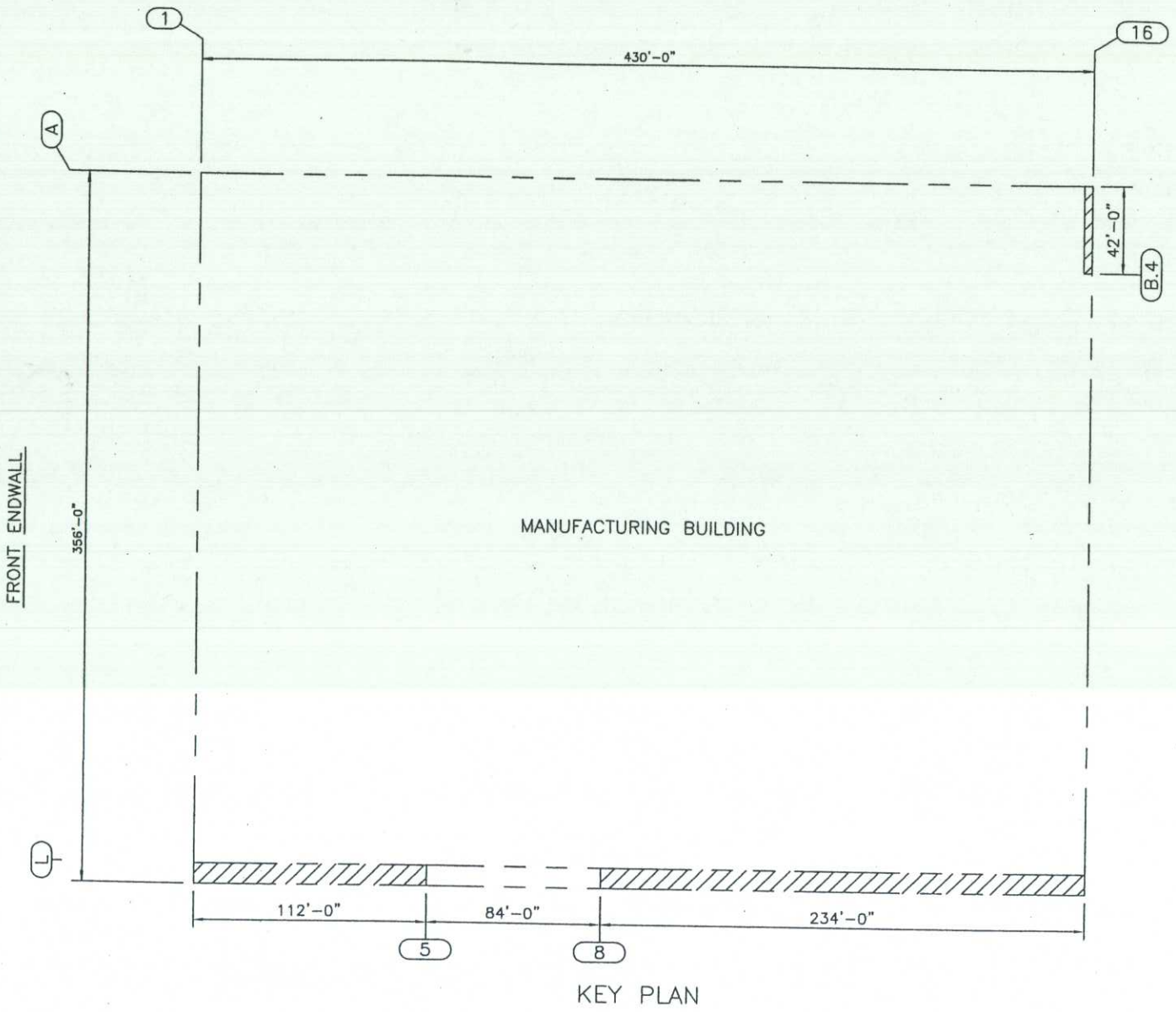
Project Address: 100 Sinclair Street		Plan Check Number 09120045
Applicant's Name Avalon Shutters/Dave Patton		Applicant's Telephone No. 909 838-3214
Date 2/15/2012	Proposed Construction TI-Dust Collection System	
Project Valuation	Floor Area	Type of Construction/Occupancy Group
Plans Examiner M.S. Zabala	Additional Approvals Required	

The Building and Safety Division has completed the plan review process for your proposed project and have found that the following clarifications must be provided prior to permit issuance. Please make all corrections on the original tracings. Plans prepared by a licensed architect or registered engineer must be stamped and signed prior to submitting to Building and Safety for further review.

Your response to all required clarifications will simplify the re-check process. ***Provide a written response to each item listed below with the corrected plans, calculations and reports when you submit for the next review. Corrected plans will not be accepted for subsequent reviews if not accompanied by these sets.***

The approval of plans and specifications does not grant the authority to violate or cancel any ordinance or law. Any act of omission or failure to bring items of correction to the applicant's attention does not constitute grounds for waiver of requirements. If there are any questions regarding this correction list, please call the Building and Safety Division at (951) 443-1029, Monday through Thursday from 8:00 a.m. to 6:00 p.m. Thank you for your cooperation.

Return this correction list, the previously submitted plans, calculations and specifications with [Plan Number] sets of revised plans, calculations and specifications after corrections have been made. Plans may not be accepted for review if documentation is lacking or incomplete.



KEY PLAN

SPECIFIC ERECTION DRAWING LIST

D99-057487-00 COVER DRAWING – SHEET 1
D99-057487-01 CANOPY PRIMARY STRUCTURALS – SHEET 1
D99-057487-02 SW SECONDARY STRUCTURAL DRAWING – SHEET 1
D99-057487-02A EW SECONDARY STRUCTURAL DRAWING – SHEET 2
D99-057487-06 WALL PANEL DRAWING – SHEET 1
D99-057487-06A WALL PANEL DRAWING – SHEET 2
D99-057487-06B WALL PANEL DRAWING – SHEET 3

Canopy
6,920 ℄

COVER DRAWING NOTES

STANDARD NOTES:

CD0001 ATTACH PATENT PLATE 007849 TO THE WEB OF AN INTERMEDIATE FRAME COLUMN AT EYE LEVEL.

CD0002 PARTS SHOWN MAY BE UPGRADED DUE TO STANDARDIZED FABRICATION. REFER TO THE SHIPPING MANIFEST FOR POSSIBLE SUBSTITUTIONS.

CD0011 HIGH STRENGTH BOLTING:
ALL HIGH STRENGTH BOLTS ARE A-325-T WITH HEAVY HEX NUTS AND ARE TO BE INSTALLED USING THE "TURN-OF-THE-NUT" METHOD SPECIFIED IN THE NINTH EDITION OF THE AISC "SPECIFICATION FOR STRUCTURAL JOINTS USING ASTM A325 OR A490 BOLTS" PER SECTION 8 D (1). A-325 BOLTS MAY BE INSTALLED WITHOUT WASHERS WHEN TIGHTENED BY THE "TURN-OF-THE-NUT" METHOD. IT IS THE RESPONSIBILITY OF THE ERECTOR TO ASSURE PROPER TIGHTNESS. SEE INSTALLATION OF A-325T BOLT DRAWING B-108026B (GROUP 78-052-01).

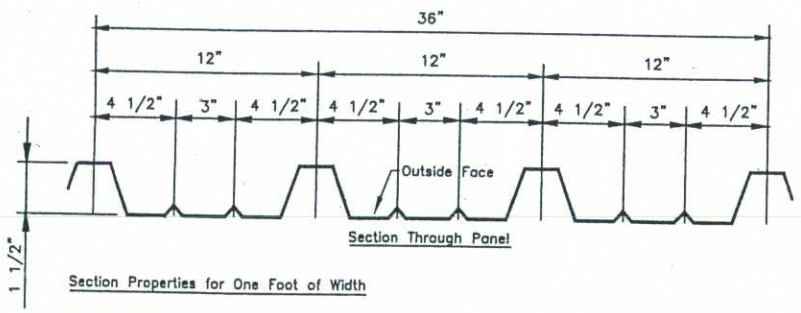
CD0013 IF THESE DRAWINGS ARE SEALED, THE SEAL APPLIES ONLY TO THE MATERIALS SUPPLIED BY BUTLER MFG. CO. AND IS NOT INTENDED AS THE SEAL OF THE ENGINEER OF RECORD FOR THE ENTIRE PROJECT.

CD0017

MATERIALS	ASTM DESIGNATION	
STRUCT PLATE 1" & LESS	A-529	FY= 55KSI (GRADE 55)
STRUCT PLATE OVER 1"	A-529	FY= 50KSI (GRADE 50)
LIGHT GAGE/COLD FORMED	A-607	FY= 60KSI (GRADE 60)
BRACE RODS 3/4" & LESS	A-108	GRADE 1018
BRACE RODS OVER 3/4"	A-572	GRADE 50 OR GREATER
HOT ROLLED MILL SHAPES	A-36; A-572	FY= 36KSI; FY=50KSI
ROOF AND WALL PANELS	A-446	GRADE 45 OR GREATER
BOLTS	A-307 AND A-325	

Butlerib ® II Wall System – Panels

Calulated sectional properties for Butlerib II wall panel materials using 1986 edition of AISI design manual with 1989 Addendum.



Section Through Panel

Section Properties for One Foot of Width

Panel Material	Design Thick (in)	Fy (ksi)	E (ksi)	Weight (#/FL)	Compression on Outside		Compression on Inside	
					Sx (in3)	I (in4)	Sx (in3)	I (in4)
26 GA. Steel	0.017	50	29500	1.14	0.0448	0.0546	0.0382	0.0305

CITY OF PERRIS
BUILDING & SAFETY
APPROVED

09-11-2000 12:19:09

ERNAME: rfvargas

REVISION NO. 1	REVISION NO. 2							
DATE:	DATE:	BUTLER MANUFACTURING COMPANY	PRODUCT OF THE PRO/TO® ORDER ENGINEERING	BUILDER: FACILITY BUILDERS	PROJECT: NATIONAL RV, INC.	BUILDING ORDER DESCRIPTION: MANUFACTURING BLDG CANOPY WALLS	DRAWING TITLE: COVER DRAWING	DRW: RFVARGAS ENG: JWLOWE
DRAWN BY:	DRAWN BY:							CHK: DATE: 8/11/00
CHECKED BY:	CHECKED BY:							DRAWING NUMBER: REV.

Gmail

James Wright <jw@weisenviro.com>

Building and Safety Records Request

Records <records@rivco.org> Tue, Jun 21, 2022 at 3:10 PM
To: "jw@weisenviro.com" <jw@weisenviro.com>

Hello James,

After a thorough search of our records, we are unable to locate any building records for this address or APN.

Our records date back to 1963. All building permit records prior to 1963 have been destroyed.

Also, this address is now located in the City of Perris's jurisdiction. You may want to contact their Building Department at (951) 943-5003 to check for any permits they may have issued.

If you have any questions contact us at (951) 955-2017 or with a reply email.

Thank you,

Gene

County of Riverside

Transportation and Land Management Agency

Records And Information Management

(951) 955-2017

records@rivco.org

How are we doing? Click the Link and tell us

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[Quoted text hidden]

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County of Riverside California

County of Riverside Community Health Agency ● Department of Environmental Health
Hazardous Materials Management Division

Change of Status Form

Mandatory: Information must be completed for all Change Of Status requests.

Date: 06/16/08 Facility I.D. #: PR0023389 PR0032968 ☐ New FA2300 Specialist: N. Crain

ENTER INFORMATION TO BE CHANGED

Type	Former/OOB Information	Current Information
DBA/Facility Name	National RV	
Facility Address	100 W Sinclair	
	Perris, CA 92571	
Facility Phone Number	951-303-5852	
Facility Contact Name	Ron Olko	
Mailing Address	N/A	
	N/A	☐ Same
Owner Name	N/A	
Owner Phone Number	N/A	

Jurisdiction: ☐ Banning ☐ Corona ☐ Riverside ☑ All Other/Unincorporated

Type of Change Requested (Check all that apply.)

☐ New Facility ☐ New Permit ☐ New Owner	☑ Generator Number of Employee 101-200 ☑ Disclosure Current Level _____ ***Revised Level*** _____
☐ Change of Address Only ☐ Facility Moved ☐ Billing Invoice Needed ☐ Bulk Liquid CO_2	☐ Tanks Number of tanks _____ Tank I.D.# _____ Tank Contents _____ Tank Size _____
☐ Exempt ☑ OOB (Out of Business) ☐ **Mail:** _____ UST Application(s) _____ _____ UST Transfer Form _____ Generator Application _____ Business Emergency Plan Packet	☐ Tank(s) Added _____ ☐ Tank(s) Removed _____ ☐ Plan Check # _____
☐ Completed by OA _____ *(Initials)*	☐ Cal-ARP ☐ Tiered Permitting

Comments: Facility is OOB (confirmed 6-09-08).

Forward COS form for review and initial & date by the following sequence after completion.

1) Supervisor CS Initial 6-25-08 Date 2) Accounting _____ Initial _____ Date 3) OA _____ Initial ROSIE ALVARADO _____ Date AUG 12 2008

County of Riverside Community Health Agency ● Department of Environmental Health
Hazardous Materials Management Division

Change of Status Form

Mandatory: Information must be completed for all Change Of Status requests.

Date: 06/16/08 Facility I.D. #: ~~PR0023389~~ FA23091 ~~PR0032968~~ ☐ New Specialist: N. Crain

ENTER INFORMATION TO BE CHANGED

Type	Former/OOB Information	Current Information
DBA/Facility Name	National RV	
Facility Address	100 W Sinclair	
	Perris, CA 92571	
Facility Phone Number	951-303-5852	
Facility Contact Name	Ron Olko	
Mailing Address	N/A	
	N/A	☐ Same
Owner Name	N/A	
Owner Phone Number	N/A	

Jurisdiction: ☐ Banning ☐ Corona ☐ Riverside ☑ All Other/Unincorporated

Type of Change Requested (Check all that apply.)

☐ New Facility ☐ New Permit ☐ New Owner	☑ Generator FA23089 Number of Employee 101-200 ☑ Disclosure Current Level ***Revised Level*** FA32968
☐ Change of Address Only ☐ Facility Moved ☐ Billing Invoice Needed ☐ Bulk Liquid CO_2	☐ Tanks Number of tanks Tank I.D.# Tank Contents Tank Size
☐ Exempt ☑ OOB (Out of Business) ☐ **Mail:** ____ UST Application(s) ____ ____ UST Transfer Form ____ Generator Application ____ Business Emergency Plan Packet	☐ Tank(s) Added ☐ Tank(s) Removed ☐ Plan Check #
☐ Completed by OA ____ *(Initials)*	☐ Cal-ARP ☐ Tiered Permitting

Comments: Facility is OOB (confirmed 6-09-08).

Forward COS form for review and initial & date by the following sequence after completion.

1) Supervisor ____ Initial ____ Date 2) Accounting ____ Initial 6/17/08 Date 3) OA ____ Initial ____ Date

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Naptha

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Solvent

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
II

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
265	385	0	213

UNITS* (Check one item only) 221 ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Naptha 227	☐ Yes ☒ No 228	64742-88-7 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 1 FLAMMABILITY 2 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# UN1268
If EPCRA, Please Sign Here

Update Level II
Pirm June 1 2006

1-5-07

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ___ of ___

I. IDENTIFICATION

FACILITY ID# 89073 1	BEGINNING DATE 100: 01/01/2006	ENDING DATE 101: 01/01/2009	
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: National R.V., Inc.	BUSINESS PHONE 102: 951-943-6007		
BUSINESS SITE ADDRESS 103: 100 W. Sinclair St.			
CITY 104: Perris	CA	ZIP CODE 105: 92571	
DUN & BRADSTREET 106:	SIC CODE (4 digit #) 107: 3716		
COUNTY 108: Riverside			
BUSINESS OPERATOR NAME 109: National R.V., Inc.	BUSINESS OPERATOR PHONE 110: 951-943-6007		

II. BUSINESS OWNER

OWNER NAME 111: National R.V., Inc.	OWNER PHONE 112: 951-943-6007	
OWNER MAILING ADDRESS 113: 3411 N. Perris Blvd.		
CITY 114: Perris	STATE 115: CA	ZIP CODE 116: 92571

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: Thomas Lao	CONTACT PHONE 118: 626-288-2626	
CONTACT MAILING ADDRESS 119: 3411 N. Perris Blvd.		
CITY 120: Perris	STATE 121: CA	ZIP CODE 122: 92571

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Brent Vollmer	NAME 128: Thomas Lao
TITLE 124: Operation Manager	TITLE 129: Sr. Env. Engineer
BUSINESS PHONE 125: 951-943-6007	BUSINESS PHONE 130: 626-288-2626
24-HOUR PHONE 126: 951-905-9905	24-HOUR PHONE 131: 626-288-2626
PAGER # 127:	PAGER # 132:

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: [signature]	DATE 134: 05/30/2006	NAME OF DOCUMENT PREPARER 135: Thomas Lao
NAME OF SIGNER (print) 136: Brent Vollmer	TITLE OF SIGNER 137: Operation Manager	

Revised (5/03)

1-5-07

CES FORM 2730

PAUL MITCHEL

10-13-06

Office Use Only
Level
Initials
Date Reviewed

HAZARDOUS MATERIALS
BUSINESS EMERGENCY PLAN AND INVENTORY CERTIFICATION FORM

Business Name National R.V. Inc Facility # 89073

Owner/Operator Name National, RV. Inc Telephone 951-943-6007

Facility Address 100 W. Sinclair St.

City Perris State CA Zip Code 92571

Annual Business Emergency Plan Inventory Review and Update

✓ The information contained on the annual inventory form most recently submitted to the administering agency is complete, accurate, and up to date and complies with all of the following statements:

1. There has been no change in the quantity of any hazardous material as reported in the most recently submitted annual inventory;
2. No hazardous materials subject to the inventory requirements of Chapter 6.95 H&SC are being handled that are not listed on the most recently submitted annual inventory form; **and**
3. The most recently submitted annual inventory form contains the information required by sec. 11022 of Title 42 of the United States Code. (The County/OES form 2731meets this requirement)

___ The inventory as previously reported has changed. Attached are new inventory reporting forms for all changes.

Triennial (3 Year) Business Emergency Plan Review and Certification

✓ I certify that the Business Emergency Plan has been reviewed and the information contained in it is accurate and complete as of this date _____.

___ I certify that I have reviewed the Business Emergency Plan and have updated the following items (updated items are attached):

- ___ Emergency contacts-names and/or telephone numbers.
- ___ Site and/or facility map(s).
- ___ Emergency procedures.
- ___ Other Information: _____

Notification should be made to this agency within 30 days if any of the following events occur: change of ownership; change of business name; mailing address; phone number; location; emergency contact person; 100% or more increase in the quantity of a disclosed material; or any handling of a previously undisclosed material subject to regulation. A copy of this form should be kept at the business and available for review upon request of this agency. This form can only be used if you have already submitted the most current version of the Chemical Inventory Form (OES Form 2731). If your business falls under EPCRA/SARA Title III, this form does not meet the annual inventory reporting requirements.

I certify under penalty of law that I have examined and am familiar with the information submitted in this and all attached documents, that the information provided herein is true, accurate, and complete to the best of my knowledge.

Name Brant Vollmer Signature _____

Title Plant Manager Date 10-20-2006 02/02

10-13-06 Update

ENTERED 8/19/02 AM

Lett Reporter

HAZARDOUS MATERIALS
BUSINESS EMERGENCY PLAN AND INVENTORY CERTIFICATION FORM

Business Name National RV: Inc. Facility # 89073
Owner/Operator Name National RV. Inc. Telephone (909) 943-6000
Business Address 100 South Sinclair
City Perris State Ca. Zip Code 92571

Annual Business Emergency Plan Inventory Review and Update

X The information contained on the annual inventory form most recently submitted to the administering agency is complete, accurate, and up to date and complies with all of the following statements:

1. There has been no change in the quantity of any hazardous material as reported in the most recently submitted annual inventory;
2. No hazardous materials subject to the inventory requirements of Chapter 6.95 H&SC are being handled that are not listed on the most recently submitted annual inventory form; and
3. The most recently submitted annual inventory form contains the information required by sec. 11022 of Title 42 of the United States Code. (The County/OES form meets this requirement)

___ The inventory as previously reported has changed. Attached are new inventory reporting forms for all changes.

Triennial (3 Year) Business Emergency Plan Review and Certification

X I certify that the Business Emergency Plan has been reviewed and the information contained in it is accurate and complete as of this date February 2001.

___ I certify that I have reviewed the Business Emergency Plan and have updated the following items (updated items are attached):

- ___ Emergency contacts names and/or telephone numbers.
- ___ Site and/or facility map(s).
- ___ Emergency procedures.
- ___ Other Information: _____

Notification should be made to this agency within 30 days if any of the following events occur: change of ownership; change of business name; mailing address; phone number; location; emergency contact person; 100% or more increase in the quantity of a disclosed material; or any handling of a previously undisclosed material subject to regulation. A copy of this form should be kept at the business and available for review upon request of this agency. This form can only be used if you have already submitted the most current version of the Business Emergency Plan. If your business falls under EPCRA/SARA Title III, this form does not meet the annual inventory reporting requirements.

I certify under penalty of law that I have examined and am familiar with the information submitted in this and all attached documents, that the information provided herein is true, accurate, and complete to the best of my knowledge.

Name Jeffery Goodrick Signature Jeffery Goodrick

Title Human Resources Manager Date 11-12-01

5/00

ENTERED 8-28-02 Update

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID #	1	EPA ID # (Hazardous Waste Only)	2
		CAL000219327	

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

NATIONAL RV, INC.

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...	If Yes, please complete these pages of the UPCF....	
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4	HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs)		
1. Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
3. Need to report closing a UST?	☐ YES ☒ NO 7	UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)		
Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons?	☒ YES ☐ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☒ YES ☐ NO 9	EPA ID NUMBER – provide at the top of this page Complete the Hazardous Waste Generator, County of Riverside form.
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID#	BEGINNING DATE 100	ENDING DATE 101
	3/28/2002	3/28/2002

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3	BUSINESS PHONE 102
NATIONAL RV, INC.	909/943-6007

BUSINESS SITE ADDRESS 103		
100 South Sinclair		
CITY 104		ZIP CODE 105
Perris	CA	92571
DUN & BRADSTREET 106		SIC CODE (4 digit #) 107
		3716, 3792
COUNTY 108		
Riverside		
BUSINESS OPERATOR NAME 109		BUSINESS OPERATOR PHONE 110
National RV		909/943-6007

II. BUSINESS OWNER

OWNER NAME 111	OWNER PHONE 112
National RV	909/943-6007
OWNER MAILING ADDRESS 113	
3411 North Perris Blvd.	

CITY 114	STATE 115	ZIP CODE 116
Perris	CA	92571

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	CONTACT PHONE 118
Shav Gomez	909/943-6007 X273
CONTACT MAILING ADDRESS 119	
3411 North Perris Blvd.	

CITY 120	STATE 121	ZIP CODE 122
Perris	CA	92571

IV. EMERGENCY CONTACTS

-PRIMARY-		-SECONDARY-	
NAME 123	Jeff Goodrick	NAME 128	Shav Gomez
TITLE 124	Human Resources	TITLE 129	Environmental Specialist
BUSINESS PHONE 125	909/943-6007 X275	BUSINESS PHONE 130	909/943-6007 X273
24-HOUR PHONE 126	N/A	24-HOUR PHONE 131	N/A
PAGER # 127	N/A	PAGER # 132	N/A

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
	3-27-02	SHAY GOMEZ
NAME OF SIGNER (print) 136	TITLE OF SIGNER	137
Jeff Goodrick	Human Resources Manager	

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

[X] ADD [ ] DELETE [ ] REVISE 200 Page 1 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)
NATIONAL RV, INC. 100 W. Sinclair Street, Perris, Ca. 92571

CHEMICAL LOCATION 201: Building #4	CHEMICAL LOCATION CONFIDENTIAL 202: EPCRA [ ] YES [X] NO
FACILITY ID #: 1	MAP # 2 203 / GRID #: C-1 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Formula Shell	TRADE SECRET [ ] YES [X] NO 206 — IF Subject to EPCRA, refer to instructions
COMMON NAME 207: SAE 10W - 30 Motor Oil	EHS* [ ] YES [X] NO 208
CASE # 209: 64742-54-7	*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

HAZAROUS MATERIAL 211 — TYPE (CHECK ONE ITEM ONLY) [ ] a. PURE [X] b. MIXTURE [ ] c. WASTE	RADIOACTIVE [ ] YES [X] NO 212	CURIES 213
PHYSICAL STATE (Check one item only) [ ] a. SOLID [X] b. LIQUID [ ] c. GAS	LARGEST CONTAINER 200 gallons 215	

FED HAZARD CATEGORIES 216
(Check all that apply) [X] a. FIRE [ ] b. REACTIVE [ ] c. PRESSURE RELEASE [ ] d. ACUTE HEALTH [ ] d. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE
200 GALLONS	250 GAL	1500 GAL	221

UNITS* [X] a. GALLONS [ ] b. CUBIC FEET [ ] c. POUNDS [ ] d. TONS 221 — DAYS ON SITE: 222: 365
(Check one item only) *If EHS, amount must be in pounds.

STORAGE 223

CONTAINER
- [X] a. ABOUVE GROUND TANK
- [ ] b. UNDERGROUND TAN
- [ ] c. TANK
- [ ] c. STEEL DRUM
- [ ] e. PLASTIC/NONMETALLIC DRUM
- [ ] f. CAN
- [ ] g. CARBOY
- [ ] h. SILO
- [ ] i. FIBER DRUM
- [ ] j. BAG
- [ ] k. BOX
- [ ] l. CYLINDER
- [ ] m. GLASS BOTTLE
- [ ] n. PLASTIC BOTTLE
- [ ] o. TOTE BIN
- [ ] p. TANK WAGON
- [ ] q. RAIL CAR
- [ ] r. OTHER

STORAGE PRESSURE [X] a. AMBIENT [ ] b. ABOVE AMBIENT [ ] c. BELOW AMBIENT 224

STORAGE TEMPERATURE [X] a. AMBIENT [ ] b. ABOVE AMBIENT [ ] C. BELOW AMBIENT [ ] d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixtures or waste only)	EHS	CAS#
1 83-85 226	Highly refined petroleum oil 227	[ ] YES [X] NO 228	64742-54-7 229
2 15-17 230	Additives 231	[ ] YES [X] NO 232	N/A 233
3 234	231	[ ] YES [ ] NO 236	237
4 238	235	[ ] YES [ ] NO 240	241
5 242	243	[ ] YES [ ] NO 244	245

If more hazardous components are present at greater than 1 % by weight if non-carcinogenic, or 0.1 % weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATIN 246

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page 2 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
NATIONAL RV, INC. 100 W. Sinclair, Perris, Ca. 92571

CHEMICAL LOCATION 201: Building #4
CHEMICAL LOCATION CONFIDENTIAL EPCRA ☐ YES ☒ NO 202

FACILITY ID # 1
MAP# (optional) 203: 2
GRID# (optional) 204: C-2

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Antifreeze Coolant
TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207: Glycol
EHS* ☐ Yes ☒ No 208

CAS# 209
*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211
RADIOACTIVE ☐ Yes ☒ No 212
CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214
LARGEST CONTAINER 55 gallons 215

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55	55	500 gallons	352

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r OTHER

STORAGE PRESSURE 224: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	90 226	Ethylene Glycol 227	☐ Yes ☒ No 228	107-21-1 229
2	1-10 230	Diethylene Glycol 231	☐ Yes ☒ No 232	111-46-6 233
3	1-7 234	Dipotassium Phosphate 235	☐ Yes ☒ No 236	7758-11-4 237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page 3 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
NATIONAL RV, INC. 100 W. Sinclair, Perris, Ca. 92571

CHEMICAL LOCATION 201: Building #4
CHEMICAL LOCATION CONFIDENTIAL EPCRA ☐ YES ☒ NO 202

FACILITY ID # 1
MAP# (optional) 203: 2
GRID# (optional) 204: C-2

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Citco Dexron
TRADE SECRET ☐ Yes ☒ No 206 (If Subject to EPCRA, refer to instructions)
COMMON NAME 207: Automatic Transmission Fluid
EHS* ☐ Yes ☒ No 208
CAS# 209: 64741-88-4
*If EHS is "Yes", all amounts below must be in lbs.
FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE
RADIOACTIVE ☐ Yes ☒ No 212
CURIES 213
PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS
LARGEST CONTAINER 215: 50 gallon tank
FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
50 gallons	50 gallons	500 gallons	221

UNITS* (Check one item only) 221: ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS (* If EHS, amount must be in pounds.)
DAYS ON SITE: 222: 365

STORAGE CONTAINER 223:
☒ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	87-95 226	Refined Petroleum Oils 227	☐ Yes ☒ No 228	64741-88-4/89-5 229
2	3-12 230	Anti Oxidant, anti wear dispersant 231	☐ Yes ☒ No 232	Mixture 233
3	<1 234	Dye 235	☐ Yes ☒ No 236	Mixture 237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 05/10/01 200 Page 4 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
NATIONAL RV, INC. 100 W. Sinclair, Perris, Ca. 92571

CHEMICAL LOCATION 201: Building # 4

CHEMICAL LOCATION CONFIDENTIAL 202
EPCRA ☐ YES ☒ NO

FACILITY ID # 1

MAP# (optional) 203: 2

GRID# (optional) 204: C-2

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: MobilLube HD 80W-90

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207: Gear Oil

EHS* 208 ☐ Yes ☒ No

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 gallons 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
60 gallons	60 gallons		

UNITS* (Check one item only) 221 ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	Petroleum Hydrocarbons 227	☐ Yes ☒ No 228	229
2	230	Additives 231	☐ Yes ☒ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page 5 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
NATIONAL RV, INC. 100 W. Sinclair, Perris, 92571

CHEMICAL LOCATION 201
Building #4

CHEMICAL LOCATION CONFIDENTIAL 202
EPCRA ☐ YES ☒ NO

FACILITY ID # 1

MAP# (optional) 203
2

GRID# (optional) 204
C-2

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Napa Brake Fluid

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Brake Fluid

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 gallons 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55 gallons	55 gallons		

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	Glycol ether 227	☐ Yes ☒ No 228	229
2 230	Glycol derivative 231	☐ Yes ☒ No 232	233
3 234	Inhibitor package 235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page 6 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
NATIONAL RV, INC. 100 W. Sinclair, Perris Ca. 92571

CHEMICAL LOCATION 201: Building #4
CHEMICAL LOCATION CONFIDENTIAL EPCRA ☐ YES ☒ NO 202

FACILITY ID # 1
MAP# (optional) 203: 2
GRID# (optional) 204: C-2

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Genetron(R) 134A
TRADE SECRET ☐ Yes ☒ No 206 (If Subject to EPCRA, refer to instructions)
COMMON NAME 207: Refrigerant
EHS* ☐ Yes ☒ No 208
CAS# 209: 811-97-2
*If EHS is "Yes", all amounts below must be in lbs.
FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211
RADIOACTIVE ☐ Yes ☒ No 212
CURIES 213
PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214
LARGEST CONTAINER 55 gallons 215
FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55 gallons	55 gallons		

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.
DAYS ON SITE: 365 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224
STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	100 226	1,1,1,2-Tetrafluoroethane 227	☐ Yes ☒ No 228	811-97-2 229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page 7 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
NATIONAL RV, INC. 100 W. Sinclair, Perris, Ca. 92571

CHEMICAL LOCATION 201: Building #4

CHEMICAL LOCATION CONFIDENTIAL EPCRA ☐ YES ☒ NO 202

FACILITY ID # 1

MAP# (optional) 203: 2

GRID# (optional) 204: C-2

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Genetron(r) 22

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207: Refrigerant

EHS* ☐ Yes ☒ No 208

CAS# 209: 75-45-6

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 gallons 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55 gallons	55 gallons		

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	100 226	Chlorodifluoromethane 227	☐ Yes ☒ No 228	75-45-6 229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page 8 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
NATIONAL RV, INC. 100 W. Sinclair, Perris, Ca. 92571

CHEMICAL LOCATION 201: Building #5

CHEMICAL LOCATION CONFIDENTIAL EPCRA ☐ YES ☒ NO 202

FACILITY ID # 1

MAP# (optional) 1 203

GRID# (optional) F-4 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Propane

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207

EHS* ☐ Yes ☒ No 208

CAS# 209: 74-98-6

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 215: Cylinder

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
500 gallons	500 gallons		

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER 223
☒ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	100 226	Propane 227	☐ Yes ☒ No 228	74-98-6 229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS WASTE INVENTORY - CHEMICAL DESCRIPTION

[X] ADD [ ] DELETE [ ] REVISE 200[illegible] Page 9 of 413

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)
NATIONAL RV, INC. 100 W. Sinclair Street, Perris, Ca. 92571

CHEMICAL LOCATION 201 HAZAROUS WASTE STORGE AREA 211		CHEMICAL LOCATION CONFIDENTIAL 202 EPCRA [ ] YES [X] NO	
FACILITY ID # 1	MAP # 3 203	GRID # C-6 204	

II. CHEMICAL INFORMATION

CHEMICAL NAME 205 Waste Ven Battiers		TRADE SECRET [ ] YES [X] NO 206 IF Subject to EPCRA, refer to instructions	
COMMON NAME 207		EHS* [X] YES [ ] NO 208	
CASE # 209		*If EHS is "Yes", all amounts below must be in lbs.	

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) Corrosive

HAZAROUS MATERIAL 211 TYPE (CHECK ONE ITEM ONLY) [ ] a. PURE [ ] b. MIXTURE [X] c. WASTE		RADIOACTIVE [ ] YES [X] NO 212	CURIES 213
PHYSICAL STATE (Check one item only) [X] a. SOLID [ ] b. LIQUID [ ] c. GAS		LARGEST CONTAINER 215	

FED HAZARD CATEGORIES 216
(Check all that apply) [X] a. FIRE [X] b. REACTIVE [ ] c. PRESSURE RELEASE [X] d. ACUTE HEALTH [X] d. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 21	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE
1 Unit	15 Units	30 Units	

UNITS* [ ] a. GALLONS [ ] b. CUBIC FEET [ ] c. POUNDS [ ] d. TONS 221 (Check one item only) *If EHS, amount must be in pounds.		DAYS ON SITE: 222 365

STORAGE 223
CONTAINER
[ ] a. ABOUVE GROUND TANK [ ] e. PLASTIC/NONMETALLIC DRUM [ ] i. FIBER DRUM [ ] m. GLASS BOTTLE [ ] q. RAIL CAR
[ ] b. UNDERGROUND TAN [ ] f. CAN [ ] j. BAG [ ] n. PLASTIC BOTTLE [X] r. OTHER
[ ] c. TANK [ ] g. CARBOY [ ] k. BOX [ ] o. TOTE BIN
[ ] c. STEEL DRUM [ ] h. SILO [ ] l. CYLINDER [ ] p. TANK WAGON

STORAGE PRESSURE [X] a. AMBIENT [ ] b. ABOVE AMBIENT [ ] c. BELOW AMBIENT 224

STORAGE TEMPERATURE [X] a. AMBIENT [ ] b. ABOVE AMBIENT [ ] C. BELOW AMBIENT [ ] d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixtures or waste only)	EHS	CAS#
1	Waste Battries 227	[ ] YES [X] NO 228	229
2 230	Lead Sulfuric Acid 231	[ ] YES [X] NO 232	233
3 234	235	[ ] YES [ ] NO 236	237
4 238	239	[ ] YES [ ] NO 240	241
5 242	243	[ ] YES [ ] NO 244	245

If more hazardous components are present at greater than 1 % by weight if non-carcinogenic, or 0.1 % weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATIN 246

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

☒ ADD ☐ DELETE ☐ REVISE

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)
NATIONAL RV, INC. 100 W. Sinclair Street, Perris, Ca. 92571

CHEMICAL LOCATION 201	CHEMICAL LOCATION CONFIDENTIAL 202
Building #5	EPCRA ☐ YES ☒ NO
FACILITY ID # 1	MAP # 3 203 / GRID # C-3 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205	TRADE SECRET ☐ YES ☒ NO 206
PAINT	IF Subject to EPCRA, refer to instructions
COMMON NAME 207	EHS* ☐ YES ☒ NO 208
CASE # 209	*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

HAZAROUS MATERIAL 211		
TYPE (CHECK ONE ITEM ONLY) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE	RADIOACTIVE ☐ YES ☒ NO 212	CURIES 213
PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS	LARGEST CONTAINER 200 gallons 215	
FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ d. CHRONIC HEALTH		216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE
310	400		

UNITS* (Check one item only)	*If EHS, amount must be in pounds.	DAYS ON SITE: 222
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221		365

STORAGE CONTAINER 223

☐ a. ABOUVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TAN	☒ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ c. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ C. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixtures or waste only)	EHS	CAS#
1 226	PAINT	☐ YES ☒ NO 228	229
2 230	231	☐ YES ☐ NO 232	233
3 234	235	☐ YES ☐ NO 236	z
4 238	239	☐ YES ☐ NO 240	241
5 242	243	☐ YES ☐ NO 244	245

If more hazardous components are present at greater than 1 % by weight if non-carcinogenic, or 0.1 % weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATIN 246

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS WASTE INVENTORY - CHEMICAL DESCRIPTION

[X] ADD [ ] DELETE [ ] REVISE 2000 Page 11 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)
NATIONAL RV, INC. 100 W. Sinclair Street, Perris, Ca. 92571

CHEMICAL LOCATION 201 HAZAROUS WASTE STORGE AREA 211	CHEMICAL LOCATION CONFIDENTIAL 202 EPCRA [ ] YES [X] NO
FACILITY ID # 1	MAP # 3 203 GRID # C-6 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205 WASTE SOLVENT	TRADE SECRET [ ] YES [X] NO 206 IF Subject to EPCRA, refer to instructions
COMMON NAME 207 Solvent Thner	EHS* [ ] YES [X] NO 208
CASE # 209	*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

HAZAROUS MATERIAL 211 TYPE (CHECK ONE ITEM ONLY) [ ] a. PURE [ ] b. MIXTURE [X] c. WASTE	RADIOACTIVE [ ] YES [X] NO 212	CURIES 213
PHYSICAL STATE (Check one item only) [ ] a. SOLID [X] b. LIQUID [ ] c. GAS	LARGEST CONTAINER 55 gallons Drum 215	
FED HAZARD CATEGORIES 216 (Check all that apply) [X] a. FIRE [ ] b. REACTIVE [ ] c. PRESSURE RELEASE [X] d. ACUTE HEALTH [ ] d. CHRONIC HEALTH		

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE
55 gallons	55 gallons	220 gallons	

UNITS* [X] a. GALLONS [ ] b. CUBIC FEET [ ] c. POUNDS [ ] d. TONS 221 — DAYS ON SITE: 222 — 365
(Check one item only) *If EHS, amount must be in pounds.

STORAGE CONTAINER 223
[ ] a. ABOUVE GROUND TANK [ ] b. UNDERGROUND TAN [ ] c. TANK [X] c. STEEL DRUM [ ] e. PLASTIC/NONMETALLIC DRUM [ ] f. CAN [ ] g. CARBOY [ ] h. SILO [ ] i. FIBER DRUM [ ] j. BAG [ ] k. BOX [ ] l. CYLINDER [ ] m. GLASS BOTTLE [ ] n. PLASTIC BOTTLE [ ] o. TOTE BIN [ ] p. TANK WAGON [ ] q. RAIL CAR [ ] r. OTHER

STORAGE PRESSURE [X] a. AMBIENT [ ] b. ABOVE AMBIENT [ ] c. BELOW AMBIENT 224

STORAGE TEMPERATURE [X] a. AMBIENT [ ] b. ABOVE AMBIENT [ ] C. BELOW AMBIENT [ ] d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixtures or waste only)	EHS	CAS#
1	WASTE SOLVENT	[ ] YES [X] NO 228	229
2 230	231	[ ] YES [ ] NO 232	233
3 234	235	[ ] YES [ ] NO 236	237
4 238	239	[ ] YES [ ] NO 240	241
5 242	243	[ ] YES [ ] NO 244	245

If more hazardous components are present at greater than 1 % by weight if non-carcinogenic, or 0.1 % weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATIN 246

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS WASTE INVENTORY - CHEMICAL DESCRIPTION

☒ ADD ☐ DELETE ☐ REVISE 2007 Page 12 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)
NATIONAL RV, INC. 100 W. Sinclair Street, Perris, Ca. 92571

CHEMICAL LOCATION 201 HAZARDOUS WASTE STORGE AREA 211	CHEMICAL LOCATION CONFIDENTIAL 202 EPCRA ☐ YES ☒ NO		
FACILITY ID # 1	MAP # 3 203	GRID # C-6 204	

II. CHEMICAL INFORMATION

CHEMICAL NAME 205 Waste Gasoline	TRADE SECRET ☐ YES ☒ NO 206 IF Subject to EPCRA, refer to instructions
COMMON NAME 207	EHS* ☐ YES ☒ NO 208
CASE # 209	*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

HAZAROUS MATERIAL 211 TYPE (CHECK ONE ITEM ONLY) ☐ a. PURE ☐ b. MIXTURE ☒ c. WASTE	RADIOACTIVE ☐ YES ☒ NO 212	CURIES 213
PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS	LARGEST CONTAINER 5 gallons Drum 215	
FED HAZARD CATEGORIES 216 (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ d. CHRONIC HEALTH		

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE
55 gallons	55 gallons	220 gallons	

UNITS* ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221 — DAYS ON SITE: 222 — 365
(Check one item only) *If EHS, amount must be in pounds.

STORAGE CONTAINER 223

☐ a. ABOUVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TAN	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☒ c. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ C. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixtures or waste only)	EHS	CAS#
1 100	WASTE GASOLINE 227	☐ YES ☒ NO 228	806-61-9 229
2 230	231	☐ YES ☐ NO 232	233
3 234	235	☐ YES ☐ NO 236	237
4 238	239	☐ YES ☐ NO 240	241
5 242	243	☐ YES ☐ NO 244	245

If more hazardous components are present at greater than 1 % by weight if non-carcinogenic, or 0.1 % weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATIN 246

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS WASTE INVENTORY - CHEMICAL DESCRIPTION

☒ ADD ☐ DELETE ☐ REVISE 2000 Page 3 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)
NATIONAL RV, INC. 100 W. Sinclair Street, Perris, Ca. 92571

CHEMICAL LOCATION 201 HAZAROUS WASTE STORGE AREA 211	CHEMICAL LOCATION CONFIDENTIAL 202 EPCRA ☐ YES ☒ NO
FACILITY ID # 1	MAP # 3 203 GRID # C-6 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205 WASTE OIL	TRADE SECRET ☐ YES ☒ NO 206 IF Subject to EPCRA, refer to instructions
COMMON NAME 207	EHS* ☐ YES ☒ NO 208
CASE # 209	*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

HAZAROUS MATERIAL 211 TYPE (CHECK ONE ITEM ONLY) ☐ a. PURE ☐ b. MIXTURE ☒ c. WASTE	RADIOACTIVE ☐ YES ☒ NO 212	CURIES 213
PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS	LARGEST CONTAINER 5 gallons Drum 215	
FED HAZARD CATEGORIES 216 (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ d. CHRONIC HEALTH		

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE

UNITS* ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221 (Check one item only) *If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223

☒ a. ABOUVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TAN	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ c. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ C. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixtures or waste only)	EHS	CAS#
1 226	WASTE OIL 227	☐ YES ☒ NO 228	229
2 230	231	☐ YES ☐ NO 232	233
3 234	235	☐ YES ☐ NO 236	237
4 238	239	☐ YES ☐ NO 240	241
5 242	243	☐ YES ☐ NO 244	245

If more hazardous components are present at greater than 1 % by weight if non-carcinogenic, or 0.1 % weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATIN 246

HAZARDOUS MATERIALS BUSINESS EMERGENCY PLAN
EMERGENCY PROCEDURES

Emergency response plans and procedures are an integral part of the HMBEP. By taking the time to develop plans and procedures for your business, you will avoid complications resulting from inaction or misguided action during an emergency. Once the plans and procedures are developed, your employees will have an informative guide to follow in the event of an emergency. You must address each of the following items; however, the amount of detail you provide will depend upon the size and nature of the business, the damage potential of the hazardous materials handled and the location of the business with respect to residential or other populated areas.

1. EMERGENCY RESPONSE PLANS AND PROCEDURES

   A. **If you have a release or threatened release of hazardous materials, your business is required by state law to provide immediate notification to the following agencies:**

   Immediately call:

Local emergency response personnel (Fire, paramedics, police or sheriff)	911
State Office of Emergency Services	(800) 852-7550 or (916) 262-1621

   Immediately call the appropriate jurisdiction:

The County of Riverside Hazardous Materials Management Division:	(909) 358-5055
CDF/Banning Fire Service	(909) 922-3210
City of Corona Fire Department	(909) 736-2220
City of Riverside Fire Department.....	(909) 826-5321

   Person(s) within the facility required to respond to a hazardous materials incident:

   Name: Shay Gomez Telephone: (909) 943-6007 X273

   Name: Jeff Goodrick Telephone: (909) 943-6007 X275

   B. Identify the local emergency medical facility that will be used by your business in the event of an injury caused by the release of a hazardous material:

   Name: US HEALTH WORKS

   Address: 6485 Day Street Suite 302

   City: Moreno Valley

   Phone: (909) 653-5291

2. PREVENTION

Describe the kinds of hazards associated with the materials present at your business. Provide information on the steps taken at your business, or the policies or procedures now in place, to **help prevent** an accidental release of a hazardous material. Issues for discussion may include safety, storage, and containment procedures. Be specific for each type of hazardous materials at your business.

Hazardous materials present at National RV consist of various petroleum products. The chemicals on the most part, present only nominal fire hazards and disposal concerns. All of the hazardous materials are contained and stored in compliance with current laws and regulations. Prevention of possible health hazards is accomplished by implementation of the contingency plan.

3. MITIGATION

Describe the procedures to be followed to **reduce the severity** of a release of threatened release of a hazardous material at your business. The procedures should detail the actions to be taken by employees to stop a release, contain a release, or to reduce the problems associated with a release. What is your immediate response to a spill, fire, explosion of airborne release at your business? Do not write procedures that exceed the capabilities of employee or equipment at you business or that violate any workers safety laws.

All hazardous materials are contained and stored in compliance with current laws and regulations. There is no combining of incompatible materials. Additional preventative measures: 1) proper container labeling; 2) housekeeping program. The immediate response to a fire, spill or airborne release is contact a supervisor. In the event a spill results in a fire, unmanageable by response staff, 911 will be called and agency emergency response personnel dispatched.

4. ABATEMENT

Describe what you would do to **stop** and **remove** each hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your business? What aspects of the response are beyond your ability and need to be handled by others? Who would you call to handle the release?

Each employee who works with or around the hazardous materials is trained in the response to a release. This training includes proper handling, response, notification, and mitigation procedures for each product. If a minor release occurs, the individual discovering the incident should attempt to locate and eliminate the source. If possible, try to stop or at least contain the release. This may be as simple as shutting off a valve. In the event the leak cannot be stopped or contained by handheld containment measures, the employee shall notify his supervisor, who will in turn have the spill contained by an earthen dike by spill response crew. The source of the spill shall then be further assessed and mitigated.

5. EVACUATION

Describe the procedures to be followed for immediate notification and evacuation of your facility:

Employees are notified via PA system and ordered to follow assigned evacuation routes out of the building. They are then required to assemble in staging areas.

6. EARTHQUAKES

Identify the areas and equipment in your business, which would require **immediate inspection or isolation** due to their vulnerability to earthquake related ground motion. Check for equipment such as gas cylinders, piping, drums, etc., that may need to be secured or spillage that may require mitigation or abatement.

The area where hazardous materials and waste are stored will be checked immediately. Areas will be thoroughly inspected. Utility shut-offs will be tested. For further emergency procedures, please refer to the Emergency Action Plan in the appendix.

7. HAZARDOUS WASTE CONTINGENCY

Specific procedures for prevention, mitigation and abatement of a release of **hazardous waste** generated at your business. This section only applies to hazardous waste generators.

All hazardous material wastes are contained and stored in compliance with current laws and regulations. There is no combining of incompatible wastes. All hazardous waste is recycled or removed off-site periodically as required by a certified waste hauler.

8. UNAUTHORIZED RELEASE RESPONSE PLAN

Specific procedures for mitigation, abatement and reporting of an unauthorized release from an **underground storage tank (UST)**. The plan must address a release from a single wall or a double wall tank system as applicable. This plan should cover the entire UST system. This section only applies to UST owner/operators.

There are no USTs on site at this facility.

Employee Training Plan

Businesses that handle hazardous materials are required to have a program which provides employees with initial and refresher training. The HMBEP shall include a training program which is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled. The training program shall take into consideration the responsibilities of the employees to be trained. The training program shall, at a minimum, include:

A. Methods for safe handling of hazardous materials stored at your business, including familiarity with the characteristics and hazards of each material and measures employees can take to protect themselves from chemical hazards;
B. Procedures for coordination with local emergency response organizations;
C. Proper use of personal protective equipment;
D. The prevention, abatement and mitigation procedures you have developed for your business and explained in the HMBEP, including proper use of emergency equipment and supplies;
E. The emergency evacuation plans you have developed, the notification procedure used to alert people to evacuate, and the closest location to obtain appropriate emergency medical care;
F. Procedures to coordinate with and assist the local emergency personnel that may respond to your business;
G. Who and how to call for immediate assistance in the event of an accident involving hazardous materials;
H. Procedures for ensuring that appropriate personnel receive initial and refresher training.

All employee training shall be documented and updated annually

1. Personnel
   A. Are there any specially trained hazardous materials emergency response personnel at your business? Yes X No ____ Number Trained 1

   B. Do you have decontamination capabilities for victims of exposure to hazardous materials at your business? Yes ____ No X Type of Decon

   C. Do you have personnel that will provide site security at your business during and after a hazardous materials incident? Yes X No ____

2. Equipment
   A. List the type and location of equipment that can or will be used for response to hazardous materials incidents at your facility.
   Absorbents, eye wash stations, first aid kits, spill kits

POST FOR EMPLOYEES

HAZARDOUS MATERIALS BUSINESS EMERGENCY PLAN: EMERGENCY NOTIFICATION

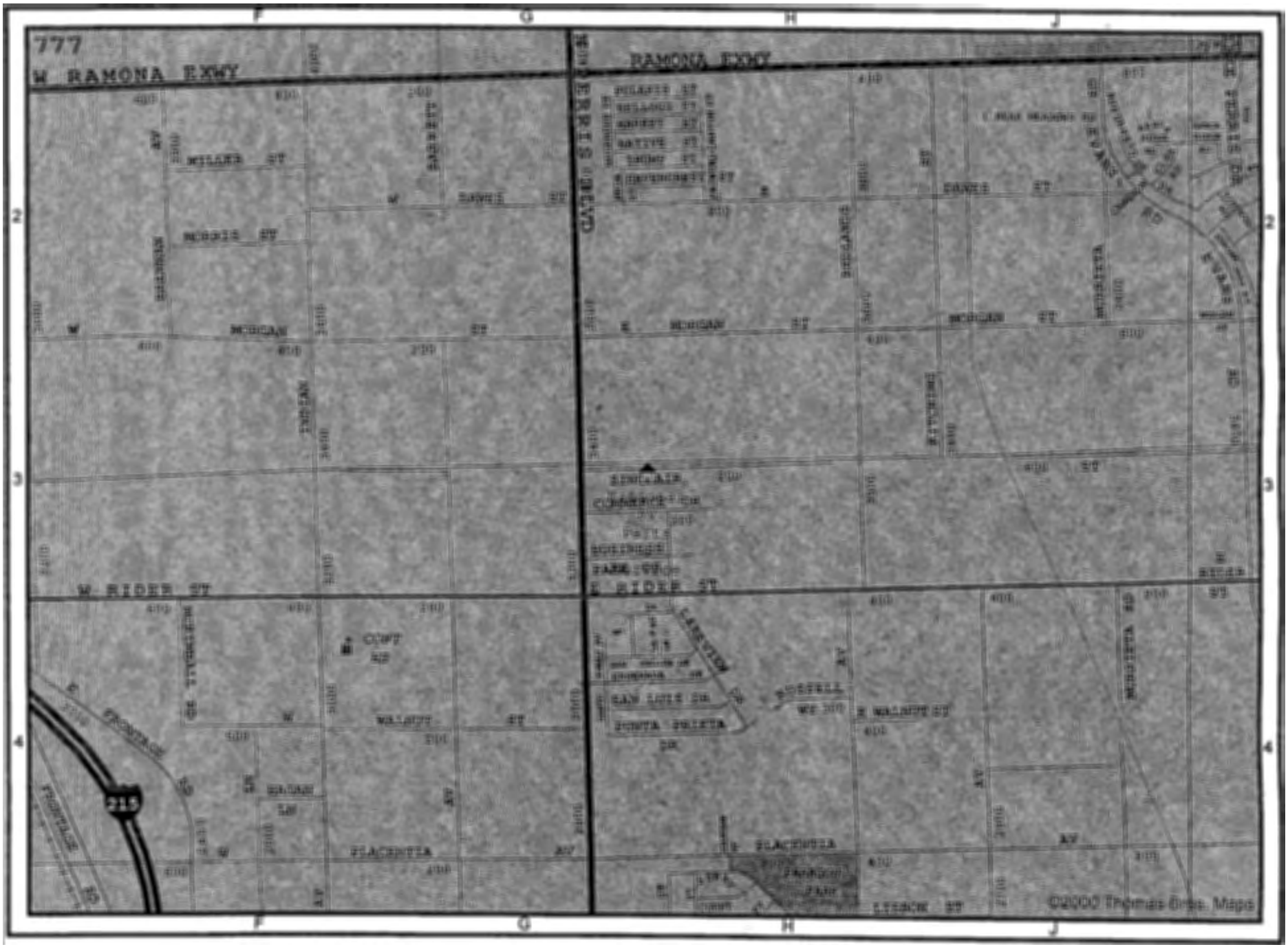
During an emergency involving a release or a threatened release of a hazardous material you must notify appropriate agencies. Information you should be prepared to supply includes:

1. Name and telephone number of the reporting party;
2. Name and address of business;
3. Time and type of release (e.g., damaged containers, malfunctioning equipment, etc.);
4. Name and quantity of material (s) involved;
5. Extent and number of injuries;
6. Action taken or being taken to mitigate or reduce emergency;
7. Potential hazards to human health or the environment surrounding the business.

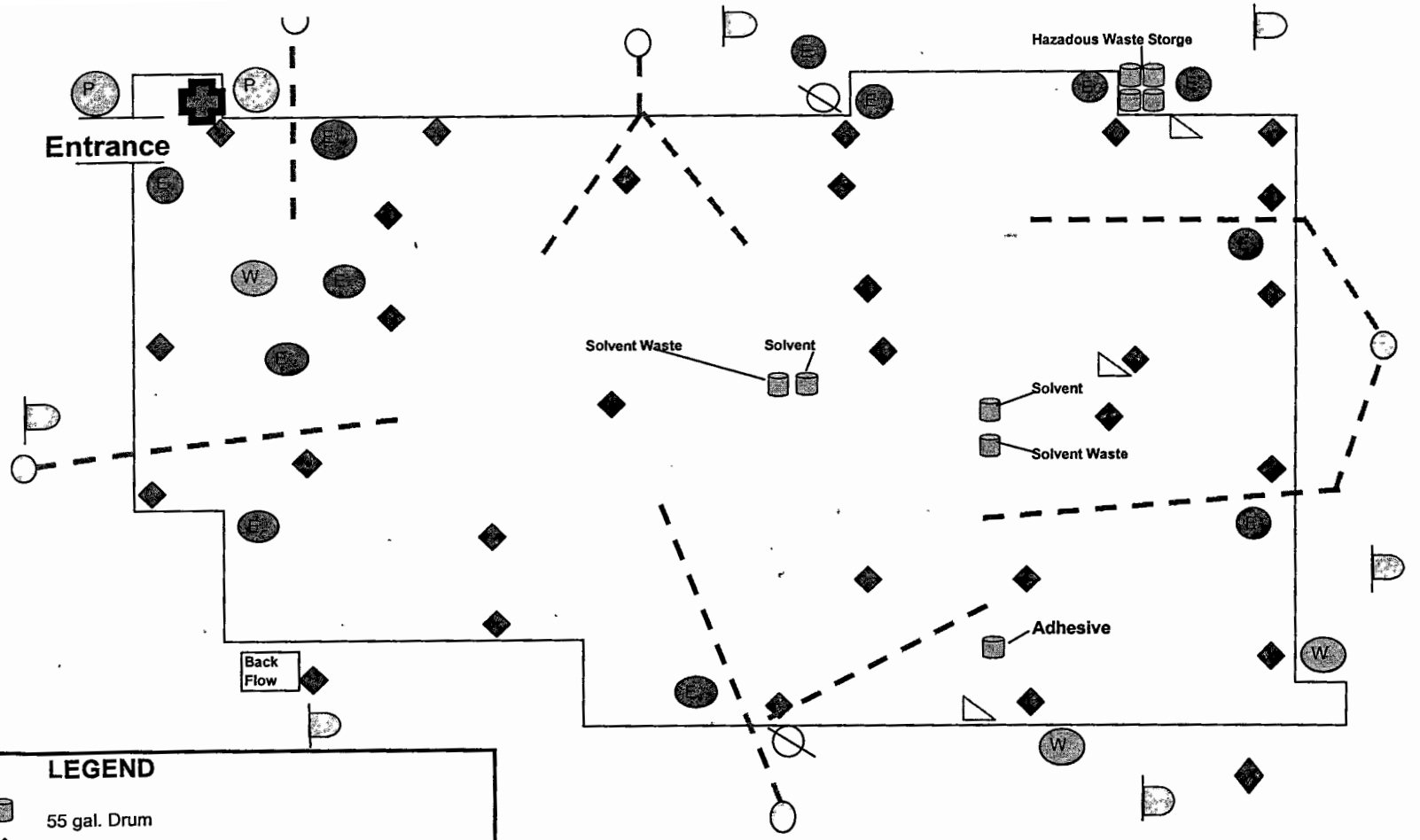
AGENCY NOTIFICATION:

Fire Department	911
Ambulance/Paramedic	911
Police/Sheriff	911
Hospital US Health Works	Phone # (909) 653-5921
Primary Facility Emergency Contact Person Name Shay Gomez	Phone # (909) 943-6007 X273
Hazardous Materials Management Division	(909) 358-5055
CDF/Banning Fire Service	(909) 922-3210
City of Corona Fire Department	(909) 736-2220
City of Riverside Fire Department	(909) 826-5321
California Office of Emergency Service	(800) 852-7550
National Response Center	(800) 424-8802
Poison Control Center	(800) 876-4766
Hazardous Materials Cleanup Contractor	(562) 427-7277

Name of Contractor ASBURY ENVIRONMENTAL SERVICES (800)974-4495 EXT.438



National RV Parts & Service: 100 W. Sinclair St, Perris, CA,

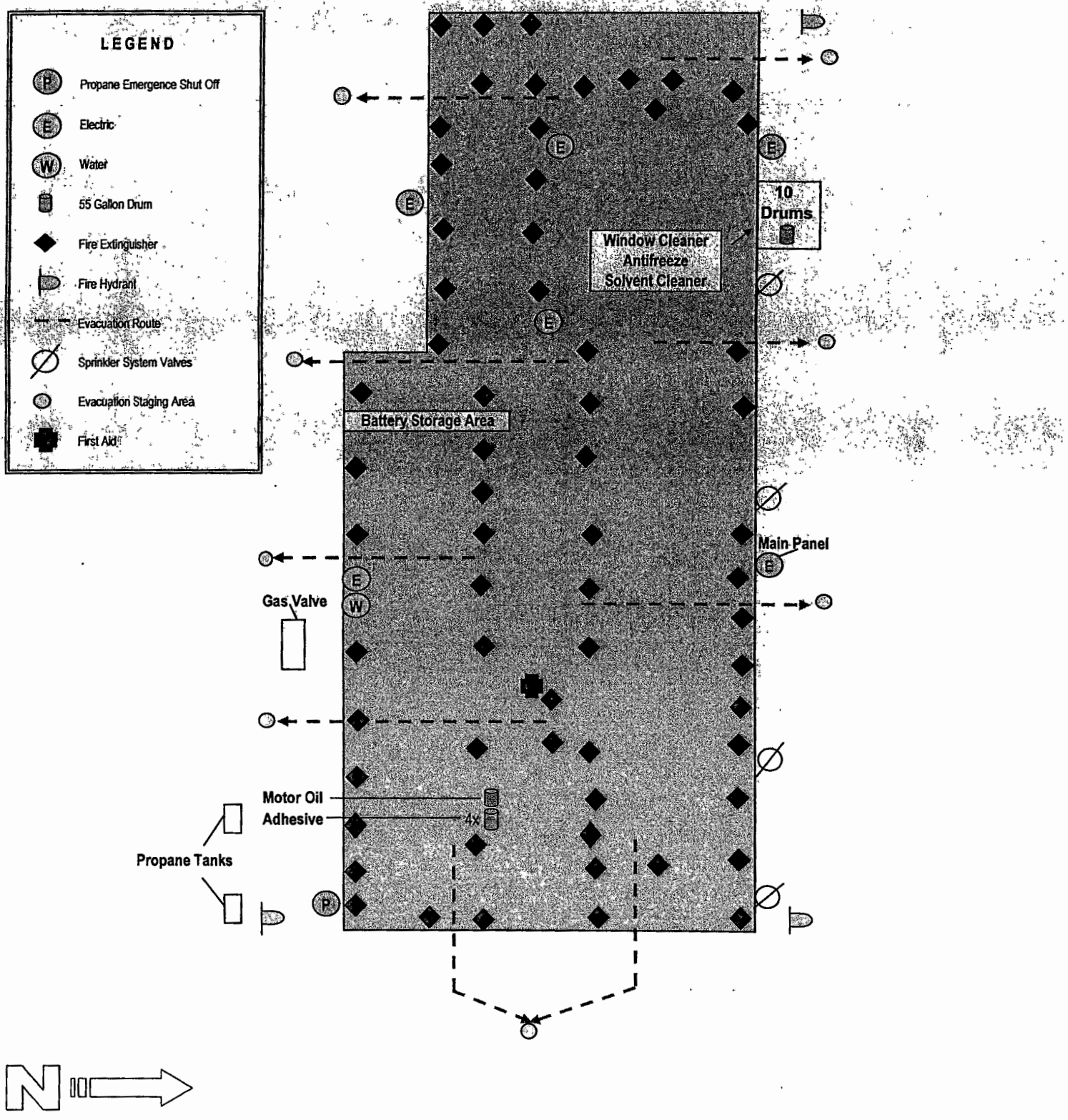


LEGEND

- 55 gal. Drum
- Fire Extinguishers
- Fire Hydrants
- Sprinkler System Valves
- Evacuation Route
- Evacuation Staging Area
- First Aid
- Eye Wash
- Propane Emergence Shut Off
- Electric
- Water
- Gas

EMGERGENCY EVACUACTION PLAN BUILDING #5

Emergency Evacuaction Plan BUILDING #2



Level II update
PNM Feb Mar 2007

3-15-07

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID #									8	9	0	7	3		1	EPA ID # (Hazardous Waste Only) 2
																CAL000219327

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

National R.V., Inc.

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...	If Yes, please complete these pages of the UPCF....	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs) 1. Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
3. Need to report closing a UST?	☐ YES ☒ NO 7	UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPA
D. HAZARDOUS WASTE 1. Generate hazardous waste?	☒ YES ☐ NO 9	EPA ID NUMBER – provide at the top of this page Complete the Hazardous Waste Generator, County of Riverside Form.
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS

Note: If you have answered "NO" to **question A** listed above, complete and submit the Statement of Exemption page.

Statement of Exemption

Statement Of Exemption only to be completed if you do NOT have to prepare a plan.

Business Name: _____

Business Address: _____

_____

Business Telephone: ( ) _____

I understand the requirements for submitting a Hazardous Materials Business Emergency Plan and I declare, under penalty for perjury, that a Hazardous Materials Business Emergency Plan is not required for this business.

Business Owner/Operator Name: _____

Signature: _____ Date: _____

Title of Signer: _____

Reason you believe your business is exempt:

_____

_____

_____

_____

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ___ of ___

I. IDENTIFICATION

FACILITY ID# 8 9 0 7 3 [1]	BEGINNING DATE [100] 02/22/2007	ENDING DATE [101] 02/22/2010	
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) [3] National R.V., Inc.		BUSINESS PHONE [102] 951-943-6007	
BUSINESS SITE ADDRESS [103] 100 W. Sinclair St.			
CITY [104] Perris	CA	ZIP CODE [105] 92571	
DUN & BRADSTREET [106]		SIC CODE (4 digit #) [107] 3716	
COUNTY [108] Riverside			
BUSINESS OPERATOR NAME [109] National R.V., Inc.		BUSINESS OPERATOR PHONE [110] 951-943-6007	

II. BUSINESS OWNER

OWNER NAME [111] National R.V., Inc.		OWNER PHONE [112] 951-943-6007	
OWNER MAILING ADDRESS [113] 3411 N. Perris Blvd.			
CITY [114] Perris	STATE [115] CA	ZIP CODE [116] 92571	

III. ENVIRONMENTAL CONTACT

CONTACT NAME [117] Thomas Lao		CONTACT PHONE [118] 626-288-2626	
CONTACT MAILING ADDRESS [119] 3411 N. Perris Blvd.			
CITY [120] Perris	STATE [121] CA	ZIP CODE [122] 92571	

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME [123] Brent Vollmer	NAME [128] Octavio Gomez
TITLE [124] Operation Manager	TITLE [129] Maintenance Manager
BUSINESS PHONE [125] 951-943-6007	BUSINESS PHONE [130] 951-943-6007
24-HOUR PHONE [126] 951-905-9905	24-HOUR PHONE [131] 951-905-9910
PAGER # [127]	PAGER # [132]

ADDITIONAL LOCALLY COLLECTED INFORMATION: [133]

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE [134]	NAME OF DOCUMENT PREPARER [135]
	02/22/2007	Thomas Lao
NAME OF SIGNER (print) [136] Brent Vollmer	TITLE OF SIGNER [137] Operation Manager	

OES FORM 2730

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 5, WashArea

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Acculube Ultimate Synthetic

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IIIB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☐ b. MIXTURE ☐ c WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55	110	0	

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a AMBIENT ☐ b. ABOVE AMBIENT ☐ c BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	No Hazardous Components 227	☐ Yes ☒ No 228	229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 1 FLAMMABILITY 1 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# ____
If EPCRA, Please Sign Here

OES FORM 2730

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 5, Inside Building & Building 5, Hazardous Waste Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3 MAP# (optional) 203 GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Acetone

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Acetone

EHS* ☐ Yes ☒ No 208

CAS# 209
67-64-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IB

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
20	165	110	214

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Acetone 227	☐ Yes ☒ No 228	67-64-1 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 6 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0 1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 3 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# UN1090
If EPCRA, Please Sign Here

OES FORM 2730

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 4, Service Department

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Acetylene

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Acetylene

EHS* ☐ Yes ☒ No 208

CAS# 209
74-86-2

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
N/A

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 200 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☒ b REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
100	200	0	N/A

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER
223

STORAGE PRESSURE ☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Acetylene 227	☐ Yes ☒ No 228	74-86-2 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 1 FLAMMABILITY 4 REACTIVITY 3 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 2.1 UN# UN1001
If EPCRA, Please Sign Here

OES FORM 2730

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 4, Service Department

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Argon

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Argon

EHS* ☐ Yes ☒ No 208

CAS# 209
7440-37-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
N/A

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 200 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
400	800	0	N/A

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g CARBOY ☐ h SILO ☐ i FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☐ a AMBIENT ☒ b ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Argon 227	☐ Yes ☒ No 228	7440-37-1 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 0 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 2.2 UN# UN1001
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 4, Parts Department

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Lead Acid Battery, Dry

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Lead Acid Battery, Dry

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
N/A

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☒ a. SOLID ☐ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 215

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
10	15	0	N/A

UNITS* (Check one item only) 221
☐ a GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i FIBER DRUM ☐ m GLASS BOTTLE ☐ q RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j BAG ☐ n. PLASTIC BOTTLE ☒ r OTHER
☐ c. TANK INSIDE BUILDING ☐ g CARBOY ☐ k. BOX ☐ o TOTE BIN
☐ d STEEL DRUM ☐ h. SILO ☒ l. CYLINDER ☐ p TANK WAGON

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 97 226	Lead, and Lead Components 227	☐ Yes ☒ No 228	7439921 229
2 1 230	Antimony 231	☐ Yes ☒ No 232	7440360 233
3 1 234	Arsenic 235	☐ Yes ☒ No 236	7440382 237
4 1 238	Calcium 239	☐ Yes ☒ No 240	7440702 241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 3 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 8 UN# 2796
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 5, Hazardous Waste Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
D-limonene

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Bio-T Cleaner

EHS* ☐ Yes ☒ No 208

CAS# 209
5989-27-5

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
II

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55	110	0	214

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 70 226	D-limone 227	☐ Yes ☒ No 228	5989-27-5 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 1 FLAMMABILITY 2 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# UN2319
If EPCRA, Please Sign Here

OES FORM 2730

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 4, Service Department

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Carbon Dioxide

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Carbon Dioxide

EHS* ☐ Yes ☒ No 208

CAS# 209
124-38-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
N/A

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 200 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
100	200	0	N/A

UNITS* (Check one item only) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* if EHS, amount must be in pounds

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r OTHER 223

STORAGE PRESSURE ☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Carbon Dioxide 227	☐ Yes ☒ No 228	124-38-9 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 3 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 2.2 UN# UN1013
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 5, Compressor Room

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Petroleum Lubricant

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Compressor Oil

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IIIB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
30	55	55	213

UNITS* (Check one item only) ☒ a GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 90 - 100 226	Highly Refined Petroleum Lubricant Oils 227	☐ Yes ☒ No 228	Mixture 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 0 FLAMMABILITY 1 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # _____ UN# N/A
If EPCRA, Please Sign Here

OES FORM 2730

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 5, WashArea

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Propylene Glycol

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Freeze Ban-50

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IIIB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b REACTIVE ☐ c PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
300	495	0	N/A

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d TONS
* If EHS, amount must be in pounds

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m GLASS BOTTLE ☐ q. RAIL CAR
☐ b UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o TOTE BIN
☒ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 35 226	Propylene Glycol 227	☐ Yes ☒ No 228	57-55-6 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 0 FLAMMABILITY 1 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# 1077
If EPCRA, Please Sign Here

OES FORM 2730

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 5, Hazardous Waste Area & Building 5, Wash Area and Inside

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Naptha

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Solvent

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
II

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
265	385	0	213

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Naptha 227	☐ Yes ☒ No 228	64742-88-7 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 1 FLAMMABILITY 2 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# UN1268
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 4, Service Department

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Petroleum Lubricant

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Motor Oil

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IIIB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 1 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
10	20	0	213

UNITS* (Check one item only) ☒ a. GALLONS ☐ b CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☒ f. CAN ☐ g CARBOY ☐ h. SILO
☐ i FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER
☐ m GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r OTHER
223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 90 226	Highly Refined Petroleum Lubricant Oils 227	☐ Yes ☒ No 228	Mixture 229
2 0-15 230	Residual Oil, Petroleum, Solvent Refined 231	☐ Yes ☒ No 232	64742-01-4 233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 0 FLAMMABILITY 1 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # _____ UN# N/A
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 4, Service Department

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Oxygen

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Oxygen, Compressed Gas

EHS* ☐ Yes ☒ No 208

CAS# 209
7782-44-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
N/A

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 200 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
100	200	0	N/A

UNITS* (Check one item only) 221
☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r OTHER

STORAGE PRESSURE ☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Oxygen 227	☐ Yes ☒ No 228	7782-44-7 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 2.2 UN# UN1072
If EPCRA, Please Sign Here

OES FORM 2730

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 5, Inside; & Building 4, Service Department

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Urethane Paint Hardener

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Urethane Paint Hardener

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c GAS 214

LARGEST CONTAINER 5 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
30	55	0	

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☒ f CAN ☐ g CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n PLASTIC BOTTLE ☐ o TOTE BIN ☐ p TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 50-70 226	Polyhexamethylene Diisocyanate 227	☐ Yes ☒ No 228	822-06-0 229
2 40-50 230	p-Chlorobenzotrifluoride 231	☐ Yes ☒ No 232	98-56-6 233
3 10-20 234	Methyl Amyl Ketone 235	☐ Yes ☒ No 236	110-43-0 237
4 10-25 238	Butyl Acetate 239	☐ Yes ☒ No 240	123-86-4 241
5 1-5 242	C-11 Ketone Solvent 243	☐ Yes ☒ No 244	Mixture 245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 2 REACTIVITY 1 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# 1263
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 5, Inside; & Building 4, Service Department

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Urethane Paint Reducer

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Urethane Paint Reducer

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b LIQUID ☐ c GAS 214

LARGEST CONTAINER 5 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
30	55	0	

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☒ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k BOX ☐ l. CYLINDER ☐ m GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o TOTE BIN ☐ p. TANK WAGON ☐ q RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b ABOVE AMBIENT ☐ c BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 80-90 226	Methyl Amyl Ketone 227	☐ Yes ☒ No 228	110-43-0 229
2 60-80 230	p-Chlorobenzotrifluoride 231	☐ Yes ☒ No 232	98-56-6 233
3 20-40 234	Ethyl Amyl Ketone 235	☐ Yes ☒ No 236	541-85-5 237
4 1-5 238	Butyl Acetate 239	☐ Yes ☒ No 240	123-86-4 241
5 1-20 242	Acetone 243	☐ Yes ☒ No 244	67-64-1 245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 3 REACTIVITY 1 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# 1263
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☒REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 5, Inside & Building 5, Hazardous Waste Area; & Building 4, Service

CHEMICAL LOCATION CONFIDENTIAL 202
EPCRA
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Urethane Paint

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Urethane Paint

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IC

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
200	330	0	

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☒ f. CAN ☐ g. CARBOY ☐ h SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q RAIL CAR ☐ r OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 40-50 226	Titanium Dioxide 227	☐ Yes ☒ No 228	13463-67-7 229
2 20-40 230	Calcium Carbonate 231	☐ Yes ☒ No 232	471-34-1 233
3 15-30 234	Calcium Molybdate 235	☐ Yes ☒ No 236	7789-82-4 237
4 10-25 238	Butyl Acetate 239	☐ Yes ☒ No 240	123-86-4 241
5 20-35 242	Iron Oxide 243	☐ Yes ☒ No 244	1309-37-1 245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 2 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# 1263
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Outside, Between Building 4 & Building 5

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Hydrocarbons, Aliphatic

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Propane

EHS* ☐ Yes ☒ No 208

CAS# 209
74-98-6

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IA

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 500 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
250	500	0	214

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☒ a. ABOVE GROUND TANK ☐ b UNDERGROUND TANK ☐ c TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 96 226	Propane 227	☐ Yes ☒ No 228	74-98-6 229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0 1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 1 FLAMMABILITY 4 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 2.1 UN# UN1978
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 4, Parts Department

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Polymethylene Polyphenylisocyanate

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Seal Air Component "A"

EHS* ☐ Yes ☒ No 208

CAS# 209
9016-87-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IIIB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☒ b REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55	110	0	N/A

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f CAN ☐ g CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b ABOVE AMBIENT ☐ c BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Polymeric Diphenylmethane Diisocyanate 227	☐ Yes ☒ No 228	9016-87-9 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 1 REACTIVITY 1 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # _____ UN# N/A
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 4, Parts Department

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Polyurethane Foam Resin

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Seal Air Component "B"

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IIIB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55	110	0	N/A

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 2 226	Amine Catalyst 227	☐ Yes ☒ No 228	Proprietary 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 1 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # _____ UN# N/A
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 4, Hazardous Waste Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3 | MAP# (optional) 203 | GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Waste Oil and Water

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Waste Oil and Water

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IIIB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☐ b. MIXTURE ☒ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55	110	220	222

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l CYLINDER
☐ m GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	Mixture of Waste Oil and Water 227	☐ Yes ☒ No 228	229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 6 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH ___ FLAMMABILITY ___ REACTIVITY _0_ SPECIAL HAZARD _-_ 246
HAZARD CLASS OR DIVISION # _____ UN# _____
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 4 & Building 5 Hazardous Waste Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Waste Paint and Related Materials

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Waste Paint and Related Materials

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IB

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☐ b. MIXTURE ☒ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
600	800	10,000	214

UNITS* (Check one item only) ☒ a. GALLONS ☐ b CUBIC FEET ☐ c POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f CAN ☐ g CARBOY ☐ h. SILO ☐ i FIBER DRUM ☐ j. BAG ☐ k BOX ☐ l CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o TOTE BIN ☐ p. TANK WAGON ☐ q RAIL CAR ☐ r OTHER 223

STORAGE PRESSURE ☒ a AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	Mixture of Waste Paint & Related Materials 227	☐ Yes ☒ No 228	229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 6 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 3 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # 3 UN# 1263
If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☒REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
National R.V., Inc.

CHEMICAL LOCATION 201
Building 4, Hazardous Waste & Building 5, Inside

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 8 9 0 7 3

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Waste Paint Cans

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Waste Paint Cans

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☐ b. MIXTURE ☒ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 16 213

PHYSICAL STATE (Check one item only) ☒ a. SOLID ☐ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
165	220	880	513

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER
☐ a ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q RAIL CAR ☐ r OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	Waste Paint Cans 227	☐ Yes ☒ No 228	N/A 229
2 230	231	☐ Yes ☒ No 232	233
3 234	235	☐ Yes ☒ No 236	237
4 6 238	239	☐ Yes ☒ No 240	241
5 242	243	☐ Yes ☒ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 0 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD - 246
HAZARD CLASS OR DIVISION # _____ UN# _____
If EPCRA, Please Sign Here

HAZARDOUS MATERIALS BUSINESS EMERGENCY PLAN
EMERGENCY PROCEDURES

Emergency response plans and procedures are an integral part of the HMBEP. By taking the time to develop plans and procedures for your business, you will avoid complications resulting from inaction or misguided action during an emergency. Once the plans and procedures are developed, your employees will have an informative guide to follow in the event of an emergency. You must address each of the following items, however, the amount of detail you provide will depend upon the size and nature of the business, the damage potential of the hazardous materials handled and the location of the business with respect to residential or other populated areas.

1. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. **If you have a release or threatened release of hazardous materials, your business is required by state law to provide immediate notification to the following agencies:**

Immediately call:

Local emergency response personnel (Fire, paramedics, police or sheriff)	911
State Office of Emergency Services	(800) 852-7550 or (916) 262-1621

Immediately call the appropriate jurisdiction:

The County of Riverside Hazardous Materials Management Division:	(951) 358-5055
CDF/Banning Fire Service	(951) 922-3210
City of Corona Fire Department	(951) 736-2220
City of Riverside Fire Department.....	(951) 826-5321

Person(s) within the business required responding to a hazardous materials incident:

Name: Brent Vollmer Telephone: (951) 905-9905

Name: Octavio Gomez Telephone: (951) 905-9910

B. Identify the local emergency medical facility that will be used by your business in the event of an injury caused by the release of a hazardous material:

Name: U.S. Health Work

Address: 16420 Perris Blvd.

City: Moreno Valley, CA 92551

Phone: 951-571-2450

2. PREVENTION

Describe the kind of hazards associated with the materials present at your business. Provide information on the steps taken at your business, or the policies or procedures now in place, to **help prevent** an accidental release of a hazardous material. Issues for discussion may include safety, storage, and containment procedures. Be specific for each type of hazardous material at your business.

Hazardous materials present at facility consist of various paint, resin, solvent, welding gases (acetylene, oxygen, carbon dioxide, and argon). The chemicals on the most part, present only nominal fire hazards and disposal concerns. All of the hazardous materials are contained and stored in compliance with current laws and regulations. Prevention of possible health hazards is accomplished by implementation of the contingency plan. Hazardous materials classified as flammable and combustible are kept in flammable storage cabinets as well as spill pallets. Incompatible materials are segregated and stored separately in compatible groups and hazard class. Employees who use these materials must first read the appropriate MSDS corresponding with the hazardous material before it's use. Welding gases when not in use are chained with a twenty-foot separation between acetylene and the other gases when stored.

3. MITIGATION

Describe the procedures to be followed to **reduce the severity** of a release or threatened release of a hazardous material at your business. The procedures should detail the actions to be taken by employees to stop a release, contain a release, or to reduce the problems associated with a release. What is your immediate response to a spill, fire, explosion or airborne release at your business? Do not write procedures that exceed the capabilities of employees or equipment at your business or that violate any worker safety laws.

All hazardous materials are contained and stored in compliance with current laws and regulations. Hazardous materials classified as flammable and combustible are kept in flammable storage cabinets as well as spill pallets. There is no combining of incompatible materials. Additional preventative measures are:

1. Proper container labeling.
2. Housekeeping program.

The immediate response to a fire, spill, or airborne release is to contact a supervisor and/or emergency coordinator. It is our policy that associates will clean up their own small spills and/or leaks that occur within their work areas and which consist of hazardous materials in which they are familiar with under the supervision of management. In the event of a small fire, trained designated associates will respond with fire extinguishers. Absorbent for clean-up is kept in the maintenance department and in each department. Empty 55-gallon drums are kept in reserve in the event a spill needs to be cleaned and stored. In the event a spill results in a fire unmanageable by response staff, 911 will be called and agency emergency response personnel dispatched.

4. ABATEMENT

Describe what you would do to **stop** and **remove** each hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your business? What aspects of the response are beyond your ability and need to be handled by others? Who would you call to handle the release?

Each employee who works with or around the hazardous materials is trained in the response to a release. This training includes proper handling, response, notification, and mitigation procedures for each product. If a minor release occurs, the individual discovering the incident should attempt to locate and eliminate the source. If possible, try to stop or at least contain the release. This may be as simple as shutting off a valve. In the event the leak cannot be stopped or contained by handheld containment measures, the employee shall notify his/her supervisor and/or emergency coordinator, who will in turn have the spill contained by an absorbent by spill response crew. The source of the spill shall then be further assessed and mitigated. All contaminated absorbent will be containerized and removed by a certified waste hauler. Hazardous materials and/or hazardous wastes which are released in a quantity exceeds the RQ value or pose an immediate threat to human life or limb as determined by the emergency response coordinator, will be cleaned up by a remedial/emergency response service or a hazardous material spill response team associated with the local fire department. We currently contracted HCI Environmental & Engineering Service (800) 988-4424 as the outside emergency response team.

5. EVACUATION

Describe the procedures to be followed for immediate notification and evacuation of your business:

In the event of an emergency requiring immediate evacuation from the facility, verbal notification will instruct all employees, customers, visitors, and others who are in the manufacturing area to evacuate to the designated Emergency Evacuation Staging Area documented on the facility Evacuation Map.

All employees, customers, visitors, and others in the front office will evacuate through the main entrance at the east side of the building and out to the parking lot to the designated Emergency Evacuation Staging Area. Notification will be verbal.

6. EARTHQUAKES

Identify the areas and equipment in your business, which would require **immediate inspection or isolation** due to their vulnerability to earthquake related ground motion. Check for equipment such as gas cylinders, piping, drums, etc., that may need to be secured or spillage that may require mitigation or abatement.

The area where hazardous materials and waste are stored will be inspected immediately. Gasoline, diesel, and propane tanks will be thoroughly inspected. Utility shut-offs will be tested.

7. HAZARDOUS WASTE CONTINGENCY

Specific procedures for prevention, mitigation and abatement of a release of **hazardous waste** generated at your business. This section only applies to hazardous waste generators.

All hazardous wastes are contained and stored in compliance with current laws and regulations. There is no combining of incompatible wastes. All hazardous waste is recycled or removed off-site periodically as required by a certified waste hauler.

8. UNAUTHORIZED RELEASE RESPONSE PLAN

Specific procedures for mitigation, abatement and reporting of an unauthorized release from an **underground storage tank (UST)**. The plan must address a release from a single wall or a double wall tank system as applicable. This plan should cover the entire UST system. This section only applies to UST owner/operators.

In the event a leak is discovered from the UST system, the system will be immediately shut down and leak detection services notified to respond. Should a catastrophic release occur the immediate premises will be evacuated and emergency personnel notified.

9. SITE SECURITY

As applicable on an individual facility basis, you should assess the security and vulnerability of your business from intentional acts both from within your business (sabotage) and from the outside (vandalism and terrorist acts). This assessment should consider testing your security system and procedures on a regular basis.
Details of this assessment should not be included in this plan as it is a public document.

Employee Training Plan

Businesses that handle hazardous materials are required to have a program which provides employees with initial and refresher training. The HMBEP shall include a training program, which is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled. The training program shall take into consideration the responsibilities of the employees to be trained. The training program shall, at a minimum, include:

A. Methods for safe handling of hazardous materials stored at your business, including familiarity with the characteristics and hazards of each material and measures employees can take to protect themselves from chemical hazards;
B. Procedures for coordination with local emergency response organizations;
C. Proper use of personal protective equipment;
D. The prevention, abatement and mitigation procedures you have developed for your business and explained in the HMBEP, including proper use of emergency equipment and supplies;
E. The emergency evacuation plans you have developed, the notification procedure used to alert people to evacuate, and the closest location to obtain appropriate emergency medical care;
F. Procedures to coordinate with and assist the local emergency personnel that may respond to your business;
G. Who and how to call for immediate assistance in the event of an accident involving hazardous materials;
H. Procedures for ensuring that appropriate personnel receive initial and refresher training.

All employee training shall be documented and updated annually

1. Personnel

   A. Are there any specially trained hazardous materials emergency response personnel at your business?
   Yes ____ No _X_ Number Trained _____

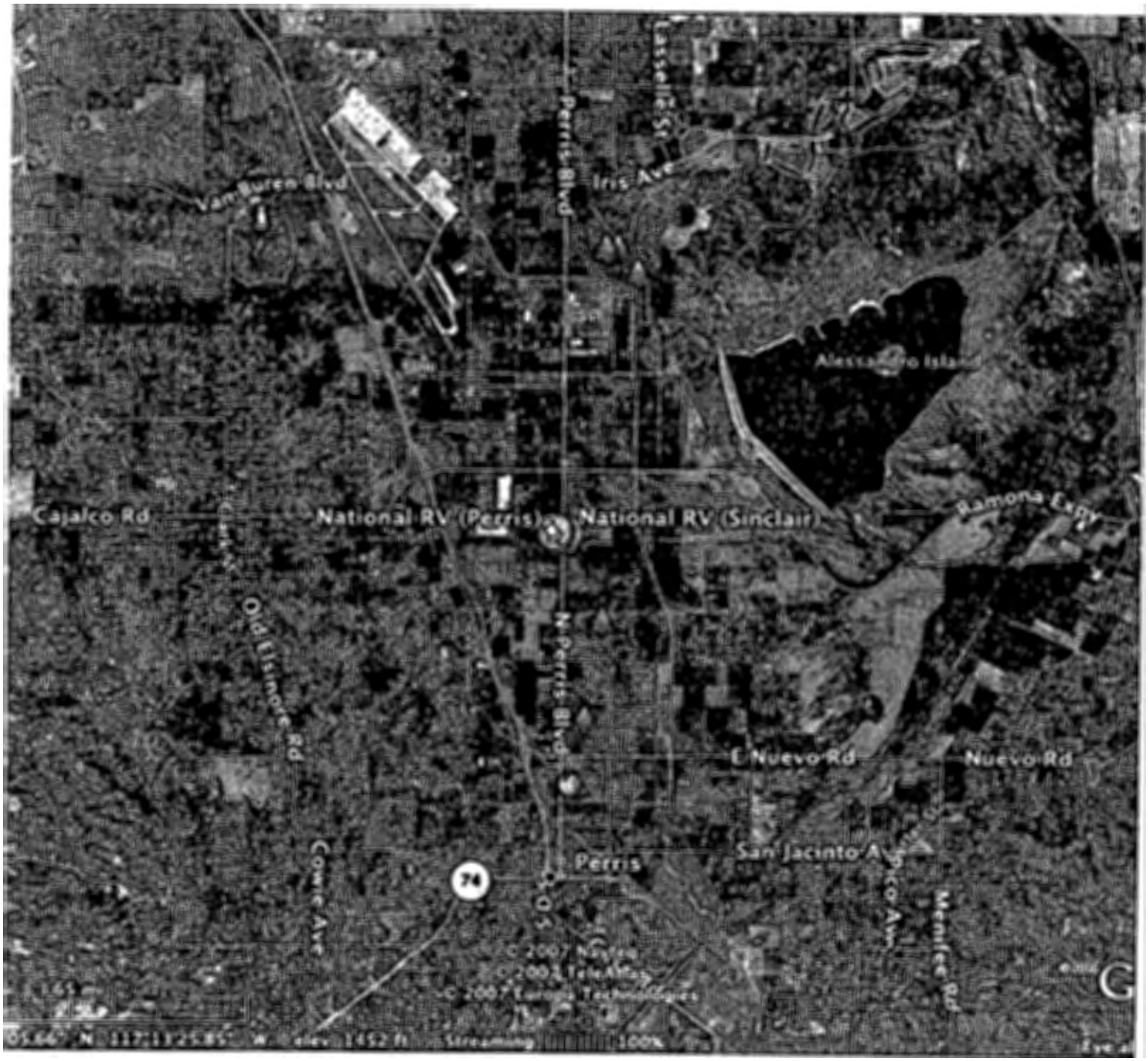
   B. Do you have decontamination capabilities for victims of exposure to hazardous materials at your business? Yes ____ No _X_ Type of Decon _____

   C. Do you have personnel that will provide site security at your business during and after a hazardous materials incident? Yes _X_ No____

2. Equipment

   A. List the type and location of equipment that can or will be used for response to hazardous materials incidents at your business.

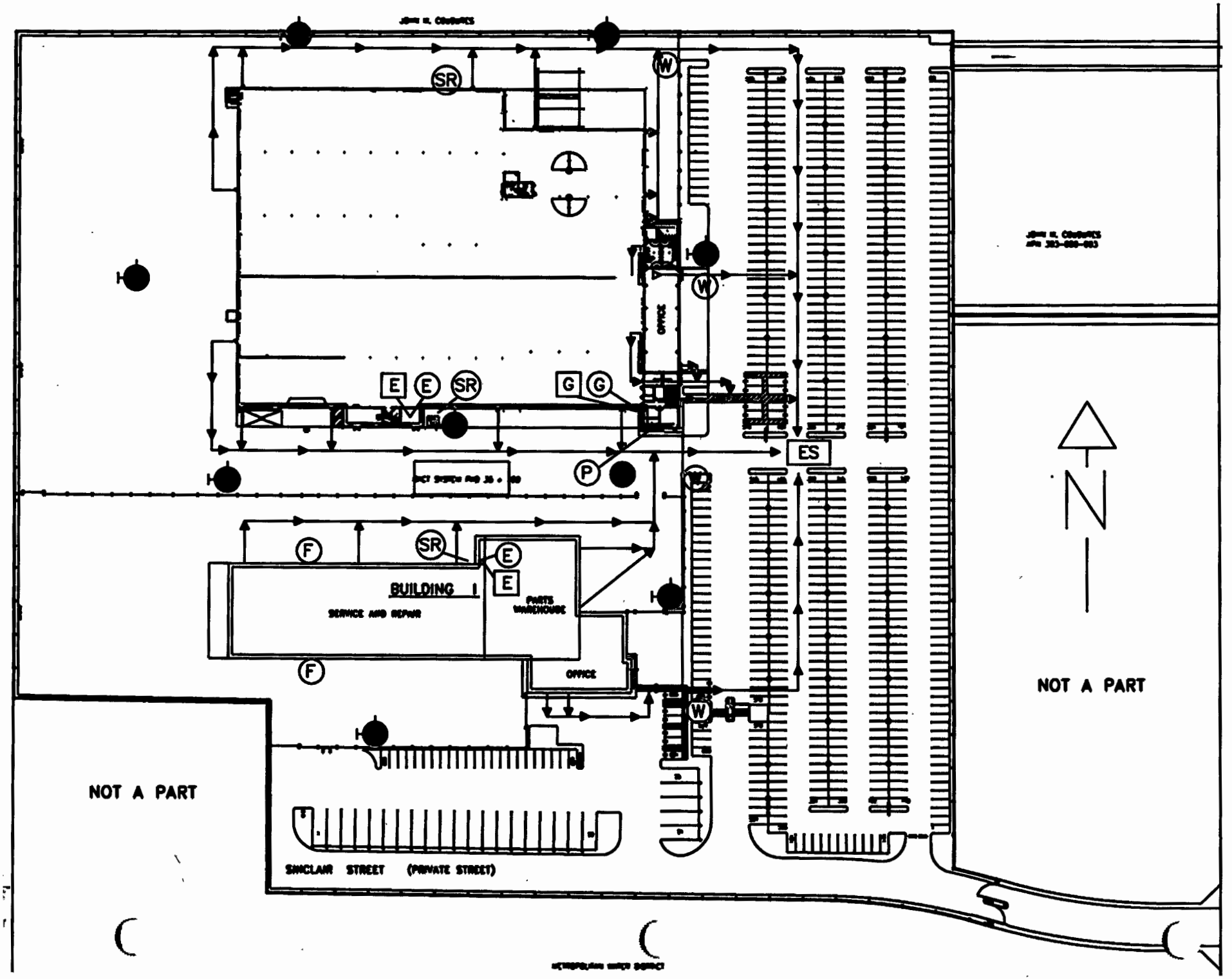
1. Empty 55-gallon drum	Hazardous Waste Storage Area
2. Absorbents	Hazardous Waste Storage Area
3. Respirators	Safety Office


Van Buren Blvd
Perris Blvd
Iris Ave
Cajalco Rd
National RV (Perris)
National RV (Sinclair)
Ramona Expy
Old Elsinore Rd
N Perris Blvd
E Nuevo Rd
Nuevo Rd
Perris
San Jacinto Ave
74
Goetz Ave
Menifee Rd


E Morgan
National RV (Sinclair)
National RV (Parks)
Sinclair St
Commerce Dr
1047 ft
Streaming 100%

Legend

- (E) Electric Shutoff
- [E] Electric Meter
- (G) Gas Shutoff
- [G] Gas Meter
- (W) Water Maine Gate Valve
- (P) Pump Shutoff
- (SR) Sprinkler Riser
- [ES] Evacuation Staging Area
- FA Fire Alarm
- First Aid
- Fire Hydrant
- (F) Fire Hose
- ← Evacuation Route
- [UT] Under Ground Storage Tank
- ○ Above Ground Storage Tank
- ● Above Ground Propaine Tank


SR
W
OFFICE
E
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SR
G
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ES
P
F
SR
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E
BUILDING I
SERVICE AND REPAIR
PARTS WAREHOUSE
OFFICE
F
W
NOT A PART
NOT A PART
SINCLAIR STREET (PRIVATE STREET)

POST FOR EMPLOYEES

HAZARDOUS MATERIALS BUSINESS EMERGENCY PLAN: EMERGENCY NOTIFICATION

During an emergency involving a release or a threatened release of a hazardous material you must notify appropriate agencies. Information you should be prepared to supply includes:

1. Name and telephone number of the reporting party;
2. Name and address of business;
3. Time and type of release (e.g., damaged containers, malfunctioning equipment, etc.);
4. Name and quantity of material(s) involved;
5. Extent and number of injuries;
6. Actions taken or being taken to mitigate or reduce emergency;
7. Potential hazards to human health or the environment surrounding the business.

AGENCY NOTIFICATION:

Fire Department	911
Ambulance/Paramedic	911
Police/Sheriff	911
Hospital Riverside County Regional Medical	Phone # 951-486-4000
Primary Facility Emergency Contact Person Name Brent Vollmer	Phone # 951-905-9905
Hazardous Materials Management Division	(951) 358-5055
CDF/Banning Fire Service	(951) 922-3210
City of Corona Fire Department	(951) 736-2220
City of Riverside Fire Department	(951) 826-5321
California Office of Emergency Services	(800) 852-7550
National Response Center	(800) 424-8802
Poison Control Center	( )_____
Hazardous Materials Cleanup Contractor	( )_____

Name of Contractor (if applicable): _____

Other Contacts: _____

_____

_____

_____

FILE

HEARING NOTICE

County of Riverside · Community Health Agency
Department of Environmental Health
Hazardous Materials Management Division

Date June 14, 2007 Facility # 90816

To Owner/Operator DBA Weekend Warrior Trailers, Inc

Address 100 W. Sinclair Ave Mailing: 13200 leander Ave., Perris, CA 92571

City Perris State CA Zip Code 92570

You are in violation of: Riverside Co. Ordinance 651 and 615. Operating facility without a valid thzardous Waste Generator & Haz. Mat. Handler Permit; Storing hazardous materials without an approved business plan.

You are required to appear at a hearing notice on this matter. It will be held at:

Office Location 800 S. Sanderson Ave. #102

Date June 27, 2007 Time 11:00 am Telephone 951-766-6524

At this hearing you may present your plans and documentation for correction of the violation(s) or reasons for non compliance. You will be requested to show identification prior to the hearing. Failure to appear will be cause for further legal action.

Received by _____ Title _____

Environmental Health Officer Representative Sandra J. Pierce Supervising HMMS

Mail Date June 15, 2007 Certified Mail [X]

DOH-SAN-167 (Rev 7/03) WHITE–Violator; YELLOW–Supervisor; PINK–Enforcement Officer-



National R.V., Inc.

Date: June 15, 2007

County of Riverside
Department of Environmental Health
Hazardous Materials Management Division
800 S. Sanderson Ave., Room 102
Hemet, CA 92545

Attn: Paul Mitchell

Dear Paul,

National R.V., Inc. has always striven for compliance in all city, county, and state, and federal environmental requirements. National RV would like to take this opportunity to respond and inform you of the correction we have made pertaining to your previous inspection on May 17, 2007 for both the Sinclair and Perris facility.

Facility ID# 89073: 100 W. Sinclair St., Perris, CA 92571
Facility ID# 82241: 3411 N. Perris Blvd, Perris, CA 92571

Hazardous Materials Handler Inspection Report

Violation: 104A (Sinclair & Perris Facility)
Posting, NFPA 704 Signs Posted

National RV Response to Violation 104A
Seven existing NFPA signs with faded numbers have been replaced.
See Picture #1, 2, 3,13

Violation: 105A (Sinclair & Perris Facility)
Storage, Maintained to Minimize the Possibility of Release

National RV Response to Violation 105A
All hazardous materials are stored in closed containers on/or inside spill containments located inside buildings with proper labels. Hazardous materials classified as flammable and combustible are kept in flammable storage cabinets as well as spill pallets. There is no combining of incompatible materials. Additional preventative measures are proper container labeling and housekeeping program.
See Picture #4

Violation: 105C (Perris Facility)
Incompatible Stored Separately

National RV Response to Violation 105C
All hazardous materials are been inspected. Incompatible materials are segregated and stored separately.
See Picture #4, 5

Violation: 105D (Sinclair & Perris Facility)
Storage, Containers Properly Labeled

National RV Response to Violation 105D
All hazardous materials are either stored inside their original containers or in secondary containers with secondary labels.
See Picture #3, 4, 8, 12

Hazardous Waste Generator Inspection Report

Violation: 201 (Sinclair & Perris Facility)

Hazardous Waste Storage, Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release.

National Response to Violation 201

All hazardous waste are segregated and stored in closed and labeled 55-gallon drums in accordance to waste streams. There is no combining of incompatible materials.

Violation: 202 (Sinclair & Perris Facility)

Hazardous Waste Storage, Accumulation Time

National RV Response to Violation 202

All hazardous waste drums are labeled with all the required information and the accumulation time.
See Picture #9

Violation: 206 (Sinclair & Perris Facility)

Containers, Container Marking and Labeling

National RV Response to Violation 206

All hazardous materials are either stored inside their original containers or in secondary containers with secondary labels.

Violation: 210 (Sinclair & Perris Facility)

Containers, Containers Closed

National RV Response to Violation 210

All containers containing material, when not in process, are closed.
See Picture #11

Storm Water Compliance Survey

Violation: 4 (Perris Facility)

Onsite Storm Drain, Protected from accidental discharge other than water.

National RV Response to Violation 4

All materials are stored inside the spill containment area to prevent accidental discharge of materials into the storm drain in the event of a spill. In addition, absorbents and empty 55-gallon drums are located in the area to contain and mitigate any potential spill and discharge.

Violation: 7 (Sinclair & Perris Facility)

Others, Non-storm water discharge (i.e. non-hazardous process discharge)

National RV Response to Violation 7

National RV has a policy of applying floor sweeper for cleaning the floor and ground. No water is be used in the process.
See Picture #10, 14, 15

Underground Storage Tank Inspection

Violation: 301 (Perris Facility)
UPC Form A & Form B

National RV Response to Violation 301
Please see attachment for the UPA Form A & Form B

Violation: 302 (Perris Facility)
Financial Responsibility Current

National RV Response to Violation 302
Please see attachment for the "Certification of Financial Responsibility"

Violation: 320 (Perris Facility)
Sensors placed at low point in all sumps.

National RV Response to Violation 320
Please see attachment for a service order from Pacific Systems Electric on June 11, 2007 to install the sump sensor.

National R.V., Inc.

If you have any question pertaining to this report, please feel free to give me a call at (626) 288-2626.

Best Regards,

Thomas Lao
Sr. Environmental Engineer

Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Materials Handler Inspection Report

Facility Name: National R.V., Inc. Date: 05/08/08

Address: (NC) ~~3411 N. Perris Blvd.~~ 100 W. Sinclair St. Inspection: Routine [✓] Reinspection [ ]

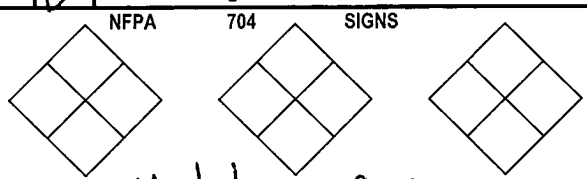
City: Perris Zip Code: 92571 Level: II Facility #: PR0032968

Contact Person: Ron Olko or Thomas Lao Number of Employees: — Telephone: (951) 657-2200 or (626) 288-262

Riverside County Ordinance 651 | California Code of Regulations Title 19 | Health & Safety Code Chapter 6.95 | California Fire Code

Y	N	N/A	Items marked "No" are violations of the above-referenced codes and must be corrected as follows:	
✓			100. Current Permit	
		✓	101. Hazardous Materials Business Emergency Plan	Out-of-Business verification at facility.
		✓	A. Approved Plan on Site and Available for Review	
		✓	B. Plan Updated within Past 3 Years	All hazardous material is verified off-site at time of inspection.
		✓	102. Chemical Inventory Disclosure	
		✓	A. Chemical Inventory Complete	
		✓	B. Inventory Updated Annually	No violations observed
		✓	103. Emergency Response Plans and Procedures	
		✓	A. Prevention, Mitigation and Abatement Measures	Facility should no longer be in Disclosure Program.
		✓	B. Documented Employee Training	
		✓	C. Evacuation Plan with Routes	
		✓	D. Facility Map with Location of Chemicals	
		✓	E. MSDS Available	
		✓	104. Posting	
		✓	A. NFPA 704 Sign(s) Posted	
		✓	B. Emergency Phone Numbers Posted	
		✓	C. Hazardous Materials Storage Area Posted	
		✓	D. Emergency Equipment Posted	
		✓	E. Pesticide Storage Area Posted	
		✓	105. Storage	
		✓	A. Maintained to Minimize the Possibility of Release	
		✓	B. Handling Areas Secured	
		✓	C. Incompatibles Stored Separately	
		✓	D. Containers Properly Labeled	
		✓	106. Aboveground Tank/SPCC	

NFPA 704 SIGNS



Specialist: Nicholas Crain

The above ~~noted violations shall be~~ corrected within ____ days.

Received by: [signature]

Print Name: RONALD D. OLKO

Title: VP CUSTOMER SERVICE

Corona Office (951) 273-9143, 2275 S. Main St. #204, Corona, CA 92882
Hemet Office (951) 766-6524, 800 S. Sanderson Ave. #102, Hemet, CA 92545
Indio Office (760) 863-8976, 47-950 Arabia St. #A, Indio, CA 92201
Riverside Office (951) 358-5055, 4065 County Circle Dr. #104, Riverside, CA 92503

SP

COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY

DEPARTMENT OF ENVIRONMENTAL HEALTH

7/24/07 Handler Generator UST P. Mitchell

Self-Certification of Return to Compliance

Business Name National R.V., Inc. **Facility ID#** 89023

Street Address 100 W. Sinclair Street

City Perris **State** CA **Zip Code** 92571

Responsible Party _____ **Phone number** (951) 943-6007

Date of Inspection 5/17/07 **Violation(s) (list):**

See enclosed attachments

I certify under penalty of law that:

1. Brent Vollmer / National RV. (Name of the Responsible Party), has corrected the violations specified in the above-entitled action.
2. I have personally examined all documentation attached to this certification to establish that the violations specified have been corrected.
3. Based upon my examination of the attached documentation and inquiry of the individual(s) who prepared or obtained them, I believe the information to be true, accurate and complete.
4. I am authorized to file this certification on behalf of the Responsible Party.
5. I am aware that there are significant penalties for submitting false or misleading information, which can include fines and/or imprisonment.

_____ **Signature** 6/15/2007 **Date**

Brent Vollmer. **Print or typed name** _____ **Driver license/ID number**

Attached required documentation includes:

[ ] **Business Emergency Plan**

[ ] **Copies of Waste Manifests**

[ ] **Training documentation**

[ ] **Photographs**

[✓] **Other:** _____

Return to: Paul Mitchell

County of Riverside, Department of Environmental Health
Hazardous Materials Management Division

☐ Riverside Office
4065 County Circle Dr.
Riverside, CA 92503
(951) 358-5055
(951) 358-5017 Fax

☒ Hemet Office
800 S. Sanderson Ave. ~~#200~~ 102
Hemet, CA 92545
(951) 766-6524
(951) ~~766-7874 Fax~~ 791-1778 Fax

☐ Indio Office
47-923 Oasis St. E-4
Indio, CA 92201
(760) 863-8976
(760) 863-8303 Fax

DEH-HEH-064 (Rev 3/04) WHITE—Owner/Operator; PINK—Specialist

National R.V., Inc.

Date: June 15, 2007

County of Riverside
Department of Environmental Health
Hazardous Materials Management Division
800 S. Sanderson Ave., Room 102
Hemet, CA 92545

Attn: Paul Mitchell

Dear Paul,

National R.V., Inc. has always striven for compliance in all city, county, and state, and federal environmental requirements. National RV would like to take this opportunity to respond and inform you of the correction we have made pertaining to your previous inspection on May 17, 2007 for both the Sinclair and Perris facility.

Facility ID# 89073: 100 W. Sinclair St., Perris, CA 92571
Facility ID# 82241: 3411 N. Perris Blvd, Perris, CA 92571

Hazardous Materials Handler Inspection Report

Violation: 104A (Sinclair & Perris Facility)
Posting, NFPA 704 Signs Posted

National RV Response to Violation 104A
Seven existing NFPA signs with faded numbers have been replaced.
See Picture #1, 2, 3,13

Violation: 105A (Sinclair & Perris Facility)
Storage, Maintained to Minimize the Possibility of Release

National RV Response to Violation 105A
All hazardous materials are stored in closed containers on/or inside spill containments located inside buildings with proper labels. Hazardous materials classified as flammable and combustible are kept in flammable storage cabinets as well as spill pallets. There is no combining of incompatible materials. Additional preventative measures are proper container labeling and housekeeping program.
See Picture #4

Violation: 105C (Perris Facility)
Incompatible Stored Separately

National RV Response to Violation 105C
All hazardous materials are been inspected. Incompatible materials are segregated and stored separately.
See Picture #4, 5

Violation: 105D (Sinclair & Perris Facility)
Storage, Containers Properly Labeled

National RV Response to Violation 105D
All hazardous materials are either stored inside their original containers or in secondary containers with secondary labels.
See Picture #3, 4, 8, 12

Hazardous Waste Generator Inspection Report

Violation: 201 (Sinclair & Perris Facility)

Hazardous Waste Storage, Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release.

National Response to Violation 201

All hazardous waste are segregated and stored in closed and labeled 55-gallon drums in accordance to waste streams. There is no combining of incompatible materials.

Violation: 202 (Sinclair & Perris Facility)

Hazardous Waste Storage, Accumulation Time

National RV Response to Violation 202

All hazardous waste drums are labeled with all the required information and the accumulation time.
See Picture #9

Violation: 206 (Sinclair & Perris Facility)

Containers, Container Marking and Labeling

National RV Response to Violation 206

All hazardous materials are either stored inside their original containers or in secondary containers with secondary labels.

Violation: 210 (Sinclair & Perris Facility)

Containers, Containers Closed

National RV Response to Violation 210

All containers containing material, when not in process, are closed.
See Picture #11

Storm Water Compliance Survey

Violation: 4 (Perris Facility)

Onsite Storm Drain, Protected from accidental discharge other than water.

National RV Response to Violation 4

All materials are stored inside the spill containment area to prevent accidental discharge of materials into the storm drain in the event of a spill. In addition, absorbents and empty 55-gallon drums are located in the area to contain and mitigate any potential spill and discharge.

Violation: 7 (Sinclair & Perris Facility)

Others, Non-storm water discharge (i.e. non-hazardous process discharge)

National RV Response to Violation 7

National RV has a policy of applying floor sweeper for cleaning the floor and ground. No water is be used in the process.
See Picture #10, 14, 15

Underground Storage Tank Inspection

Violation: 301 (Perris Facility)
UPC Form A & Form B

National RV Response to Violation 301
Please see attachment for the UPA Form A & Form B

Violation: 302 (Perris Facility)
Financial Responsibility Current

National RV Response to Violation 302
Please see attachment for the "Certification of Financial Responsibility"

Violation: 320 (Perris Facility)
Sensors placed at low point in all sumps.

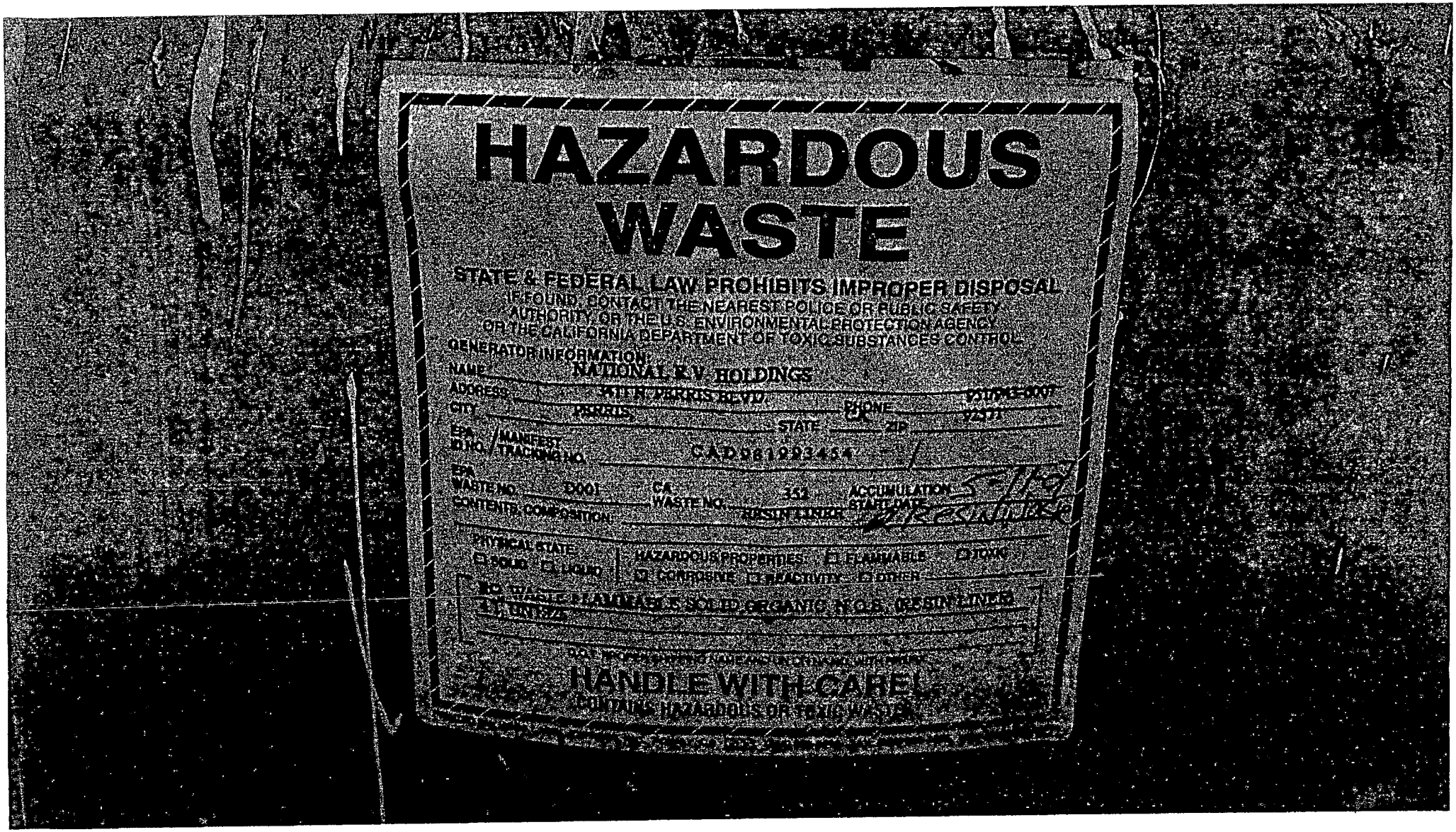
National RV Response to Violation 320
Please see attachment for a service order from Pacific Systems Electric on June 11, 2007 to install the sump sensor.

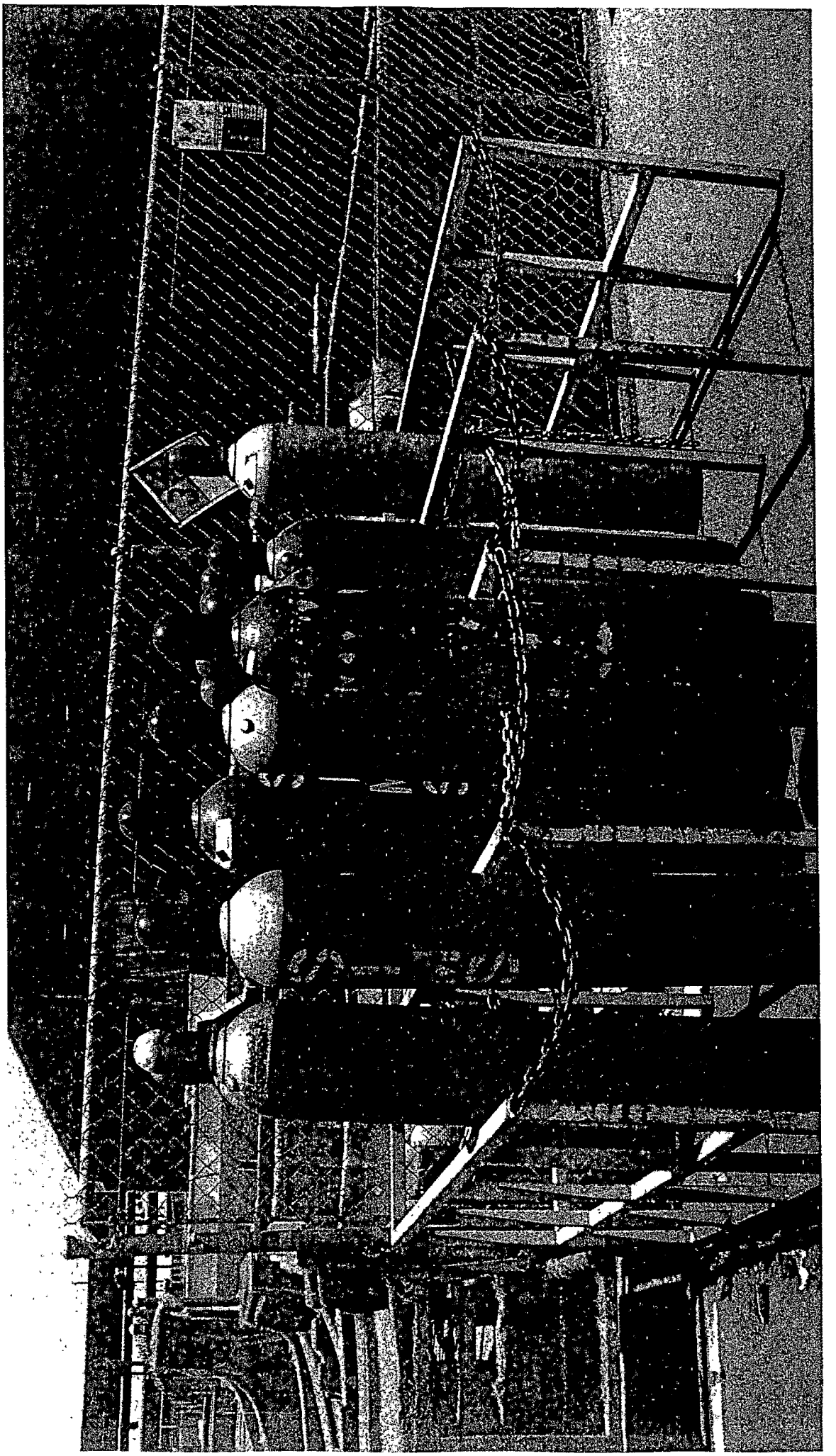
National R.V., Inc.

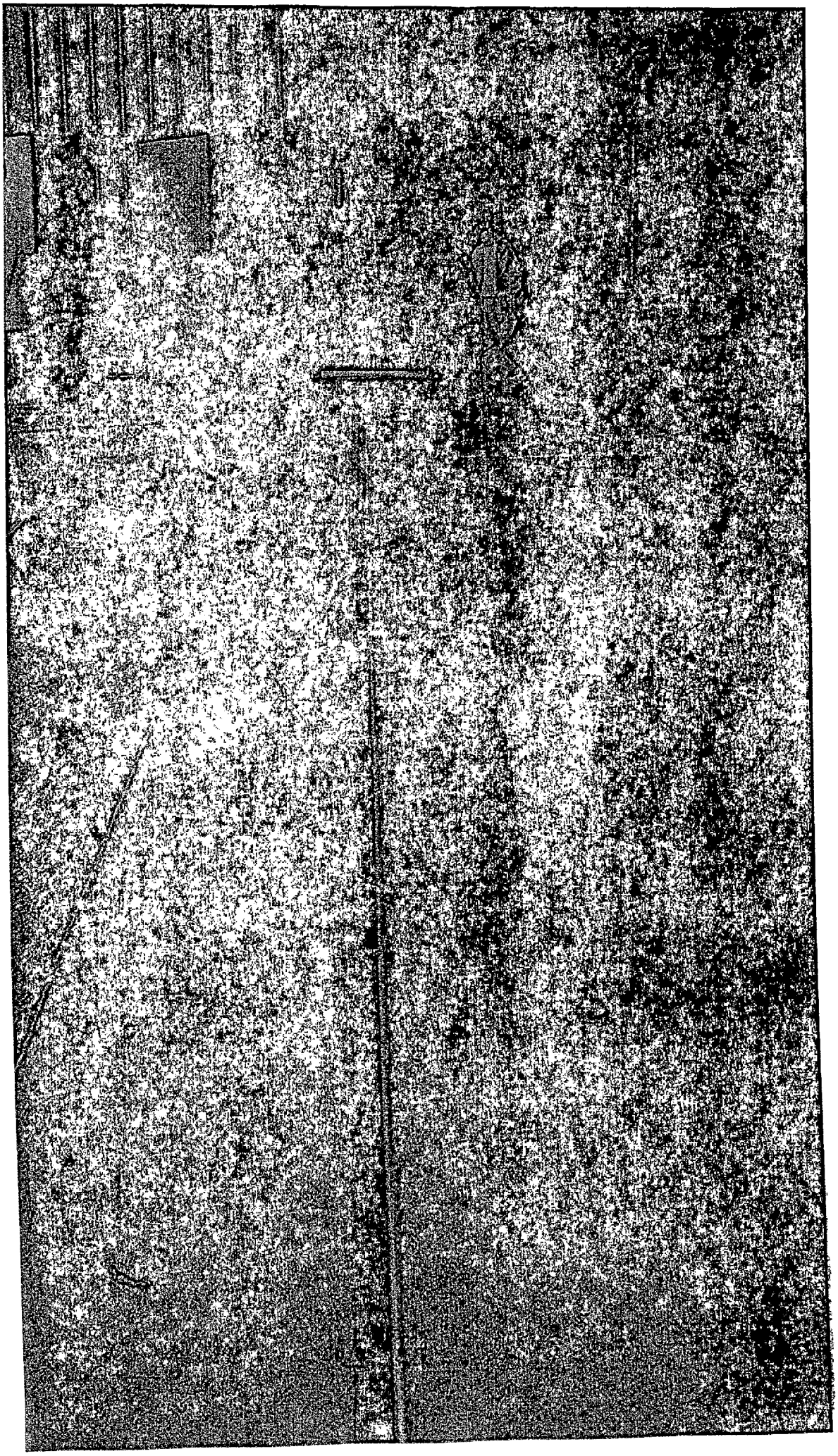
If you have any question pertaining to this report, please feel free to give me a call at (626) 288-2626.

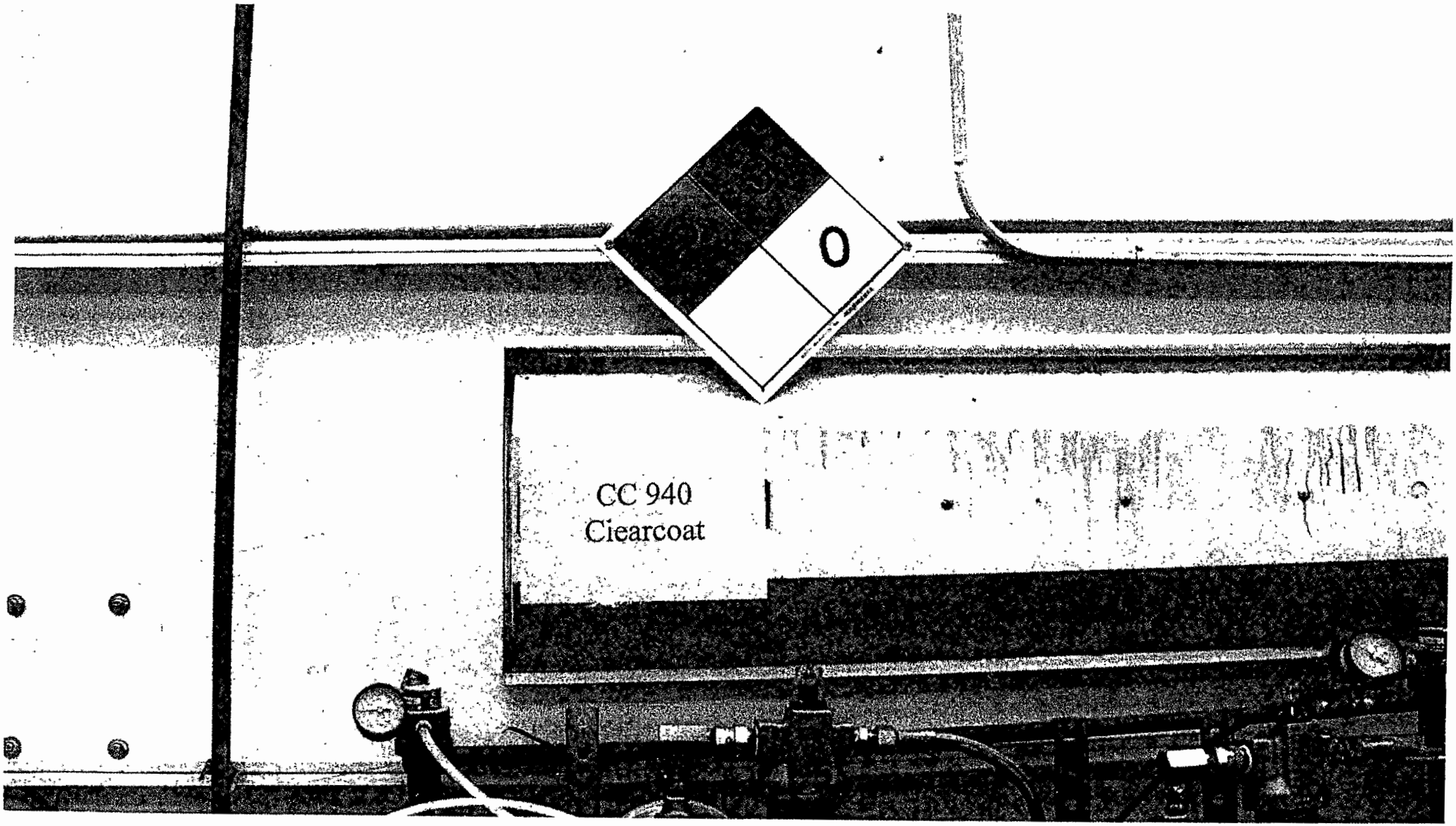
Best Regards,

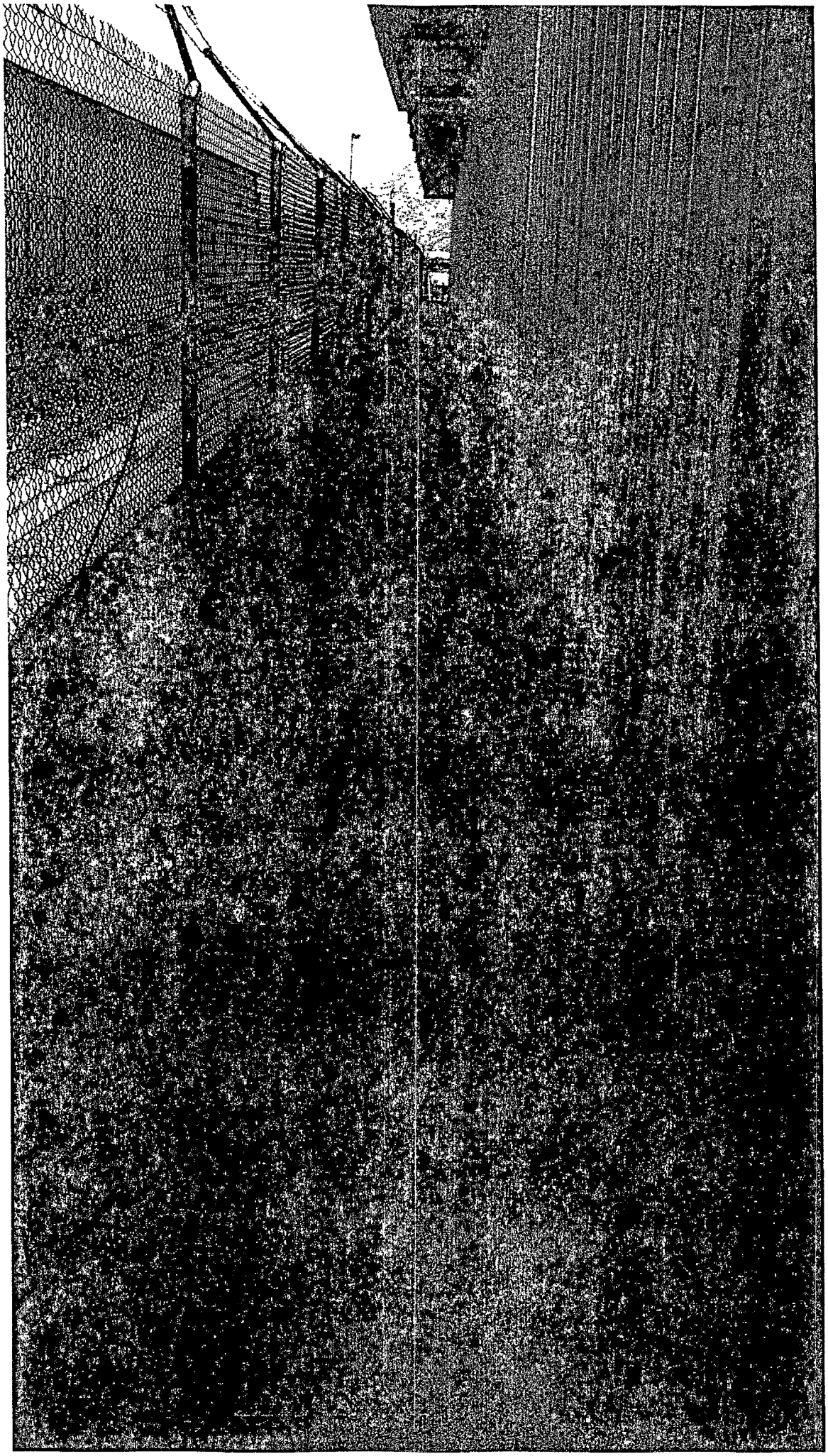
Thomas Lao
Sr. Environmental Engineer

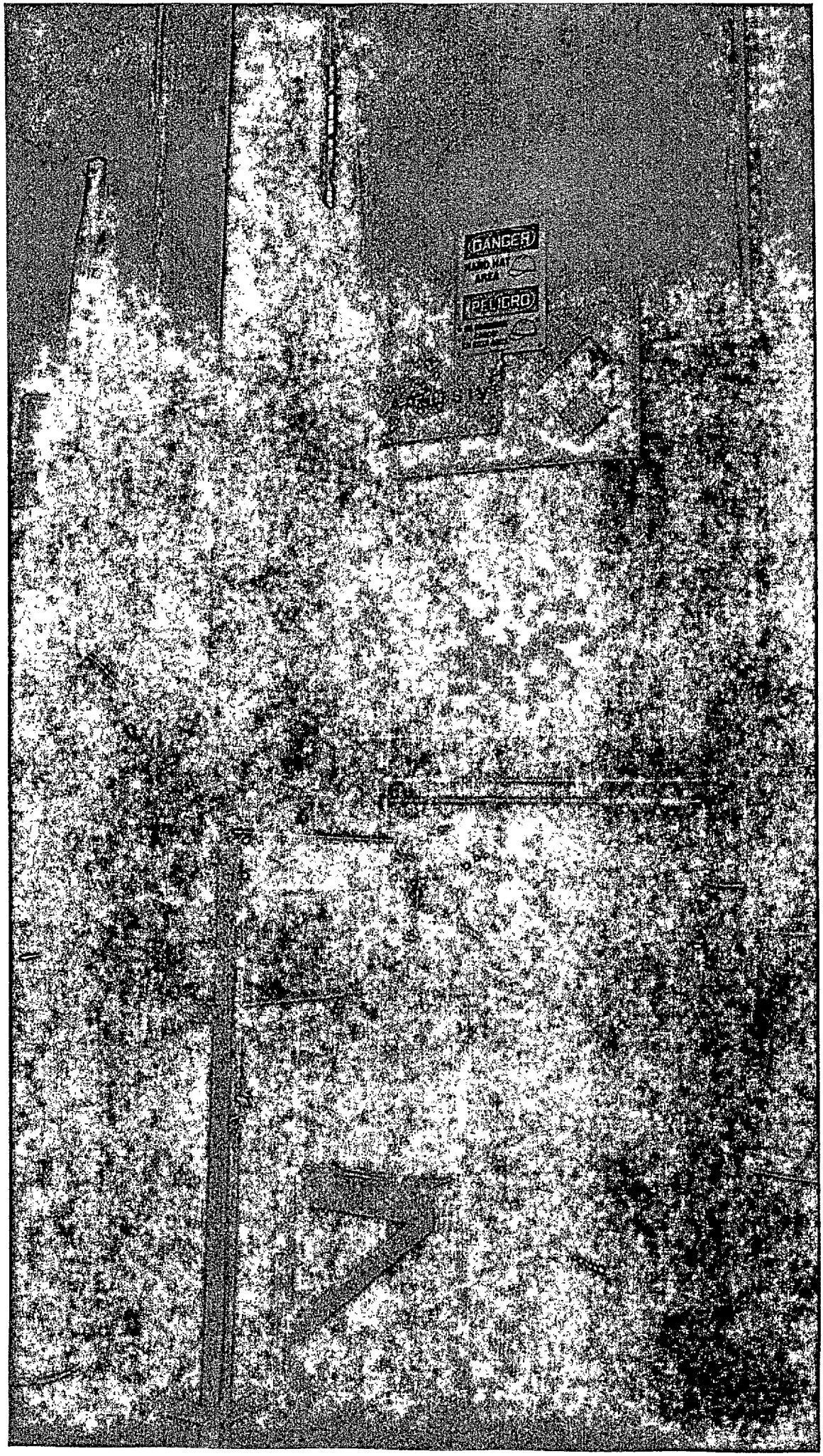

HAZARDOUS
WASTE
STATE & FEDERAL LAW PROHIBITS IMPROPER DISPOSAL
IF FOUND, CONTACT THE NEAREST POLICE OR PUBLIC SAFETY
AUTHORITY, OR THE U.S. ENVIRONMENTAL PROTECTION AGENCY
OR THE CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL
GENERATOR INFORMATION:
NAME
NATIONAL R.V. HOLDINGS
ADDRESS
34TH PARRIS BLVD
PHONE
CITY
PERRIS
STATE
ZIP
EPA ID NO. / MANIFEST TRACKING NO.
CAD981993454
EPA WASTE NO.
D001
CA WASTE NO.
331
ACCUMULATION START DATE
CONTENTS, COMPOSITION:
RESIDUE UNDER
PHYSICAL STATE
SOLID
LIQUID
HAZARDOUS PROPERTIES
FLAMMABLE
TOXIC
CORROSIVE
REACTIVITY
OTHER
NO. WASTE FLAMMABLE SOLID, ORGANIC, N.O.S. (RESIN LINER)
UN 1325
HANDLE WITH CARE!
CONTAINS HAZARDOUS OR TOXIC WASTE



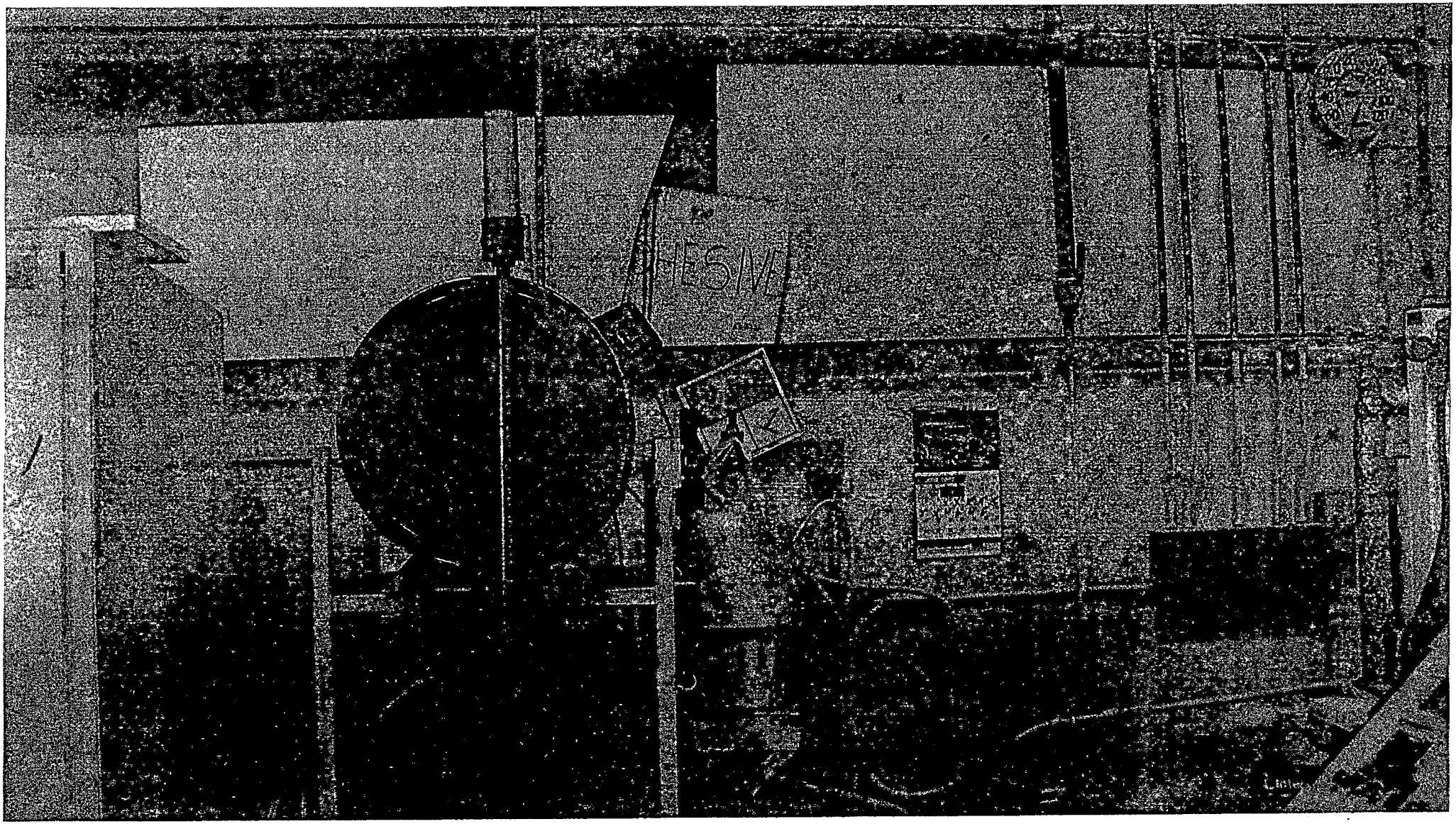



0
CC 940
Clearcoat




DANGER
PELIGRO


DANGER
HARD HAT
AREA
PELIGRO





COUNTY OF RIVERSIDE-COMMUNITY HEALTH AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT DIVISION
UST, HANDLER, WASTE GENERATOR
SUPPLEMENTAL REPORT

DATE:	May 17, 2007	FACILITY NUMBER:	89073		PAGE OF	
NAME		ADDRESS		CITY		
National RV		100 West Sinclair Street		Perris		
INCIDENT:	Routine Inspection for Hazardous Waste Generation and Business Emergency Plan					

NARRATIVE REPORT (CONTINUED)





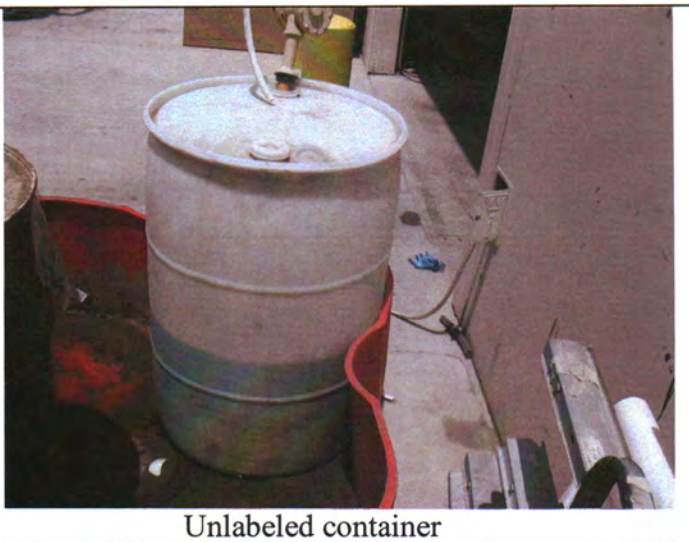
Old paint gun cleaner not in use



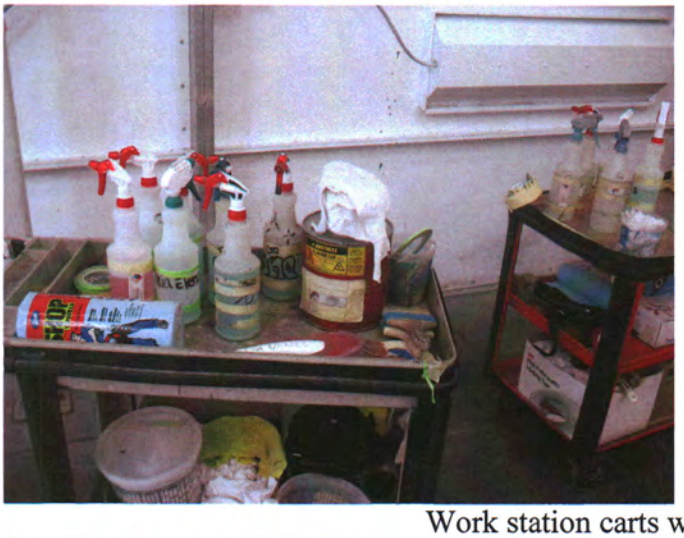




Hazardous waste label not filled out



Unlabeled container





Work station carts with labeled containers





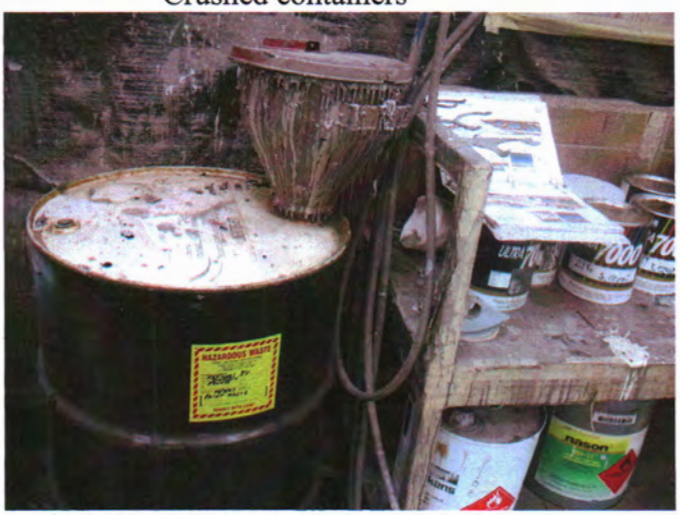
Paint related waste consolidation area



Crushed containers



Writing on label becoming non-readable



Flammable paint related waste drum



Emergency equipment access blocked



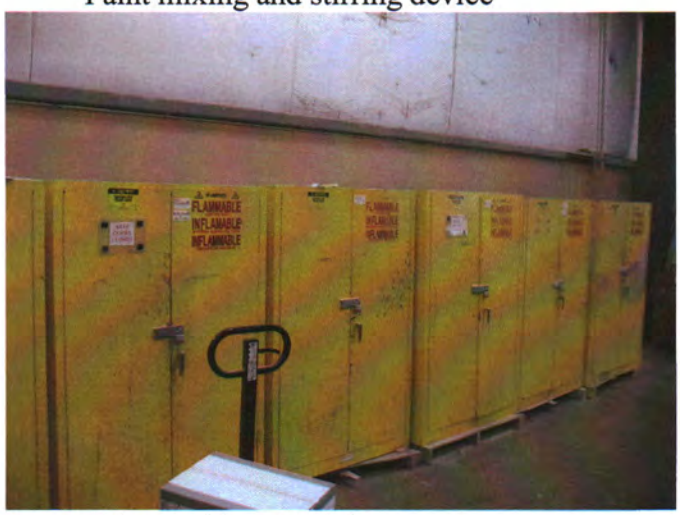




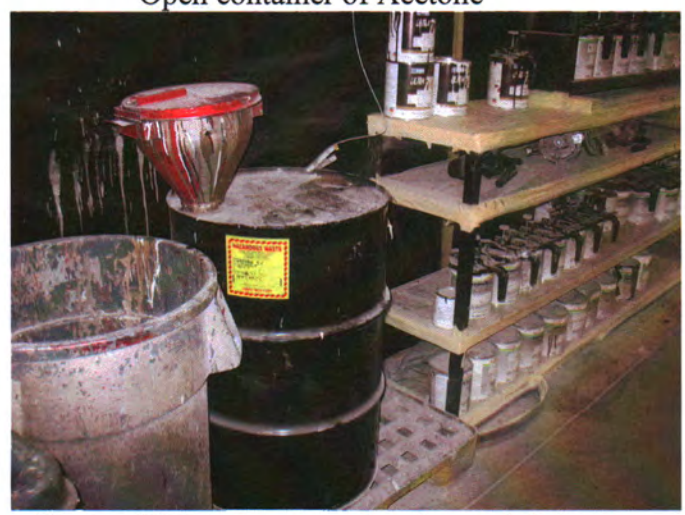
Paint mixing and stirring device



Open container of Acetone



Flammable materials storage



Flammable waste paint related material drum



Paint stirring location

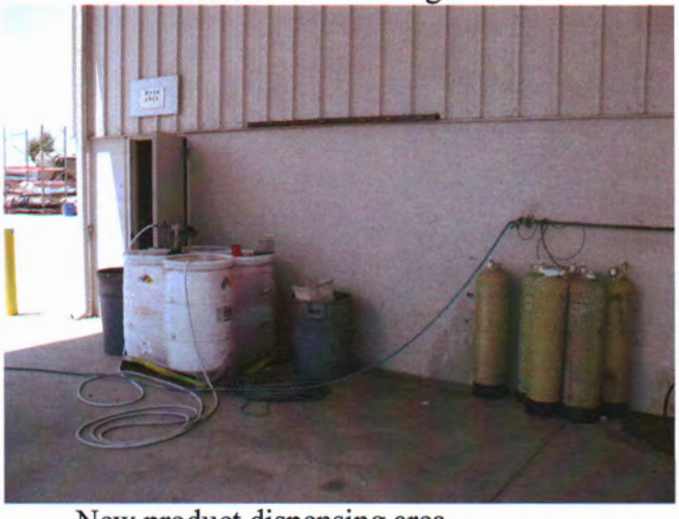


Hazardous waste collection location



Hazardous waste storage area





New product dispensing area



Hazardous waste consolidation location



Hazardous waste consolidation



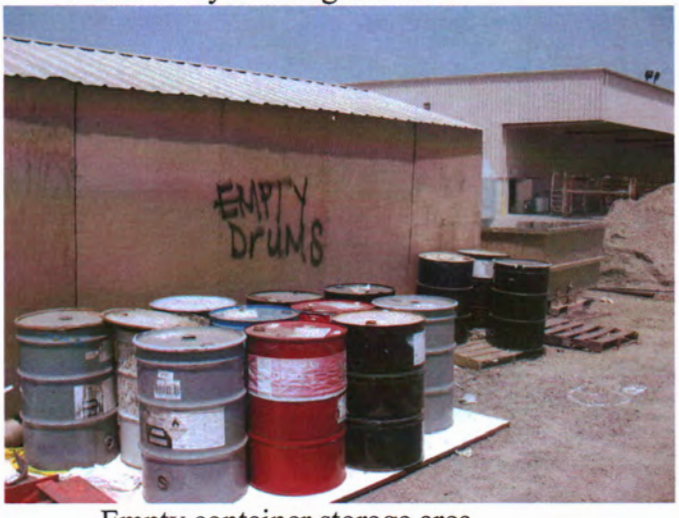
Aerosol hazardous waste drum



Not actively draining container



Old hydraulic leak from trash crusher



Empty container storage area



New product storage area no signs



Service Center hazardous waste storage area

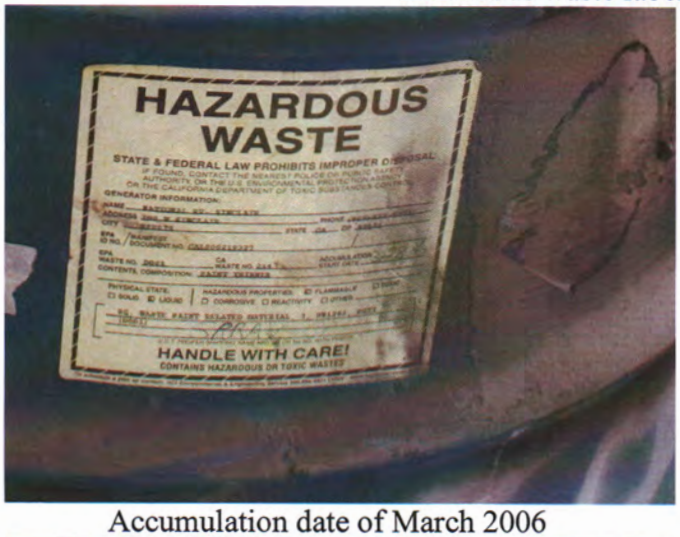


Old hazardous waste label





Hazardous waste labels not filled out correctly



Accumulation date of March 2006



Partial hazardous waste label / accumulation date Jan. 06





Hazardous waste label not filled out



Used oil drum with hazardous label not filled out



Service Center paint mixing station

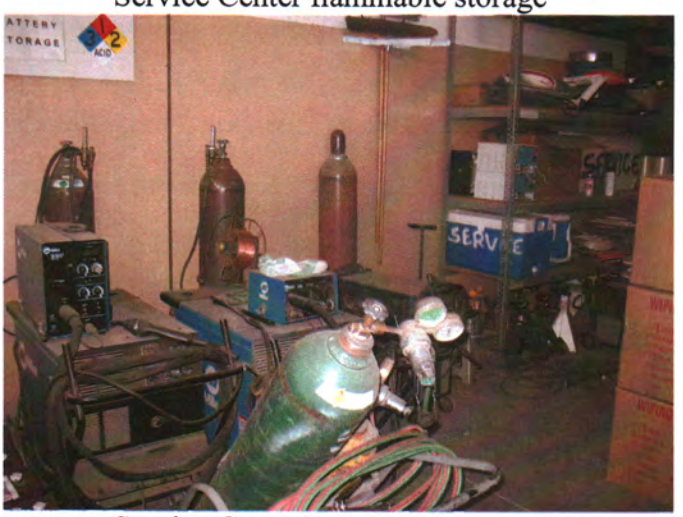


Access to the fire extinguisher is blocked



Service Center flammable storage





Service Center's storage area





Service Center's storage area



Label board for small containers



Shipping foam part A & B



NFPA 704 sign numbers faded



Storm water discharge violation



Propane emergency shut off switch

Hazardous Waste Generation Section:

201 Maintained And Operated To Minimize The Possibility Of Fire, Explosion or Release.
22CCR 66265.31 Facilities shall be maintained and operated 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: In the hazardous waste transfer area, the pouring spout leading into the drum had containers that were draining. No one was monitoring this operation.

Corrective Action: When transferring hazardous waste you are to have an employee monitor the transfer operation and seal the container when the employee leaves the area.

202 Accumulation Time
22CCR 66262.34
Large Quantity Generators are those facilities that generate 2,200 or more pounds of hazardous waste per month at the site when totaling all of the hazardous waste generated on site.

The accumulation date for the large quantity generator begins on the date the waste accumulation starts (Title 22 CCR section 66262.34(b) (2)).

The total allowable accumulation of hazardous waste on site for the large quantity generator is a maximum of 90 days (Title 22 CCR section 66262.34(a)).

Small Quantity Generators (I) are those facilities that generate more then 220 pounds but less than 2,200 pounds of all hazardous waste generated at the site per month, or generates an extremely or acutely hazardous waste of less than 2.2 pounds. The total amount of hazardous waste accumulated at any one time can never exceed 13,200 pounds.

The accumulation date for this small quantity generator begins on the date the waste accumulation starts (Title 22 CCR section 66262.34(b) (2)).

The total allowable accumulation for this hazardous waste on site is 180 days. Any acutely or extremely hazardous waste must be removed within 90 days (Title 22 CCR section 66262.34(d))

Small Quantity Generators (2) are those facilities that generate less than 220 pounds of per month for all hazardous waste generated on site; or less than 2.2 pounds of an acutely or extremely hazardous waste per month.

The accumulation date starts for the small quantity generator (2) starts when:

(1) 220 pounds of hazardous waste or

(2) 2.2 pounds of acutely or extremely hazardous waste is accumulated on site (Health and Safety Code section 25123.3(c)).

The total allowable accumulation time for this hazardous waste is 180 days. Any acutely or extremely hazardous waste must be removed within 90 days (Title 22 CCR section 66262.34(d)).

There is no accumulation limit for generators of not more than 220 pounds per month that are using the satellite accumulation area and who have not yet accumulated 220 pounds of hazardous waste (or one quart of acutely or extremely hazardous waste). (Health and Safety Code section 25123.3(c)).

Note: The standard drum when full weights an estimated 400 to 500 pounds thus when a drum reaches the half way point it is near the 220 pounds of hazardous waste referred to in the regulations. If you want to greatly deviate from this rule of thumb, then weight the container with various amounts of hazardous waste or determine the specific gravity of the waste times the volume of hazardous waste being stored.

Violation: One container of hazardous waste had accumulation date of March of 2006. Other hazardous waste containers were missing the accumulation date. Still other containers were not labeled in the hazardous waste storage area behind the maintenance shop.

Corrective Action: At the time the first item of waste is placed into the container the hazardous waste label is to be placed onto the container. At the time the label is placed on to the container the required information is to be filled out. Disposal of hazardous waste for National RV is to be conducted within 90 days or less. If National RV wants to increase to period of time allowed for disposal then satellite accumulation sites most be identified in accordance with Health and Safety Code and Title 22 regulations.

206 Container Marking and Labeling
22CCR 66262.34 (f) Generators who accumulate hazardous waste on site without a permit or grant of interim status shall comply with the following requirements:
…the date upon which each period of accumulation begins shall be clearly marked and visible for inspection on each container and portable tank;…
…each container and tank used for onsite accumulation of hazardous waste shall be labeled or marked clearly with the words, Hazardous Waste. Additionally all containers and portable tanks shall be labeled with the following information:

(A) composition and physical state of the waste;
(B) statement or statements which call attention to the particular
(C) name and address of the person producing the waste.

Violation: As seen in the Service Center storage area some of the hazardous waste labels were so old that they were peeling off of the drums. The used filter drum did not have a hazardous waste label that stated the container stored used "drained" filter and the accumulation date.

Corrective Action: Hazardous waste containers are to be properly labeled at the time the first item of waste is placed into the container. Check with the disposal companies used by National RV for the proper labels.

210 Management of Containers (Stored Closed)
22CCR 66265.173(a) A container holding hazardous waste shall always be closed during transfer and storage, except when it is necessary to add or remove waste.

Violation: In the consolidation area two crushed containers were placed to drain into the waste flammable paint. The person operating this facility was not working inside of the consolidation site. When the person leaves the consolidation facility it is to be ready for closure and all required container that are to be sealed are in fact sealed.

Corrective Action: Owner/operator shall store all hazardous waste containers closed, except when adding or removing waste.

Business Emergency Plan Section:

104 A NFPA 704 Sign(s) Posted
Ordinance 651.3, Section 3(d), Hazard identification signs specified and in conformity with the National Fire Protection Association (NFPA) Standard 704 shall be placed in locations where hazardous materials are stored or handled in quantities requiring a permit and at all entrances to the establishment.

Violation: Behind the paint facility were two locations that stored hazardous materials and both were not posted with NFPA 704 signs.

Corrective Action: Owner/operator shall post NFPA 704 signs in location(s) where hazardous materials are stored and at all entrances which the emergency responder can use to enter the facility. Each NFPA 704 sign posted at a chemical storage area is to have the highest rating in each category (health, fire, stability) posted for the chemicals being stored. At the entrance(s) the highest rating for each category for the chemicals stored at the facility are to be posted.

105 A Maintained to Minimize the Possibility of Release
Ordinance 651.3, Section 3a, No person shall cause or allow the handling of hazardous materials in a manner which violates any provision of this Ordinance, in a manner which causes an unauthorized release of hazardous materials, or in a manner which poses a significant risk of an unauthorized release of hazardous materials.

Violation: A one gallon container of Acetone was left with its lids off in the paint mixing area. In the waste handling area a container was being drained into the flammable waste paint but no one was monitoring the operation.

Corrective Action: When working with hazardous materials or waste the operation being conducted is to be monitored to prevent releases. When not actively transferring materials the containers are to be sealed.

105 D Containers Properly Labeled
Ordinance 651.3, Section 3(e), Containers holding hazardous materials shall be labeled as to the contents.

Violation: As seen in the Service Center storage area some of the hazardous waste labels were so old that they were peeling off of the drums. The used filter drum did not have a hazardous waste label.

Corrective Action: Hazardous waste containers are to be properly labeled at the time the first item of waste is placed into the container. Check with the disposal companies used by National RV for the proper labels.

Reporting requirements:
When a company has a release or threatens to have a release of a hazardous material in the State of California, a reporting requirement for that release or threaten release has been established. Health and Safety Code section 25507 states handlers, any employees, authorized representative, agents or designees of handlers shall, upon discovery, immediately report any release or threatened release of hazardous materials. To comply with the reporting requirement of a spill you are to call the Hazardous Materials Management Division and the Office of Emergency Services. For the Division you can during the normal business hours call any of the offices. After hours you can call the Riverside Office telephone number which will direct you to the answering service used by the Environmental Health Department. The Riverside office telephone number is (951) 358 - 5055. In the event this is an emergency call 911 or the Fire Department which will then page the Haz Mat team to respond and the on call Hazardous Materials Management Specialist will be responding to assist you with the release mitigation. The office of Emergency Services telephone number is (800) 852 - 7550.

Notes:
The emergency equipment is not to have access blocked. In the paint shop a trash container was setting in front of the eye wash station. In the Service Center a work cart was blocking access to a fire extinguisher.

SPECIALIST PREPARING RPORT	DATE	REVIEWED / APPROVED BY SUPERVISOR:	DATE
Paul Mitchell	**May 18, 2007**		

Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Materials Handler Inspection Report

Facility Name: National RV Date 4/21/05
Address: 100 W. Sinclair Inspection: Routine [✓] Reinspection [ ]
City Perris Zip Code: 92571 Level: 3 Facility #: 89073
Contact Person: Jon Morgan Number of Employees: 300 Telephone: 943-6007

Riverside County Ordinance 651 California Code of Regulations Title 19 Health & Safety Code Chapter 6.95 California Fire Code

Y	N	N/A	Item marked "No" are violations of the above-referenced codes and must be corrected as follows:	
✓			**100. Current Permit**	(B.E.P)
			101. Hazardous Materials Business Emergency Plan	101,102 - Business Emergency Plan not
	✓		A. Approved Plan on Site and Available for Review	readily available for review at the
	✓		B. Plan Updated within Past 3 Years	time of inspection.
			102. Chemical Inventory Disclosure	
	✓		A. Chemical Inventory Complete	103 - See photographic Report. Employee
	✓		B. Inventory Updated Annually	training shall be performed on hazardous
			103. Emergency Response Plans and Procedures	Materials management practices
	✓		A. Prevention, Mitigation and Abatement Measures	
	✓		B. Documented Employee Training	104. NFPA 704 signs either missing or
✓			C. Evacuation Plan with Routes	improperly numbered at various locations
	✓		D. Facility Map with Location of Chemicals	See photographic Report.
✓			E. MSDS Available	
			104. Posting	105. Various containers with hazardous
	✓		A. NFPA 704 Sign(s) Posted	materials left open and not maintained
✓			B. Emergency Phone Numbers Posted	to prevent spillage or release, See
✓			C. Hazardous Materials Storage Area Posted	photo Report.
✓			D. Emergency Equipment Posted	
		✓	E. Pesticide Storage Area Posted	*Recieved copies of B.E.P during
			105. Storage	write up via electronic copies. Items
	✓		A. Maintained to Minimize the Possibility of Release	101, 102 corrected.
	✓		B. Handling Areas Secured	
✓			C. Incompatibles Stored Separately	
	✓		D. Containers Properly Labeled	
			106. Other	

NFPA 704 SIGNS



Specialist: Rich Guerrero

The above noted violations shall be corrected within 15 days.
Received by: [signature]
Print Name: Jon Morgan
Title: FACILITY MANAGER

Riverside Office (951) 358-5055
P.O. Box 7489
Riverside, CA 92513-7489

Indio Office (760) 863-8976
47-923 Oasis Street, Rm. E-4
Indio, CA 92201

Hemet Office (951) 766-6524
800 S. Sanderson Avenue
Hemet, CA 92545

Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Materials Handler Inspection Report

Facility Name: National RV Date Nov 17 2004

Address: 100 West Sinclair Street Inspection: Routine [X] Reinspection [ ]

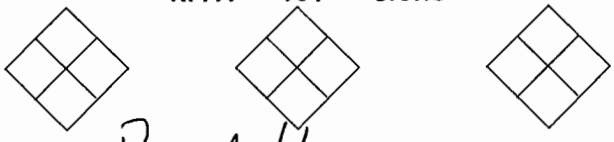
City Perris Zip Code: 92571 Level: Facility #: 89073

Contact Person: Number of Employees: Telephone: (800) 999-7260

Riverside County Ordinance 651 California Code of Regulations Title 19 Health & Safety Code Chapter 6.95 California Fire Code

Y	N	N/A	Item marked "No" are violations of the above-referenced codes and must be corrected as follows:	
X			**100. Current Permit**	Some container of hazardous materials
			101. Hazardous Materials Business Emergency Plan	were Not Labeles. All Containers
X			A. Approved Plan on Site and Available for Review	are Requires to be Labeles.
X			B. Plan Updated within Past 3 Years	
			102. Chemical Inventory Disclosure	Open containers of Flamanable
X			A. Chemical Inventory Complete	Ligiue were Discovered in several
X			B. Inventory Updated Annually	Areas. These Need to be sealed when
			103. Emergency Response Plans and Procedures	Not transfering Ligiues.
X			A. Prevention, Mitigation and Abatement Measures	
	X		B. Documented Employee Training	From haroing practices the training
X			C. Evacuation Plan with Routes	of employee is Not effective.
X			D. Facility Map with Location of Chemicals	More training is Requires.
X			E. MSDS Available	
			104. Posting	NFPA 704 signs Not posted in Area
	X		A. NFPA 704 Sign(s) Posted	that excees the federal or state standards
X			B. Emergency Phone Numbers Posted	these signs are Requires to be posted
X			C. Hazardous Materials Storage Area Posted	when chemicals storage excees the
X			D. Emergency Equipment Posted	55 gallons, 500 pounds or 200 sq ft.
		X	E. Pesticide Storage Area Posted	
			105. Storage	
	X		A. Maintained to Minimize the Possibility of Release	
X			B. Handling Areas Secured	
X			C. Incompatibles Stored Separately	
	X		D. Containers Properly Labeled	
			106. Other	

NFPA 704 SIGNS



Specialist: Paul Mitchell

The above noted violations shall be corrected within 30 **days.**

Received by: [signature]

Print Name: Jon Morgan

Title: Facility Manager

Riverside Office (909) 358-5055
P.O. Box 7489
Riverside, CA 92513-7489

Indio Office (760) 863-8976
47-923 Oasis Street, Rm. E-4
Indio, CA 92201

Hemet Office (909) 766-6524
800 S. Sanderson Avenue
Hemet, CA 92545

COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH

March 7, 2005

CERTIFIED MAIL: 7004 2510 0000 5556 8310

National RV
100 W. Sinclair
Perris, CA 92571

On November 17, 2004, Hazardous Materials Management Division (HMMD) staff conducted an inspection at 100 W. Sinclair, Perris, CA. Based on information from the inspection, the HMMD is preparing to bring an administrative action against National RV for violations of the California Health and Safety Code and the California Code of Regulations. The California Health and Safety Code, section 25404.1.1 authorizes the Department to order action necessary to correct the violations and to assess civil penalties.

Prior to the Enforcement Order being served, the Department would like to afford you the opportunity for discussion of the violations, the compliance and the subject of a preorder negotiated penalty settlement. If you are willing to discuss this matter with the Department, an office hearing has been scheduled on March 29, 2005 at 10:30am at the County of Riverside, Department of Environmental Health, 4065 County Circle Dr., Riverside, Room 104. If I have not heard from you by **March 21, 2005**, I will proceed accordingly. You may contact me at (909) 358-5055.

Thank you,

Michael R Shetler

Michael Shetler
Supervising Hazardous Materials Management Specialist
Hazardous Materials Management Division

47-923 Oasis Street, Rm. E-4
Indio, CA 92201
Fax (760) 863-8303
(760) 863-8976

4065 County Circle Drive, Rm. 104
Riverside, CA 92503
Fax (909) 358-5017
(909) 358-5055
Department Web Site - www.rivcoeh.org

800 S. Sanderson Avenue, Rm. 200
Hemet, CA 92545
Fax (909) 766-7874
(909) 766-6524

County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division

Business Emergency Plan Inspection Report

ENTERED 10/24/03

Facility Name: National R. V. Date: July 29 2002
Address: 100 West Sinclair Inspection: Routine [X] Follow-Up [ ]
City: Perris Zip Code: Facility #: 89073
Contact Person: Telephone:

Riverside County Ordinance 651 | California Code of Regulations TITLE 19 | Health & Safety Code Chapter 6.95

Yes	No	N/A	Items marked "No" are violations of the above referenced codes and must be corrected as follows:	
			I. Permit	Very good posting of the NFPA 704 m signs AT this facility.
X			A. Current Permit	
			II. Business Emergency Plan	
X			A. Approved Plan on Site and Available for Review	
		X	B. Plan Updated Within Last 2 Years	
			III. Chemical Inventory Disclosure	
X			A. Chemical Inventory Complete	
X			B. Inventory Updated Annually	
			IV. Emergency Response Plans and Procedures	
X			A. Mitigation, Prevention, Abatement Measures	
X			B. Documented Employee Training	
X			C. Evacuation Plan with Routes	
X			D. Facility Map showing Location of Chemicals	
			V. Posting	
X			A. Entrance and Exits Posted	
X			B. Emergency Phone Numbers Posted	
X			C. Hazardous Materials Storage Area Posted	
X			D. Emergency Equipment Posted	
		X	E. Pesticide Storage Area Posted	
			VI. Storage	
X			A. Maintained to Minimize Possibility of Release	
X			B. Handling Areas Secured	
X			C. Incompatibles Stored Separately	
X			D. Containers Properly Labeled	

The above noted violations shall be corrected within _____ days.

Specialist: Paul Mitchell

Received by:
Signature: 7-29-02
Print Name: Jeffrey A. Goodrick
Print Title: H.C. Manager

Riverside Office
4065 County Circle Drive
Riverside, CA 92503
(909) 358-5055

Indio Office
47923 Oasis Street, Room E4
Indio, CA 92201
(619) 863-8976

San Jacinto Office
1370 S. State Street, Room 101
San Jacinto, CA 92583
(909) 654-3878

County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division

Business Emergency Plan Inspection Report

ENTERED 10/24/03

Facility Name: National RV Date: May 22 2002
Address: 100 South Sinclair Inspection: Routine [X] Follow-Up [ ]
City: Perris Zip Code: Facility #: 89073
Contact Person: Telephone:

Riverside County Ordinance 651 | California Code of Regulations TITLE 19 | Health & Safety Code Chapter 6.95

Yes	No	N/A	Items marked "No" are violations of the above referenced codes and must be corrected as follows:	
			I. Permit	See Attached Report
X			A. Current Permit	
			II. Business Emergency Plan	
X			A. Approved Plan on Site and Available for Review	
X			B. Plan Updated Within Last 2 Years	
			III. Chemical Inventory Disclosure	
X			A. Chemical Inventory Complete	
X			B. Inventory Updated Annually	
			IV. Emergency Response Plans and Procedures	
X			A. Mitigation, Prevention, Abatement Measures	
	X		B. Documented Employee Training	
X			C. Evacuation Plan with Routes	
X			D. Facility Map showing Location of Chemicals	
			V. Posting	
	X		A. Entrance and Exits Posted	
X	X per		B. Emergency Phone Numbers Posted	
	X		C. Hazardous Materials Storage Area Posted	
X			D. Emergency Equipment Posted	
		X	E. Pesticide Storage Area Posted	
			VI. Storage	
	X		A. Maintained to Minimize Possibility of Release	
	X		B. Handling Areas Secured	
	X		C. Incompatibles Stored Separately	
	X		D. Containers Properly Labeled	

The above noted violations shall be corrected within 30 days.

Specialist: Paul Mitchell

Received by:
Signature: Jeffrey A. Goodrich
Print Name: Jeffrey A Goodrich
Print Title: Area Manager

Riverside Office	Indio Office	San Jacinto Office
4065 County Circle Drive	47923 Oasis Street, Room E4	1370 S. State Street, Room 101
Riverside, CA 92503	Indio, CA 92201	San Jacinto, CA 92583
(909) 358-5055	(619) 863-8976	(909) 654-3878

Distribution: WHITE - Office Copy; CANARY - Owner/Operator; PINK - Specialist

National RV
100 South Sinclair and 3411 North Perris Blvd.
Perris, Ca. 92571

Business Emergency Plan

- Placement of NFPA 704M signage: Both facilities need to have the NFPA 704M signage installed where chemical storage exceeds the limits as defined within the requirements of the federal, state and local permitting requirements. In area where I have previously seen these signs (hazardous materials/waste storage area) the NFPA 704M signs were not present for this inspection. In the new area of the facility the signs were not as yet installed.
- Chemical storage needs to be worked on in both facilities. A common problem with the storage is the unstable stacking of the hazardous chemicals. An example of this is the storage of five-gallon containers in stacks of three or more. The higher the stack the more pronounced the tilting of the upper levels becomes. An easy correction for this type of problem is to place a pallet between the levels as normally seen within the chemical handling industry.
- Chemical storage of incompatible chemicals was discovered within the fire cabinets and other areas. Flammable liquids and oxidizers are generally known to be incompatible and require a physical separation in case of a leak/release. MEKP and flammable paints are such a combination of incompatible chemicals. Resins and MEKP are another such combination that was seen being stored within the same area and having no physical separation.
- Within many of the wood working areas and other assembly areas what appeared to be water bottles containing a solution that is not water (white opaque liquid). As I did witness containers were supplied and very nice labels are made available for the employees. As many of the containers were in correctly labeled it would appear that more training is required to get the few employees that use an inappropriate container to take steps to correct this problem. It is recommended that food and drink containers that may be used inappropriately be banned from the work area.
- Within the laminating area of the RV assembly area, there are drums without labels visible or any other signage indicating the material being stored. Other areas also had similar problems with containers in use that the labels are not visible. Signage over the drums would correct this problem.
- Mobil fuel tanks were seen with masking tape labels. The masking tape labels need to be replaced with a better signage as making tape is to easy to remove by just brushing up to the container or the contained product dissolving the adhesive material from the tape backing.
- In the research/development area the storage of hazardous materials is a problem relating to incompatible storage and labeling. From the discussion while we were in the area it may be best to reduce the total volume of chemical storage and to redesign the chemical storage area to meet the overall needs of the department.
- The fiberglass molding area needs to be checked daily as the incompatible chemicals (MEKP and resins) are normally used in this area. House keeping for the chemical storage is of great concern and the need to provide NFPA 704

signage is required. The danger of fire from the reaction of the resin with the MEKP needs to be stressed with the employees who did not want to speak English or take direction from supervision in English. This area of operation can be very dangerous if communication problem exist between the supervisors and employees.

- Storage of compress gas cylinders has two problems discovered during this inspection. The first is the securing of the cylinders to a fixed object or mobile unit, and the second problem is several cylinders did not have their protective caps installed. As in the past the cylinders being secured are a problem that requires National RV to take corrective steps now. The receiving of cylinders with the shrink rap over the valve is not a substitute for the protective cap. National RV should accept no cylinder from the supplier until all caps are correctly installed on the cylinder. When the useful life of the cylinder has been reached then the cylinder should be removed from operation and its protective cap replaced. The useful life of a cylinder does not mean that cylinder does not have pressure but that for its intended use the gas being provided does not meet the required volume. All cylinders are to be secured when not being physically transferred. The physically transferred portion means the person who is transferring is actually involved of the transfer and has not started another project, taken a break or other activity. Cylinders should not be left standing for any extended period of time. See the OSHA requirements for how to correctly handle compress gas cylinders.
- As recommended in the past empty containers should be collected into an area where signage is present to indicate the containers are empty. Having containers that are empty, partial and full all in the same location is confusing to the responders as well as the employees.

National RV has shown signs of trying to reach compliance but more work is required. Training of the employees is greatly needed to prevent the items being addressed from being future problems. A recommendation for National RV would be to have more staff assigned to environmental compliance or a staff person who's sole purpose is to in sure compliance. OSHA requires that any person working with hazardous waste have their 40 hours Hazwopper training and this would include the waste inspectors National RV is currently employing.

The label stations National RV has designed are some of the best I have seen with the MSDS materials being located at these stations. Continued work is needed to make these stations effective as the employees are not all using these stations.

The stopping the compress gas can puncturing is a step taken in the right direction. The search for an expectable alternative is another reminder that National RV wants to comply when given information on when corrective action is needed. National RV should investigate if the glue cylinders and aerosol canister will required the use of the collection device per South Coast Air Quality Management District.

Signature of Recipient: Joseph A. Goodlin

Title of Recipient: H.R. MANAGER

Date received: 6-5-02

County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division

Business Emergency Plan Inspection Report

Facility Name: National RV Inc. Date: June 5 2001
Address: 100 Sinclare Ave Inspection: Routine [X] Follow-Up [ ]
City: Perris Zip Code: Facility #: New
Contact Person: Telephone:

Riverside County Ordinance 651 | California Code of Regulations TITLE 19 | Health & Safety Code Chapter 6.95

Yes	No	N/A	Items marked "No" are violations of the above referenced codes and must be corrected as follows:	
			I. Permit	New business, application to be submitted within 30 days.
			A. Current Permit	
			II. Business Emergency Plan	
	X		A. Approved Plan on Site and Available for Review	
	X		B. Plan Updated Within Last 2 Years	
			III. Chemical Inventory Disclosure	
	X		A. Chemical Inventory Complete	
	X		B. Inventory Updated Annually	
			IV. Emergency Response Plans and Procedures	
X			A. Mitigation, Prevention, Abatement Measures	
X			B. Documented Employee Training	
X			C. Evacuation Plan with Routes	
X			D. Facility Map showing Location of Chemicals	
			V. Posting	
	X		A. Entrance and Exits Posted	
X			B. Emergency Phone Numbers Posted	
X			C. Hazardous Materials Storage Area Posted	
X			D. Emergency Equipment Posted	
		X	E. Pesticide Storage Area Posted	
			VI. Storage	
X			A. Maintained to Minimize Possibility of Release	
X			B. Handling Areas Secured	
X			C. Incompatibles Stored Separately	
X			D. Containers Properly Labeled	

The above noted violations shall be corrected within 30 days.

Specialist:

Received by:
Signature: Shay Gomez
Print Name: Shay Gomez
Print Title: H. R.

Riverside Office
4065 County Circle Drive
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San Jacinto Office
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San Jacinto, CA 92583
(909) 654-3878

Distribution: WHITE - Office Copy; CANARY - Owner/Operator; PINK - Specialist

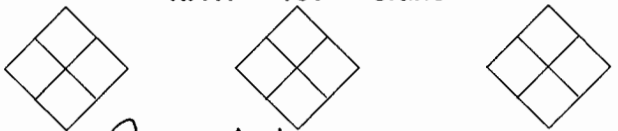
Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Materials Handler Inspection Report

Facility Name: National R.V. Date April 3, 2006
Address: 100 Sinclair Street Inspection: Routine [X] Reinspection [ ]
City Perris Zip Code: 92571 Level: Facility #: 89073
Contact Person: Number of Employees: Telephone: (951) 943-6007

Riverside County Ordinance 651 California Code of Regulations Title 19 Health & Safety Code Chapter 6.95 California Fire Code

Y	N	N/A	Item marked "No" are violations of the above-referenced codes and must be corrected as follows:	
X			**100. Current Permit**	Information on contact is out of DATE and Requires updating.
			101. Hazardous Materials Business Emergency Plan	
X			A. Approved Plan on Site and Available for Review	
X			B. Plan Updated within Past 3 Years	Need to Return to confirm employee training Records. Need to work on employee Regarding NON-Labeled Containers. Several Containers were Discovered without Labeling as to Contents.
			102. Chemical Inventory Disclosure	
X			A. Chemical Inventory Complete	
X			B. Inventory Updated Annually	
			103. Emergency Response Plans and Procedures	
X			A. Prevention, Mitigation and Abatement Measures	
	X		B. Documented Employee Training	NFPA 704 signs have been POSTED but NOT covering all entry PORTS. All signs are to be visible when Approaching STORAGE AREAS.
X			C. Evacuation Plan with Routes	
X			D. Facility Map with Location of Chemicals	
X			E. MSDS Available	
			104. Posting	Need to post signs indicating what materials are being STORED. Some areas are currently POSTED.
	X		A. NFPA 704 Sign(s) Posted	
X			B. Emergency Phone Numbers Posted	
	X		C. Hazardous Materials Storage Area Posted	
X			D. Emergency Equipment Posted	Containers storing hazardous materials or waste were stored open. All containers with flammable liquids are to be stored closed.
		X	E. Pesticide Storage Area Posted	
			105. Storage	
	X		A. Maintained to Minimize the Possibility of Release	
X			B. Handling Areas Secured	One drum of used solvent was labeled as hazardous waste. This is improperly labeled.
X			C. Incompatibles Stored Separately	
X			D. Containers Properly Labeled	The hazardous waste label is to be removed.
			106. Other	

NFPA 704 SIGNS



Specialist: Paul Mitchell

The above noted violations shall be corrected within 30 days.
Received by:
Print Name: THOMAS LAO
Title: ENV. ENGINEER

Riverside Office (951) 358-5055
P.O. Box 7489
Riverside, CA 92513-7489

Indio Office (760) 863-8976
47-923 Oasis Street, Rm. E-4
Indio, CA 92201

Hemet Office (951) 766-6524
800 S. Sanderson Avenue
Hemet, CA 92545

ENTERED 6-21-06 gmontes

Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Waste Generator Inspection Report

ENTERED 5/17/07

Facility Name: National R.V., Inc. Date 5/17/07

Address: 100 W. Sinclair Street Inspection: Routine [✓] Reinspection [ ]

City Perris Zip Code: 92571 Facility #: 89073 Type of Generator: ☐ LQG ☐ SQG ☐ <100 kg/mo

Contact Person: Brent Vollmer # of Employees: 500 Telephone: 951-943-6007

Riverside County Code, Title 8.60 (Ordinance 615.3) California Code of Regulations Title 22 Health & Safety Code Chapter 6.5

Items marked "Y" (Yes) are in compliance. Items marked "N" (No) are violations and must be corrected as outlined in the inspection report. N/A is not applicable or unable to verify.

Hazardous Waste Storage	Y	N	N/A
200. Access for Inspection H&SC 25185, 25195	✓		
201. Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release CCR 66265.31, 66262.34(d), H&SC 25123.3(h)(1)		✓	
202. Accumulation Time CCR 66262.34(a)(c), 66262.34(d), H&SC 25123.3(h)(1)		✓	
203. Satellite Accumulation CCR 66262.34(e)			✓
204. Separation of Incompatible Materials CCR 66265.177, 66262.34(d), H&SC 25123.3(h)(1)			✓
Containers			
205. Compatibility of Waste with Container CCR 66265.172, 66262.34(d), H&SC 25123.3(h)(1)	✓		
206. Container Marking and Labeling CCR 66262.34(a)(2), 66262.34(a)(3), 66262.34(f), 66261.7(f) H&SC 25124(b)(3)(1)		✓	
207. Weekly Inspections CCR 66265.174, 66262.34(d), H&SC 25123.3(h)(1)	✓		
208. Container Condition CCR 66265.171, 66262.34(d), H&SC 25123.3(h)(1)	✓		
209. Containers Not Leaking CCR 66265.173(b), 66262.34(d), H&SC 25123.3(h)(1)	✓		
210. Containers Closed CCR 66265.173(a), 66262.34(d), H&SC 25123.3(h)(1)		✓	
211. Ignitable or Reactive Wastes Stored at Least 50ft. from Property Line CCR 66265.176, 66262.34(d), H&SC 25123.3(h)(1)	✓		
212. Aisle Space CCR 66265.35, 66262.34(d), H&SC 25123.3(h)(1)	✓		
Aboveground Hazardous Waste Tank Systems			
213. Containment of and Detection of Leaks CCR 66265.193			✓
214. Waste Tank Standards CCR 66265.194, 66262.34(d), H&SC 25123.3(h)(1)			✓
215. Inspection of Aboveground Hazardous Waste Tanks CCR 66265.195, 66262.34(d), H&SC 25123.3(h)(1)			✓
216. Leaks, Spills, or Unfit ASTs CCR 66265.196-197, 66262.34(d)			✓
Preparedness, Prevention and Contingency Planning			
218. Required Fire, Spill & Decontamination Equipment CCR 66265.32(c), 66262.34(d), H&SC 25123.3(h)(1)	✓		
219. Testing and Maintenance of Equipment CCR 66265.33, 66262.34(d), H&SC 25123.3(h)(1)	✓		
220. Access to Communications or Alarms CCR 66265.34, 66262.34(d)	✓		
221. Evacuation Plan CCR 66265.52	✓		
223. Emergency Coordinator Listed CCR 66265.55, 66262.34(d)	✓		
224. Emergency Response Procedures CCR 66265.51-53, 66262.34(d)	✓		

General Hazardous Waste Requirements	Y	N	N/A
225. Hazardous Waste Generator Permit Fees RCC Title 8.60	✓		
226. EPA ID Number CA D981993454 CCR 66262.12(a)	✓		
227. Hazardous Waste Determination CCR 66262.11, 66260.200(c)	✓		
228. Disposed/Treated at an Authorized Location H&SC 25189.5(a), 25189.5(d), 25250.5(a), 25217.1, CCR 66268.3(a)	✓		
229. Treatment/Storage/Transfer/Disposal Permit H&SC 25201(a), CCR 66270.1			✓
230. Recycling Plan Complete and Reported H&SC 25143.10			✓
231. Excluded Recyclable Materials H&SC 25143.2			✓
Records Review			
232. Manifest Requirements/Consolidated Manifest CCR 66262.40, 66262.20, 66262.23, 66268.7(a), H&SC 25160.2, 25250.18	✓		
233. Manifest Exception Reports CCR 66262.42			✓
234. Personnel Training CCR 66265.16, 66262.34(d), H&SC 25123.3(h)(1)	✓		
235. Waste Analysis CCR 66262.40(c)			✓
236. Hazardous Waste Source Reduction & Management Plan CCR 67100.1-67100.11			✓
237. Biennial Reports CCR 66262.41	✓		
Transportation			
238. Use of a Registered Transporter of Hazardous Waste H&SC 25163(a), CCR 66262.12(c)	✓		
Miscellaneous			
241. Used Oil Not Contaminated with Hazardous Waste H&SC 25250.7			✓
242. Used Oil and/or Fuel Filters CCR 66266.130, H&SC 25250.22			✓
243. Batteries Properly Managed CCR 66266.81	✓		
244. Universal Waste CCR 66273 a. Conditionally Exempt Small Quantity Universal Waste Generator Requirements			✓
b. Small Quantity Universal Waste Handler (see attached report)			✓
c. Large Quantity Universal Waste Handler (see attached report)	✓		
245. Contaminated Rags H&SC 25144.6	✓		
246. Silver Only Waste H&SC 25143.13			✓
247. Other:			

SEE SUPPLEMENTAL

The above violations shall be corrected within 30 days.

Specialist: Christine Denison

Received by: [signature]

Print Name: Gabriel C Flores

Title: Safety Manager

Riverside Office (951) 358-5055, P.O. Box 7489, Riverside, CA 92513-7489

Indio Office (760) 863-8976, 47-950 Arabia Street, Ste. A, Indio, CA 92201

Hemet Office (951) 766-6524, 800 S. Sanderson Avenue, Ste. 102, Hemet, CA 92545

Corona Office (951) 273-9143, 2275 S. Main Street, Ste. 204, Corona, CA 92882

Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Waste Generator Inspection Report

Facility Name: National RV, Inc Date: 05/08/08
Address: 100 W. Sinclair St Inspection: Routine [✓] Reinspection [ ]
City: Perris Zip Code: 92571 Facility #PR0023389 Type of Generator: ☐ LQG ☐ SQG
Contact Person: Ron Olko or Thomas Lao # of Employees: — Telephone: (951)657-2200 or (626)288-2626

Riv. County Code, Title 8.60 (Ordinance 615.3) Calif. Code of Regulations Title 22 Health & Safety Code Chapter 6.5
Items marked "Y" (Yes) are in compliance. Items marked "N" (No) are violations and must be corrected as outlined in the inspection report. N/A is not applicable or unable to verify.

Hazardous Waste Storage	Y	N	N/A
200. Access for Inspection HSC 25185, 25195	✓		
201. Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release CCR 66265.31, 66262.34(d), HSC 25123.3(h)(1)			✓
202. Accumulation Time CCR 66262.34(a)(c), 66262.34(d), HSC 25123.3(h)(1)			✓
203. Satellite Accumulation CCR 66262.34(e)			✓
204. Separation of Incompatible Materials CCR 66265.177, 66262.34(d), HSC 25123.3(h)(1)			✓
Containers			
205. Compatibility of Waste with Container CCR 66265.172, 66262.34(d), HSC 25123.3(h)(1)			✓
206. Container Marking and Labeling CCR 66262.34(a)(2), 66262.34(a)(3), 66262.34(f), 66261.7(f), HSC 25124(b)(3)			✓
207. Weekly Inspections CCR 66265.174, 66262.34(d), HSC 25123.3(h)(1)			✓
208. Container Condition CCR 66265.171, 66262.34(d), HSC 25123.3(h)(1)			✓
209. Containers Not Leaking CCR 66265.173(b), 66262.34(d), HSC25123.3(h)(1)			✓
210. Containers Closed CCR 66265.173(a), 66262.34(d), HSC 25123.3(h)(1)			✓
211. Ignitable or Reactive Wastes Stored at Least 50 ft. from Property Line CCR 66265.176, 66262.34(d), HSC 25123.3(h)(1)			✓
212. Aisle Space CCR 66265.35, 66262.34(d), HSC 25123.3(h)(1)			✓
Aboveground Hazardous Waste Tank Systems			
213. Containment of and Detection of Leaks CCR 66265.193			✓
214. Waste Tank Standards CCR 66265.194, 66262.34(d), HSC 25123.3(h)(1)			✓
215. Inspection of Aboveground Hazardous Waste Tanks CCR 66265.195, 66262.34(d), HSC 25123.3(h)(1)			✓
216. Leaks, Spills, or Unfit ASTs CCR 66265.196-197, 66262.34(d)			✓
Preparedness, Prevention and Contingency Planning			
217. Required Fire, Spill & Decontamination Equipment CCR 66265.32(c), 66262.34(d), HSC 25123.3(h)(1)			✓
218. Testing and Maintenance of Equipment CCR 66265.33,66262.34(d)			✓
219. Access to Communications or Alarms CCR 66265.34, 66262.34(d)			✓
220. Evacuation Plan CCR 66265.52			✓
221. Emergency Coordinator Listed CCR 66265.55, 66262.34(d)			✓
222. Emergency Response Procedures CCR 66265.51-53, 66262.34(d)			✓

General Hazardous Waste Requirements	Y	N	N/A
223. Hazardous Waste Generator Permit Fees RCC Title 8.60	✓		
224. EPA ID Number CAL 000219327 CCR 66262.12(a)	✓		
225. Hazardous Waste Determination CCR 66262.11, 66260.200(c)			✓
226. Disposed/Treated at an Authorized Location HSC 25189.5(a), 25189.5(d), 25250.5(a), 25217.1, CCR 66268.3(a)	✓		
227. Treatment/Storage/Transfer/Disposal Permit HSC 25201(a), CCR 66270.1			✓
228. Recycling Plan Complete and Reported HSC 25143.10			✓
229. Excluded Recyclable materials HSC 25143.2			✓
Records Review			
230. Manifest Requirements/Consolidated Manifest CCR 66262.40, 66262.20-66262.23, 66268.7(a), HSC 25160.2, 25250.18	✓		
231. Manifest Exception Reports CCR 66262.42			✓
232. Personnel Training CCR 66265.16, 66262.34(d), HSC 25123.3(h)(1)			✓
233. Waste Analysis CCR 66262.40(c)			✓
234. Hazardous Waste Source Reduction & Management Plan CCR 67100.1-67100.11			✓
235. Biennial Reports CCR 66262.41			✓
Transportation			
236. Use of a Registered Transporter of Hazardous Waste HSC 25163(e), CCR 66262.12(c)	✓		
Miscellaneous			
237. Used Oil Not Contaminated with Hazardous Waste HSC 25250.7			✓
238. Used Oil and/or Fuel Filters CCR 66266.130, HSC 25250.22			✓
239. Batteries Properly Managed CCR 66266.81			✓
240. Universal Waste CCR 66273 Conditionally Exempt Small Quantity Universal Waste Generator Requirements Note		✓	
241. Small Quantity Universal Waste Handler(see attached report)			✓
242. Large Quantity Universal Waste Handler(see attached report)			✓
243. Contaminated Rags HSC 25144.6			✓
244. Silver Only Waste HSC 25143.13			✓
245. Other:			✓

Out-of-Business verification at facility. No hazardous waste is now generated at facility. Manifests were reviewed from time of last inspection (May 2007) to present.

240 Note - Some lamps containing mercury (fluorescents) were broken or laying on the floor. In order to close permit, proof of proper disposal of any universal waste (including the lamps) still onsite needs to be received by this Department.

If you have any questions, call me at 951-766-6524.

☐ ***Notice of Violation***
The above violations shall be corrected within — days.

Specialist: Nicholas Crain

Received by: [signature]
Print Name: RONALD D. OLKO
Title: VP CUSTOMER SERVICE

Certified Unified Program Agency
Department of Environmental Health
Hazardous Materials Management Division
Hazardous Waste Generator Report Form

Page 1 of

Facility Name: National RV
Address: 100 Sinclair
City: Perris Zip Code: 92571
Contact Person: Number of Employees: 500

Date: April 3 2006
Inspection Routine [x] Re-inspection [ ]
Facility #: 850 73
Telephone: (951) 943-6006

Health & Safety Code, Chapter 6.5 | California Code of Regulations, Title 22 | Riverside County Code, Title 8.60 (Ordinance 615.3)
C=Compliance, Viol. Type=Violation Type, N/A= Non-Applicable

Hazardous Waste Storage	C Yes	C No	Viol Type	N/A
200. H&SC 225195 Access for Inspection	X			
201. 22 CCR 66265.31 Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release	X			
202. 22 CCR 66262.34 Accumulation Time	X			
203. 22 CCR 66262.34 (e) Satellite Accumulation				X
204. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.177 Separation of Incompatible Materials	X			
Containers				
205. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.172 Compatibility of Waste with Container	X			
206. 22CCR 66262.34 (d) (2), 66262.34 (a) (2), 66262.34 (f) Container Marking and Labeling	X			
207. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.174 Weekly Inspections	X			
208. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.171 Container Condition	X			
209. 22CCR 66262.173 (b) Containers Not Leaking	X			
210. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.173 (a) Management of Containers (Stored Closed)		X		
211. 22CCR 66265.176, 66262.34 (a) (1) Ignitable or Reactive Wastes Stored At Least 50 ft From Property line				X
212. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.35 Aisle Space	X			
Aboveground Hazardous Waste Tank Systems				
213. 22CCR 66265.193 Containment of and Detection of Leaks				X
214. 22CCR 66265.194 Aboveground Tanks Holding Hazardous Waste Operating Requirements				X
215. 22CCR 662265.195 Inspection of Aboveground Tanks Containing Hazardous Waste				X
216. 22 CCR 66265.196 Leaks, Spills, or Unfit AST's				X
217. H&SC 25270.5(c) Spill Prevention Control and Counter-measure Plan Complete [Referral to RWQCB If No Plan]				X
Preparedness, Prevention and Contingency Planning				
218. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.32 Required Fire, Spill, & Decontamination Equipment	X			
219. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.33 Testing and Maintenance Fire, Spill, & Decontamination of Equipment	X			
220. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.34 Access to Communications or Alarms	X			
221. 22CCR 66262.34 (d) Evacuation Plan	X			
222. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.37, 66265.56, 66265.52 (f), 66265.55 Arrangements with Local Authorities	X			
223. 22CCR 66262.34 (d) Emergency Coordinator Listed	X			
224. 66262.34 (a) (3), 66265.52 Emergency Response Procedures	X			

General Hazardous Waste Requirements	C Yes	C No	Viol Type	N/A
225. Riverside County Code Title 8.60 (Ord. 615.3) Hazardous Waste Generator Permit Fees	X			
226. 22CCR 66262.12 (a) EPA ID Number CA	X			
227. 22CCR 66262.11 Hazardous Waste Determination	X			
228. H&SC 25189.5(a) Disposed Treated at an Authorized Location	X			
229. H&SC 25201 (a), 22CCR 66270.1 Treatment/Storage/Transfer/Disposal Permit	X			
230. H&SC 25143.10 Recycling Plan Complete and Reported				X
231. H&SC 25143.2 Excluded Recyclable Materials				X
Records Review				
232. H&SC 25160.2, 22CCR 66262.20-66262.23 General Manifesting Requirements	X			
233. 22CCR66262.42 Manifesting Exception Reports		X		
234. 22CCR 66262.16, 66262.34 (a) (3) Personnel Training & Training Documents Maintained & Available	X			
235. 22CCR66268.7 Waste Analysis	X			
236. 22CCR 67100.1-67100.11 Hazardous Waste Source Reduction & Management Review (Waste Minimization)				X
237. 22CCR 66262.41 Biennial Reports				X
Transportation				
238. H&SC 25163 (a), 22CCR 66262.10 Use of a Registered Transporter of Hazardous Waste	X			
Management of Used Oil, Oil Filters & Batteries				
239. H&SC 25250.4 Used Oil Managed Properly	X			
240. H&SC 25160.2 Used Oil Shipment Record Keeping	X			
241. H&SC 25250.7 Used Oil Not Contaminated with Hazardous Waste	X			
242. 22CCR 66266.130 Used Oil Filters				X
243. 22CCR 66266.81 Batteries Properly Managed	X			
Universal Waste				
244. 40 CFR 273, 22 CCR 66273 Universal Waste Fluorescent tubes, batteries, and mercury switches	X			
Specific Materials				
245. H&SC 25144.6 Contaminated Rags	X			
246. H&SC 25143.13, 40 CFR 261 Silver Only Waste				X
247. Other:				

See Attached Supplement Report

The above mentioned violations shall be corrected within 30 days

Specialist: Paul Matchett
Received By:
Print Name: Thomas Law
Title:

DEHHEH-022/Rev 7/2002

Offices:
Indio (760) 863-8976 47-923 Oasis Rd Rm E4 Indio, CA 92201
Hemet (909) 766-6524 800 S. Sanderson Ave Hemet, CA 92545
Murrieta (909) 461-0634 38740 Sky Canyon Dr Murrieta, CA 92563
Riverside (909) 358-5055 4065 County Circle Dr Riverside, CA 92503

Distribution: White-Office, Canary-Owner/Operator, Pink-Specialist

ENTERED
6-15-06
Jmontes

Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Materials Handler Inspection Report

Facility Name: National R.V., Inc. Date 5/17/07
Address: 100 W. Sinclair Streets Inspection: Routine [ ] Reinspection [ ]
City Perris Zip Code: 92571 Level: II Facility #: 89073
Contact Person: Brent Vollmer Number of Employees: 500 Telephone: 951-943-6007

Riverside County Ordinance 651 California Code of Regulations Title 19 Health & Safety Code Chapter 6.95 California Fire Code

Y	N	N/A	Item marked "No" are violations of the above-referenced codes and must be corrected as follows:	
✓			**100. Current Permit**	
			101. Hazardous Materials Business Emergency Plan	
✓			A. Approved Plan on Site and Available for Review	
✓			B. Plan Updated within Past 3 Years	SEE SUPPLEMENTAL
			102. Chemical Inventory Disclosure	
✓			A. Chemical Inventory Complete	
✓			B. Inventory Updated Annually	
			103. Emergency Response Plans and Procedures	
✓			A. Prevention, Mitigation and Abatement Measures	
✓			B. Documented Employee Training	
✓			C. Evacuation Plan with Routes	
✓			D. Facility Map with Location of Chemicals	
✓			E. MSDS Available	
			104. Posting	
	✓		A. NFPA 704 Sign(s) Posted	
✓			B. Emergency Phone Numbers Posted	
✓			C. Hazardous Materials Storage Area Posted	
✓			D. Emergency Equipment Posted	
		✓	E. Pesticide Storage Area Posted	
			105. Storage	
	✓		A. Maintained to Minimize the Possibility of Release	
✓			B. Handling Areas Secured	
✓			C. Incompatibles Stored Separately	
	✓		D. Containers Properly Labeled	
✓			**106. Aboveground Tank/SPCC**	

NFPA 704 SIGNS

Specialist: Christine Denison

The above noted violations shall be corrected within 30 days.
Received by:
Print Name: Gabriel C Flores
Title: Safety Manager

Riverside Office (951) 358-5055
4065 County Circle Drive, P.O. Box 7489
Riverside, CA 92513

Indio Office (760) 863-8976
47950 Arabia Street, Ste. A
Indio, CA 92201

Hemet Office (951) 766-6524
800 S. Sanderson Avenue, Ste. 102
Hemet, CA 92545

FU

National RV
100 West Sinclair Street
Perris

April 21, 2005 Routine / Follow up Inspection



Haz Waste Bin non haz waste



Paint mixing rooms



Paint booth



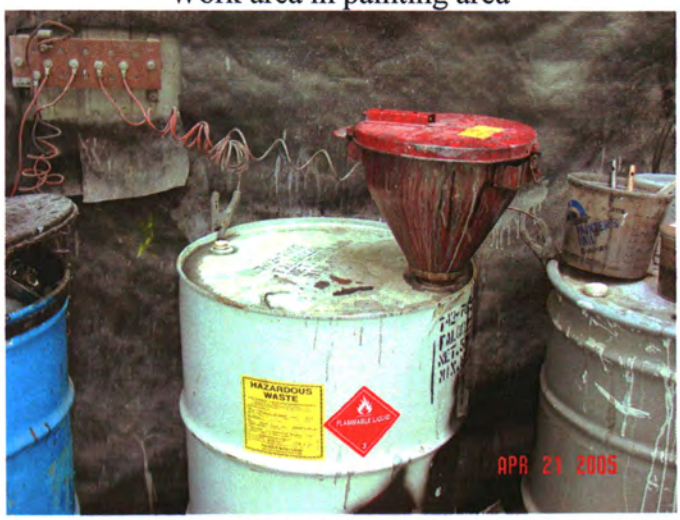
Open container ¼ full of flammable liquid



Work area in painting area



Open container with flammable waste



Haz Waste storage drum



Containers of flammable paint
inside of paint booth





Haz Waste Bin



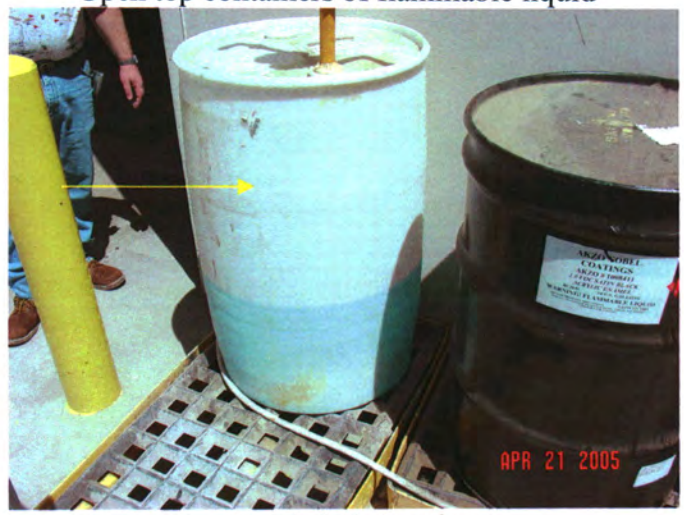
Work Station in Painting area



Open top containers of flammable liquid



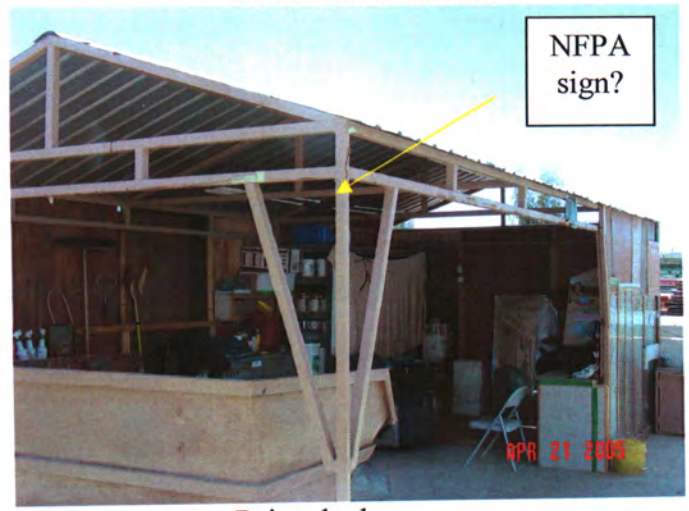
Open container of paint related materials



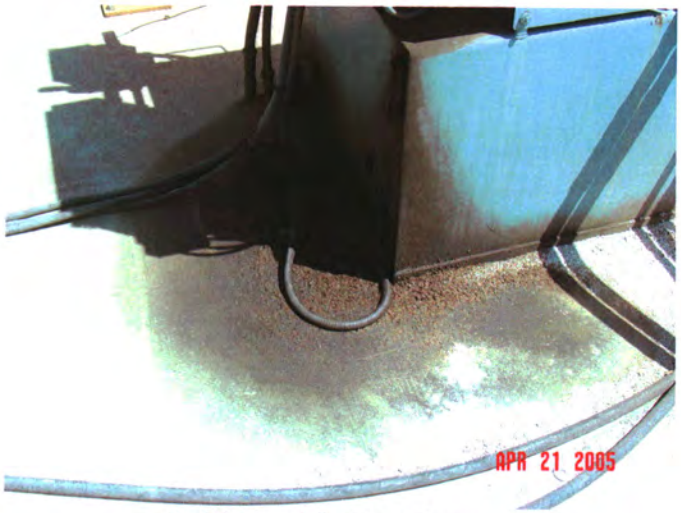
Unlabeled container



Unlabeled container



Paint shed



Spill identified last inspection



Hazardous Waste Drum



Funnel in bung open haz waste paint drum



Hazardous Waste Storage Area



Haz Waste Label completed



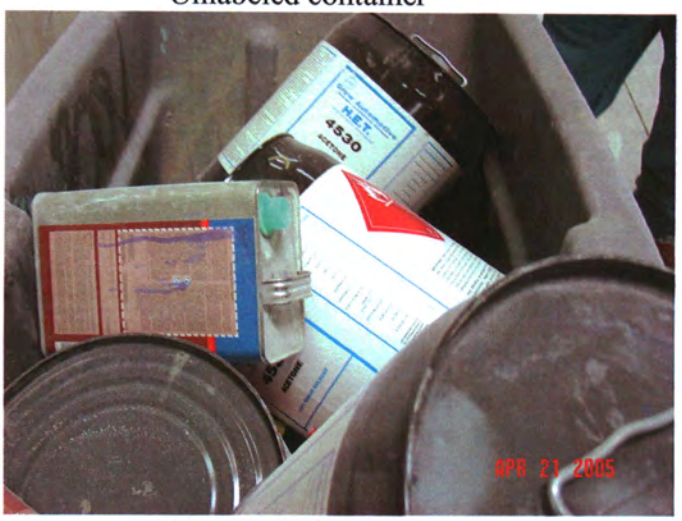
Haz Waste Label incomplete



Unlabeled container



Haz Waste in non haz waste bin



Haz Waste in bin



Gasoline tank



Drums of foam component A & B



Spillage from forklift batteries



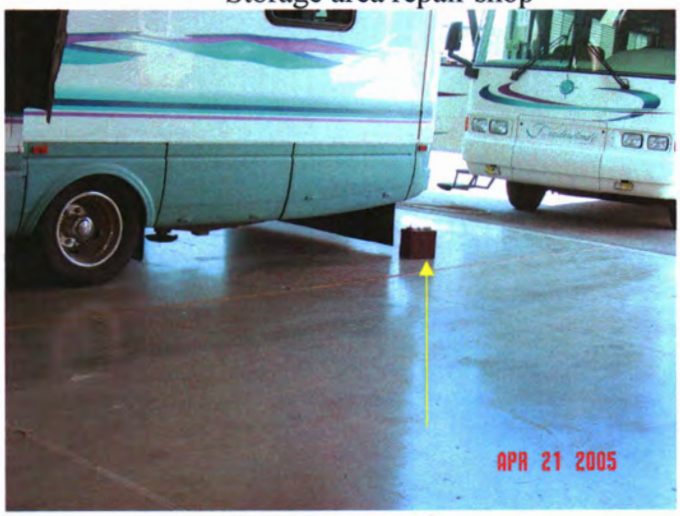
Forklift batteriy recharger



Storage area repair shop



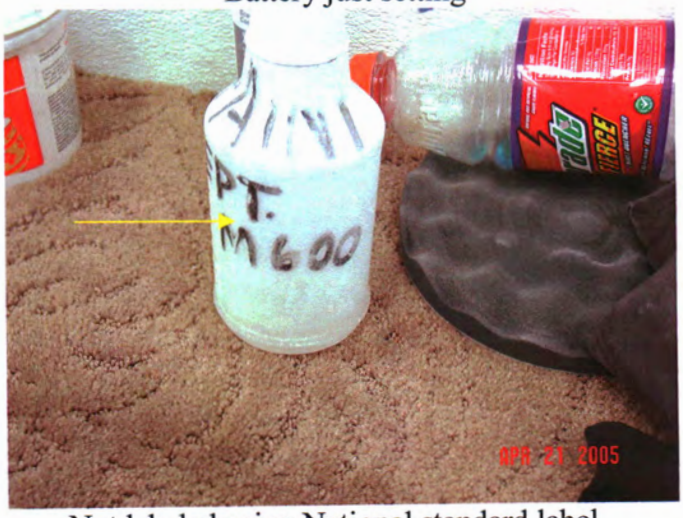
Storage area repair shop



Battery just setting



Unlabeled container



Not labeled using National standard label



Chemical storage



Open container with flammable liquid



Paint filter for paint booth



Chemical storage for repair shop



Waste oil from filter crusher



Haz Waste Label incomplete

Summary of the above inspection:

I) I was informed that the paint filters are allowed to be dried then placed into the trash based on some testing. As the Division did not have any involvement in this decision a request for all documentation related to this practice is to be supplied. Flammable paints as they dry are generating a small quantities of heat which has caused fires at other facilities.

Hazardous Waste Program inspection:

I) As shown in several of the photographs I documented that the employees are placing normal trash into the hazardous waste temporary containers. Hazardous waste containers are to the used for only hazardous waste. More training of the employees related to which material is to be disposed of as hazardous and which can go into the normal trash is required. A prior event is a very good case for basing this requirement as hazardous waste made its way to C R & R MERF facility.

II) Hazardous Waste is to be contained in properly labeled containers. As documented above it was discovered that Hazardous Waste labels were applied to the containers but not filled out to meet the minimum requirements. This violation was noted in the prior inspection.

III) Hazardous Waste manifest are to have their completed copy from the treatment and disposal facility on file within 90 days of generation. An inspection of the on site manifests discovered that manifest from January 4, 2005 did not have the facility copy filed. It is the generators responsibility to insure the treatment and disposal facility has received the hazardous waste and within 90 days the confirmation copy is received.

IV) Batteries when recharging sometime release Sulfuric Acid onto the battery and ground. As seen in the photograph an area of spillage has been identified. The area requires work to insure that it is neutral in pH (6.5 – 7.5) so workers do not have exposure to an acidic surface.

V) When crushing waste oil filters it is acceptable to collect the waste oil leaking from the crushed filters. When completed the waste oil is to be transferred to the waste oil storage container. As shown above this has not been done.

Business Emergency Plan inspection:

I) Chemical storage is to be in properly labeled containers. This facility has numerous employees and chemicals storage in a wide variety of containers. Many containers did not have labels indicating the contained solution and guessing what was contained is this best means of identification except for detecting the chemical odor which is not a recommended practice.

II) NFPA signs were in some locations and missing from other locations as shown in the photographs. NFPA 704 signs are to be in all areas where chemicals are stored in quantities that meet or exceed the state and federal standards. The entrance to building that have the chemical storage are also to have the NFPA signs for those chemicals beyond the door way.

III) Open containers are common place when transferring materials. When the transfer is completed the container is to be sealed. When no employee is in the area the Division considers that the transferring of the chemical has taken place and all containers are to be sealed. The containers used to soak equipment as part of maintenance are to be closed when the equipment is not soaking. If possible the lid is to be closed when soaking the equipment.

IV) Placing of a battery onto the ground and leaving it is not an acceptable practice. When working with batteries the Division is looking to see prevention of spills is part of the overall process. The battery

under the RV was left by an employee who was not working in the area at the time of this inspection thus creating a situation were another employee could easily not know the battery was abandoned.

Over All Training:
The biggest item is the failure of the training program to reduce the items seen during this inspection. Records for training of new employees are available and the program for new employees has been in existence for years. I have in the past noted the lack of yearly training or its effectiveness. The lack of labels, incorrect labeling, misuse of bins assigned to specific waste types, food containers in the work area and the leaving of containers open when not being used demonstrates the need for more training. Past history has indicated this can be done and in recent years is lacking. Training is an on going issue and can be conducted in daily, weekly or monthly safety meetings in the various sections within National RV.

Note not all of the violations were photographed for this inspection.

Certified Unified Program Agency
Department of Environmental Health
Hazardous Materials Management Division
Hazardous Waste Generator Report Form

Facility Name: National RV
Address: 100 W. Sinclair
City: Perris
Contact Person: Jon Morgan
Zip Code: 92571
Number of Employees: 300
Date: 4/21/05
Inspection Routine [✓] Re-inspection [ ]
Facility #: 89073
Telephone: 943-6007

Health & Safety Code, Chapter 6.5 | California Code of Regulations, Title 22 | Riverside County Code, Title 8.60 (Ordinance 615.3)
C=Compliance, Viol. Type=Violation Type, N/A= Non-Applicable

Hazardous Waste Storage	C Yes	C No	Viol Type	N/A
200. H&SC 225195 Access for Inspection	✓			
201. 22 CCR 66265.31 Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release		✓		
202. 22 CCR 66262.34 Accumulation Time		✓		
203. 22 CCR 66262.34 (e) Satellite Accumulation				✓
204. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.177 Separation of Incompatible Materials	✓			
Containers				
205. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.172 Compatibility of Waste with Container	✓			
206. 22CCR 66262.34 (d) (2), 66262.34 (a) (2), 66262.34 (f) Container Marking and Labeling		✓		
207. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.174 Weekly Inspections		✓		
208. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.171 Container Condition	✓			
209. 22CCR 66262.173 (b) Containers Not Leaking	✓			
210. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.173 (a) Management of Containers (Stored Closed)		✓		
211. 22CCR 66265.176, 66262.34 (a) (1) Ignitable or Reactive Wastes Stored At Least 50 ft From Property line	✓			
212. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.35 Aisle Space	✓			
Aboveground Hazardous Waste Tank Systems				
213. 22CCR 66265.193 Containment of and Detection of Leaks				
214. 22CCR 66265.194 Aboveground Tanks Holding Hazardous Waste Operating Requirements				
215. 22CCR 662265.195 Inspection of Aboveground Tanks Containing Hazardous Waste				
216. 22 CCR 66265.196 Leaks, Spills, or Unfit AST's				
217. H&SC 25270.5(c) Spill Prevention Control and Counter-measure Plan Complete [Referral to RWQCB If No Plan]				
Preparedness, Prevention and Contingency Planning				
218. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.32 Required Fire, Spill, & Decontamination Equipment	✓			
219. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.33 Testing and Maintenance Fire, Spill, & Decontamination of Equipment	✓			
220. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.34 Access to Communications or Alarms	✓			
221. 22CCR 66262.34 (d) Evacuation Plan	✓			
222. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.37, 66265.56, 66265.52 (f), 66265.55 Arrangements with Local Authorities	✓			
223. 22CCR 66262.34 (d) Emergency Coordinator Listed		✓		
224. 66262.34 (a) (3), 66265.52 Emergency Response Procedures		✓		

General Hazardous Waste Requirements	C Yes	C No	Viol Type	N/A
225. Riverside County Code Title 8.60 (Ord. 615.3) Hazardous Waste Generator Permit Fees	✓			
226. 22CCR 66262.12 (a) EPA ID Number CA CAL000219327	✓			
227. 22CCR 66262.11 Hazardous Waste Determination	✓			
228. H&SC 25189.5(a) Disposed Treated at an Authorized Location	✓			
229. H&SC 25201 (a), 22CCR 66270.1 Treatment/Storage/Transfer/Disposal Permit				✓
230. H&SC 25143.10 Recycling Plan Complete and Reported				✓
231. H&SC 25143.2 Excluded Recyclable Materials				✓
Records Review				
232. H&SC 25160.2, 22CCR 66262.20-66262.23 General Manifesting Requirements		✓		
233. 22CCR66262.42 Manifesting Exception Reports		✓		
234. 22CCR 66262.16, 66262.34 (a) (3) Personnel Training & Training Documents Maintained & Available		✓		
235. 22CCR66268.7 Waste Analysis		✓		
236. 22CCR 67100.1-67100.11 Hazardous Waste Source Reduction & Management Review (Waste Minimization)				✓
237. 22CCR 66262.41 Biennial Reports				✓
Transportation				
238. H&SC 25163 (a), 22CCR 66262.10 Use of a Registered Transporter of Hazardous Waste	✓			
Management of Used Oil, Oil Filters & Batteries				
239. H&SC 25250.4 Used Oil Managed Properly		✓		
240. H&SC 25160.2 Used Oil Shipment Record Keeping	✓			
241. H&SC 25250.7 Used Oil Not Contaminated with Hazardous Waste	✓			
242. 22CCR 66266.130 Used Oil Filters	✓			
243. 22CCR 66266.81 Batteries Properly Managed	✓			
Universal Waste				
244. 40 CFR 273, 22 CCR 66273 Universal Waste Fluorescent tubes, batteries, and mercury switches				✓
Specific Materials				
245. H&SC 25144.6 Contaminated Rags				✓
246. H&SC 25143.13, 40 CFR 261 Silver Only Waste				✓
247. Other:				

Photographic Report will follow at a later day

The above mentioned violations shall be corrected within 15 days

Specialist: Rich Guevara
Received By: Jon Morgan
Print Name: Jon Morgan
Title: FACILITY MANAGER

DEHHEH-022/Rev 7/2002

Distribution: White-Office, Canary-Owner/Operator, Pink-Specialist

Offices:
Indio (760) 863-8976 47-923 Oasis Rd Rm E4 Indio, CA 92201
Hemet (909) 766-6524 800 S. Sanderson Ave Hemet, CA 92545
Murrieta (909) 461-0634 38740 Sky Canyon Dr Murrieta, CA 92563
Riverside (909) 358-5055 4065 County Circle Dr Riverside, CA 92503

Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health
Hazardous Materials Management Division

SUPPLEMENTAL REPORT

Reference Date 4/21/05

Name National RV

Address 100 W. Sinclair Perris 92571

Re: Generator Inspection Facility # 89073

Remarks:

210
201. Containers with hazardous Waste not stored closed. Drums located near Paint Booth area. Containes not maintained to prevent the possibility of spill or release. (photo Report)

202,206 Various container which contain hazardous waste not properly labeled as a hazardous waste. Accumulation time requirements not met in result of improper labeling. (See Photo Report.)

Business Emergency Plan recieved during write-up via electronic copy. Items 223, 224 corrected

232,233 Waste manifests file not complete. TSDF signed copy must be filed together with the generator copy. Generator shall insure they recieve the TSDF signed copy for all manifest relating to this facility. Manifest files must contain copies of most current shipments.

235. Waste analysis not documented or available for review for paint booth filters.

236. Waste Oil from oil filter crusher not properly maintained in a proper container and not labeled properly.

234. Employee trainins related to proper hazardous waste practices not apparent. Improve training program to mitigate current violations.

Specialist Rich Guevara

Received By John Morgan Facility Manager

DEH-HEH-002 (rev 5/02) HMHC 2002

white-specialist; yellow-operator; pink-file

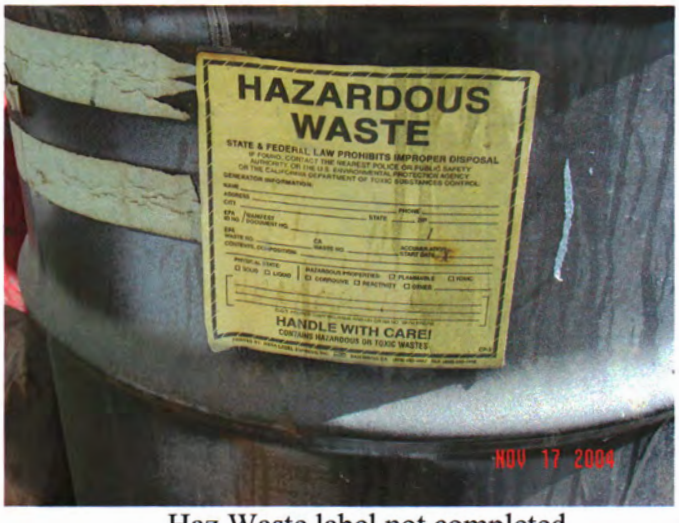
File

National RV
100 West Sinclair Street
Perris





Measuring container storing liquid not labeled



Haz Waste label not completed



Open container in Haz Waste area/not labeled



Hazardous Waste Storage area



Improperly labeled Haz Waste date not properly placed



Unlabeled container



Spillage of oil onto concrete pad





Container of grease open topped





Used oil stored in plastic drum no label - empty drum labeled Haz Waste





Drum labeled National is not proper labeling





Open top containers with flammable liquid on self (two containers)



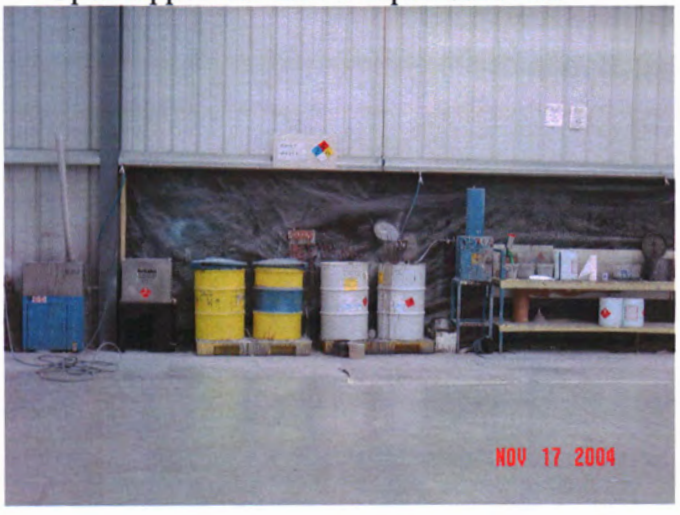
Food container with unknown liquid



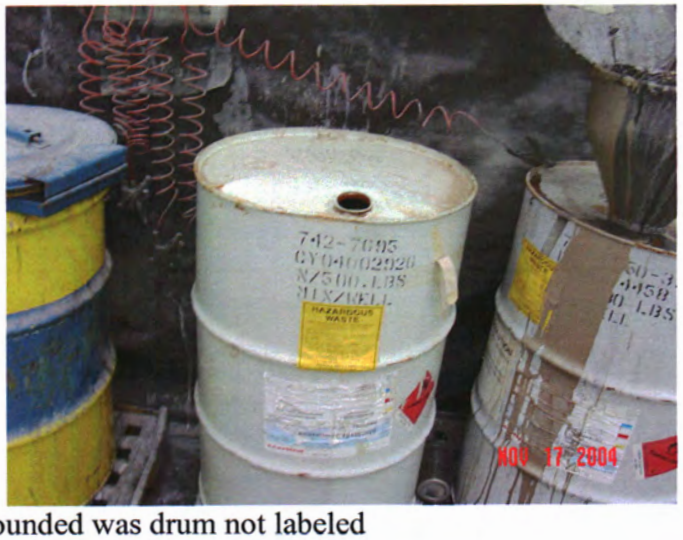
Open topped flammable liquid container



Open container of flammable liquid







Open waste paint drum not grounded was drum not labeled



Pouring spout for drum



Open container with flammable liquid



Open top flammable container









Label with Accumulation Date not correctly filed out



Old Haz Waste label expired

- Some NFPA 704 signs are placed in correct locations but not all of the sites where chemicals are stored have the signs in place.
- The hazardous waste labels are to have some if not all of the information filled in and the information is to be placed in the correct location of the lab such as the Accumulation Date.
- Containers of hazardous materials are to be stored closed when not transferring the material. Within the paint area for example I have documented several 5 gallon containers and drums of hazardous waste that have a flammability property. Besides having problems with possible spillage the release of the flammable vapors from the containers which is a violation of AQMD and a possible increase of the fire hazard.
- The hazardous waste storage area has several areas of concern:
    - Drum with unknown material left opened.
    - Improper labeling of hazardous waste.
    - No label on the container.
    - Mixing of non-waste and hazardous waste.
- Container of "grease" was left opened and rain had entered as shown in the photograph.
- Oil had spilled or leaked from its containment onto a concrete pad.
- In the rear area some older storage of waste materials was discovered. One drum had a hazardous waste label but did not storage any waste. The second container is a black plastic drum not labeled containing waste oil.
- One food "drink container" did not contain the liquid indicated on its label. This was a problem written up in the prior inspection 2003.

All containers that store a hazardous material are to be label with what is contained. The labels are to be easily read. The sub category of this is the hazardous waste which is required to be properly labeled at the time the first waste is placed into the container. The accumulation date is to be placed in the location provided on the label not in other areas of the label. If a satellite site is used then an agreed to area of the label for the start of the storage in the main hazardous waste is acceptable for the second date of storage.

The Division checks for how the chemicals are stored to include prevention of release to the environment or ease of spillage. Containers that are stored sealed prevent the release of the contents to the environment when

the container is tipped and turned on its side. In the case of flammable liquids the vapors of the contented product are also of concern to the Division. All containers are to be sealed when its contents are not being transferred. In the waste paint area the failure to use the pouring spout because it does not fit is not an acceptable reason for leaving open the drum. Leaving the top of the container open when not transferring the contained material is also a practice that needs to be corrected. The lids to the containers are to be seal or self closing then material is not being transferred.

Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health
Hazardous Materials Management Division
Hazardous Waste Generator Report Form

ENTERED

Facility Name: National RV
Address: 800 West Sinclair Street
City: Perris Zip Code: 92571
Contact Person: Number of Employees:

Date: Nov 17 2004
Inspection Routine [X] Re-inspection [ ]
Facility #: 89073
Telephone: (800) 999-7260

Health & Safety Code, Chapter 6.5					California Code of Regulations, Title 22				Riverside County Code, Title 8.60 (Ordinance 615.3)				
C=Compliance, Viol. Type=Violation Type, N/A= Non-Applicable													
Hazardous Waste Storage	**C Yes**	**No**	**Viol Type**	**N/A**	**General Hazardous Waste Requirements**	**C Yes**	**No**	**Viol Type**	**N/A**
200. H&SC 225195 Access for Inspection	X				225. Riverside County Code Title 8.60 (Ord. 615.3) Hazardous Waste Generator Permit Fees	X			
201. 22 CCR 66265.31 Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release	X				226. 22CCR 66262.12 (a) EPA ID Number CA	X			
202. 22 CCR 66262.34 Accumulation Time		X			227. 22CCR 66262.11 Hazardous Waste Determination	X			
203. 22 CCR 66262.34 (e) Satellite Accumulation				X	228. H&SC 25189.5(a) Disposed Treated at an Authorized Location	X			
204. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.177 Separation of Incompatible Materials	X				229. H&SC 25201 (a), 22CCR 66270.1 Treatment/Storage/Transfer/Disposal Permit	X			
Containers					230. H&SC 25143.10 Recycling Plan Complete and Reported				X
205. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.172 Compatibility of Waste with Container	X				231. H&SC 25143.2 Excluded Recyclable Materials				X
206. 22CCR 66262.34 (d) (2), 66262.34 (a) (2), 66262.34 (f) Container Marking and Labeling		X			Records Review				
207. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.174 Weekly Inspections	X				232. H&SC 25160.2, 22CCR 66262.20-66262.23 General Manifesting Requirements	X			
208. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.171 Container Condition	X				233. 22CCR66262.42 Manifesting Exception Reports				X
209. 22CCR 66262.173 (b) Containers Not Leaking	X				234. 22CCR 66262.16, 66262.34 (a) (3) Personnel Training & Training Documents Maintained & Available	X			
210. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.173 (a) Management of Containers (Stored Closed)		X			235. 22CCR66268.7 Waste Analysis	X			
211. 22CCR 66265.176, 66262.34 (a) (1) Ignitable or Reactive Wastes Stored At Least 50 ft From Property line				X	236. 22CCR 67100.1-67100.11 Hazardous Waste Source Reduction & Management Review (Waste Minimization)				X
212. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.35 Aisle Space	X				237. 22CCR 66262.41 Biennial Reports	X			
Aboveground Hazardous Waste Tank Systems					Transportation				
213. 22CCR 66265.193 Containment of and Detection of Leaks				X	238. H&SC 25163 (a), 22CCR 66262.10 Use of a Registered Transporter of Hazardous Waste	X			
214. 22CCR 66265.194 Aboveground Tanks Holding Hazardous Waste Operating Requirements				X	**Management of Used Oil, Oil Filters & Batteries**				
215. 22CCR 662265.195 Inspection of Aboveground Tanks Containing Hazardous Waste				X	239. H&SC 25250.4 Used Oil Managed Properly		X		
216. 22 CCR 66265.196 Leaks, Spills, or Unfit AST's				X	240. H&SC 25160.2 Used Oil Shipment Record Keeping	X			
217. H&SC 25270.5(c) Spill Prevention Control and Counter-measure Plan Complete [□ Referral to RWQCB If No Plan]				X	241. H&SC 25250.7 Used Oil Not Contaminated with Hazardous Waste	X			
Preparedness, Prevention and Contingency Planning	X				242. 22CCR 66266.130 Used Oil Filters				X
218. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.32 Required Fire, Spill, & Decontamination Equipment	X				243. 22CCR 66266.81 Batteries Properly Managed	X			
219. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.33 Testing and Maintenance Fire, Spill, & Decontamination of Equipment	X				**Universal Waste**				
220. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.34 Access to Communications or Alarms	X				244. 40 CFR 273, 22 CCR 66273 Universal Waste Fluorescent tubes, batteries, and mercury switches	X			
221. 22CCR 66262.34 (d) Evacuation Plan	X				**Specific Materials**				
222. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.37, 66265.56, 66265.52 (f), 66265.55 Arrangements with Local Authorities	X				245. H&SC 25144.6 Contaminated Rags	X			
223. 22CCR 66262.34 (d) Emergency Coordinator Listed	X				246. H&SC 25143.13, 40 CFR 261 Silver Only Waste				X
224. 66262.34 (a) (3), 66265.52 Emergency Response Procedures	X				247. Other:				

Waste Containers Not Compatered — Weeds to fill out Labels

The above mentioned violations shall be corrected within 30 days

Specialist: Paul Mitchell

Received By: Jon Morgan
Print Name: Jon Morgan

Title: FACILITY MANAGER

DEHHEH-022/Rev 7/2002

Distribution: White-Office, Canary-Owner/Operator, Pink-Specialist

Offices:
Indio (760) 863-8976 47-923 Oasis Rd Rm E4 Indio, CA 92201
Hemet (909) 766-6524 800 S. Sanderson Ave Hemet, CA 92545
Murrieta (909) 461-0634 38740 Sky Canyon Dr Murrieta, CA 92563
Riverside (909) 358-5055 4065 County Circle Dr Riverside, CA 92503

Certified Unified Program Agency
County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division
Hazardous Waste Generator Inspection Report

Facility Name	National R. V.			**Page 1 of**	
Street Address	100 West Sinclair			**Date of Inspection**	July 29, 02
City	Perris	**Zip Code**		**# of Employees**	
Business Contact		**Business Phone #**		**Inspection Type**	follow up
Health & Safety Code, Chapter 6.5 California Code of Regulations, Title 22 Riverside County Ordinance 615.3				**Re-inspection Date**	

Hazardous Waste Storage	Y	N	N\A	Viol. Type
100. Current Permit Ordinance 615.3 Facility ID #_____	X			
101 A. Accumulation Time 22CCR66262.34	X			
101 B Satellite Accumulation Time 22CCR 66262.34(e)			✓	
102 Incompatibles Segregated 22CCR66265.177	✓			1 2 m
103 Containers				
A. **Compatible With Waste 22CCR66265.172**	X			1 2 m
B. Labeled Properly 22CCR66262.34(f)(3)	✓			
C. Inspected Weekly 22CCR66262.174	X			
D. Good Condition 22CCR6626.171	X			1 2 m
E. Not Leaking 22CCR 66262.173(b)	X			1 2 m
F. **Stored Closed 22CCR66265.173(a)**	✓			1 2 m
G. Ignitable or Reactive Hazardous Wastes Stored at Least 50 ft From Property Line 22CCR66265.176			✓	
H. Storage Area Inspected Weekly 22CCR66262.174	X			
I. Aisle Space 22CCR66264.35	X			
104. Aboveground Hazardous Waste Tank Systems				
A. Operating Requirements 22CCR 66265.194	X			
B. Storage Area Inspected Daily 22CCR 66265.195	X			
105. Preparedness, Prevention and Contingency Plan Prepared and Completed 22CCR66265.51				
A. Communications and Alarms 22CCR66265.34	X			
B. Required Fire, Spill and Decontamination Equipment 22CCR66265.32	X			
C. Testing of Fire, Spill and Decontamination Equipment 22CCR66265.33	X			
D. Emergency Response Procedures 22CCR66265.56	X			
E. Arrangements with Local Authorities 22CCR66265. 55	X			
F. Evacuation Plan 22CCR66265.52(f)	X			
G. Emergency Coordinators Listed 22CCR 66265.55	X			
106. Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release 22CCR66265.31	X			1 2 m

General Hazardous Waste Requirements	Y	N	N\A	Viol. Type
107. EPA ID#: _____ 22CCR66262.12(a)	X			
108 A. Recyclable Hazardous Waste Managed H&SC 25143.2	X			
108 B. Excluded Recyclable Materials H&SC 25143.2			X	
109. Storage / Treatment Authorized H&SC25201(a)	X			1 2 m
110. Access for Inspection H&SC 25195	X			1 2 m
111. Hazardous Waste Determination 22CCR66262.11	X			1 2 m
Records Review				
112. Manifests 22CCR66262.20-23	X			
113. Biennial and Exception Reports 22CR66262.41	X			
114. Training Documentation Maintained and Available 22CCR66265.16	X			
115. Waste Analysis 22CCR66262.40(c)	X			
116. Hazardous Waste Source Reduction Requirements complete 22CCR67100.3	X			
Transportation and Disposal				
117. Registered Transporter 22CCR66262.10	Y			1 2 m
118. Disposed / Treated at an Authorized Location H&SC 25189.5	X			1 2 m
Management of Used Oil and Batteries				
119. Used Oil Managed Properly H&SC 25250.4			X	
120. Used Oil Shipping Records CCR 66266.130(b)(3)			✓	
121. Not Contaminated with Hazardous Waste H&SC25250.7			X	
122. Filters Properly Managed 22CCR66266.130			X	
123. Batteries Properly Managed 22CCR66266.81	Y			
Other				
124. Tiered Permitting *(Joint Inspection Required)*			✓	
125. SPCC Plan Complete (>660 gallon AGT or >1320 gallons aggregate H&SC25270.5 (c)			X	
126. Contaminated Rags H &SC 25270.5(c)			X	
127. Silver Only Waste H&SC 25143.23			X	
128. Universal Waste 22CCR66273			X	
129. NPDES Information Provided	X			
130.				

BOLD violations may be considered CLASS 1 violations and may be subject to legal and enforcement action.

☐ ***NOTICE OF VIOLATION***: The violations noted above must be corrected within (____) days. Failure to comply may result in legal action.

Specialist:	Received by:	Title:
Paul Mitchell	Jeffrey A. Goodrich	H.R. MANAGER 7-29-02

DEHHEH-022(Rev1/2000) Distribution: White-Office; Canary-Owner/Operator; Pink-Specialist

OFFICES:

Riverside
(909)358-5055
4065 County Circle Drive
Riverside, CA 92503

Hemet
(909)766-6524
800 South Sanderson Ave.
Hemet, CA 92545-9045

Indio
(760)863-8976
47-923 Oasis St.
Indio, CA 92201

UNIFIED PROGRAM CONSOLIDATED FORM

GENERATOR INFORMATION

HAZARDOUS WASTE GENERATOR, COUNTY OF RIVERSIDE

I. FACILITY INFORMATION

See instructions on reverse side

BUSINESS NAME	FACILITY ID #	NUMBER OF EMPLOYEES
National R.V Inc. 3	8 9 0 7 3	323

BUSINESS SITE ADDRESS (If more than one location)
100 S. Sinclair 103

II. HAZARDOUS WASTE GENERATED

a. List the hazardous waste codes and the amount generated per month, or go to "b" below.

Waste Code	Amount per Month	Waste Code	Amount per Month	Waste Code	Amount per Month
D001	330				

b. Check the type of hazardous waste and list the amount generated per month.	YES	AMT/MONTH
1. **Used oils**: Lubrication oils, motor oils, hydraulic oils, transmission oils, oil/water mixtures, and cutting oils.		
2. **Solvents and/or Sludges**: Parts cleaner, dry cleaning fluids and filters, perchlorethylene, methyl chloride, acetone, trichlorethylene, styrene, xylene, and methylethylketone.		
3. **Photo Processing Wastes**: Developer, fixer, hyposolution, and silver solutions including waste from a silver recovery unit.		
4. **Asbestos**: Insulation products, old pipe laggings, asbestos pipes, brake pads.		
5. **Ashes**: All ashes including oil ashes, kiln and oven ashes.		
6. **Acid Solutions and Solids**: pH less than or equal to 2, batteries, metal plating solutions and cleaning waste.		
7. **Alkaline Solutions and Solids**: pH greater than or equal to 12.5, metal plating and cleaning solutions, soda ash, sodium and calcium hydroxide.		
8. **Pesticide**: Unusable portions of active pesticides, unrinsed empty containers, rinse water.		
9. **Paint/Ink Waste**: Paints, paint thinners, paint removers, and printing inks.		
10. **Polychlorinated Biphenyls**: PCB contaminated electronic capacitors, ballasts, transformer fluids.		
11. **Monomer/Polymeric Resin**: Unreacted resin, resin rinse water.		
12. **Miscellaneous**: Antifreeze, anti-corrosion fluids, heavy metals in solid or soluion, drilling mud, and mine tailings.		
13. Other hazardous waste generated at your business: _____		

Certified Unified Program Agency
County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division
Hazardous Waste Generator Inspection Report

Facility Name	National RV			Page 1 of	
Street Address	100 South Sinclair			Date of Inspection	May 22 2002
City	Perris	Zip Code		# of Employees	
Business Contact		Business Phone #		Inspection Type	Routine
Health & Safety Code, Chapter 6.5 California Code of Regulations, Title 22 Riverside County Ordinance 615.3				Re-inspection Date	

Hazardous Waste Storage	Y	N	N/A	Viol. Type
100. Current Permit Ordinance 615.3 Facility ID # 89073		X		
101 A. Accumulation Time 22CCR66262.34				
101 B Satellite Accumulation Time 22CCR 66262.34(e)			X	
102 Incompatibles Segregated 22CCR66265.177	X			1 2 m
103 Containers				
A. **Compatible With Waste 22CCR66265.172**	X			1 2 m
B. Labeled Properly 22CCR66262.34(f)(3)		X		
C. Inspected Weekly 22CCR66262.174		X		
D. Good Condition 22CCR6626.171	X			1 2 m
E. Not Leaking 22CCR 66262.173(b)	X			1 2 m
F. **Stored Closed 22CCR66265.173(a)**		X		1 2 m
G. Ignitable or Reactive Hazardous Wastes Stored at Least 50 ft From Property Line 22CCR66265.176	X			
H. Storage Area Inspected Weekly 22CCR66262.174		X		
I. Aisle Space 22CCR66264.35	X			
104. Aboveground Hazardous Waste Tank Systems				
A. Operating Requirements 22CCR 66265.194		X		
B. Storage Area Inspected Daily 22CCR 66265.195		X		
105. Preparedness, Prevention and Contingency Plan Prepared and Completed 22CCR66265.51				
A. Communications and Alarms 22CCR66265.34	X			
B. Required Fire, Spill and Decontamination Equipment 22CCR66265.32		X		
C. Testing of Fire, Spill and Decontamination Equipment 22CCR66265.33	X			
D. Emergency Response Procedures 22CCR66265.56	X			
E. Arrangements with Local Authorities 22CCR66265. 55	X			
F. Evacuation Plan 22CCR66265.52(f)	X			
G. Emergency Coordinators Listed 22CCR 66265.55	X			
106. Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release 22CCR66265.31		X		1 2 m

General Hazardous Waste Requirements	Y	N	N/A	Viol. Type
107. EPA ID#: 22CCR66262.12(a)	X			
108 A. Recyclable Hazardous Waste Managed H&SC 25143.2	X			
108 B. Excluded Recyclable Materials H&SC 25143.2	X			
109. Storage / Treatment Authorized H&SC25201(a)	X			1 2 m
110. Access for Inspection H&SC 25195	X			1 2 m
111. Hazardous Waste Determination 22CCR66262.11	X			1 2 m
Records Review				
112. Manifests 22CCR66262.20-23	X			
113. Biennial and Exception Reports 22CR66262.41	X			
114. Training Documentation Maintained and Available 22CCR66265.16		X		
115. Waste Analysis 22CCR66262.40(c)	X			
116. Hazardous Waste Source Reduction Requirements complete 22CCR67100.3	X			
Transportation and Disposal				
117. Registered Transporter 22CCR66262.10	X			1 2 m
118. Disposed / Treated at an Authorized Location H&SC 25189.5	X			1 2 m
Management of Used Oil and Batteries				
119. Used Oil Managed Properly H&SC 25250.4				
120. Used Oil Shipping Records CCR 66266.130(b)(3)	X			
121. Not Contaminated with Hazardous Waste H&SC25250.7	X			
122. Filters Properly Managed 22CCR66266.130		X		
123. Batteries Properly Managed 22CCR66266.81		X		
Other				
124. Tiered Permitting *(Joint Inspection Required)*			X	
125. SPCC Plan Complete (>660 gallon AGT or >1320 gallons aggregate H&SC25270.5 (c)			X	
126. Contaminated Rags H &SC 25270.5(c)			X	
127. Silver Only Waste H&SC 25143.23			X	
128. Universal Waste 22CCR66273				
129. NPDES Information Provided	X			
130.				

BOLD violations may be considered CLASS 1 violations and may be subject to legal and enforcement action.

☐ ***NOTICE OF VIOLATION:*** The violations noted above must be corrected within (30) days. Failure to comply may result in legal action.

Specialist:	Received by:	Title:
Paul Mitchell		H.C. Manager

DEHHEH-022(Rev1/2000) Distribution: White-Office; Canary-Owner/Operator; Pink-Specialist

OFFICES:

Riverside
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800 South Sanderson Ave.
Hemet, CA 92545-9045

Indio
(760)863-8976
47-923 Oasis St.
Indio, CA 92201

National RV
100 Sinclair
Perris

Inspection report for May 22 and May 28, 2002

100 Current Permit Ordinance 615.3, Facility ID #: 89073

a. **National RV has not applied for their hazardous waste generator permit.**

103 Containers:

A. Compatible with waste 22 CCR 66265.172:

B. Labeled Properly 22 CCR 66262.34(f)(3): different types of violations to this regulation were discovered during this inspection explained as follows:

a. **Empty containers (2-55 gallon metal drums) with hazardous waste labels behind the paint booth located north side in Building 4.**
b. **1-55 metal drums with hazardous waste label used to store trash behind the paint booth located north side in Building 4.**
c. **Hazardous waste containers without labels (2-55 gallon metal drums) at the entrance doorway to the paint booth north side in Building 4 and (approx. 2-55 gallon metal drums) outside west end of Building 4 next to used oil aboveground tank.**
d. **Hazardous waste containers with labels incorrectly filled out. (Bldg 4 - paint room, used oil, Building 5 – paint room, outside south storage area).**
e. **Building 5 drum container storage area outside south entry has numerous drums without labeling.**
f. **Hazardous waste containers with labels indicating collection date in excess of the 90 days (for example date of 04/01). Locations include Building 4 west outside area used oil storage, Building 4 north paint room.**
g. **Aboveground used oil tank (500 gallons) located outside Building 4 west end storage is without a label indicting the start date for accumulation.**
h. **Drum of hazardous waste with a funnel located at outside used oil storage Building 4 did not have a hazardous waste label.**
i. **2- 5 gal jugs without labels located in north/west paint room of Building 4.**
j. **2 stacked empty paint cans used to hold paint guns in Building 4 outside of paint room still with original label indicating flammable contents. .**
k. **A 5 gal open paint bucket containing an unknown liquid without a label in Building 5 west entry area between wood and metal assembly areas.**

l. **Plastic unlabeled (approx 30 gal) trash containers located outside west entry Building 5 used to store empty spray cans.**
m. **Numerous unlabeled improper containers (i.e. water/soda bottles) located in Building 5 assembly areas with contents of containers unknown.**
n. **Unlabeled empty container holding area in Building 5 Receiving.**
o. **In Building 5 center area Sikkens paint mix station unlabeled full vs. empty paint can areas.**
p. **Unlabeled wood storage cart holding empty glue cylinders located at outside west lot between Building 4 & 5. Insure cylinders are all pierced properly – random piercing observed.**
q. **Unlabeled large plastic container holding used oil filters stored outside westend Building 4 by used oil tank.**
r. **Unlabeled battery storage area currently located on the west side center area outside of Building 4.**

C. Inspected weekly 22 CCR 6626.174:
   a. **From this inspection it was evident that more frequent inspection of the hazardous waste storage areas is needed. It was not apparent that weekly inspections were conducted.**
D. Good Condition 22CCR 6626.171:
E. Not leaking 22 CCR 6626.173(b):
F. Stored Closed 22 CCR 66265.173(a)
   a. **Hazardous waste drum on the west end behind Building 4 in the hazardous waste storage area has a funnel installed into the bung opening with no lid for the funnel.**
   b. **A red plastic container or tray with an unknown waste was left on top of the drum referred to in item "a" of this section.**
   c. **The hazardous waste drum for the paint waste located in building 4 north paint room area also has a funnel installed into the bung opening and its lid was not closed.**
   d. **The hazardous waste paint drum in Building 5 adjacent to the only operational paint booth has a funnel installed into its bung with its lid open.**
   e. **A 5 gal paint bucket sitting on top of closed bucket located in Building 5 west entry between metal and wood assembly areas found open containing a black unknown liquid.**

G. Ignitable or Reactive Hazardous Waste Stored at Least 50 feet from property lines: 22 CCR 66265.176:
H. Storage area inspected weekly 22 CCR 66262.174:
   a. **As stated in item "C" of this section I could not confirm that hazardous waste storage areas were inspected weekly. The photograph of the crushed filters shows that trash is also being stored with the waste filters inside of the bin.**
I. Aisle space 22 CCR 66264.35:

a. **Aisle space was discovered to be adequate for areas surrounding the hazardous waste storage. A discussion of having the emergency hazardous waste response spill kit possible being block into the fenced area adjacent to the paint booth in Building 4 did take place, and the need to maintain the access is a high priority.**

104 Aboveground Hazardous Waste Tank Systems

A. Operating Requirements 22 CCR 66265.194:

a. **The above ground used oil storage tank was labeled as being recycled oil. "Used Oil" has in the recent past been labeled as "waste oil" but never has "used oil" had the title of "recycled oil". This above ground storage tank is required to be labeled USED OIL.**

b. **See item "g" of section 103 B for failure to place the accumulation date label onto the above ground Used Oil tank.**

105 Preparedness, Prevention an106 Maintained and operated to minimize the possibility of fire, explosion or release 22 CCR 66265.31:

B. Required Fire, Spill and Decontamination Equipment 22 CCR 66265.32:

a. **Unlabeled outside of Building as to where eyewash is located behind entry door at south entry Building 5.**

106 Maintained and operated to minimize the possibility of fire, explosion or release 22 CCR 66265.31:

a. **Red plastic tray containing the unknown hazardous waste setting on top of hazardous waste drum is not a secure means of storage.**

b. **The three hazardous waste drums with the open funnels are used to store flammable waste paint related material. These containers are required to be sealed to prevent the release of the flammable vapors which could come in contact with a ignition source or if tipped could release the contained liquid.**

General Hazardous Waste Requirements

Records Review

114 Training Documentation Maintained and Available 22 CCR 66265.16:

a. **Written records of employee training are available for review and copies of the monthly safety meetings were inspected.**

b. **The employee work practices indicate that more work is required to make the training meet the actual needs of National RV in meeting the actual training requirements. The need to have a new employee position that clears the trash of possible hazardous waste is a good indication of the continued need to train the employees in hazardous materials and waste practices. Another indicator for additional training would be the used of drinking water containers for storage of unknown chemicals used in the manufacturing process.**

Management of Used Oil and Batteries

122 Filters Properly Managed 22 CCR 66266.130:

a. **Refer to sections 103 B "p" and 103 H**

123 Batteries properly managed 22 CCR 66266.81:

a. **Refer to sections 103 B "q" and 112**

NOTES:
The section below is additional information related to the Business Emergency Plan Inspection conducted at the same time as the generator inspection.

BEP Violations

A. NFPA signs: Provide NFPA 704 signage indicating highest level of hazard in all areas where hazardous materials are stored including the following locations:

b. Propane tank located at east end of facility outside of office doors
c. South entrance into hanger work areas of Building 4
d. Northwest paint room of Building 4
e. Sikkens paint mix area within Building 5 center area
c. Building 5 south side outside drum storage area

B. When using grounding straps on metal drums maintain the grounding straps are used correctly to ensure proper function. At time of inspection grounding straps on Building 4/5 drum storage areas were not attached correctly.

C. Cleaning solvent cans stacked at Building 5 paint room are stacked too high and are unstable. Maintain proper storage of containers to prevent tip over and possible spillage.

D. Cylinder storage area outside west entry of Building 5: Cylinders were not secured, empty cylinders were stored with full cylinders, and top missing of one cylinder. Maintain all cylinders are properly secured to prevent tip over, that all cylinders are intact, and empty should be stored separated from full cylinder containers.

E. Incompatibles Segregated: A cardboard box containing small paint cans located in Building 4 north paint room area also contained a partially full container of MEKP- 30 (organic peroxide) and an unlabeled jug of liquid.

Signature of Recipient: Jeff A. Gorlick

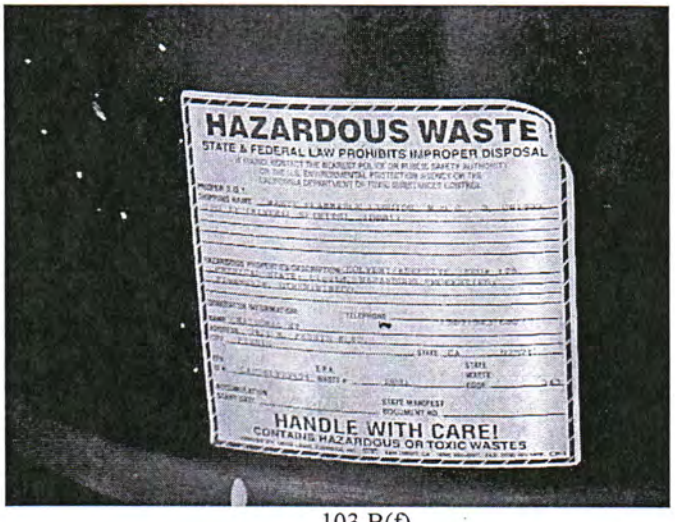
Title of Recipient: H&C MANAGER

Date received: 6-5-02

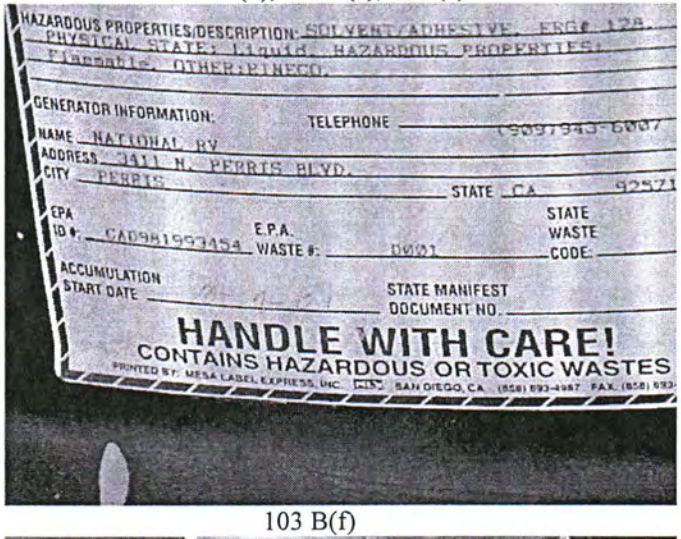
National RV
100 South Sinclair
Perris, Ca. 92571



103 B (h), 103 F(a), 106 (a)



103 B(f)



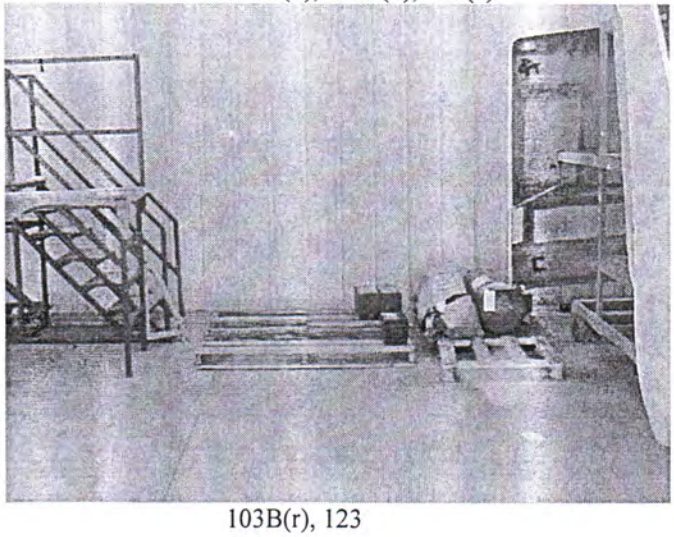
103 B(f)



103B(h), 103F(b), 106(a)

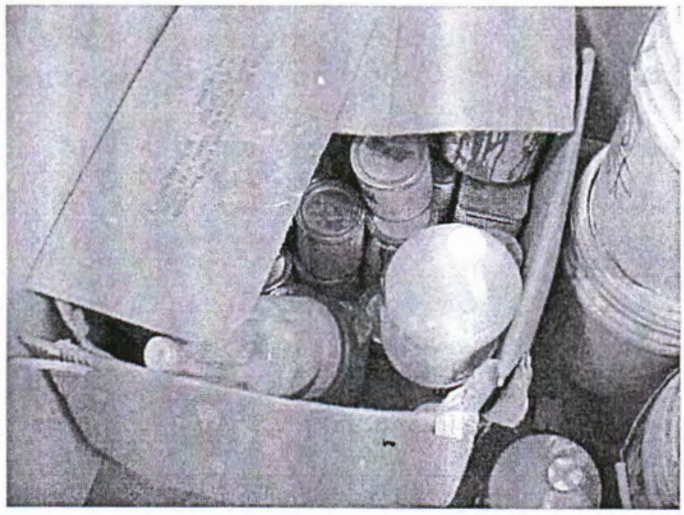


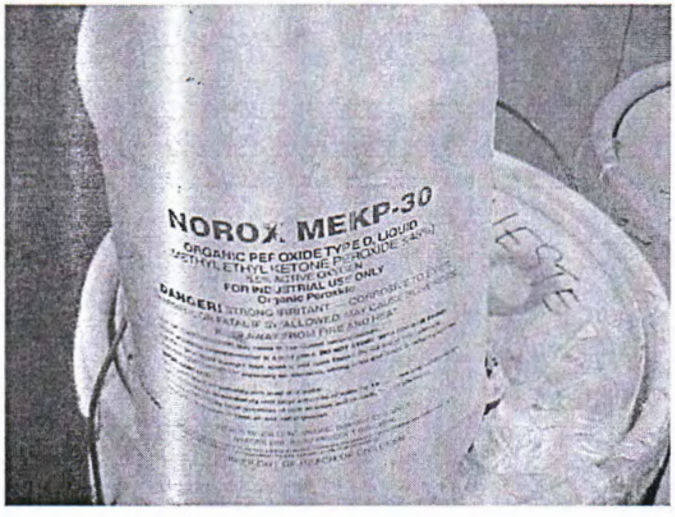
103 B(q), 103H(a), 122

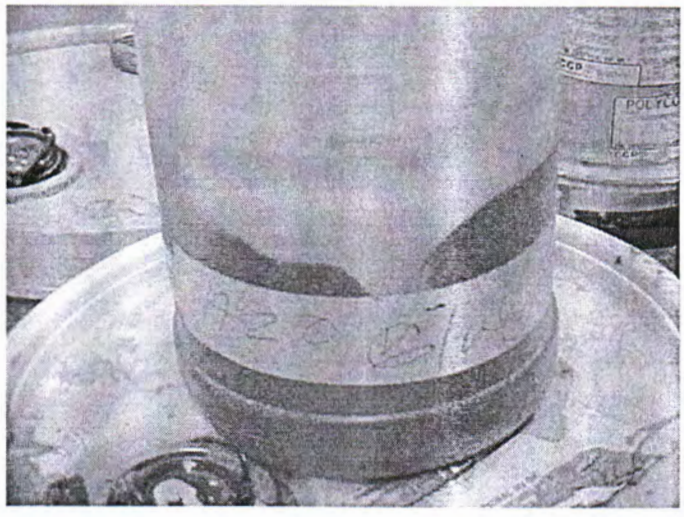


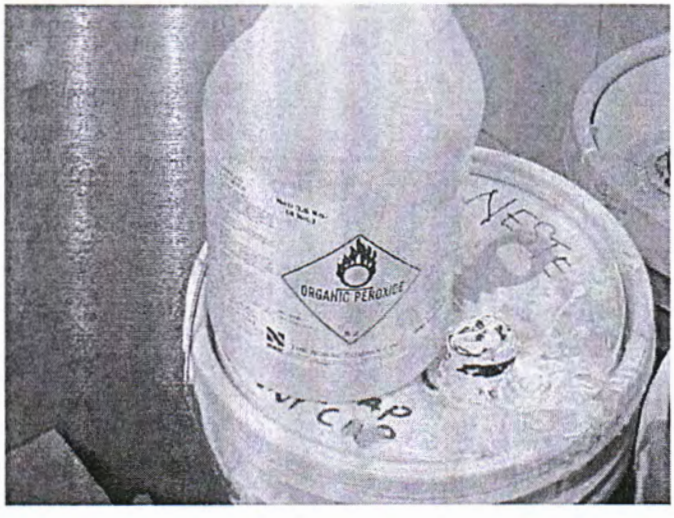
103B(r), 123

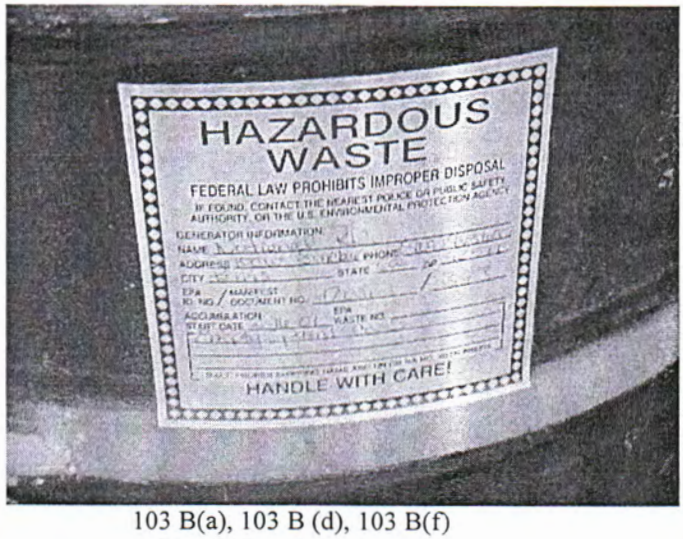




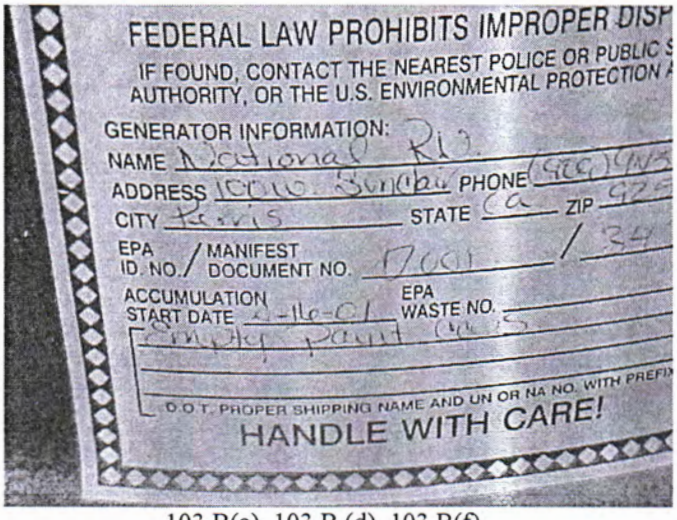








103 B(a), 103 B (d), 103 B(f)



103 B(a), 103 B (d), 103 B(f)



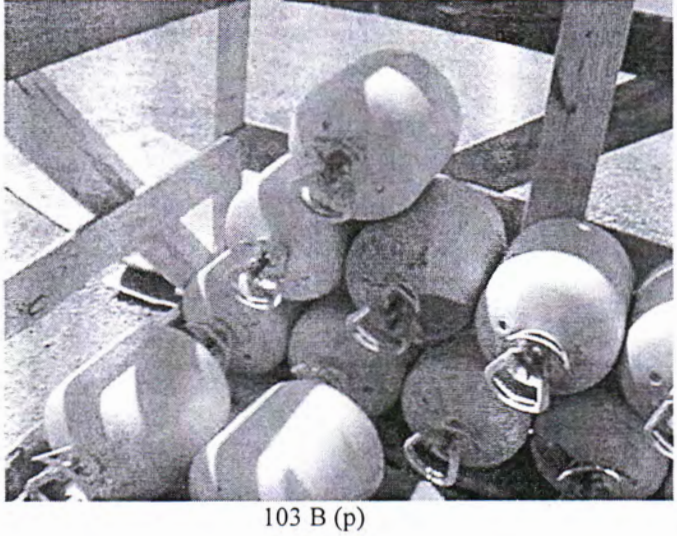
103 B(b)



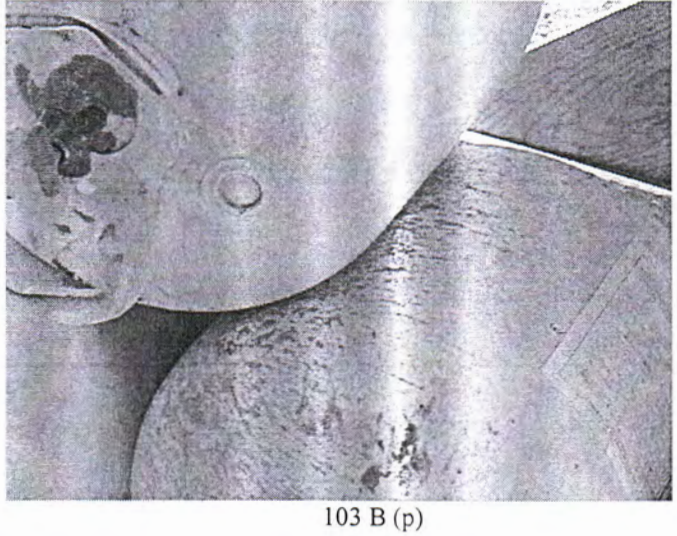
103 B (c), 103 F(c), 106(b)



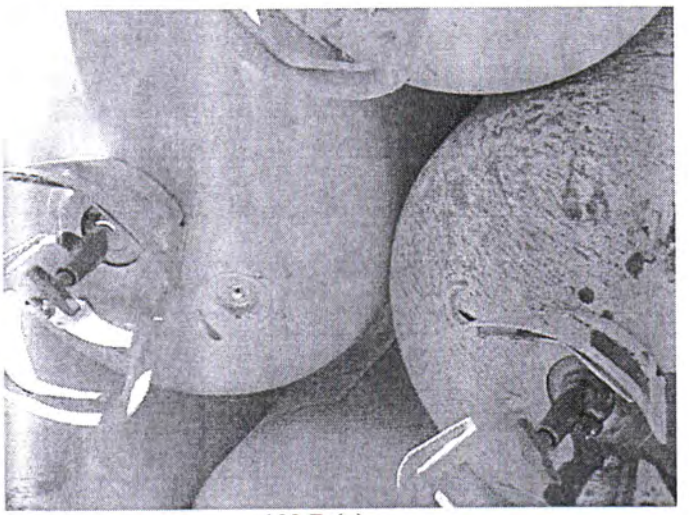
103 B (j)



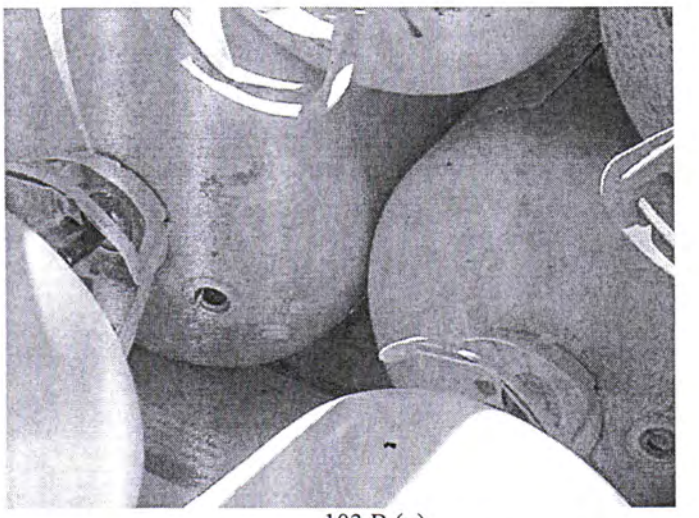
103 B (p)



103 B (p)



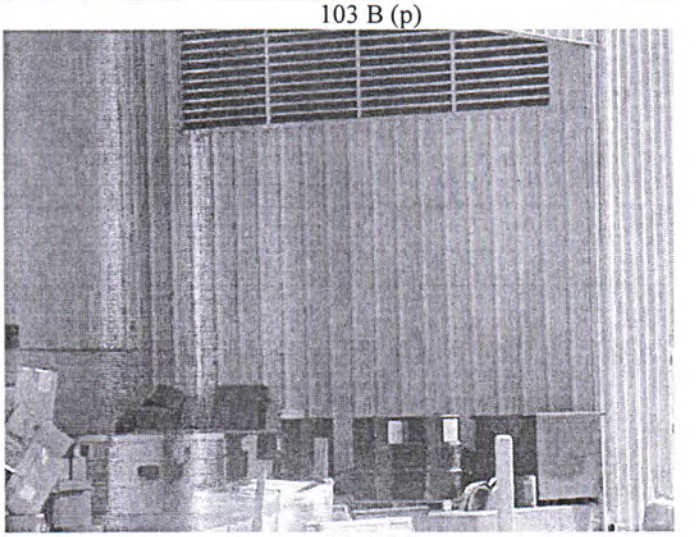
103 B (p)



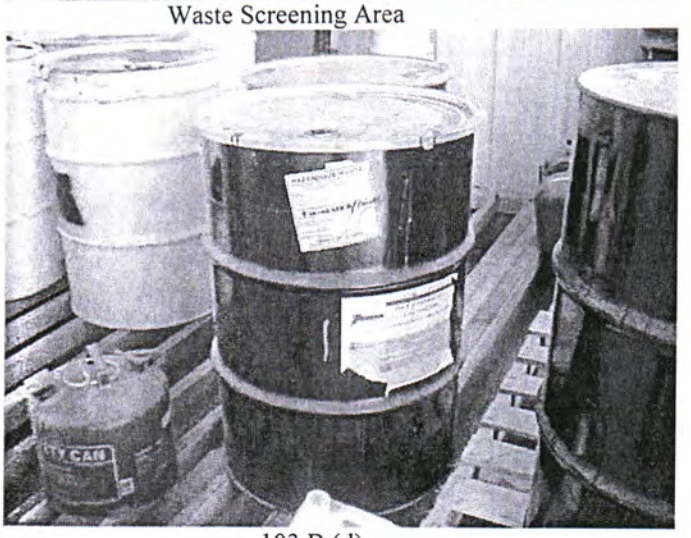
103 B (p)



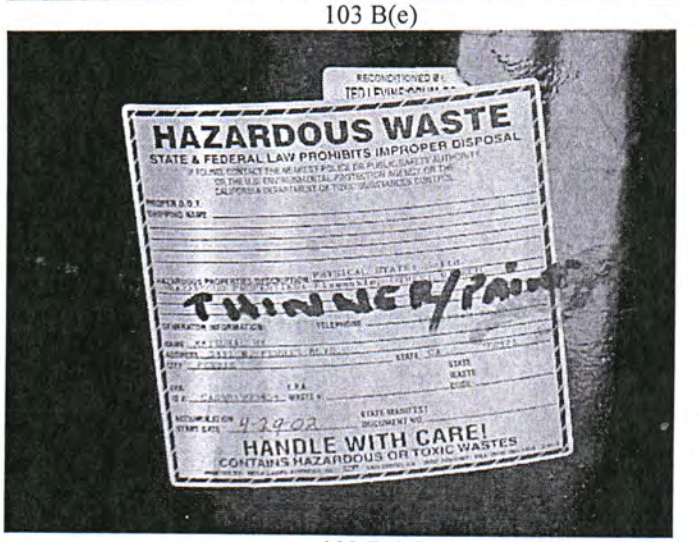
Waste Screening Area



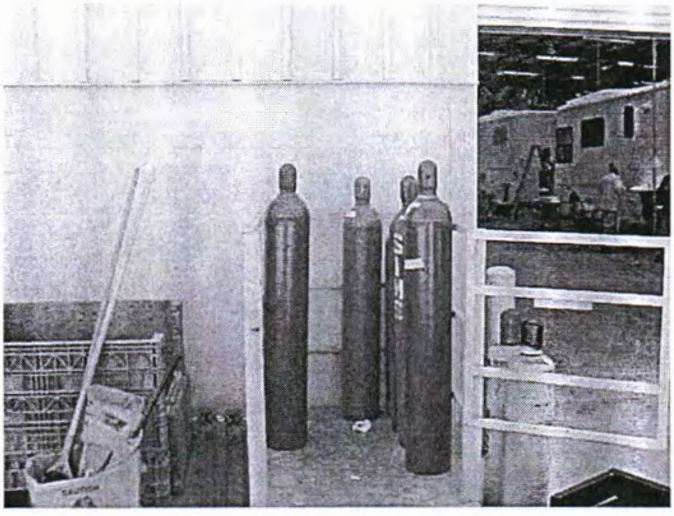
103 B(e)

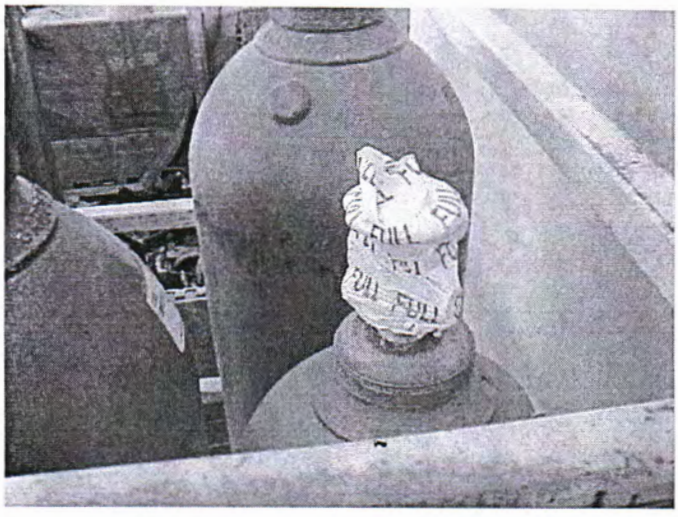


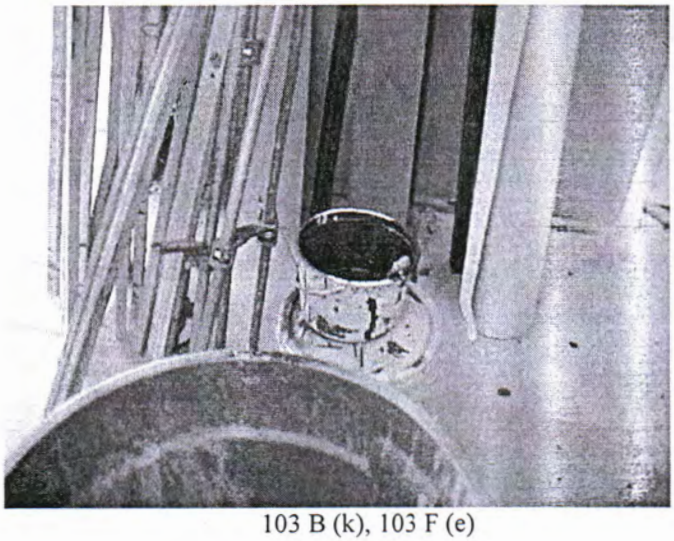
103 B (d)

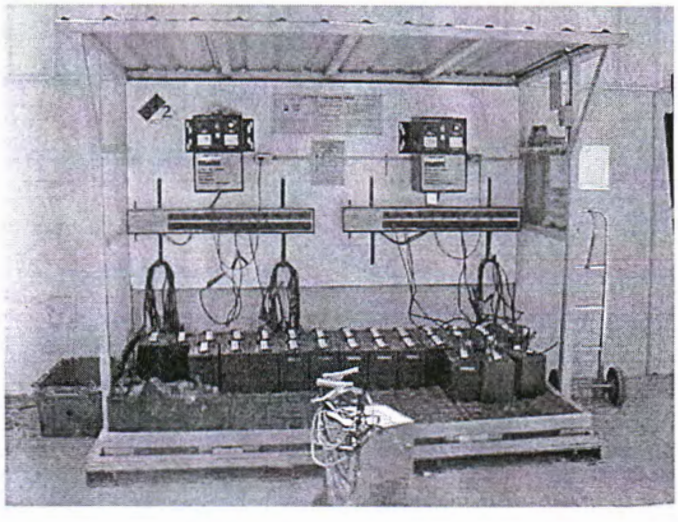


103 B (d)









103 B (k), 103 F (e)

Certified Unified Program Agency
County of Riverside Health Services Agency
Department of Environmental Health
Hazardous Materials Management Division
Hazardous Waste Generator Inspection Report

Facility Name	National RV Inc			**Page 1 of**	
Street Address	100 Sinclare Ave			**Date of Inspection**	June 5, 2001
City	Perris	**Zip Code**		**# of Employees**	
Business Contact		**Business Phone #**		**Inspection Type**	Routine
Health & Safety Code, Chapter 6.5 California Code of Regulations, Title 22 Riverside County Ordinance 615.3				**Re-inspection Date**	

Hazardous Waste Storage	Y	N	NA	Viol. Type	General Hazardous Waste Requirements	Y	N	NA	Viol. Type
100. Current Permit Ordinance 615.3 Facility ID # New					107. EPA ID#: _____ 22CCR66262.12(a)			X	
101 A. Accumulation Time 22CCR66262.34	X								
101 B Satellite Accumulation Time 22CCR 66262.34(e)			X		108 A. Recyclable Hazardous Waste Managed H&SC 25143.2	X			
102 Incompatibles Segregated 22CCR66265.177	X			1 2 m	108 B. Excluded Recyclable Materials H&SC 25143.2	X			
103 Containers					**109. Storage / Treatment Authorized H&SC25201(a)**	X			1 2 m
A. **Compatible With Waste 22CCR66265.172**	X			1 2 m	**110. Access for Inspection H&SC 25195**	X			1 2 m
B. Labeled Properly 22CCR66262.34(f)(3)	X				**111. Hazardous Waste Determination 22CCR66262.11**			X	1 2 m
C. Inspected Weekly 22CCR66262.174	X				**Records Review**				
D. Good Condition 22CCR6626.171	X			1 2 m	**112. Manifests 22CCR66262.20-23**	X			
E. Not Leaking 22CCR 66262.173(b)	X			1 2 m	113. Biennial and Exception Reports 22CR66262.41			X	
F. **Stored Closed 22CCR66265.173(a)**	X			1 2 m	114. Training Documentation Maintained and Available 22CCR66265.16	X			
G. Ignitable or Reactive Hazardous Wastes Stored at Least 50 ft From Property Line 22CCR66265.176			X		115. Waste Analysis 22CCR66262.40(c)			X	
H. Storage Area Inspected Weekly 22CCR66262.174	X				116. Hazardous Waste Source Reduction Requirements complete 22CCR67100.3			X	
I. Aisle Space 22CCR66264.35	X				**Transportation and Disposal**				
104. Aboveground Hazardous Waste Tank Systems					**117. Registered Transporter 22CCR66262.10**	X			1 2 m
A. Operating Requirements 22CCR 66265.194	X				**118. Disposed / Treated at an Authorized Location H&SC 25189.5**	X			1 2 m
B. Storage Area Inspected Daily 22CCR 66265.195	X				**Management of Used Oil and Batteries**				
					119. Used Oil Managed Properly H&SC 25250.4	X			
105. Preparedness, Prevention and Contingency Plan Prepared and Completed 22CCR66265.51					120. Used Oil Shipping Records CCR 66266.130(b)(3)	X			
A. Communications and Alarms 22CCR66265.34	X				121. Not Contaminated with Hazardous Waste H&SC25250.7	X			
B. Required Fire, Spill and Decontamination Equipment 22CCR66265.32	X				122. Filters Properly Managed 22CCR66266.130	X			
C. Testing of Fire, Spill and Decontamination Equipment 22CCR66265.33	X				123. Batteries Properly Managed 22CCR66266.81			X	
D. Emergency Response Procedures 22CCR66265.56	X				**Other**				
E. Arrangements with Local Authorities 22CCR66265. 55	X				124. Tiered Permitting ***(Joint Inspection Required)***			X	
F. Evacuation Plan 22CCR66265.52(f)	X				125. SPCC Plan Complete (>660 gallon AGT or >1320 gallons aggregate H&SC25270.5 (c)			X	
G. Emergency Coordinators Listed 22CCR 66265.55	X				126. Contaminated Rags H &SC 25270.5(c)	X			
106. Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release 22CCR66265.31	X			1 2 m	127. Silver Only Waste H&SC 25143.23			X	
					128. Universal Waste 22CCR66273			X	
					129. NPDES Information Provided	X			
					130.				

BOLD violations may be considered CLASS 1 violations and may be subject to legal and enforcement action.

☐ ***NOTICE OF VIOLATION:*** The violations noted above must be corrected within (30) days. Failure to comply may result in legal action.

Specialist:	Received by:	Title:
Paul Mitchell	Shay Gomez	H.E.

DEHHEH-022(Rev1/2000) Distribution: White-Office; Canary-Owner/Operator; Pink-Specialist

OFFICES:

Riverside
(909)358-5055
4065 County Circle Drive
Riverside, CA 92503

Hemet
(909)766-6524
800 South Sanderson Ave.
Hemet, CA 92545-9045

Indio
(760)863-8976
47-923 Oasis St.
Indio, CA 92201

HEARING NOTICE

County of Riverside · Community Health Agency
Department of Environmental Health
Hazardous Materials Management Division

Date June 14, 2007 Facility # 90816

To Owner/Operator DBA WeeKend Warrior Trailers, Inc

Address 100 W. Sinclair Ave Mailing: 13200 leander Ave., Perris, CA 92571

City Perris State CA Zip Code 92570

You are in violation of: Riverside Co. Ordinance 651 and 615. Operating facility without a valid Hazardous Waste Generator & Haz. Mat. Handler Permit; Storing hazardous materials without an approved business plan.

You are required to appear at a hearing notice on this matter. It will be held at:

Office Location 800 S. Sanderson Ave. #102

Date June 27, 2007 Time 11:00 am Telephone 951-766-6524

At this hearing you may present your plans and documentation for correction of the violation(s) or reasons for non compliance. You will be requested to show identification prior to the hearing. Failure to appear will be cause for further legal action.

Received by _____ Title _____

Environmental Health Officer Representative Sandra J. Pruce Supervising HMMS

Mail Date June 15, 2007 Certified Mail [X]

DOH-SAN-167 (Rev 7/03) WHITE–Violator; YELLOW–Supervisor; PINK–Enforcement Officer

County of Riverside Community Health Agency • Department of Environmental Health

Hazardous Materials Management Division

Change of Status Form

Mandatory Information Must Be Completed For All Change Of Status Request.

Date: 10/09/07 **Facility I.D.#:** PR0034376 PR0023976 ☐ New FA24744 **Specialist:** N. Crain

ENTER INFORMATION TO BE CHANGED

Type	Former/OOB Information	Current
DBA/Facility Name	Weekend Warrior Trailer, Inc	
Facility Address	100 W Sinclair St #5	
	Perris, CA 92571	
Facility Phone Number		
Mailing Address	1320 Oleander Ave	
	Perris, CA 92571	Same
Owner		
Owner Phone Number		

Jurisdiction: ☐ Banning ☐ Corona ☐ Riverside X All Other/Unincorporated

Type of Change Requested (check all that apply)

☐ New Facility
☐ New Permit
X OOB (Out of Business)
☐ Exempt
☐ Billing Invoice Needed
☐ Mail: _____ UST Application
_____ Generator Application
_____ Business Emergency Plan Packet
_____ ☐ Completed by Clerical _____(initial)

Generator PR23976.
Number of Employees 51-100
Disclosure
Level II PR34376
Update _____

Tanks
Number of Tanks _____
Tank I.D. # _____
Tank Contents _____
Tank Size _____

☐ Tank(s) Added
☐ Tank(s) Removed
☐ Plan Check # _____
☐ Cal-ARP
☐ Tiered Permitting

Comments: OOB as of 9/30/07

New Owner ☐ Change of Address Only ☐ Facility Moved ☐ Bulk Liquid Co2

Forward form for review and initial by the following sequence after completion.

1) Supervisor CB 11/3/08 (Initial / Date) 2) Clerical _____ _____ (Initial / Date) 3) Accounting [initials] 10/12/07 (Initial / Date)

Updated 6/19/2006 TOBrien

From: Nicholas Crain
To: Tania Jaime
Date: 10/9/2007 3:11 PM
Subject: OOB form
Attachments: OOB 10.09.07.doc

CC: Sande Pence

Hey Tania-

Attached is the OOB form for facility number 90816 (PR0034376/PR0023976), Weekend Warrior Trailer, Inc @ 100 W Sinclair St, Perris, CA. They were OOB as of 9/30/07.

Let me know if you have any questions. I can't get the second page to go away from my COS template, so there is an extra blank page (if you print it).

Thanks,

Nick

Nicholas Crain
Hazardous Materials Management Specialist II
DEH-HAZ MAT Division
800 S. Sanderson Ave., Suite 102
Hemet, CA 92545
Phone: (951) 766-6524
Fax: (951) 766-1778

Facility: 90816 DBA: Weekend Warrior Trailer, Inc
100 W Sinclair St Perris
AS: A
Balance: ($1,684.00)
New Facility

General | Tanks | Accounting | Inspections | History | CUPA

Emps: 100 Generate?: Yes GenCat: 51-100 GenStat: TankStat:
Tanks: Tanks?: Spec.Plan: DiscStat: Consult?:
Haz Class.: E Disclose?: Yes Anniv. Date: 7/28/2007 5-year Anniv.:
Comments: [MEMO] Collection: Permit Issued: [MEMO]

Date	Category	Amt Inv'd	Amt Rec'd	Penalty Inv'd	Bad Debt	Non-Inv'd	Unco
6/12/2007	51-100	$934.00					
6/12/2007	Cal EPA	$24.00					
6/12/2007	E	$726.00					
5/23/2006	208141						$
5/23/2006	726020						$6

Prepare CUPA Permit | Quick Print | Subtract Year | Add Year | Checks

COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY

DEPARTMENT OF ENVIRONMENTAL HEALTH

Certified Unified Program Agency

HAZARDOUS MATERIALS MANAGEMENT PERMIT

NON-TRANSFERABLE

Owner: Weekend Warrior Trailer, Inc
DBA: Weekend Warrior Trailer, Inc
Mailing Address: 1320 Oleander Ave
City and State: Perris, CA 92571

EPA ID#: CAL000320081
Facility Number: 90816
Expiration Date: 7/28/2008

Area: 2 District: 3

Type of Business: Hazardous Materials Facility
Facility Location: 100 W Sinclair St #5
City: Perris

Hazardous Waste Generator -- County Ordinance No. 615
Hazardous Materials Disclosure -- County Ordinance No. 651

Wednesday, July 11, 2007
Date Issued

Gary L. Root, Director
Department of Environmental Health

This permit is granted for the business indicated on the condition that the business will comply with the laws, ordinances, and regulations that are now or may hereafter be in force by the United States Government, the State of California and the County of Riverside pertaining to the above mentioned business. This permit serves as a receipt for payment of fees for the above-listed programs. **This permit must be renewed on or before the Expiration Date indicated above. This permit may be suspended or revoked for cause. Inspection of this business may be conducted by a duly authorized representative of the Department of Environmental Health.**

Western County Office	Corona Office	Desert County Office	South County Office
4065 County Circle Dr.	2275 S. Main Street #204	47950 Arabia Street, Suite A	800 S. Sanderson
Riverside, CA 92503	Corona, CA 92882	Indio, CA 92201	Hemet, CA 92545
(951) 358-5055	(951) 273-9143	(760) 863-8976	(951) 766-6524

POST IN A CONSPICUOUS PLACE

Weekend Warrior



OFFICE HEARING

On ~~July~~ June 27, 2007, at 11:00 am, an office hearing was conducted in our Hemet office. Present were Ryan Tucker May, —, and —. The county policy on abatement procedures and the history of Generator / Disclosure (underground storage tank, hazardous waste generator, and disclosure of hazardous materials, owner/operator) were reviewed and discussed. Mr./Mrs./Ms. May was/were advised that failure to correct the above mentioned conditions would result in further legal action (i.e civil, criminal, referral to County Council). A reinspection was scheduled for July 28, 2007, at ____.

Operator: Tucker May - Director of Human Resources **Address:** 24716 Hilton Dr., Moreno Valley 92557

Mailing Address: 1320 Oleander Ave., Perris, CA 92571 (951)940-5556

Drivers License: B4383079 **Exp. date:** 11-06-09 **Sex:** M **DOB:** 11-06-78 **Hair:** BRN **Eyes:** BLU **Ht.** 6-00 **Wt.** 230

Owner: Mark Warmouth **Address:** ____

Mailing Address: SAME AS ABOVE.

Drivers License: ____ **Exp. date:** ____ **Sex:** ____ **DOB:** ____ **Hair:** ____ **Eyes:** ____ **Ht.** ____ **Wt.** ____

History: Facility generating hazardous waste and storing hazardous materials without a valid permit AND a business emergency plan has not been submitted for the facility located at 100 W. Sinclair Ave., Perris #90816. (Building #5)

Comments: Planning to close facility Aug. 2007. Explained to operator permit fee & business plan for site still required by July 28, 2007. Explained that permits are not transferable.

County of Riverside Community Health Agency • Department of Environmental Health
Hazardous Materials Management Division

Change of Status Form

Mandatory Information Must Be Completed For All Change Of Status Request.

Date: May 31, 2007 **Facility I.D. #: 90816** ■ **New** **Specialist: Paul Mitchell**

ENTER INFORMATION TO BE CHANGED

Type	Former/OOB Information	Current
DBA/Facility Name		**Weekend Warrior Trailer, Inc.**
Facility Address		**100 West Sinclair, Building # 5**
		Perris 92571
Facility Phone Number		
Mail Address		**1320 Oleander Ave.**
		Perris. 92571 ❐ Same
Owner		**Mark Warmoth**
Owner Phone Number		**(951) 940 - 9445**
Jurisdiction: ❑ **Banning** ❑ **Corona** ❑ **Riverside** ❑ **All Other/Unincorporated**		

Type of Change Requested **(check all that apply)**

■ New Facility

■ New Permit

❐ OOB (Out of Business)

❐ Exempt

■ Billing Invoice Needed

❐ Mail : ___ UST Application
___ Generator Application
___ Business Emergency Plan Packet
❐ Completed by Clerical _____(initial)

■ Generator
Number of Employees: 100

■ Disclosure
Level II
Update _____

❐ Tanks
Number of tanks _____
Tank I.D. # _____
Tank Contents _____
Tank Size _____

❐ Tank(s) Added

❐ Tank(s) Removed

❐ Plan Check #_____

❐ Cal-ARP

❐ Tiered Permitting

AMM-7/28

Comments: Weekend Warrior has returned back to operating at this facility

❐ New Owner ❐ Change of Address Only ❐ Facility Moved ❐ Bulk Liquid Co2

Forward form for review and initial by the following sequence after completion.

1) Supervisor SP (Initial) 6/6/07 (Date) 2) Clerical NB (Initial) 6/14/07 (Date) 3) Accounting _____ (Initial) 6/11/07 (Date)

ver: Apr.2004:dw

May 31, 2007

UNIFIED PROGRAM CONSOLIDATED FORM

prm

GENERATOR INFORMATION

HAZARDOUS WASTE GENERATOR, COUNTY OF RIVERSIDE

*LEVEL 2 HANDLER *1

Page 1 of 1

I. FACILITY INFORMATION

See instructions on reverse side

BUSINESS NAME	FACILITY ID #	NUMBER OF EMPLOYEES
WEEKEND WARRIOR TRAILERS, INC.		100

BUSINESS SITE ADDRESS (If more than one location)

100 W. SINCLAIR, BLDG #5 PERRIS CA 92571

II. HAZARDOUS WASTE GENERATED

a. List the hazardous waste codes and the amount generated per month, or go to "b" below.

Waste Code	Amount per Month	Waste Code	Amount per Month	Waste Code	Amount per Month

b. Check the type of hazardous waste and list the amount generated per month.	YES	AMT/MONTH
1. **Used oils**: Lubrication oils, motor oils, hydraulic oils, transmission oils, oil/water mixtures, and cutting oils.		
2. **Solvents and/or Sludges**: Parts cleaner, dry cleaning fluids and filters, perchlorethylene, methyl chloride, acetone, trichlorethylene, styrene, xylene, and methylethylketone.	✓	55 GALLONS
3. **Photo Processing Wastes**: Developer, fixer, hyposolution, and silver solutions including waste from a silver recovery unit.		
4. **Asbestos**: Insulation products, old pipe laggings, asbestos pipes, brake pads.		
5. **Ashes**: All ashes including oil ashes, kiln and oven ashes.		
6. **Acid Solutions and Solids**: pH less than or equal to 2, batteries, metal plating solutions and cleaning waste.		
7. **Alkaline Solutions and Solids**: pH greater than or equal to 12.5, metal plating and cleaning solutions, soda ash, sodium and calcium hydroxide.		
8. **Pesticide**: Unusable portions of active pesticides, unrinsed empty containers, rinse water.		
9. **Paint/Ink Waste**: Paints, paint thinners, paint removers, and printing inks.	✓	110 GALLONS
10. **Polychlorinated Biphenyls**: PCB contaminated electronic capacitors, ballasts, transformer fluids.		
11. **Monomer/Polymeric Resin**: Unreacted resin, resin rinse water.		
12. **Miscellaneous**: Antifreeze, anti-corrosion fluids, heavy metals in solid or soluion, drilling mud, and mine tailings.		
13. Other hazardous waste generated at your business: COMPRESSED GASES OXY / ACETELYN, OXY, ARGON	✓	5000 C.F.

COPY

State of California – California Environmental Protection Agency

Department of Toxic Substances Control - GISS
P.O. Box 806
Sacramento, CA 95812-0806

Copy Marked Original to DTSC

California Hazardous Waste Permanent ID Number Application

(Please type or print in ink. Please review the instructions carefully.)

To check on the status of your request, go to www.envirostor.dtsc.ca.gov and click on Reports.

New Number Requests: Check all that apply. *(See instructions.)*

☑ 1. I am applying for a **new** permanent California ID number as a hazardous waste: ☑ Generator ☐ Transporter

Reason for new number: A. ☐ Never had a number B. ☐ Business moved C. ☐ Legal owner of business changed

If your business generates greater than 100 kg of RCRA hazardous waste per month, contact US EPA for a federal ID number.

Changes to Status or Information for an Existing ID Number. *(See instructions.)*

For existing ID number: C A _ _ _ _ _ _ _ _ _ _

☐ 2. I am updating the mailing address and/or contact information only.

☐ 3. I am inactivating this ID Number.

☐ 4. I am reactivating this ID Number.

☐ 5. I am changing the business name. There has been no ownership change.

(See instructions.)

6. Site/Facility/Business Name (Include DBA): WEEKEND WARRIOR TRAILERS, INC.

7. Site Location: 100 W. SINCLAIR, BLDG. #5
Street

PERRIS CA 92571 RIVERSIDE
City State Zip County

8. (a) Federal Employer ID Number: 721542492 (b) Board of Equalization Fee Account Number: _____
(b) is only required from generators of greater than 5 tons per calendar year.)

(See instructions.)

9. Mailing Address: 1320 OLEANDER AVE.
Street

PERRIS CA 92571
City State Zip

(See instructions.)

10. Site Contact Person: MARY BLAIR
First Name Last Name

Contact Person Address: 100 W. SINCLAIR, BLDG #5
Street

PERRIS CA 92571
City State Zip

Contact Person Phone Number: (951) 443-1548 Fax Number: (951) 657-8336
Area Code Phone Number Area Code Fax Number

Contact Person Business Email Address: _____

Preferred Primary Communication: ☑ Mail ☐ Email

(See instructions.)

11. Legal Business Owner (not property owner): MARK WARMOTH
Name

Owner Address: 1320 OLEANDER AVE. PERRIS CA 92571
Street City State Zip

Owner Phone Number: (951) 940-5556 Fax Number: (951) 940-9445
Area Code Phone Number Area Code Fax Number

12. Standard Industrial Classification (SIC) Code for the Site: 2 7 9 7 (4-Digit Number) *(See instructions.)*

COPY

WEEKEND WARRIOR TRAILERS, INC

County of Riverside
Community Health Agency
Department of Environmental Health
Hazardous materials Management Division
800 S. Sanderson Ave. ste.102
Hemet, CA 92545

May 17, 2007

COPY

RE: Hazardous Materials Permits

To whom it may concern,

We have recently acquired three new locations in which I will need to apply for Level II Handler Hazardous Materials Permits to be in compliance at these locations. I am asking for your help in this process. Can you please send me the necessary forms needed to apply for the required permits? I will also need the State of California forms to apply for E.P.A. numbers for these locations. Below are the location addresses of these new locations. If you have any further questions regarding this matter, please feel free to contact me at you earliest convenience.

Location 1) 100 West Sinclair Ave. Perris CA 92570

Location 2) 804 South Redlands Ave. Perris CA 92570

Location 3) 14575 Innovation Dr. Riverside CA 92518

Thank you for your help in this matter.

Tucker May
Director of Human Resources

Facility #80070

CC: Paul Mitchell, HAZMAT Management Division
Mike Daly, HAZMAT Management Division
File

1320 Oleander Ave. · Perris, CA 92571 · Office: (951) 940-5556 · Toll Free (800) 500-9914 · Fax: (951) 940-9445

Weekend Warrior
100 Sinclair Street
Perris

Mar. 21, 2005





Spray painting trailer frame



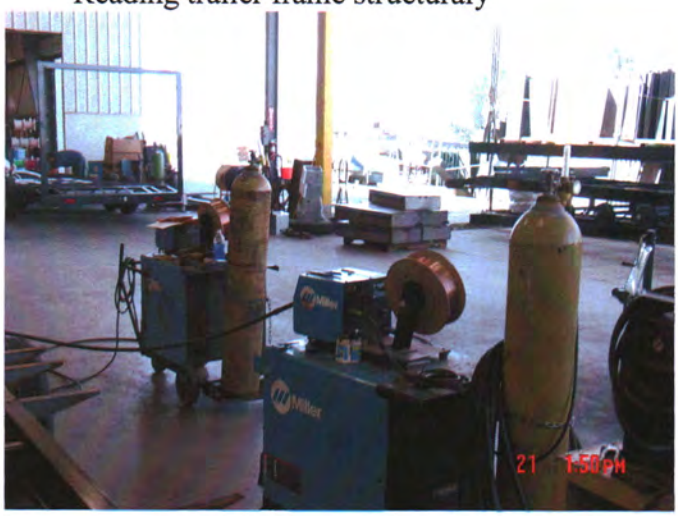
Spray painting trailer frame







Reading trailer frame structuraly





Trailer fuel tanks





Paint for trailer frames





NFPA rating combustible





Waste containers





Adhesive cylinders



Large quanities of free standing cylinders

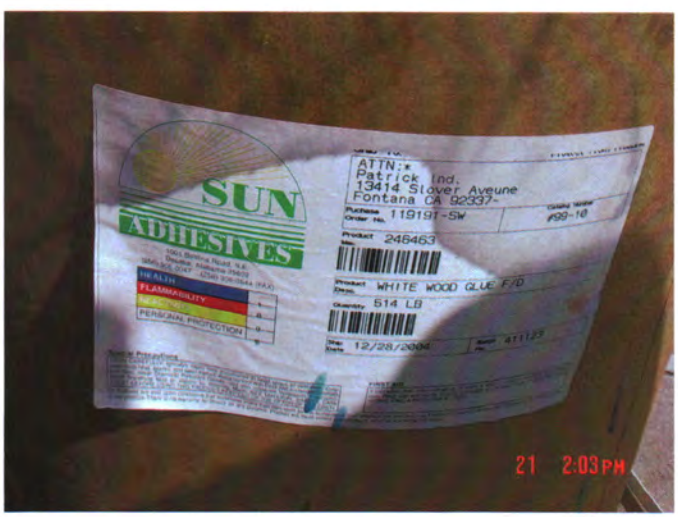


Adhesive cylinders large tanks





Trash containers out side of building





Water base adhesive









Waste containers aerosols and sealants





Fluids for finished trailers



Flammable paint materials in finishing area



Paint gun cleaner



Inside of paint gun cleaner

Weekend Warrior was given a Business Emergency Plan to fill out late in 2004 to be turned in to the Hemet office for this facility. I directed Weekend Warrior to submit a BEP even if they planned to move by mid year.

The compress gas cylinder used in the welding shop area, were discovered to not be secured in the storage area. At the various sites where the welding units were located I did see the cylinders secured. Many of the cylinders were either with out a protective cap or the caps were not secured to the cylinder. I expressed concern that the term empty is in fact a cylinder that still is pressurized not atmospheric. I directed Weekend Warrior to discuss the separation of the empty and full cylinders with the fire prevention as the requirement is found in the fire code.

The five gallon adhesive containers are pressurized and contain a flammable gas. These waste cylinders are reported to be returned back to the manufacture. As the waste cylinders are considered to be hazardous waste containers unless we can demonstrate they are recycled by the manufacture I requested that Weekend Warrior have the supplier of the adhesive contact the Division to start the process for clearing this practice as recycling.

Weekend Warrior
Oleander Ave.
Perris

On Thursday May 15, 2003 I received a call from Mr. Richard Johnston the city of Perris Building Official and Fire Marshall. From this conversation I learned that Weekend Warrior was involved in a fire and B.C. Tim Williams was requesting Mr. Johnston to respond. Mr. Johnston requested that I assist him with this response.

At Weekend Warrior facility I was informed that the responding fire fighters discovered several problem and some problems with the chemical storage were also of concern. I was informed that Weekend Warrior was not working their personnel at the time of the fire starting. Some employees were present in the welding area and started the fire as a result of their work. I was taken by B.C. Bennett and Cook into the facility. The chemical problems were shown to me during this inspection. I will address them later in this report. When we returned back to the area where Mr. Johnston was talking with representatives of Weekend Warrior.

I while back at the staging area I picked up my camera for the second survey of the facility. This survey was taken by both of the B.C.'s and Mr. Johnston. The objective of this survey is to identify a majority of the problems encountered by the responding fire fighters.

1.The primary problem encounter by the fire fighters is access to the various areas within the facility. Much of the facility has very narrow pathways much less then the 3 foot. Several of the photographs were taken to show the lack of pathways. Part of my normal inspection of a facility is to check for ease of access, which includes having clear pathways for employees and emergency responders. Normal work for the day was completed and the pathways were as left by the employees at the end of the day.

Corrective action by Weekend Warrior is required to maintain pathways, which are at a minimum of three feet wide and clear of trip hazards.

2. The flammable paint storage area along the western property line was not in a fire cabinet. One of the containers was being stored on its side, as the self height was not sufficient for it to be properly stored.

The corrective action is the storage of flammable liquids such as these paints is required to be in a flammable storage unit that has the proper labeling. All of the containers are to be stored as intended. According to the B.C.'s all containers that have been opened even with their lids attached are considered to be open containers and required the flammable storage cabinet.

3. Several drums of what appeared to be paint related materials were discovered with their lids not sealed on the drum. All containers that store chemicals are to be stored sealed accept when transferring the liquids.

Corrective action being required is that all containers that store chemicals be stored closed.

4. Several containers that once were used to store drinks were used to transfer other materials or store chemicals. The use of containers, which are not designed for the use to which they are being placed, is unacceptable.

Corrective action would be to purchase containers, which are designed for the application for which the employee is using the container. Another component is to insure that the container is compatible with the product being stored.

5. A storage rack for pressurized cylinder had cylinders that were not secured. A cylinder was discovered with it cap missing and one with a cap just sitting on the cylinder.

Corrective action is to secure the protective caps to the cylinders at the time the cylinder is removed from the welding units prior to being placed in the storage rack.

6. The same cylinder storage rack had cylinders, which were free standing or had the security strap around the protective cap.

Corrective action is to secure all cylinders inside of the storage rack and not outside of the rack. Inspection of the storage rack should be conducted daily to insure the cylinder storage is properly maintained.

7. Labeling on the chemical storage container posed a problem for the responding fire fighters. Some of the containers had labels, which indicated a chemical hazard is present but the label is unreadable will other containers lacked labels.

Corrective action is to insure that the factory label remains readable and is facing in a direction the responders can see. If the labeling is not a factory label then it must not be confusing by have two or more products. All prior labels that is not correct for the current chemical storage is to be removed.

8. Inside of the main construction building is a chop saw used to cut metal. A general use shop vacuum is used to cleanup the small to fine metal shavings. Fine metal particles are a fire hazard and can result in a flash metal fire under the right conditions.

Corrective action is to use a vacuum collection system, which is designed to handle the fine metal particles with out causing a flash fire from static electric discharge.

9. Inside the facility where chemicals are stored I did not see the required NFPA 704m signage to indicate the chemical hazard present.

Corrective action will be the posting of the NFPA 704m signage once the Building Official and Fire Marshall has worked out with Weekend Warrior all of the concerns with the chemical storage.

Concerns of the CDF Fire responders beyond the legal requirements of this Division:

1. No pathway for an emergency vehicle to enter into the area where the fire actually occurred.

2. The fire hydrant nearest the fire site was blocked from vision of the fire responders by having the stacks of wood piled up around the hydrant.
3. The storage of large amounts of wood/combustible without sufficient sprinkler system protection which would have been required if the facility had undergone a permitting process which included a review by a Building Official and/or Fire Marshall.
4. Substandard electrical wiring, which should have been discovered if the facility had been permitted by the Building Department and/or Fire Marshall.
5. Several five-gallon propane containers had the older valve system Air Quality Management District (AQMD) has replaced with a new required valve for propane systems.
6. Paint booths that are not AQMD compliant.
7. Inside of the area where the fire had started was discovered multiple welding units with their pressurized cylinders. The B.C.'s were concerned that this storage posed a problem for their responders and a better storage of these units is required

In general the B.C.'s want to see the Building Official and Fire Marshall obtain compliance as is seen in most of the facilities within the City of Perris and the surround communities.

All corrections are to be completed within 30 days of receiving this report.

Paul Mitchell Hazardous Materials Management Specialist	Name Title

Weekend Warrior
Oleander
Perris

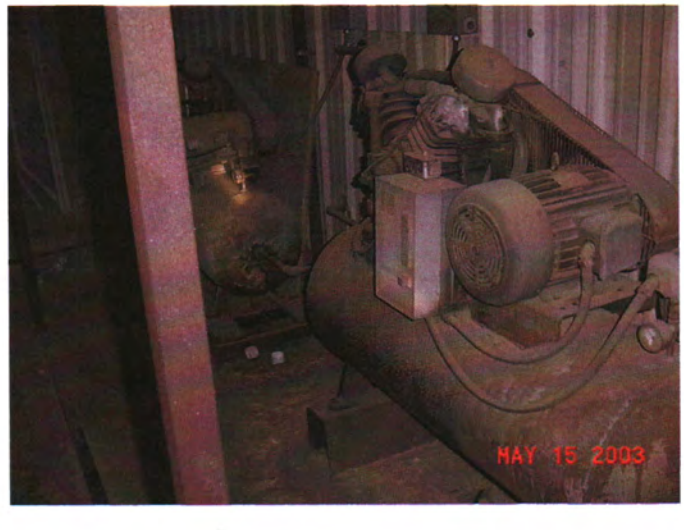










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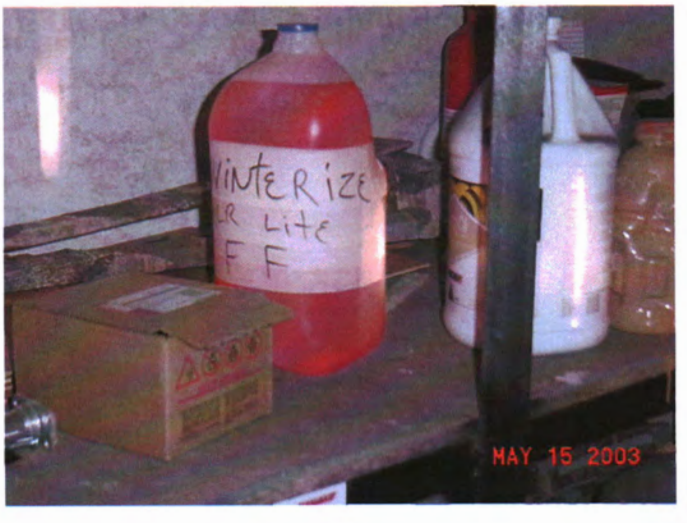
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MAY 15 2003


NO SMOKING, OPEN FLAMES OR OTHER
SOURCE OF IGNITION PERMITTED WITHIN 10 FEET
MAY 15 2003


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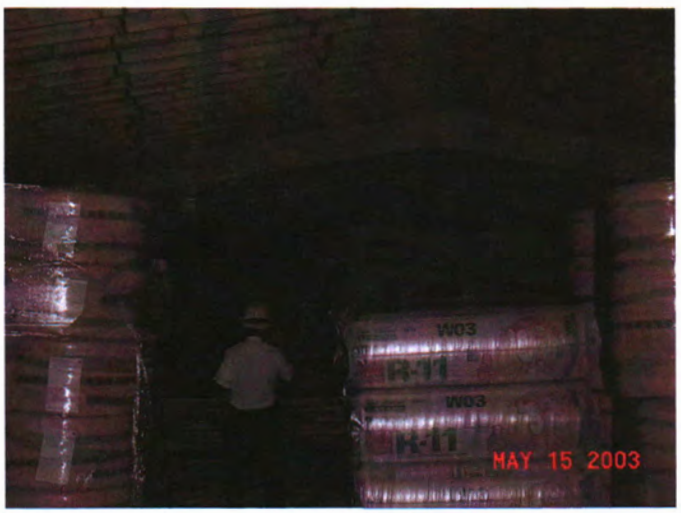
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19'80" SPCS
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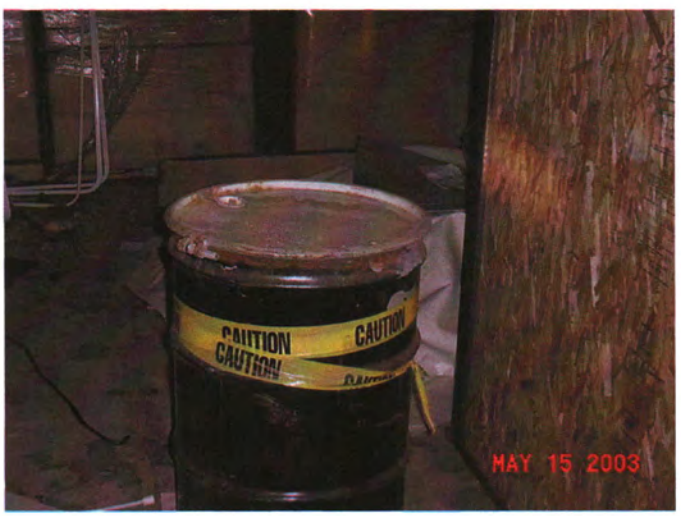
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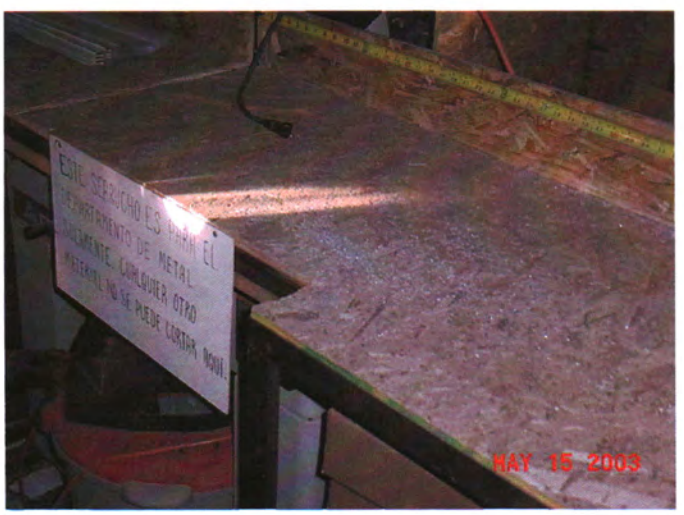
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COUNTY OF RIVERSIDE

DEPARTMENT OF ENVIRONMENTAL HEALTH

Hazardous Materials Management Branch • Change of Status Form

Date: October 30, 2014 | Facility I.D.: FA0033908 | ☑ New | Specialist: Joe Ainsworth | FA 4233606

Enter Information To Be Changed (* Indicates A Required Field)

	Former/OOB Information	Current Information
DBA/ Facility Name *	OOB Avalon Shutters	Avalon Shutters, Inc
Facility Address *	100 W Sinclair	3407 N Perris Blvd.
	Perris, CA 92571	Perris, CA 92571
Facility Phone # *	(909) 937-4900	(909) 937-4900
Facility Contact Person *	Doug Serbin	Bob Marcynyszyn
Mailing Address *		☑ Same
Owner Name *	Doug Serbin	Avalon Shutters, Inc
Owner Phone # *	(909) 937-4900	(909) 937-4900
Email *		bob@avalonshutters.com

Type of Change Requested: (Check all that apply.)

- ☐ New Facility
- ☐ New Permit
- ☐ New Owner
- ☐ Change of Address Only
- ☑ Facility Moved
- ☑ Billing Invoice Needed ~~1 mail week of 11/10/14~~
- ☐ Bulk Liquid CO_2
- ☐ OOB (Out of Business)

Mail:

- ☐ UST Application(s)
- ☐ UST New Owner Packet
- ☐ Business Emergency Plan Packet
- ☐ Other

☐ Completed by OA _____ (Initials)

- ☐ Cal-ARP
- ☐ Tiered Permitting Level: _____
- ☐ APSA
  - ☐ Exempt
  - ☐ Tier I
  - ☐ Tier II
  - ☐ Non- Qualified

- ☑ Generator – EPA ID # CAL000397293 PR0065981
  - # of Employees* 0-10
- ☑ Disclosure PR0065982
  - Current Level* II
  - Revised Level* II
- ☐ ~~UST Tanks~~
  - Number of Tanks *
  - Tank I.D.# *
  - Tank Contents *
  - Tank Size *
  - ☐ Tank(s) Added
  - ☐ Tank(s) Removed
  - ☐ Plan Check #
  - ☐ SR #
- ☐ BOE# * (Board of Equalization UST Storage Fee Acct.#)
- ☐ UST Business Type *
  - ☐ Motor Vehicle Fuel
  - ☐ Fuel Distribution
  - ☐ Farm
  - ☐ Processor
  - ☐ Other

Comments: Facility has moved to a new address in Perris requiring a new permit. Please process a new permit. No CERS ID available.

Anniv 12/31 A2/D4

Forward COS form for review- Initial & date by the following sequence after completion.

1. Supervisor	2. Accounting	3. OA
Initials:	Initials:	Initials: EJ
Date: 10/30/14	Date: 10/31/14	Date: 11/7

COS Rev. 11/2012

COUNTY OF RIVERSIDE

DEPARTMENT OF ENVIRONMENTAL HEALTH

Certified Unified Program Agency

HAZARDOUS MATERIALS MANAGEMENT PERMIT

NON-TRANSFERABLE

Owner: Doug Serbin
DBA: Avalon Shutters
Mailing Address: Alberto Paz
100 W Sinclair
Perris, CA 92571

EPA ID:
Facility #: FA0033908
Permit Expiration Date: 09/30/2014
Area Number: H02
District Number: H004

Site Address: 100 W Sinclair
Perris, CA 92571

Regulated Activity: PR0052894 5201 - 0-10 Generator
Regulated Activity: PR0052895 5140 - Level II

This permit is granted for the business indicated on the condition that the business will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California, and the County of Riverside pertaining to the above mentioned business. This permit serves as a receipt for payment of fees for the above listed programs. **This permit must be renewed on or before the expiration date shown above.** This permit may be suspended or revoked by the enforcement officer for cause. **Inspection of this business may be conducted by a duly authorized representative of the Director of Environmental Health. THIS PERMIT IS NOT TRANSFERABLE OR REFUNDABLE.**

Main Administrative Office 4065 County Circle Drive Riverside, CA 92503 (951) 358-5055
Downtown Riverside 3880 Lemon Street, #200 Riverside, CA 92501 (951) 955-8982
West County Office 2275 S. Main Street, #204 Corona, CA 92882 (951) 273-9143
South County Office 800 S. Sanderson Avenue, #102 Hemet, CA 92545 (951) 766-6524
Desert County Office 47950 Arabia Street, Suite A Indio, CA 92201 (760) 863-8976

POST IN A CONSPICUOUS PLACE

COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY

DEPARTMENT OF ENVIRONMENTAL HEALTH

Certified Unified Program Agency

HAZARDOUS MATERIALS MANAGEMENT PERMIT

NON-TRANSFERABLE

Owner: Doug Serbin
DBA: Avalon Shutters
Mailing Address: Rick Alcantar
100 W Sinclair
Perris, CA 92571

EPA ID:

Facility #: FA0033908

Permit Expiration Date: 09/30/2012
Area Number: H02
District Number: H004

Site Address: 100 W Sinclair
Perris, CA 92571

Regulated Activity: PR0052894 5201 - 0-10 Generator
Regulated Activity: PR0052895 5140 - Level II

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Western County Office
4065 County Circle Dr.
Riverside, CA 92503
(951) 358-5055

Corona Office
2275 S. Main Street #204
Corona, CA 92882
(951) 273-9143

Desert County Office
47950 Arabia Street, Suite A
Indio, CA 92201
(760) 863-8976

South County Office
800 S. Sanderson
Hemet, CA 92545
(951) 766-6524

POST IN A CONSPICUOUS PLACE

County of Riverside Community Health Agency • Department of Environmental Health
Hazardous Materials Management Division

Change of Status Form

MANDATORY: INFORMATION MUST BE COMPLETED FOR ALL CHANGE OF STATUS REQUESTS.

Date: 06/1/2010 **Facility I.D.** 33508 ☒ **New** **Specialist:** M. Walling

ENTER INFORMATION TO BE CHANGED

Type	Former/OOB Information	Current Information
DBA/Facility Name		AVALON SHUTTERS
Facility Address		100 WEST SINCLAIR
		PERRIS CA 92571
Facility Phone Number		909-937-4900
Facility Contact Name		RICK ALCANTAR
Mailing Address		SAME
Owner Name		DOUG SERBIN
Owner Phone Number		909-937-4900
Jurisdiction: ☐ Banning ☐ Corona ☐ Riverside ☒ All Other/Unincorporated		

Type of Change Requested (Check all that apply.)

☒ New Facility
☒ New Permit
☐ New Owner
☐ Change of Address
☐ Facility Moved
☒ Billing Invoice Needed
☐ Bulk Liquid CO_2
☐ OOB (Out of Business)

☐ **Mail:**
____ UST Application(s) _____
____ UST New Owner Packet
____ Generator Application
____ Business Emergency Plan Packet
____ Other _____

☐ Completed by OA _____ *(Initials)*

☒ Generator
Number of Employees 7 PR#52894

☒ Disclosure
Current Level II PR#52895
Revised Level _____

☐ Tanks
Number of tanks _____
Tank I.D.# _____
Tank Contents _____
Tank Size _____
☐ Tank(s) Added _____
☐ Tank(s) Removed _____
☐ Plan Check # _____
☐ SR # _____

☐ Cal-ARP
☐ Tiered Permitting

Comments: FACILITY INSPECTION COMPLETED 5/13, BEP 5/27....

Update 5/19/10 COS - Level I to Level II

Forward COS form for review and initial & date by the following sequence after completion:

1) Supervisor CB Initial 6/1/10 Date
2) Accounting MS Initial 7/13/10 Date
3) OA ROSIE ALVARADO Initial Date

JUL - 9 2001

COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY

DEPARTMENT OF ENVIRONMENTAL HEALTH

Certified Unified Program Agency

HAZARDOUS MATERIALS MANAGEMENT PERMIT

NON-TRANSFERABLE

Owner: Doug Serbin
DBA: Avalon Shutters
Mailing Address: Rick Alcantar
100 W Sinclair
Perris, CA 92571

EPA ID:
Facility #: FA0033908
Permit Expiration Date: 09/30/2011
Area Number: H02
District Number: H003

Site Address: 100 W Sinclair
Perris, CA 92571

Regulated Activity: PR0052894 5201 - 0-10 Generator
Regulated Activity: PR0052895 5140 - Level II

This permit is granted for the business indicated on the condition that the business will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California, and the County of Riverside pertaining to the above mentioned business. This permit serves as a receipt for payment of fees for the above listed programs. **This permit must be renewed on or before the expiration date shown above.** This permit may be suspended or revoked by the enforcement officer for cause. **Inspection of this business may be conducted by a duly authorized representative of the Director of Environmental Health. THIS PERMIT IS NOT TRANSFERABLE OR REFUNDABLE.**

Western County Office
4065 County Circle Dr.
Riverside, CA 92503
(951) 358-5055

Corona Office
2275 S. Main Street #204
Corona, CA 92882
(951) 273-9143

Desert County Office
47950 Arabia Street, Suite A
Indio, CA 92201
(760) 863-8976

South County Office
800 S. Sanderson
Hemet, CA 92545
(951) 766-6524

POST IN A CONSPICUOUS PLACE

PR0052895

FA33908

Office Use Only
Level II
Initials JAA
Date Reviewed 9/25/13

Riverside County Department of Environmental Health
Hazardous Materials Management Branch
HAZARDOUS MATERIALS BUSINESS PLAN AND INVENTORY CERTIFICATION FORM

This form must be submitted annually as required by the California Health & Safety Code (H&SC) Section 25505 (c) & (d), and Section 25270.6 (a)(1). Failure to do so may result in civil and criminal penalties. Notification should be made to this agency within 30 days if any of the following events occur: change of ownership; change of business name; mailing address; phone number; location; emergency contact person; 100% or more increase in the quantity of a disclosed material; or any handling of a previously undisclosed material subject to regulation. A copy of this form should be kept at the business and available for review upon request of this department. This form can only be used if you have already submitted the most current version of the Hazardous Materials Business Plan and Inventory Forms. If your business is regulated under the Aboveground Petroleum Storage Act (APSA), this form meets the annual reporting requirements. However, if your business is regulated under the Emergency Planning and Community Right-to-Know Act (EPCRA), this form does not meet the annual inventory reporting requirements.

Business Name Avalon Shutters Inc. Facility # FA00 33908
Owner/Operator Name Doug Serbin Telephone (909)937-4900
Facility Address 100 Sinclair St
City Perris State CA Zip Code 92571

SECTION 1 MUST BE COMPLETED ANNUALLY:

Annual Hazardous Materials Business Plan Inventory Review and Update (**Check one box only**)

☒ The information contained on the annual inventory form most recently submitted to the administering agency is complete, accurate, and up to date and complies with all of the following statements:

1. There has been no change in the quantity of any hazardous material as reported in the most recently submitted annual inventory;
2. No hazardous materials subject to the inventory requirements of Chapter 6.95 H&SC are being handled that are not listed on the most recently submitted annual inventory form; and
3. The most recently submitted annual inventory form contains the information required by sec. 11022 of Title 42 of the United States Code. (The Hazardous Materials Inventory – Chemical Description form meets this requirement)

☐ The hazardous materials inventory as previously reported has changed. Attached are new inventory reporting forms for all changes.

I certify under penalty of law that I have examined and am familiar with the information submitted in this and all attached documents, that the information provided herein is true, accurate, and complete to the best of my knowledge.

Name Doug Serbin Signature [signature]
Title President Date 9/10/13

Business Name _____ Facility # FA00 _____
Owner/Operator Name _____ Telephone _____
Facility Address _____
City _____ State _____ Zip Code _____

SECTION 2 MUST BE COMPLETED ONCE EVERY 3 YEARS:

Triennial (3 Year) Hazardous Materials Business Plan Review and Certification (**Check one box only**)

☐ I certify that the Business Plan has been reviewed and the information contained in it is accurate and complete. My Business Plan was last certified on this date _____.

☐ I certify that I have reviewed the Business Plan and have updated the following items (updated items are attached):

___ Emergency contacts names and/or telephone numbers
___ Site and/or facility map(s)
___ Emergency response plans and procedures and/or training
___ Training plan
___ Other Information: _____

I certify under penalty of law that I have examined and am familiar with the information submitted in this and all attached documents, that the information provided herein is true, accurate, and complete to the best of my knowledge.

Name _____ Signature _____
Title _____ Date _____

KEEP A COPY OF THIS CERTIFICATION FORM WITH YOUR HAZARDOUS MATERIALS BUSINESS PLAN RECORDS

COUNTY OF RIVERSIDE FA0033908

DEPARTMENT OF ENVIRONMENTAL HEALTH

Hazardous Materials Management Branch • Hazardous Materials Handler Inspection Report

Facility Name: Avalon Shutters Date: July 9, 2013

Address: 100 W. Sinclair Inspection: Routine [ ] Reinspection [X]

City: Perris Zip Code: 92571 Level: II Handler Facility #: PR0052895

Contact Person: Bob Marcynyszyn Phone #: 937-4900 Email: APSA Facility #:

•Riverside County Ordinance 651• California Code of Regulations Title 19 • Health & Safety Code Chapter 6.67 & 6.95 • California Fire Code

Y	N	NA	Items marked "No" are violations of the above-referenced codes and must be corrected as follows:	
			100. Current Permit	
			101. Hazardous Materials Business Emergency Plan	
			A. Approved Plan on Site and Available for Review	All violations corrected.
			B. Plan Updated within Past 3 Years	
			102. Chemical Inventory Disclosure	
			A. Chemical Inventory Complete	
			B. Inventory Updated Annually	
			103. Emergency Response Plans and Procedures	
			A. Prevention, Mitigation and Abatement Measures	
✓			B. Documented Employee Training	
			C. Evacuation Plan with Routes	
			D. Facility Map with Location of Chemicals	
			E. MSDS Available	
			F. Releases Reported	
			104. Posting	
			A. NFPA 704 Sign(s) Posted	
✓			B. Emergency Phone Numbers Posted	
			C. Hazardous Materials Storage Area Posted	
			D. Emergency Equipment Posted	
			E. Pesticide Storage Area Posted	
			105. Storage	
			A. Maintained to Minimize the Possibility of Release	
			B. Handling Areas Secured	
			C. Incompatibles Stored Separately	
			D. Containers Properly Labeled	
			400. Aboveground Petroleum Storage Act	
● N/A	○ Tier I	○ Tier II	○ Exempt ○ ≥ 10,000 Gallons	
			A. SPCC Plan Prepared	
			B. Tank Facility Statement Filed Annually/HMBEP Annual Certification Form/ Current HMBEP	
			C. SPCC Plan Reviewed within Past 5 Years Date of Last Review:	
			D. Exempt Facility Only: No Single Tank > 20,000 Gallons Aggregate Capacity < 100,000 Gallons Daily Inspection/Allow UPA Inspection/Install Secondary Containment if Required by UPA	

☐ ***Notice of Violation: All violations shall be corrected. Return to compliance/ reinspection shall be completed on or after*** _____

Received by: [signature] Print Name: Jony Strickland

Title: General Mgr Specialist (Print): Joe Ainsworth

Riverside Office (951) 358-5055	Indio Office (760) 863-8976	Hemet Office (951) 766-6524	Corona Office (951) 273-9143
P.O. Box 7600	47950 Arabia St. #A	800 S. Sanderson Ave. #102	2275 S. Main St. #204
Riverside, CA 92513-7600	Indio, CA 92201	Hemet, CA 92545	Corona, CA 92882

To File
8/29/13

COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH

Self-Certification of Return to Compliance

Business Name Avalon Shutters Facility ID# FA0033908

Street Address 100 W Sinclair

City Perris State CA Zip Code 92571

Responsible Party David Patton Phone number (909) 937-4900

Date of Inspection August 24, 2011 Violation(s) (list):

104A) NFPA 704 signs posted

206) Hazardous Waste Container Marking + Labeling

I certify under penalty of law that:

1. DAVID PATTON (Name of the Responsible Party), has corrected the violations specified in the above-entitled action.
2. I have personally examined all documentation attached to this certification to establish that the violations specified have been corrected.
3. Based upon my examination of the attached documentation and inquiry of the individual(s) who prepared or obtained them, I believe the information to be true, accurate and complete.
4. I am authorized to file this certification on behalf of the Responsible Party.
5. I am aware that there are significant penalties for submitting false or misleading information, which can include fines and/or imprisonment.

D J Patton — Signature

9/8/11 — Date

DAVID PATTON — Print or typed name

Driver license/ID number

Attached required documentation includes:

[ ] Business Emergency Plan

[ ] Copies of Waste Manifests

[ ] Training documentation

[X] Photographs NFPA 704 Signs, Hazardous Waste Drums/Labeling

[ ] Other:

Return to: Joe Ainsworth
County of Riverside, Department of Environmental Health
Hazardous Materials Management Division

☐ Riverside Office
4065 County Circle Dr.
Riverside, CA 92503
(909) 358-5055
(909) 358-5017 Fax

☒ Hemet Office
800 S. Sanderson Ave. ~~#200~~ #102
Hemet, CA 92545
(909) 766-6524
(909) 766-7874 Fax

☐ Indio Office
47-923 Oasis St. E-4
Indio, CA 92201
(760) 863-8976
(760) 863-8303 Fax

DEH-HEH-064 (New 1/04) WHITE-Owner/Operator; PINK-Specialist




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FA0033908

COUNTY OF RIVERSIDE
DEPARTMENT OF ENVIRONMENTAL HEALTH

Hazardous Materials Management Branch • Hazardous Materials Handler Inspection Report

Facility Name: Avalon Shutters | Date: June 5, 2013

Address: 100 W Sinclair | Inspection: Routine [X] Reinspection [ ]

City: Perris | Zip Code: 92571 | Level: II | Handler Facility #: FR0052895

Contact Person: Bob Marcynyszyn | Phone No.: (909) 937-4900 | Email: | APSA Facility #:

•Riverside County Ordinance 651 • California Code of Regulations Title 19 • Health & Safety Code Chapter 6.67 & 6.95 • California Fire Code

Y	N	N/A	Items marked "No" are violations of the above-referenced codes and must be corrected as follows:	
✓			**100. Current Permit**	The business is a shutter manufacturer handling propane, paint, & paint wastes. Violations: 103B) The owner/operator has failed to perform annual hazardous materials safety training for employees. Correction: perform documented hazardous materials safety training. 104B) The owner/operator has failed to post emergency contact phone numbers. Correction: Post the facilities emergency contact phone numbers. Corrected at the time of inspection.
			101. Hazardous Materials Business Emergency Plan	
✓			A. Approved Plan on Site and Available for Review	
✓			B. Plan Updated within Past 3 Years	
			102. Chemical Inventory Disclosure	
✓			A. Chemical Inventory Complete	
✓			B. Inventory Updated Annually	
			103. Emergency Response Plans and Procedures	
✓			A. Prevention, Mitigation and Abatement Measures	
	✓		B. Documented Employee Training	
✓			C. Evacuation Plan with Routes	
✓			D. Facility Map with Location of Chemicals	
✓			E. MSDS Available	
		✓	F. Releases Reported	
			104. Posting	
✓			A. NFPA 704 Sign(s) Posted	
	✓		B. Emergency Phone Numbers Posted	
✓			C. Hazardous Materials Storage Area Posted	
✓			D. Emergency Equipment Posted	
		✓	E. Pesticide Storage Area Posted	
			105. Storage	
✓			A. Maintained to Minimize the Possibility of Release	
✓			B. Handling Areas Secured	
		✓	C. Incompatibles Stored Separately	
✓			D. Containers Properly Labeled	
			400. Aboveground Petroleum Storage Act	
● N/A	○ Tier I	○ Tier II	○ Exempt	○ ≥ 10,000 Gallons
			A. SPCC Plan Prepared	
			B. Tank Facility Statement Filed Annually/HMBEP Annual Certification Form/ Current HMBEP	
			C. SPCC Plan Reviewed within Past 5 Years Date of Last Review:	
			D. Exempt Facility Only: No Single Tank > 20,000 Gallons Aggregate Capacity < 100,000 Gallons Daily Inspection/Allow UPA Inspection/Install Secondary Containment if Required by UPA	

☐ ***Notice of Violation. All violations shall be corrected. Return to compliance/ reinspection shall be completed on or after*** June 26, 2013.

Received by: | Print Name: Robert Marcynyszyn

Title: Lee | Specialist (Print): Joe Ainsworth

Riverside Office (951) 358-5055 P.O. Box 7600 Riverside, CA 92513-7600	Hemet Office (951) 766-6524 800 S. Sanderson Ave. #102 Hemet, CA 92545	Corona Office (951) 273-9143 2275 S. Mail St. #204 Corona, CA 92882	Indio Office (760) 863-8976 47950 Arabia St. #A Indio, CA 92201

Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Materials Handler Inspection Report

Facility Name: Avalon Shutters Inc. Date: August 24, 2011
Address: 100 Sinclair Street Inspection: Routine [ ] Reinspection [ ]
City: Perris Zip Code: 92571 Level: II Facility #: PR0052895
Contact Person: David Patton Number of Employees: ____ Telephone: (909) 937-4900

Riverside County Ordinance 651 | California Code of Regulations Title 19 | Health & Safety Code Chapter 6.95 | California Fire Code

Y	N	N/A	Items marked "No" are violations of the above-referenced codes and must be corrected as follows:	
			100. Current Permit	Facility is a shutter and
			101. Hazardous Materials Business Emergency Plan	blind manufacturer.
			A. Approved Plan on Site and Available for Review	
			B. Plan Updated within Past 3 Years	Violation:
			102. Chemical Inventory Disclosure	104A) NFPA 704 sign postings
			A. Chemical Inventory Complete	were incomplete
			B. Inventory Updated Annually	Correction: Post the entrance to
			103. Emergency Response Plans and Procedures	the facility and entrances to the
			A. Prevention, Mitigation and Abatement Measures	building with NFPA 704 signs.
			B. Documented Employee Training	
			C. Evacuation Plan with Routes	
			D. Facility Map with Location of Chemicals	
			E. MSDS Available	
			104. Posting	
	✓		A. NFPA 704 Sign(s) Posted	
			B. Emergency Phone Numbers Posted	
			C. Hazardous Materials Storage Area Posted	
			D. Emergency Equipment Posted	
			E. Pesticide Storage Area Posted	
			105. Storage	
			A. Maintained to Minimize the Possibility of Release	Provide correction within 15 days:
			B. Handling Areas Secured	September 8, 2011
			C. Incompatibles Stored Separately	Return to compliance provided
			D. Containers Properly Labeled	at inspection
			106. Aboveground Tank/SPCC	

NFPA 704 SIGNS



Specialist: Joe Ainsworth

The above noted violations shall be corrected within 15 days.
Received by: David Patton
Print Name: DAVID A. PATTON
Title: PRODUCTION MANAGER

Corona Office (951) 273-9143, 2275 S. Main St. #204, Corona, CA 92882
Hemet Office (951) 766-6524, 800 S. Sanderson Ave. #102, Hemet, CA 92545
Indio Office (760) 863-8976, 47-950 Arabia St. #A, Indio, CA 92201
Riverside Office (951) 358-5055, 4065 County Circle Dr. #104, Riverside, CA 92503

Distribution: White Copy – Original/Area Office Canary – Owner/Operator Pink - Specialist

7-28-10

NEW

L FA33908
Level II PR52895

ENTERED 10/26/10

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS ACTIVITIES

MW 5/27/2010

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only) 1	EPA ID # (Hazardous Waste Only) 2 CAL000348398
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As): 3 Avalon Shutters	
BUSINESS SITE ADDRESS 100 West Sinclair Street 103	
BUSINESS SITE CITY Perris 104	CA — ZIP CODE 92571 105

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...	If YES, please complete these pages of the UPCF....	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4	BUSINESS OWNER/OPERATOR IDENTIFICATION HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release Prevention Program (CalARP)?	☐ YES ☒ NO 4a	Coordinate with your local Agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY UST TANK (one per tank)
D. ABOVE GROUND PETROLEUM STORAGE Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs May require SPCC plan.
E. HAZARDOUS WASTE Generate hazardous waste?	☒ YES ☐ NO 9	EPA ID NUMBER – provide at the top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?	☐ YES ☒ NO 14a	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Household Hazardous Waste (HHW) Collection site?	☐ YES ☒ NO 14b	See CUPA for required forms.

F. LOCAL REQUIREMENTS: Note: If you have answered **"NO"** to question **"A"** listed above, complete and submit the Statement of Exemption page. 15

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID# 1	BEGINNING DATE 100: March 1, 2010	ENDING DATE 101: March 1, 2011	
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Avalon Shutters		BUSINESS PHONE 102: 909-937-4900	
BUSINESS SITE ADDRESS 103: 100 West Sinclair St.		BUSINESS FAX 102a: 909-937-4981	
BUSINESS SITE CITY 104: Perris	CA	ZIP CODE 105: 92571	COUNTY: Riverside 108
DUN & BRADSTREET 106: NA		PRIMARY SIC 107: 2426	PRIMARY NAICS 107a: 321918
BUSINESS MAILING ADDRESS 108 a: 100 West Sinclair St.			
BUSINESS MAILING CITY: Perris 108 b		STATE: CA 108 c	ZIP CODE: 92571 108 d
BUSINESS OPERATOR NAME 109: Doug Serbin		BUSINESS OPERATOR PHONE 110: (909)937-4900	

II. BUSINESS OWNER

OWNER NAME 111: Doug Serbin	OWNER PHONE 112: (909)937-4900	
OWNER MAILING ADDRESS 113: 100 West Sinclair St.		
OWNER MAILING CITY 114: Perris	STATE 115: CA	ZIP CODE 116: 92571

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: Jody Strickland	CONTACT PHONE 118: (909)937-4900	
CONTACT MAILING ADDRESS 119: 100 West Sinclair St.	CONTACT EMAIL 119a: Jody@Avalonshutters.com	
CONTACT MAILING CITY 120: Perris	STATE 121: CA	ZIP CODE 122: 92571

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Doug Serbin	NAME 128: Bob Marcynyszyn
TITLE 124: President	TITLE 129: Secretary
BUSINESS PHONE 125: 909-937-4900	BUSINESS PHONE 130: 909-937-4900
24-HOUR PHONE 126: 909-721-6521	24-HOUR PHONE 131: 909-721-6522
PAGER # 127	PAGER # 132

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134: 5/8/10	NAME OF DOCUMENT PREPARER 135: Yorke Engineering, LLC
NAME OF SIGNER (print) 136: Doug Serbin	TITLE OF SIGNER 137: President	

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☐REVISE 200 | Page 3 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Avalon Shutters, Inc

CHEMICAL LOCATION 201
Outside Storage and in paint booths

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 1

MAP# (optional) 203: 1

GRID# (optional) 204: C5

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Acetone

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Acetone

EHS* ☐ Yes ☒ No 208

CAS# 209
67-64-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flam 1B, IRR, OHH

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55	55		

UNITS* (Check one item only) 221 ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224 ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225 ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 3 REACTIVITY 0 SPECIAL HAZARD 0 246

HAZARD CLASS OR DIVISION # Flam 1A UN# 1090

If EPCRA, Please Sign Here

OES Form 2731

Revised (6/06)

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☐REVISE 200 | Page 4 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Avalon Shutters, Inc

CHEMICAL LOCATION 201
Outside Storage and in paint booths

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 1

MAP# (optional) 203: 1

GRID# (optional) 204: C5

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
White WB Sealer – YL E140 02

EHS* ☐ Yes ☐ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
OHH

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
110	165		

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	.7-1.3 (226)	2-Butoxy ethanol (227)	☐ Yes ☒ No (228)	111-76-2 (229)
2	5.46-10.14 (230)	Acrylic Resin (231)	☐ Yes ☒ No (232)	NA (233)
3	38.64-71.76 (234)	Calcium Carbonate (235)	☐ Yes ☒ No (236)	471-34-1 (237)
4	NA (238)	Titanium Dioxide (239)	☐ Yes ☐ No (240)	NA (241)
5	NA (242)	Water (243)	☐ Yes ☐ No (244)	NA (245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

Revised (6/06)

NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD 0 246

HAZARD CLASS OR DIVISION # 0 UN# 9999

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☐REVISE 200 Page 5 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Avalon Shutters, Inc

CHEMICAL LOCATION 201
Outside Storage and in paint booths

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 1

MAP# (optional) 203: 1

GRID# (optional) 204: C5

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
White UV Primer – ULT E941 02

EHS* ☐ Yes ☐ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
CL-IIIA, OHH

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 15 215

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
195	195		

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER
☐ m. GLASS BOTTLE ☒ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 2.8-5.2 226	Acetone 227	☐ Yes ☒ No 228	67-64-1 229
2 16.45-30.55 230	Acrylate Polyester 231	☐ Yes ☒ No 232	NA 233
3 7.35-13.65 234	Aluminum Silicate 235	☐ Yes ☒ No 236	1332-58-7 237
4 1.75-3.25 238	Amorphous Silica 239	☐ Yes ☐ No 240	7631-86-9 241
5 0.91-1.69 242	Benzophenone (see msds for additional components) 243	☐ Yes ☐ No 244	119-61-9 245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

Revised (6/06) NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 1 REACTIVITY 2 SPECIAL HAZARD 0 246

HAZARD CLASS OR DIVISION #_____ UN# 1263

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☐REVISE 200 Page 6 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Avalon Shutters, Inc

CHEMICAL LOCATION 201
Outside Storage and in paint booths

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 1

MAP# (optional) 203: 1

GRID# (optional) 204: C5

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Hydro Converter Int. Neutral – YO30E455 00

EHS* 208 ☐ Yes ☐ No

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
CL-IIIB, IRR, OHH

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 215: 55

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
165	165		

UNITS* (Check one item only) 221 ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224 ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225 ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 0.01-0.03 226	1,2-benzisothiazolin-3-one 227	☐ Yes ☒ No 228	2634-33-5 229
2 0.7-1.3 230	2,2,4-trimethyl-1,3-pentanediol Isobutirate 231	☐ Yes ☒ No 232	25265-77-4 233
3 13.89-25.8 234	Acrylic Copolymer 235	☐ Yes ☒ No 236	NA 237
4 2.8-5.2 238	Polyethylene Wax 239	☐ Yes ☒ No 240	NA 241
5 0.84-1.56 242	Propylene Glycol n-Butyl Ether (see MSDS for additional components) 243	☐ Yes ☒ No 244	5131-66-8 245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

Revised (6/06) NFPA HAZARD INDENTIFICATION: HEALTH 3 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD 0 246

HAZARD CLASS OR DIVISION # _____ UN# 1263

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☐REVISE 200 Page 7 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Avalon Shutters, Inc

CHEMICAL LOCATION 201
Outside Storage and in paint booths

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 1

MAP# (optional) 203: 1

GRID# (optional) 204: C5

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Hydro Converter for Int. White – YO30E461 02

EHS* ☐ Yes ☐ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
CL-IIIB, IRR, OHH

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
330	330		

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds

DAYS ON SITE: 222
365

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	2.8-5.2 226	2-Butoxy-ethanol Phosphate (3:1) 227	☐ Yes ☒ No 228	78-51-3 229
2	12.74-23.66 230	Acrylic Copolymer 231	☐ Yes ☒ No 232	NA 233
3	1.68-3.12 234	Polyethylene Wax 235	☐ Yes ☒ No 236	9002-88-4 237
4	10.5-19.5 238	Titanium Dioxide 239	☐ Yes ☒ No 240	13463-67-7 241
5	40.85-75.87 242	Water 243	☐ Yes ☒ No 244	7732-18-5 245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

Revised (6/06) NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD 0 246

HAZARD CLASS OR DIVISION #_____ UN# None

If EPCRA Please Sign Here

OES Form 0731

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☐REVISE 200 Page 8 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Avalon Shutters, Inc

CHEMICAL LOCATION 201
Outside Storage and in paint booths

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 1

MAP# (optional) 203: 1

GRID# (optional) 204: C5

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Renner Hydro Converter Int Neutral – YO30E461 00

EHS* ☐ Yes ☐ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IRR

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55	55		

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 3.36-6.24 226	2-Butoxy-ethanol Phosphate (3:1) 227	☐ Yes ☒ No 228	78-51-3 229
2 15.19-28.21 230	Acrylic Copolymer 231	☐ Yes ☒ No 232	NA 233
3 1.68-3.12 234	Polyethylene Wax 235	☐ Yes ☒ No 236	9002-88-4 237
4 49.04-91.08 238	Water 239	☐ Yes ☒ No 240	7732-18-5 241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

Revised (6/06) NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD 0 246

HAZARD CLASS OR DIVISION # 0 UN# 0

If EPCRA, Please Sign Here

OES Form 2731

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☐REVISE 200 | Page 9 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Avalon Shutters, Inc

CHEMICAL LOCATION 201
Outside Storage and in paint booths

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 1

MAP# (optional) 203: 1

GRID# (optional) 204: C5

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Sher-Wood Water Reducible Wiping Stain

EHS* ☐ Yes ☐ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IRR, OHH

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
165	165		

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 1 226	1-Propanol 227	☐ Yes ☒ No 228	71-23-8 229
2 0.9 230	Titanium Dioxide 231	☐ Yes ☒ No 232	13463-67-7 233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

Revised (6/06) NFPA HAZARD INDENTIFICATION: HEALTH 1 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD 0 246

HAZARD CLASS OR DIVISION # 0 UN# 0

If EPCRA, Please Sign Here

OES Form 2731

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☐REVISE 200 | Page __10_ of _12__

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Avalon Shutters, Inc

CHEMICAL LOCATION 201
Outside Storage and in paint booths

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 1

MAP# (optional) 203: 1

GRID# (optional) 204: C5

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Fuhr Stain 135-046

EHS* ☐ Yes ☐ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IRR

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 5 215

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
45	55		

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 None given 226	Water 227	☐ Yes ☒ No 228	7732-18-5 229
2 None given 230	Acrylic Resins 231	☐ Yes ☒ No 232	NA 233
3 None given 234	Tributoxyethylphosphate 235	☐ Yes ☒ No 236	78-51-3 237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

Revised (6/06) NFPA HAZARD INDENTIFICATION: HEALTH_1_ FLAMMABILITY_0_ REACTIVITY_0_ SPECIAL HAZARD_0_ 246

HAZARD CLASS OR DIVISION #_0_____ UN#__0_____

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page 11 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Avalon Shutters, Inc

CHEMICAL LOCATION 201
Outside Storage

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 1

MAP# (optional) 203: 1

GRID# (optional) 204: F6

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Propane

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Propane

EHS* ☐ Yes ☒ No 208

CAS# 209
74-98-6

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flam 1A

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 6.9 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
110	110		

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

Revised (6/06) NFPA HAZARD INDENTIFICATION: HEALTH 1 FLAMMABILITY 4 REACTIVITY 0 SPECIAL HAZARD 0 246

HAZARD CLASS OR DIVISION # 2.1 UN# 1978

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☐REVISE 200 | Page 12 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Avalon Shutters, Inc

CHEMICAL LOCATION 201
Outside Storage

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 1

MAP# (optional) 203: 1

GRID# (optional) 204: C5

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Waste Acetone Solvent (paint thinner)

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flam 1B, IRR, OHH

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☐ a. PURE ☐ b. MIXTURE ☒ c. WASTE

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215: 55

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55	110	500	212

UNITS* (Check one item only) 221: ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 80-99% 226	Acetone 227	☐ Yes ☒ No 228	67-64-1 229
2 1-20% 230	Latex Paint 231	☐ Yes ☒ No 232	NA 233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

Revised (6/06) NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 3 REACTIVITY 0 SPECIAL HAZARD 0 246

HAZARD CLASS OR DIVISION # 3 UN# 1090

If EPCRA, Please Sign Here

OFS Form 2731

Hazardous Materials Inventory - Chemical Description - Instructions

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
(one page per material per building or area)

☐ADD ☐DELETE ☐REVISE 200 | Page 13 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Avalon Shutters, Inc

CHEMICAL LOCATION 201
Outside Storage

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES ☒ NO

FACILITY ID # 1

MAP# (optional) 203: 1

GRID# (optional) 204: C5

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Latex Paint Waste

EHS* ☐ Yes ☒ No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IRR, OHH

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☐ b. MIXTURE ☒ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55	110	550	291

UNITS* (Check one item only) 221
☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	Latex Paint Mixture 227	☐ Yes ☒ No 228	NA 229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

Revised (6/06) NFPA HAZARD INDENTIFICATION: HEALTH 2 FLAMMABILITY 3 REACTIVITY 0 SPECIAL HAZARD 0 246

HAZARD CLASS OR DIVISION # 3 UN# 1090

If EPCRA, Please Sign Here

OFS Form 2731

HAZARDOUS MATERIALS BUSINESS EMERGENCY PLAN
EMERGENCY PROCEDURES

Emergency response plans and procedures are an integral part of the HMBEP. By taking the time to develop plans and procedures for your business, you will avoid complications resulting from inaction or misguided action during an emergency. Once the plans and procedures are developed, your employees will have an informative guide to follow in the event of an emergency. You must address each of the following items, however, the amount of detail you provide will depend upon the size and nature of the business, the damage potential of the hazardous materials handled and the location of the business with respect to residential or other populated areas.

1. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. If you have a release or threatened release of hazardous materials, your business is required by state law to provide immediate notification to the following agencies:

Immediately call:

Local emergency response personnel
(Fire, paramedics, police or sheriff).....911

State Office of Emergency Services.....(800) 852-7550
or (916) 845-8911

Immediately call the appropriate jurisdiction:

The County of Riverside
Hazardous Materials Management Division.....(951) 358-5055

CDF/Banning Fire Service.....(951) 922-3210

City of Corona Fire Department.....(951) 736-2220

City of Riverside Fire Department.....(951) 826-5737

Person(s) within the business responding to a hazardous materials incident:

Name: Jody Strickland **Telephone:** (909) 937-4900

Name: Bob Marcynszyn **Telephone:** (909) 937-4900

B. Identify the local emergency medical facility that will be used by your business in the event of an injury caused by the release of a hazardous material:

Name: U.S. Healthworks

Address: 16420 Perris Blvd.

City: Moreno Valley, CA 92551

Phone: (951) 571-2455

2. PREVENTION

Describe the kind of hazards associated with the materials present at your business. Provide information on the steps taken at your business, or the policies or procedures now in place, to **help prevent** an accidental release of a hazardous material. Issues for discussion may include safety, storage, and containment procedures. Be specific for each type of hazardous material at your business.

The facility uses several types of coatings, stains and solvents in the manufacturing process of window shutters. These materials are stored in an outside chemical storage building and are also used inside the main manufacturing building within a number of paint booths. The site ensures that containers are properly labeled and stored. Containers are routinely checked for leaks or damage. Incompatible materials are stored separately. Chemicals are purchased on as as-needed basis so that inventories are kept to a minimum. Secondary containment is utilized in storage. Employees are trained in hazardous material handling and hazard communication.

3. MITIGATION

Describe the procedures to be followed to **reduce the severity** of a release or threatened release of a hazardous material at your business. The procedures should detail the actions to be taken by employees to stop a release, contain a release, or to reduce the problems associated with a release. What is your immediate response to a spill, fire, explosion or airborne release at your business? Do not write procedures that exceed the capabilities of employees or equipment at your business or that violate any worker safety laws.

For incidental spills (i.e. no potential for off-site or third party exposure and under control of the operator), on-site employees may perform the following actions: wear PPE as needed, containment of small leaks/spills, and prevention of personnel exposure through area isolation. Facility maintains absorbent pads and leak proof containers. For larger releases with potential for off-site impact, employees will evacuate the area, contact plant management and emergency response contractors, and control public access to the release area until emergency response contractors arrive.

4. ABATEMENT

Describe what you would do to **stop** and **remove** each hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your business? What aspects of the response are beyond your ability and need to be handled by others? Who would you call to handle the release?

For releases from containers of stain or paints, employees would contain the spilled material by diking with absorbent material. Spilled material would be cleaned up and cleanup materials

would be contained in a drum and then disposed of as hazardous waste. In the event that a larger quantity of solvent (acetone) spilled, the area would be evacuated and hazardous waste contractors would be notified to respond to and perform cleanup measures. Cleanup materials would be contained and disposed of as hazardous waste.

5. EVACUATION

Describe the procedures to be followed for immediate notification and evacuation of your business:

In the event of a release or threatened release, persons at the facility will be notified to evacuate the facility via either the public address system or verbally by facility personnel. Supervisors and the Emergency Coordinator will initiate and direct the evacuation through exit routes to the pre-designated primary evacuation staging area. If it is not possible to reach the primary evacuation staging area safely, persons at the facility will be directed to an alternative evacuation staging area.

6. EARTHQUAKES

Identify the areas and equipment in your business, which would require **immediate inspection or isolation** due to their vulnerability to earthquake related ground motion. Check for equipment such as gas cylinders, piping, drums, etc., that may need to be secured or spillage that may require mitigation or abatement.

In the event of an earthquake, facility supervision will conduct a walk-through of the facility. An inspection will be conducted of the outdoor chemical storage building and it's contents to ensure that coating containers/drums have not tipped over or are leaking. In addition, utility connections, piping and pipe supports, and the saw dust cyclone will be inspected for damage.

7. HAZARDOUS WASTE CONTINGENCY

Specific procedures for prevention, mitigation and abatement of a release of **hazardous waste** generated at your business. This section only applies to hazardous waste generators.

Hazardous waste generated at this site includes paint thinner and in some cases, water based paints and stains. Hazardous waste is stored and managed in accordance with all state and federal requirements and is shipped off-site on a regular basis. Waste storage areas are inspected on a regular basis. Any major leaks, spills or cleanup required would be conducted by the hazardous waste contractor currently on contract with the facility.

8. UNAUTHORIZED RELEASE RESPONSE PLAN

Specific procedures for mitigation, abatement and reporting of an unauthorized release from an **underground storage tank (UST)**. The plan must address a release from a single wall or a double wall tank system as applicable. This plan should cover the entire UST system. This section only applies to UST owner/operators.

Not applicable

9. SITE SECURITY

As applicable on an individual facility basis, you should assess the security and vulnerability of your business from intentional acts both from within your business (sabotage) and from the outside (vandalism and terrorist acts). This assessment should consider testing your security system and procedures on a regular basis.
Details of this assessment should not be included in this plan as it is a public document.

Employee Training Plan

Businesses that handle hazardous materials are required to have a program that provides employees with initial and refresher training. The HMBEP shall include a training program, which is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled. The training program shall take into consideration the responsibilities of the employees to be trained. The training program shall, at a minimum, include:

A. Methods for safe handling of hazardous materials stored at your business, Including familiarity with the characteristics and hazards of each material and measures employees can take to protect themselves from chemical hazards;
B. Procedures for coordination with local emergency response organizations;
C. Proper use of personal protective equipment;
D. The prevention, abatement and mitigation procedures you have developed for your business and explained in the HMBEP, including proper use of emergency equipment and supplies;
E. The emergency evacuation plans you have developed, the notification procedure used to alert people to evacuate, and the closest location to obtain appropriate emergency medical care;
F. Procedures to coordinate with and assist the local emergency personnel that may respond to your business;
G. Who and how to call for immediate assistance in the event of an accident involving hazardous materials;
H. Procedures for ensuring that appropriate personnel receive initial and refresher training.

All employee training shall be documented and updated annually:

1. Personnel

A. Are there any specially trained hazardous materials emergency response personnel at your business? Yes _____ No __x__ Number Trained _____

B. Do you have decontamination capabilities for victims of exposure to hazardous materials at your business? Yes _____ No __x__ Type of Decon _____

C. Do you have personnel that will provide site security at your business during and after a hazardous materials incident? Yes __x__ No _____

2. Equipment

A. List the type and location of equipment that can or will be used for response to hazardous materials incidents at your business.

Spill control equipment (absorbent pads & kitty litter), drums, personal protective equipment (gloves, goggles), ABD fire extinguishers, first aid kits. Emergency response equipment is located in a spill kit on the outside wall next to chemical storage. Fire extinguishers are wall mounted throughout facility (see map). First aid kits are located in four locations (see map).

POST FOR EMPLOYEES

HAZARDOUS MATERIALS BUSINESS EMERGENCY PLAN: EMERGENCY NOTIFICATION

During an emergency involving a release or a threatened release of a hazardous material you must notify appropriate agencies. Information you should be prepared to supply includes:

1. Name and telephone number of the reporting party;
2. Name and address of business;
3. Time and type of release (e.g., damaged containers, malfunctioning equipment, etc.);
4. Name and quantity of material(s) involved;
5. Extent and number of injuries;
6. Actions taken or being taken to mitigate or reduce emergency;
7. Potential hazards to human health or the environment surrounding the business.

AGENCY NOTIFICATION:

Fire Department	911
Ambulance/Paramedic	911
Police/Sheriff	911

Hospital Riverside County Medical Center Phone # (951)486-4000

Primary Facility Emergency Contact Person

Name Jody Strickland Phone # (909)937-4900

Hazardous Materials Management Division	(951) 358-5055
CDF/Banning Fire Service	(951) 922-3210
City of Corona Fire Department	(951) 736-2220
City of Riverside Fire Department	(951) 826-5737
California Office of Emergency Services	(800) 852-7550
National Response Center	(800) 424-8802
Poison Control Center	(800) 222-1222
Hazardous Materials Cleanup Contractor	( )

Name of Contractor (if applicable):

_____

Other Contacts: Doug Serbin (909) 937-4900

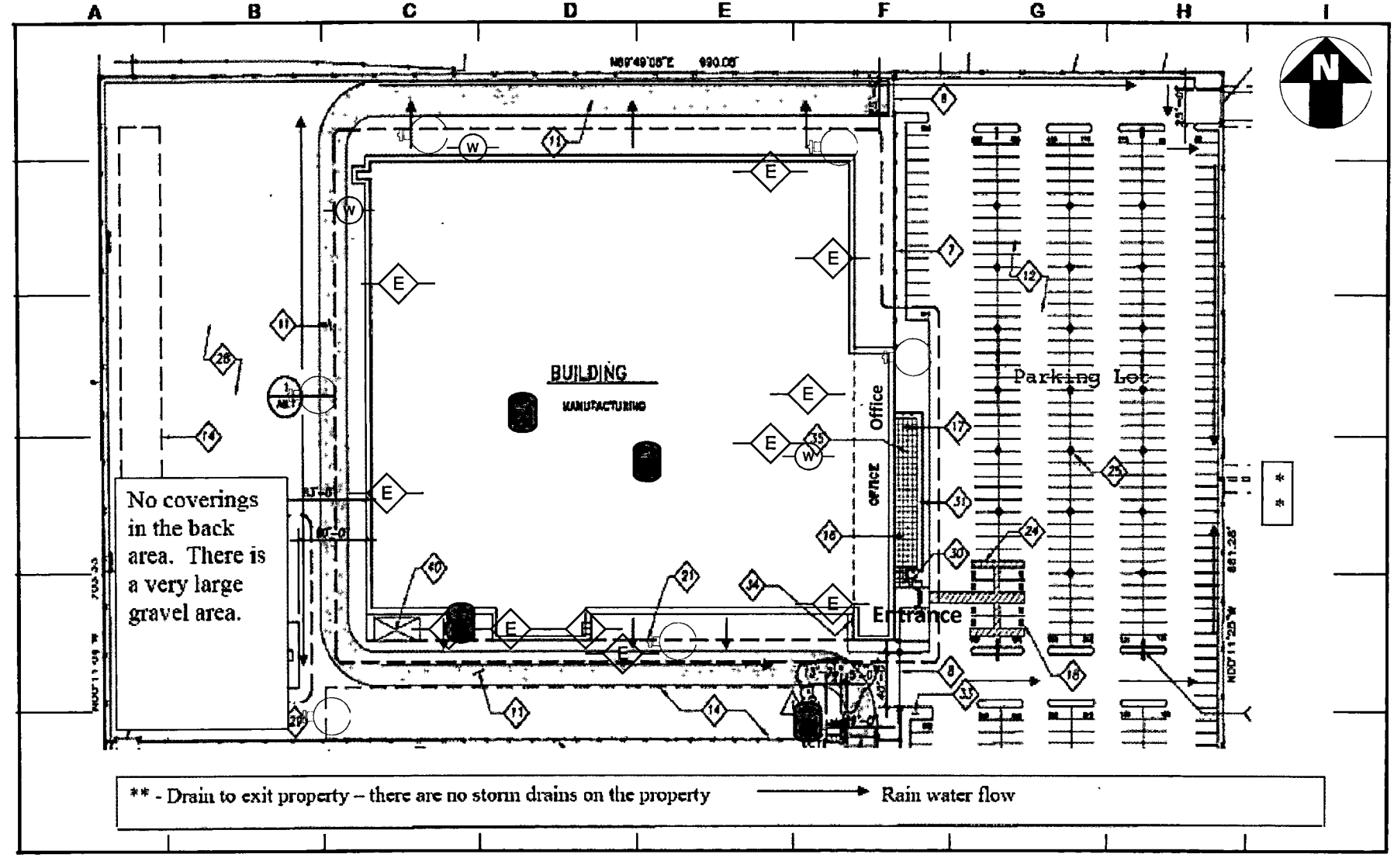
Bob Marcynyszyn (909) 937-4900

_____

_____

Revised (6/06)

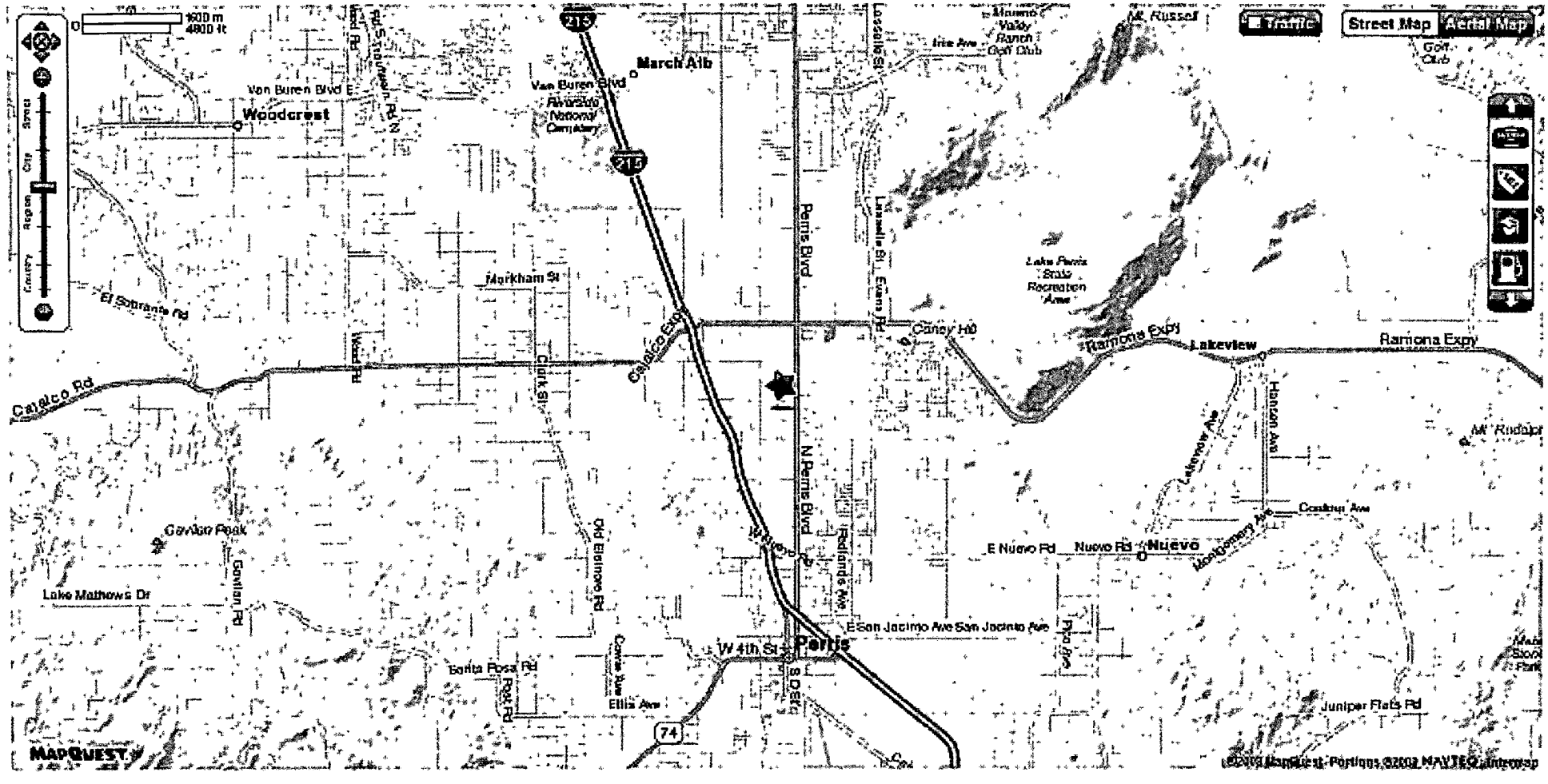
ANNOTATED SITE MAP **Business Name:** Avalon Shutters **Site Address:** 100 West Sinclair St., Bldg. 5, Perris, CA 92571 **Map #:** 1



Location Map 2

Avalon Shutters – 100 West Sinclair Street, Perris CA 92571

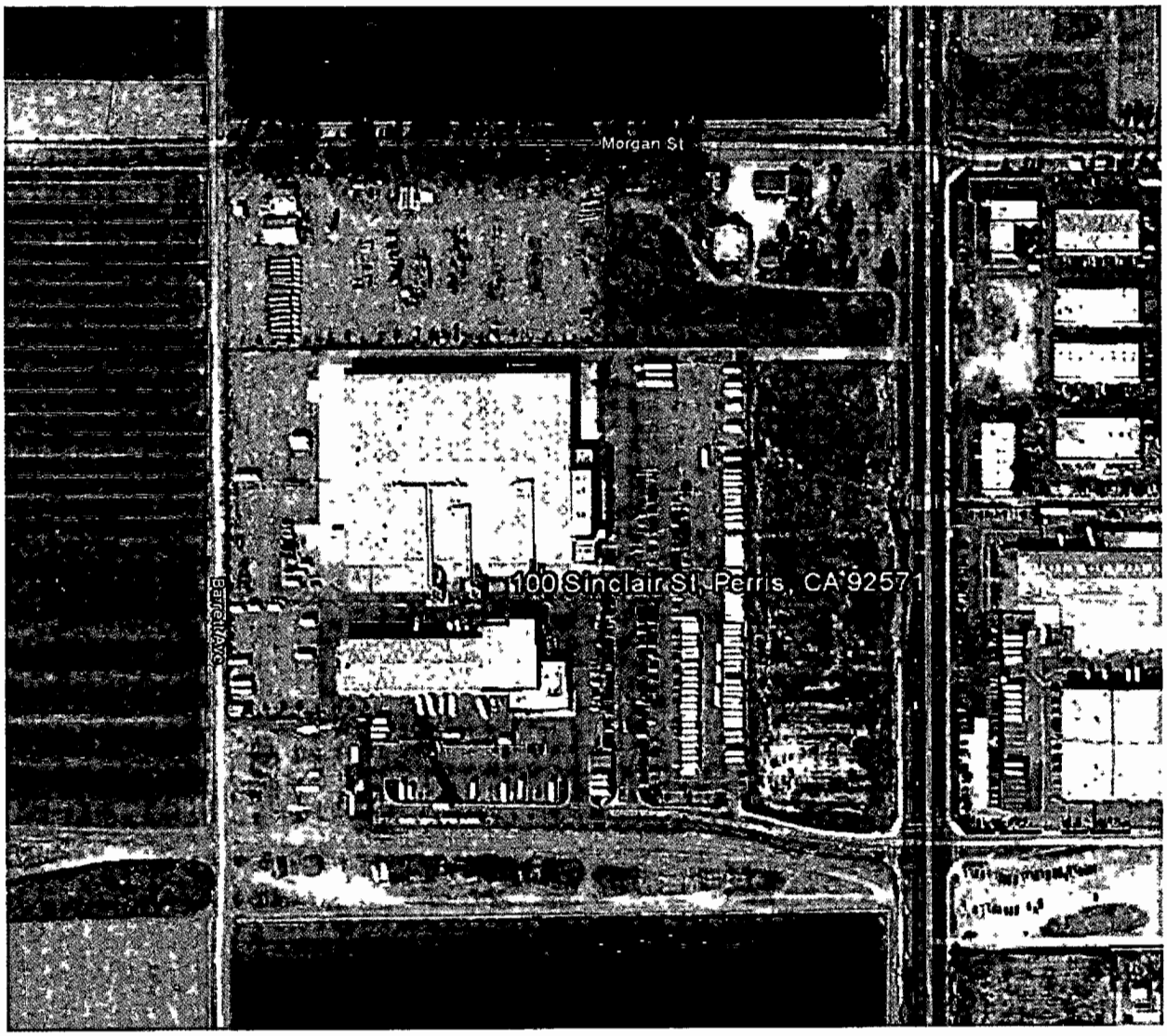
North



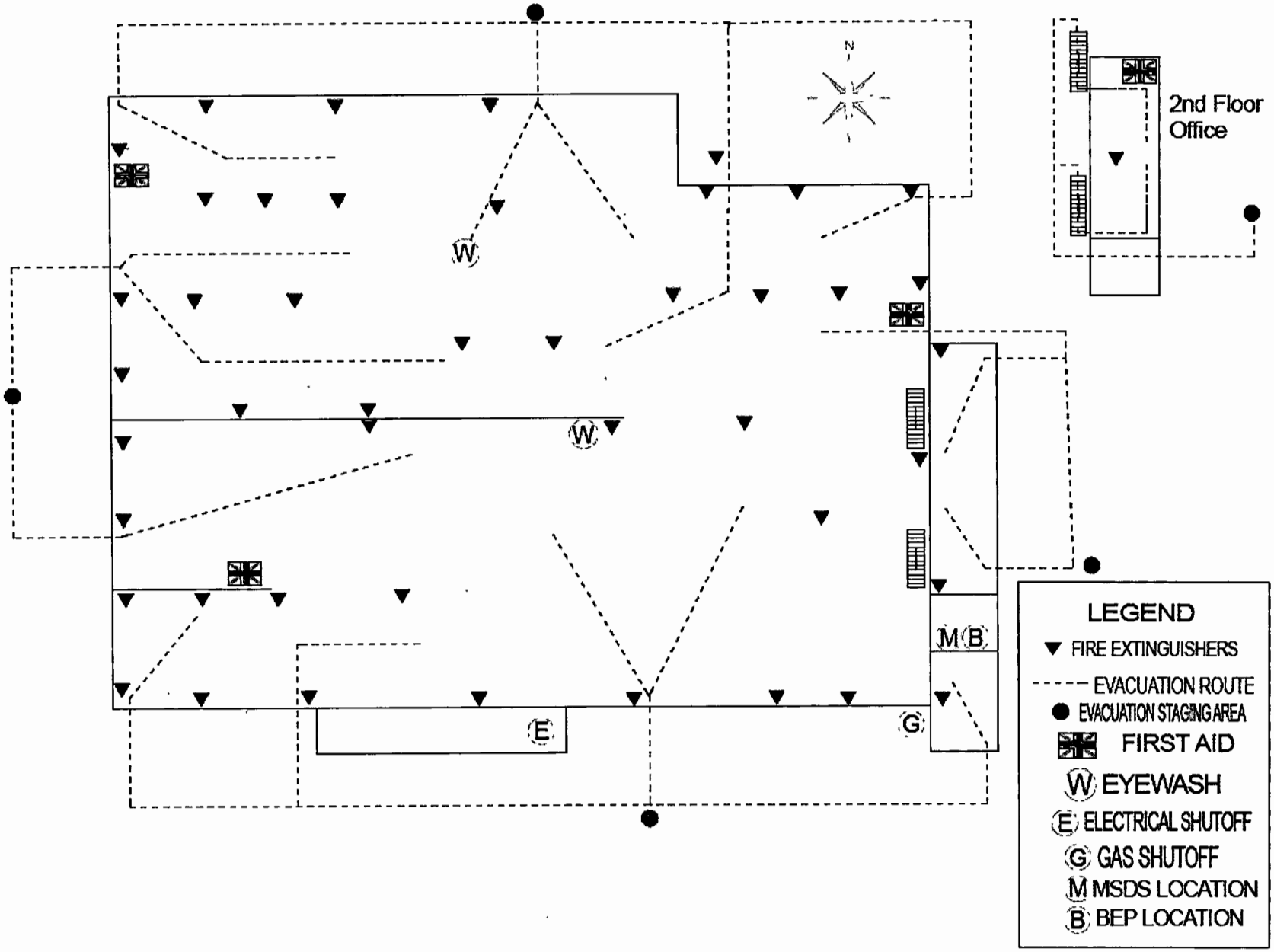
Location Map 3

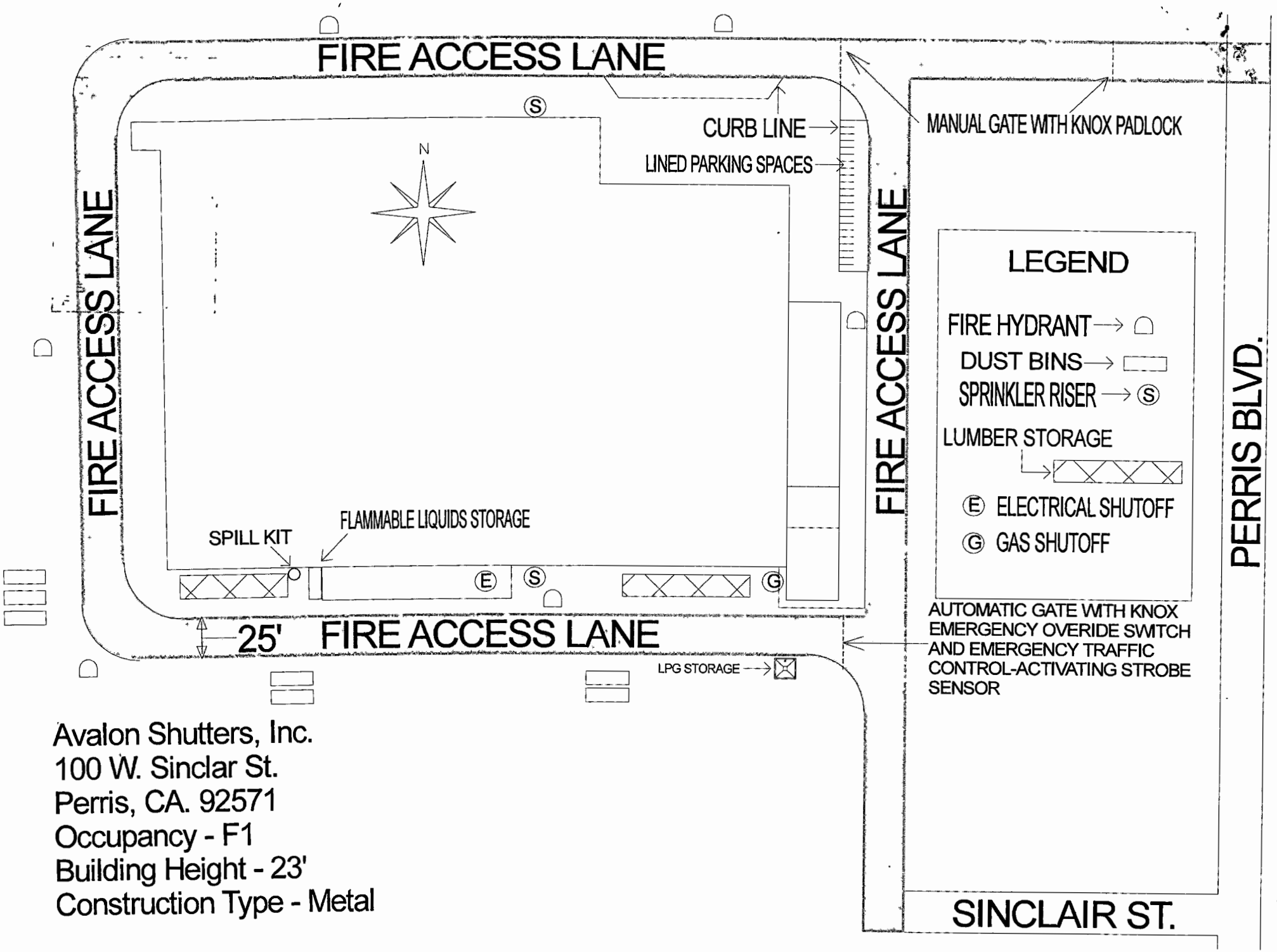
100 West Sinclair Street, Perris, CA 92571

North



EMERGENCY EVACUATION PLAN - AVALON SHUTTERS, INC.





Avalon Shutters, Inc.
100 W. Sinclar St.
Perris, CA. 92571
Occupancy - F1
Building Height - 23'
Construction Type - Metal

FA00 33909

03

Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Materials Handler Inspection Report

Facility Name: Avalon Shutters PR0052895 / 5140 Date: 5/13/2010

Address: 100 West Sinclair St Inspection: Routine [✓] Reinspection [ ]

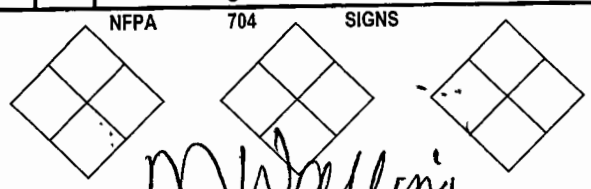
City: Perris, Ca Zip Code: 92571 Level: 1 Facility #:

Contact Person: Rick Alcantar Number of Employees: 6 Telephone: 909-937-4900

Riverside County Ordinance 651 California Code of Regulations Title 19 Health & Safety Code Chapter 6.95 California Fire Code

Y	N	N/A	Items marked "No" are violations of the above-referenced codes and must be corrected as follows:	
	✓		100. Current Permit	100. Hazardous Materials are routinely
			101. Hazardous Materials Business Emergency Plan	stored on site that require a permit
✓			A. Approved Plan on Site and Available for Review	from Riverside CO. In accordance
✓			B. Plan Updated within Past 3 Years	With CO ORDinance 651.4 you
			102. Chemical Inventory Disclosure	will receive an invoice for permit
✓			A. Chemical Inventory Complete	fees for a Level 1 permit. Pay
✓			B. Inventory Updated Annually	your permit fee's and post your
			103. Emergency Response Plans and Procedures	permit.
✓			A. Prevention, Mitigation and Abatement Measures	
			B. Documented Employee Training	104a. NFPA Signs missing from the
✓			C. Evacuation Plan with Routes	entrance to plant and Conyx box.
✓			D. Facility Map with Location of Chemicals	Research MSDS and install
✓			E. MSDS Available	NFPA 704 Sign indicating greatest
			104. Posting	hazard on:
	✓		A. NFPA 704 Sign(s) Posted	1) Entrance fence
✓			B. Emergency Phone Numbers Posted	2) Conyx Box
✓			C. Hazardous Materials Storage Area Posted	10"X10"
✓			D. Emergency Equipment Posted	
		✓	E. Pesticide Storage Area Posted	Correct all violations by
			105. Storage	6/13/2010
✓			A. Maintained to Minimize the Possibility of Release	
✓			B. Handling Areas Secured	
✓			C. Incompatibles Stored Separately	
✓			D. Containers Properly Labeled	
		✓	106. Aboveground Tank/SPCC	

NFPA 704 SIGNS



Specialist: M Walling

The above noted violations shall be corrected within 30 days.

Received by: [signature]

Print Name: Jon Strickland

Title: General Manager

Corona Office (951) 273-9143
2275 S. Main St. #204
Corona, CA 92882

Hemet Office (951) 766-6524
800 S. Sanderson Ave. #102
Hemet, CA 92545

Indio Office (760) 863-8976
47-950 Arabia St. #A
Indio, CA 92201

Riverside Office (951) 358-5055
4065 County Circle Dr. #104
Riverside, CA 92503

Distribution: White Copy – Original/Area Office Canary – Owner/Operator Pink - Specialist

DEH-HEH-025 (Rev. 08/2007)

COUNTY OF RIVERSIDE
DEPARTMENT OF ENVIRONMENTAL HEALTH

Hazardous Materials Management Branch • Hazardous Waste Generator Inspection Report

Facility Name: Avalon Shutters | Facility #: PR0052894 | Date: August 8, 2013
Address: 100 W Sinclair | Inspection: ☐ Routine ☒ Re-inspection
City: Perris | Zip Code: 92571 | Phone #: 937-4900 | Type of Generator: ☐ LQG ☒ SQG ☐ CESQG
Contact Person: Bob Marcynyszyn | Email: | # of Employees: ☒ Non-RCRA ☐ RCRA

•Riverside County Ordinance 615 •California Code of Regulations Title 22 •Health & Safety Code Chapter 6.5

Items marked "Y" (Yes) are in compliance. Items marked "N" (No) are violations and must be corrected as outlined in the inspection report. N/A is not applicable or unable to verify.

Note: Grey shading applies only to Large Quantity Generator (LQG) requirements.

	Hazardous Waste Storage	Y	N	N/A
200.	Access for Inspection H&SC 25185, 25195			
201.	Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release CCR 66265.31, 66262.34(d), H&SC 25123.3(h)(1)			
202.	Accumulation Time CCR 66262.34(a-d), H&SC 25123.3(h)(1)			
203.	Satellite Accumulation CCR 66262.34(e), H&SC 25123.3(d)			
204.	Separation of Incompatible Wastes and Materials CCR 66265.177, 66265.17(b), 66262.34(d), H&SC 25123.3(h)(1)			
	Containers			
205.	Compatibility of Waste with Container CCR 66265.172, 66262.34(d), H&SC 25123.3(h)(1)			
206.	Container Marking and Labeling CCR 66262.34(a)(2), 66262.34(a)(3), 66262.34(f), 66261.7(f), H&SC 25124(b)(3)	✓		
207.	Weekly Inspections CCR 66265.174, 66262.34(d), H&SC 25123.3(h)(1)			
208.	Container Condition CCR 66265.171, 66262.34(d), H&SC 25123.3(h)(1)			
209.	Containers Not Leaking CCR 66265.173(b), 66262.34(d), H&SC25123.3(h)(1)			
210.	Containers Closed CCR 66265.173(a), 66262.34(d), H&SC 25123.3(h)1)	✓		
211.	Ignitable or Reactive Wastes Stored at Least 50 ft. from Property Line CCR 66265.176, 66262.34(d), H&SC 25123.3(h)(1)			
212.	Aisle Space CCR 66265.35, 66262.34(d), H&SC 25123.3(h)(1)			
	Aboveground Hazardous Waste Tank Systems			
213.	Containment of and Detection of Leaks CCR 66265.192, 66265.193			
214.	Waste Tank Standards CCR 66265.194, 66262.34(d), H&SC 25123.3(h)(1)			
215.	Inspection of Aboveground Hazardous Waste Tanks CCR 66265.195, 66262.34(d), H&SC 25123.3(h)(1)			
216.	Leaks, Spills, or Unfit ASTs CCR 66265.196-197, 66262.34(d)			
	Preparedness, Prevention and Contingency Planning			
217.	Required Fire, Spill & Decontamination Equipment CCR 66265.32(c), 66262.34(d), H&SC 25123.3(h)(1)			
218.	Testing and Maintenance of Equipment CCR 66265.33, 66262.34(d)			
219.	Access to Communications or Alarms CCR 66265.34, 66262.34(d)			
220.	Evacuation Plan CCR 66265.52			
221.	Emergency Coordinator Listed CCR 66265.55, 66265.52, 66262.34(d)	✓		
222.	Emergency Response Procedures CCR 66265.51-53, 66262.34(d)			

	General Hazardous Waste Requirements	Y	N	N/A
223.	Hazardous Waste Generator Permit Fees Ordinance 615, H&SC 25404.5, 25201(a)			
224.	EPA ID Number CA _____ CCR 66262.12(a)			
225.	Hazardous Waste Determination CCR 66262.11, 66260.200(c), 66262.40(c)			
226.	Disposed/Treated at an Authorized Location CCR 66268.3(a), H&SC 25189.5, 25250.5(a), 25217.1, 25201(a)			
227.	Treatment/Storage/Transfer/Disposal Permit CCR 66270.1, H&SC 25201(a),			
228.	Recycling Plan Complete and Reported H&SC 25143.10			
229.	Excluded Recyclable Materials H&SC 25143.2, 25143.9			
	Records Review			
230.	Manifest Requirements/Consolidated Manifest CCR 66262.40, 66262.20-66262.23, 66268.7(a), H&SC 25160.2, 25250.18	✓		
231.	Manifest Exception Reports CCR 66262.42, 66262.40, H&SC 25123.3(h)(2)			
232.	Personnel Training CCR 66265.16, 66262.34(d), H&SC 25123.3(h)(1)			
233.	Waste Analysis CCR 66262.40(c)			
234.	Hazardous Waste Source Reduction & Management Plan CCR 67100.1-67100.14			
235.	Biennial Reports CCR 66262.41, 66262.40			
	Transportation			
236.	Use of a Registered Transporter of Hazardous Waste CCR 66262.12(c), H&SC 25163(a), 25189.5(c)			
	Miscellaneous			
237.	Used Oil Not Contaminated with Hazardous Waste H&SC 25250.7			
238.	Used Oil and/or Fuel Filters CCR 66266.130, H&SC 25250.22			
239.	Spent Lead-Acid Batteries Properly Managed CCR 66266.81			
240.	Universal Waste CCR 66273 Conditionally Exempt Small Quantity Universal Waste Generator Requirements (≤100 kg/220 lbs RCRA waste per month) CCR 66273.8, 66273.9			
241.	Universal Waste Handler Requirements (>100 kg/220 lbs RCRA waste per month) CCR 66273 et seq.			
242.	Universal Waste Other:			
243.	Contaminated Rags H&SC 25144.6			
244.	Silver Only Waste H&SC 25143.13			
245.	Other:			

Reinspection from June 5, 2013
All violations corrected

☐ ***Notice of Violation: All violations shall be corrected.***
Re-inspection/ Return to Compliance shall be completed/verified on or after _____

Received by: [signature] | Print Name: Tony Strickland
Title: Gen Mgr | Specialist (Print): Joe Ainsworth

Riverside Office (951) 358-5055, P.O. Box 7600, Riverside, CA 92513-7600
Indio Office (760) 863-8976, 47950 Arabia St. #A, Indio, CA 92201
Hemet Office (951) 766-6524, 800 S. Sanderson Ave. #102, Hemet, CA 92545
Corona Office (951) 273-9143, 2275 S. Main St. #204, Corona, CA 92882

FA0033908

COUNTY OF RIVERSIDE DEPARTMENT OF ENVIRONMENTAL HEALTH

Hazardous Materials Management Branch • Hazardous Waste Generator Inspection Report

Facility Name: Avalon Shutters | Facility #: PR0052894 | Date: June 5, 2013

Address: 100 W. Sinclair | Inspection: ☒ Routine ☐ Re-inspection

City: Perris | Zip Code: 92571 | Phone #(909)937-4900 | Type of Generator: ☐ LQG ☒ SQG ☐ CESQG

Contact Person: Bob Marcynyszyn | Email: jody@avalonshutters.com | # of Employees: ☒ Non-RCRA ☐ RCRA

•Riverside County Ordinance 615 •California Code of Regulations Title 22 •Health & Safety Code Chapter 6.5

Items marked "Y" (Yes) are in compliance. Items marked "N" (No) are violations and must be corrected as outlined in the inspection report. N/A is not applicable or unable to verify.

Note: Grey shading applies only to Large Quantity Generator (LQG) requirements.

	Hazardous Waste Storage	Y	N	N/A
200.	Access for Inspection H&SC 25185, 25195	✓		
201.	Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release CCR 66265.31, 66262.34(d), H&SC 25123.3(h)(1)	✓		
202.	Accumulation Time CCR 66262.34(a-d), H&SC 25123.3(h)(1)	✓		
203.	Satellite Accumulation CCR 66262.34(e), H&SC 25123.3(d)			✓
204.	Separation of Incompatible Wastes and Materials CCR 66265.177, 66265.17(b), 66262.34(d), H&SC 25123.3(h)(1)			✓
	Containers			
205.	Compatibility of Waste with Container CCR 66265.172, 66262.34(d), H&SC 25123.3(h)(1)	✓		
206.	Container Marking and Labeling CCR 66262.34(a)(2), 66262.34(a)(3), 66262.34(f), 66261.7(f), H&SC 25124(b)(3)		✓	
207.	Weekly Inspections CCR 66265.174, 66262.34(d), H&SC 25123.3(h)(1)	✓		
208.	Container Condition CCR 66265.171, 66262.34(d), H&SC 25123.3(h)(1)	✓		
209.	Containers Not Leaking CCR 66265.173(b), 66262.34(d), H&SC25123.3(h)(1)	✓		
210.	Containers Closed CCR 66265.173(a), 66262.34(d), H&SC 25123.3(h)1)		✓	
211.	Ignitable or Reactive Wastes Stored at Least 50 ft. from Property Line CCR 66265.176, 66262.34(d), H&SC 25123.3(h)(1)			✓
212.	Aisle Space CCR 66265.35, 66262.34(d), H&SC 25123.3(h)(1)	✓		
	Aboveground Hazardous Waste Tank Systems			
213.	Containment of and Detection of Leaks CCR 66265.192, 66265.193			✓
214.	Waste Tank Standards CCR 66265.194, 66262.34(d), H&SC 25123.3(h)(1)			✓
215.	Inspection of Aboveground Hazardous Waste Tanks CCR 66265.195, 66262.34(d), H&SC 25123.3(h)(1)			✓
216.	Leaks, Spills, or Unfit ASTs CCR 66265.196-197, 66262.34(d)			✓
	Preparedness, Prevention and Contingency Planning			
217.	Required Fire, Spill & Decontamination Equipment CCR 66265.32(c), 66262.34(d), H&SC 25123.3(h)(1)	✓		
218.	Testing and Maintenance of Equipment CCR 66265.33, 66262.34(d)	✓		
219.	Access to Communications or Alarms CCR 66265.34, 66262.34(d)	✓		
220.	Evacuation Plan CCR 66265.52	✓		
221.	Emergency Coordinator Listed CCR 66265.55, 66265.52, 66262.34(d)		✓	
222.	Emergency Response Procedures CCR 66265.51-53, 66262.34(d)	✓		

	General Hazardous Waste Requirements			
223.	Hazardous Waste Generator Permit Fees Ordinance 615, H&SC 25404.5, 25201(a)	✓		
224.	EPA ID Number CA 000348398 CCR 66262.12(a)	✓		
225.	Hazardous Waste Determination CCR 66262.11, 66260.200(c), 66262.40(c)	✓		
226.	Disposed/Treated at an Authorized Location CCR 66268.3(a), H&SC 25189.5, 25250.5(a), 25217.1, 25201(a)	✓		
227.	Treatment/Storage/Transfer/Disposal Permit CCR 66270.1, H&SC 25201(a),			✓
228.	Recycling Plan Complete and Reported H&SC 25143.10			✓
229.	Excluded Recyclable Materials H&SC 25143.2, 25143.9			✓
	Records Review			
230.	Manifest Requirements/Consolidated Manifest CCR 66262.40, 66262.20-66262.23, 66268.7(a), H&SC 25160.2, 25250.18		✓	
231.	Manifest Exception Reports CCR 66262.42, 66262.40, H&SC 25123.3(h)(2)			✓
232.	Personnel Training CCR 66265.16, 66262.34(d), H&SC 25123.3(h)(1)			✓
233.	Waste Analysis CCR 66262.40(c)			✓
234.	Hazardous Waste Source Reduction & Management Plan CCR 67100.1-67100.14			✓
235.	Biennial Reports CCR 66262.41, 66262.40			✓
	Transportation			
236.	Use of a Registered Transporter of Hazardous Waste CCR 66262.12(c), H&SC 25163(a), 25189.5(c)	✓		
	Miscellaneous			
237.	Used Oil Not Contaminated with Hazardous Waste H&SC 25250.7			✓
238.	Used Oil and/or Fuel Filters CCR 66266.130, H&SC 25250.22			✓
239.	Spent Lead-Acid Batteries Properly Managed CCR 66266.81			✓
240.	Universal Waste CCR 66273 Conditionally Exempt Small Quantity Universal Waste Generator Requirements (≤100 kg/220 lbs RCRA waste per month) CCR 66273.8, 66273.9	✓		
241.	Universal Waste Handler Requirements (>100 kg/220 lbs RCRA waste per month) CCR 66273 et seq.			✓
242.	Universal Waste Other:			✓
243.	Contaminated Rags H&SC 25144.6			✓
244.	Silver Only Waste H&SC 25143.13			✓
245.	Other:			

The business is a shutter manufacturer generating paint wastes.

Violations:

206) The owner/operator failed to properly label paint waste. 55 gallon drums of paint waste in the paint waste storage and 55 gallon drums of paint gun cleaning water were observed to be not properly labeled at the time of inspection.

Correction: Label all paint waste containers stored on site.

See page 2 supplemental

☐ ***Notice of Violation: All violations shall be corrected. Re-inspection/Return to Compliance shall be completed/verified on or after 6/26/13.***

Received by: | Print Name: Robert Marcynyszyn

Title: Lead | Specialist (Print): Joe Hinsworth

Riverside Office (951) 358-5055 P.O. Box 7600 Riverside, CA 92513-7600	Indio Office (760) 863-8976 47950 Arabia St. #A Indio, CA 92201	Hemet Office (951) 766-6524 800 S. Sanderson Ave. #102 Hemet, CA 92545	Corona Office (951) 273-9143 2275 S. Main St. #204 Corona, CA 92882

Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Waste Generator Inspection Report

Facility Name: Avalon Shutters | Date: August 24, 2011
Address: 100 W. Sinclair | Inspection: Routine [ ] Reinspection [ ]
City: Perris | Zip Code: 92571 | Facility # PR0052894 | Type of Generator: ☐ LQG ☒ SQG
Contact Person: David Patton | # of Employees: 0-10 | Telephone: (909) 937-4900

Riv. County Code, Title 8.60 (Ordinance 615.3) Calif. Code of Regulations Title 22 Health & Safety Code Chapter 6.5
Items marked "Y" (Yes) are in compliance. Items marked "N" (No) are violations and must be corrected as outlined in the inspection report. N/A is not applicable or unable to verify.

Hazardous Waste Storage	Y	N	N/A
200. Access for Inspection HSC 25185, 25195			
201. Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release CCR 66265.31, 66262.34(d), HSC 25123.3(h)(I)			
202. Accumulation Time CCR 66262.34(a)(c), 66262.34(d), HSC 25123.3(h)(I)			
203. Satellite Accumulation CCR 66262.34(e)			
204. Separation of Incompatible Materials CCR 66265.177, 66262.34(d), HSC 25123.3(h)(I)			
Containers			
205. Compatibility of Waste with Container CCR 66265.172, 66262.34(d), HSC 25123.3(h)(I)			
206. Container Marking and Labeling CCR 66262.34(a)(2), 66262.34(a)(3), 66262.34(f), 66261.7(f), HSC 25124(b)(3)		✓	
207. Weekly Inspections CCR 66265.174, 66262.34(d), HSC 25123.3(h)(I)			
208. Container Condition CCR 66265.171, 66262.34(d), HSC 25123.3(h)(I)			
209. Containers Not Leaking CCR 66265.173(b), 66262.34(d), HSC25123.3(h)(I)			
210. Containers Closed CCR 66265.173(a), 66262.34(d), HSC 25123.3(h)(I)			
211. Ignitable or Reactive Wastes Stored at Least 50 ft. from Property Line CCR 66265.176, 66262.34(d), HSC 25123.3(h)(I)			
212. Aisle Space CCR 66265.35, 66262.34(d), HSC 25123.3(h)(I)			
Aboveground Hazardous Waste Tank Systems			
213. Containment of and Detection of Leaks CCR 66265.193			
214. Waste Tank Standards CCR 66265.194, 66262.34(d), HSC 25123.3(h)(I)			
215. Inspection of Aboveground Hazardous Waste Tanks CCR 66265.195, 66262.34(d), HSC 25123.3(h)(I)			
216. Leaks, Spills, or Unfit ASTs CCR 66265.196-197, 66262.34(d)			
Preparedness, Prevention and Contingency Plan/No			
217. Required Fire, Spill & Decontamination Equipment CCR 66265.32(c), 66262.34(d), HSC 25123.3(h)(I)			
218. Testing and Maintenance of Equipment CCR 66265.33, 66262.34(d)			
219. Access to Communications or Alarms CCR 66265.34, 66262.34(d)			
220. Evacuation Plan CCR 66265.52			
221. Emergency Coordinator Listed CCR 66265.55, 66262.34(d)			
222. Emergency Response Procedures CCR 66265.51-53, 66262.34(d)			

General Hazardous Waste Requirements	Y	N	N/A
223. Hazardous Waste Generator Permit Fees RCC Title 8.60			
224. EPA ID Number CA _____ CCR 66262.12(a)			
225. Hazardous Waste Determination CCR 66262.11, 66260.200(c)			
226. Disposed/Treated at an Authorized Location HSC 25189.5(a), 25189.5(d), 25250.5(a), 25217.1, CCR 66268.3(a)			
227. Treatment/Storage/Transfer/Disposal Permit HSC 25201(a), CCR 66270.1			
228. Recycling Plan Complete and Reported HSC 25143.10			
229. Excluded Recyclable materials HSC 25143.2			
Records Review			
230. Manifest Requirements/Consolidated Manifest CCR 66262.40, 66262.20-66262.23, 66268.7(a), HSC 25160.2, 25250.18			
231. Manifest Exception Reports CCR 66262.42			
232. Personnel Training CCR 66265.16, 66262.34(d), HSC 25123.3(h)(I)			
233. Waste Analysis CCR 66262.40(c)			
234. Hazardous Waste Source Reduction & Management Plan CCR 67100.1-67100.11			
235. Biennial Reports CCR 66262.41			
Transportation			
236. Use of a Registered Transporter of Hazardous Waste HSC 25163(a), CCR 66262.12(c)			
Miscellaneous			
237. Used Oil Not Contaminated with Hazardous Waste HSC 25250.7			
238. Used Oil and/or Fuel Filters CCR 66266.130, HSC 25250.22			
239. Batteries Properly Managed CCR 66266.81			
240. Universal Waste CCR 66273 Conditionally Exempt Small Quantity Universal Waste Generator Requirements			
241. Small Quantity Universal Waste Handler(see attached report)			
242. Large Quantity Universal Waste Handler(see attached report)			
243. Contaminated Rags HSC 25144.6			
244. Silver Only Waste HSC 25143.13			
245. Other:			

Business is a shutter and blind manufacturer generating paint / water solvent waste.
Violation:
206) Paint / water drums were not labeled with a Hazardous Waste label (two 55 gallon drums).
Correction: Label all drums/containers storing hazardous wastes with Hazardous Waste labels.
Provide correction within 15 days (9/8/2011). Return to Compliance form provided.

☐ ***Notice of Violation***
The above violations shall be corrected within 15 days.
Specialist: Joe Ainsworth

Received by: David A. Patton
Print Name: DAVID A. PATTON
Title: PRODUCTION MANAGER

PR0052894 / 5201

Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Waste Generator Inspection Report

Facility Name: Avalon Shutters
Address: 100 West Sinclair ST
City: Perris, Ca Zip Code: 92571 Facility # _____
Contact Person: Rick Alcantar # of Employees: 6
Date: 5/13/2010
Inspection: Routine [✓] Reinspection [ ]
Type of Generator: □ LQG ☑ SQG
Telephone: 909-937-4900

Riv. County Code, Title 8.60 (Ordinance 615.3) Calif. Code of Regulations Title 22 Health & Safety Code Chapter 6.5
Items marked "Y" (Yes) are in compliance. Items marked "N" (No) are violations and must be corrected as outlined in the inspection report. N/A is not applicable or unable to verify.

Hazardous Waste Storage	Y	N	N/A
200. Access for Inspection HSC 25185, 25195	✓		
201. Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release CCR 66265.31, 66262.34(d), HSC 25123.3(h)(I)	✓		
202. Accumulation Time CCR 66262.34(a)(c), 66262.34(d), HSC 25123.3(h)(I)			✓
203. Satellite Accumulation CCR 66262.34(e)			✓
204. Separation of Incompatible Materials CCR 66265.177, 66262.34(d), HSC 25123.3(h)(I)	✓		
Containers			
205. Compatibility of Waste with Container CCR 66265.172, 66262.34(d), HSC 25123.3(h)(I)	✓		
206. Container Marking and Labeling CCR 66262.34(a)(2), 66262.34(a)(3), 66262.34(f), 66261.7(f), HSC 25124(b)(3)		✓	
207. Weekly Inspections CCR 66265.174, 66262.34(d), HSC 25123.3(h)(I)	✓		
208. Container Condition CCR 66265.171, 66262.34(d), HSC 25123.3(h)(I)	✓		
209. Containers Not Leaking CCR 66265.173(b), 66262.34(d), HSC25123.3(h)(I)	✓		
210. Containers Closed CCR 66265.173(a), 66262.34(d), HSC 25123.3(h)(I)	✓		
211. Ignitable or Reactive Wastes Stored at Least 50 ft. from Property Line CCR 66265.176, 66262.34(d), HSC 25123.3(h)(I)			✓
212. Aisle Space CCR 66265.35, 66262.34(d), HSC 25123.3(h)(I)	✓		
Aboveground Hazardous Waste Tank Systems			
213. Containment of and Detection of Leaks CCR 66265.193			✓
214. Waste Tank Standards CCR 66265.194, 66262.34(d), HSC 25123.3(h)(I)			✓
215. Inspection of Aboveground Hazardous Waste Tanks CCR 66265.195, 66262.34(d), HSC 25123.3(h)(I)			✓
216. Leaks, Spills, or Unfit ASTs CCR 66265.196-197, 66262.34(d)			✓
Preparedness, Prevention and Contingency Planning			
217. Required Fire, Spill & Decontamination Equipment CCR 66265.32(c), 66262.34(d), HSC 25123.3(h)(I)	✓		
218. Testing and Maintenance of Equipment CCR 66265.33,66262.34(d)	✓		
219. Access to Communications or Alarms CCR 66265.34, 66262.34(d)	✓		
220. Evacuation Plan CCR 66265.52	✓		
221. Emergency Coordinator Listed CCR 66265.55, 66262.34(d)	✓		
222. Emergency Response Procedures CCR 66265.51-53, 66262.34(d)	✓		

General Hazardous Waste Requirements	Y	N	N/A
223. Hazardous Waste Generator Permit Fees RCC Title 8.60		✓	
224. EPA ID Number CA L 000-348-398 CCR 66262.12(a)	✓		
225. Hazardous Waste Determination CCR 66262.11, 66260.200(c)			✓
226. Disposed/Treated at an Authorized Location HSC 25189.5(a), 25189.5(d), 25250.5(a), 25271.1, CCR 66268.3(a)	✓		
227. Treatment/Storage/Transfer/Disposal Permit HSC 25201(a), CCR 66270.1			✓
228. Recycling Plan Complete and Reported HSC 25143.10			✓
229. Excluded Recyclable materials HSC 25143.2			✓
Records Review			
230. Manifest Requirements/Consolidated Manifest CCR 66262.40, 66262.20-66262.23, 66268.7(a), HSC 25160.2, 25250.18			✓
231. Manifest Exception Reports CCR 66262.42			✓
232. Personnel Training CCR 66265.16, 66262.34(d), HSC 25123.3(h)(I)	✓		
233. Waste Analysis CCR 66262.40(c)			✓
234. Hazardous Waste Source Reduction & Management Plan CCR 67100.1-67100.11			✓
235. Biennial Reports CCR 66262.41			✓
Transportation			
236. Use of a Registered Transporter of Hazardous Waste HSC 25163(a), CCR 66262.12(c)	✓		
Miscellaneous			
237. Used Oil Not Contaminated with Hazardous Waste HSC 25250.7			✓
238. Used Oil and/or Fuel Filters CCR 66266.130, HSC 25250.22			✓
239. Batteries Properly Managed CCR 66266.81			✓
240. Universal Waste CCR 66273 Conditionally Exempt Small Quantity Universal Waste Generator Requirements	✓		
241. Small Quantity Universal Waste Handler(see attached report)			✓
242. Large Quantity Universal Waste Handler(see attached report)			✓
243. Contaminated Rags HSC 25144.6			✓
244. Silver Only Waste HSC 25143.13			✓
245. Other:			✓

223. If you generate waste in Riverside Co. you must have a permit from the Dept of Environmental Health - Hazmat. You will receive an invoice for a "Generator" permit from Riv Co Accounting. Pay permit fee's and post your permit.

206. Two 55 gal drums in Conex Box adjacent to South side of building not labeled. Label drums. Labels provided.
*CORRECTED AT THE TIME of inspection.

□ ***Notice of Violation***
The above violations shall be corrected within 30 days.
Specialist: M Walling

Received by: _____
Print Name: Tony Strickland
Title: General Mgr

COUNTY OF RIVERSIDE

DEPARTMENT OF ENVIRONMENTAL HEALTH

Certified Unified Program Agency

HAZARDOUS MATERIALS MANAGEMENT PERMIT

NON-TRANSFERABLE

Owner: Building Material Distributors, Inc.
DBA: Building Materials Distributors, Inc.
Mailing Address: 100 W Sinclair St
Perris, CA 92571-3167

EPA ID:
Facility #: FA0043365
Permit Expiration Date: 12/31/2015
Area Number: H02
District Number: H004

Site Address: 100 W Sinclair St
Perris, CA 92571

Regulated Activity: PR0065980 5130 - Level I

This permit is granted for the business indicated on the condition that the business will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California, and the County of Riverside pertaining to the above mentioned business. This permit serves as a receipt for payment of fees for the above listed programs. **This permit must be renewed on or before the expiration date shown above.** This permit may be suspended or revoked by the enforcement officer for cause. **Inspection of this business may be conducted by a duly authorized representative of the Director of Environmental Health. THIS PERMIT IS NOT TRANSFERABLE OR REFUNDABLE.**

Main Administrative Office 4065 County Circle Drive Riverside, CA 92503 (951) 358-5055
Downtown Riverside 3880 Lemon Street, #200 Riverside, CA 92501 (951) 955-8982
West County Office 2275 S. Main Street, #204 Corona, CA 92882 (951) 273-9143
South County Office 800 S. Sanderson Avenue, #102 Hemet, CA 92545 (951) 766-6524
Desert County Office 47950 Arabia Street, Suite A Indio, CA 92201 (760) 863-8976

POST IN A CONSPICUOUS PLACE

ver: 11/2012

COUNTY OF RIVERSIDE

DEPARTMENT OF ENVIRONMENTAL HEALTH

Hazardous Materials Management Branch • Change of Status Form

Date: October 30, 2014 Facility I.D.: 433605 ☑ New Specialist: Joe Ainsworth

Enter Information To Be Changed (* **Indicates A Required Field**)

	Former/OOB Information	Current Information
DBA/ Facility Name *		Building Material Distributors, Inc.
Facility Address *		100 Sinclair Street
		Perris, CA 92571 - 3167
Facility Phone # *		(951) 341-0708
Facility Contact Person *		Ron Shea
Mailing Address *		
		☑ Same
Owner Name *		Building Material Distributors, Inc.
Owner Phone # *		(951) 341-0708
Email *		rshea@bmdusa.com

Type of Change Requested: (Check all that apply.)

- ☑ New Facility
- ☑ New Permit
- ☐ New Owner
- ☐ Change of Address Only
- ☐ Facility Moved
- ☑ Billing Invoice Needed to mail week of 11/10/14
- ☐ Bulk Liquid CO_2
- ☐ OOB (Out of Business)

Mail:

- ☐ UST Application(s)
- ☐ UST New Owner Packet
- ☐ Business Emergency Plan Packet
- ☐ Other

☐ Completed by OA _____ (Initials)

- ☐ Cal-ARP
- ☐ Tiered Permitting Level: _____
- ☐ APSA
  - ☐ Exempt
  - ☐ Tier I
  - ☐ Tier II
  - ☐ Non- Qualified

- ☐ Generator – EPA ID #
  # of Employees*
- ☑ Disclosure PR0005980
  Current Level* I
  Revised Level*
- ☐ UST Tanks
  Number of Tanks *
  Tank I.D.# *
  Tank Contents *
  Tank Size *
  - ☐ Tank(s) Added
  - ☐ Tank(s) Removed
  - ☐ Plan Check #
  - ☐ SR #
- ☐ BOE# * (Board of Equalization UST Storage Fee Acct.#)
- ☐ UST Business Type *
  - ☐ Motor Vehicle Fuel
  - ☐ Fuel Distribution
  - ☐ Farm
  - ☐ Processor
  - ☐ Other

Comments: The business is new to Perris moving from Riverside. Please process a new permit. No CERS ID available.

Annix 12/31 A2/04

Forward COS form for review- initial & date by the following sequence after completion.

1. Supervisor	2. Accounting	3. OA
Initials: ob	Initials: KR	Initials: E.J
Date: 10/31/14	Date: 10/31/14	Date: 11/7

COS Rev. 11/2012

County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT BRANCH
CERTIFIED UNIFIED PROGRAM AGENCY

Hazardous Materials Disclosure Inspection Report

FACILITY NAME							DATE
Building Materials Distributors, Inc.							9/20/2021
FACILITY ADDRESS				FACILITY DESCRIPTION			
100 W Sinclair St, Perris, CA 92571				Level I			
BILLING ADDRESS		PERMIT HOLDER			E-MAIL		
100 Sinclair St, Perris, CA 92571-3167		Building Material Distributors, Inc.			mjackson@bmdusa.com		
PERMIT #	EXPIRATION DATE	CONSENT GRANTED BY	SERVICE	FACILITY PHONE #:	CERS ID	INSPECTOR NAME	
PR0065980	12/31/2021	Noe Gonzalez - Supervisor	Routine inspection	(951)341-0708	10327762	Krista Stewart	

Violations checked below are for section(s) of California Health & Safety Code (HSC), California Code of Regulations (CCR), Code of Federal Regulations (CFR), or Riverside County Ordinance (RCO).

○ IN = In compliance	○ OUT = Out of compliance	○ COS = Corrected on-site	○ NA = Not Applicable

PROGRAM ADMINISTRATION	IN	OUT	COS	NA
1. Current permit issued/posted	(In)	Out	COS	N/A
2. HMBP established and implemented	(In)	Out	COS	N/A
3. HMBP complete and submitted	(In)	Out	COS	N/A
4. HMBP reviewed/recertified annually	(In)	Out	COS	N/A
5. Business plan updated within 30 days when required	In	Out	COS	(N/A)
6. HMBP readily available	(In)	Out	COS	N/A
HMBP COMPONENTS				
7. Hazardous materials inventory complete/submitted	(In)	Out	COS	N/A
8. Emergency response plan and procedures complete/submitted	(In)	Out	COS	N/A
9. Business Activities Page and/or Business Owner/Operator Identification Page complete/submitted	(In)	Out	COS	N/A
10. Site map complete/submitted	(In)	Out	COS	N/A
TRAINING PROGRAM				
11. Training Program not included or is not adequate	(In)	Out	COS	N/A
12. Training program documentation	(In)	Out	COS	N/A
RELEASE REPORTING				
13. Release not reported to CalOES or CUPA	In	Out	COS	(N/A)
REMOTE/UNSTAFFED FACILITIES				
14. Remote unstaffed - HMBP complete/submitted	In	Out	COS	(N/A)
FACILITY OPERATIONS				
15. NFPA 704 sign(s) properly posted	(In)	Out	COS	N/A
16. Hazmat storage area properly posted	(In)	Out	COS	N/A
17. Emergency equipment properly posted	(In)	Out	COS	N/A
18. SDS available or maintained on site	(In)	Out	COS	N/A
19. Pesticide storage area(s) posted	In	Out	COS	(N/A)
20. Materials stored to minimize the possibility of release	(In)	Out	COS	N/A
21. Handling storage area secure	(In)	Out	COS	N/A
22. Separation of incompatible materials	(In)	Out	COS	N/A
23. Container(s) properly labeled	(In)	Out	COS	N/A
24. Emergency contact information posted in a conspicuous location	(In)	Out	COS	N/A
25. Unsafe conditions observed	(In)	Out	COS	N/A

Overall Inspection Comments

This facility is a construction distribution center that handles lead acid batteries and Propane.

County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 7909 • RIVERSIDE, CA 92513-7909

February 16, 2021

Building Material Distributors, Inc.
100 Sinclair St
Perris, CA 92571-3167

NOTICE TO COMPLY

Facility ID: FA0043365
Facility Name: Building Materials Distributors, Inc.
Facility Address: 100 W Sinclair St
Perris, CA 92571

To Whom It May Concern:

All facilities regulated under the Hazardous Materials Business Plan program are required to annually recertify and resubmit Hazardous Materials Business Plan (HMBP) information online in the California Environmental Reporting System (CERS). The COVID-19 public health emergency is a rapidly evolving situation. The County of Riverside Department of Environmental Health understands the hardship this creates for owners and operators due to the public health and safety restrictions. While the Department cannot waive statutory or regulatory requirements, we are prepared to assist owners and operators in returning to compliance. Please visit the CERS help link listed below or call our offices for additional assistance.

VIOLATION:	**Failure to annually recertify the facilities Hazardous Materials Business Plan. California Health and Safety Code Sections 25508 and 25508.2; California Code of Regulations, Title 27, Section 15188.**
OBSERVATION:	**As of 2/16/2021, an annual HMBP recertification and submission has not been received by Riverside County Department of Environmental Health.**
CORRECTIVE ACTION:	**Log in to CERS at http://cers.calepa.ca.gov and submit an updated HMBP. Assistance with the CERS system can be found online at https://cersbusiness.calepa.ca.gov/help.**
CORRECT BY:	**March 18, 2021**

If you have any questions regarding this Notice to Comply or if you require assistance, please contact a hazardous materials specialist at (888) 722-4234.

Sincerely,
Riverside County Department of Environmental Health Hazardous Materials Management Branch (CUPA)

County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT BRANCH
CERTIFIED UNIFIED PROGRAM AGENCY

Hazardous Materials Disclosure Inspection Report

FACILITY NAME						DATE
Building Materials Distributors, Inc.						11/15/2018
FACILITY ADDRESS			FACILITY DESCRIPTION			
100 W Sinclair St, Perris, CA 92571			Level I			
BILLING ADDRESS		PERMIT HOLDER			E-MAIL	
100 Sinclair St, Perris, CA 92571-3167		Building Material Distributors, Inc.			mjackson@bmdusa.com	
PERMIT #	EXPIRATION DATE	CONSENT GRANTED BY	SERVICE	FACILITY PHONE #	CERS ID	INSPECTOR NAME
PR0065980	12/31/2018	Michael Jackson - Distribution Center Man	Follow-up inspection	(951)341-0708	10327762	Krista Stewart

Violations checked below are for section(s) of California Health & Safety Code (HSC), California Code of Regulations (CCR), Code of Federal Regulations (CFR), or Riverside County Ordinance (RCO).

IN = In compliance	OUT = Out of compliance	COS = Corrected on-site	NA = Not Applicable

	IN	OUT	COS	NA
PROGRAM ADMINISTRATION				
1. Current permit issued/posted	In	Out	COS	(N/A)
2. HMBP established and implemented	In	Out	COS	(N/A)
3. HMBP complete and submitted	In	Out	COS	(N/A)
4. HMBP reviewed/recertified annually	(In)	Out	COS	N/A
5. Business plan updated within 30 days when required	In	Out	COS	(N/A)
6. HMBP readily available	(In)	Out	COS	N/A
HMBP COMPONENTS				
7. Hazardous materials inventory complete/submitted	(In)	Out	COS	N/A
8. Emergency response plan and procedures complete/submitted	(In)	Out	COS	N/A
9. Business Activities Page and/or Business Owner/Operator Identification Page complete/submitted	In	Out	COS	(N/A)
10. Site map complete/submitted	In	Out	COS	(N/A)
TRAINING PROGRAM				
11. Training Program not included or is not adequate	In	Out	COS	(N/A)
12. Training program documentation	In	Out	COS	(N/A)
PROPERTY OWNER NOTIFICATION				
13. HMBP provided to property owner when requested	In	Out	COS	(N/A)
RELEASE REPORTING				
14. Release not reported to CalOES or CUPA	In	Out	COS	(N/A)
REMOTE/UNSTAFFED FACILITIES				
15. Remote unstaffed - HMBP complete/submitted	In	Out	COS	(N/A)
FACILITY OPERATIONS				
16. NFPA 704 sign(s) properly posted	(In)	Out	COS	N/A
17. Hazmat storage area properly posted	In	Out	COS	(N/A)
18. Emergency equipment properly posted	In	Out	COS	(N/A)
19. Pesticide storage area(s) posted	In	Out	COS	(N/A)
20. Materials stored to minimize the possibility of release	In	Out	COS	(N/A)
21. Handling storage area secure	In	Out	COS	(N/A)
22. Separation of incompatible materials	In	Out	COS	(N/A)
23. Container(s) properly labeled	In	Out	COS	(N/A)
24. Emergency contact information posted in a conspicuous location	In	Out	COS	(N/A)
25. Unsafe conditions observed	In	Out	COS	(N/A)

County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT BRANCH
CERTIFIED UNIFIED PROGRAM AGENCY

Hazardous Materials Disclosure Inspection Report

FACILITY NAME							DATE
Building Materials Distributors, Inc.							9/12/2018
FACILITY ADDRESS			FACILITY DESCRIPTION				
100 W Sinclair St, Perris, CA 92571			Level I				
BILLING ADDRESS		PERMIT HOLDER			E-MAIL		
100 Sinclair St, Perris, CA 92571-3167		Building Material Distributors, Inc.			mjackson@bmdusa.com		
PERMIT #	EXPIRATION DATE	CONSENT GRANTED BY	SERVICE	FACILITY PHONE #	CERS ID	INSPECTOR NAME	
PR0065980	12/31/2018	Michael Jackson - Distribution Center Man	Routine inspection	(951)341-0708	10327762	Krista Stewart	

Violations checked below are for section(s) of California Health & Safety Code (HSC), California Code of Regulations (CCR), Code of Federal Regulations (CFR), or Riverside County Ordinance (RCO).

○ IN = In compliance	○ OUT = Out of compliance	○ COS = Corrected on-site	○ NA = Not Applicable

PROGRAM ADMINISTRATION	IN	OUT	COS	NA
1. Current permit issued/posted	(In)	Out	COS	N/A
2. HMBP established and implemented	(In)	Out	COS	N/A
3. HMBP complete and submitted	(In)	Out	COS	N/A
4. HMBP reviewed/recertified annually	In	(Out)	COS	N/A
5. Business plan updated within 30 days when	(In)	Out	COS	N/A
6. HMBP readily available	In	(Out)	COS	N/A
HMBP COMPONENTS				
7. Hazardous materials inventory complete/submitted	In	(Out)	COS	N/A
8. Emergency response plan and procedures complete/submitted	In	(Out)	COS	N/A
9. Business Activities Page and/or Business Owner/Operator Identification Page complete	(In)	Out	COS	N/A
10. Site map complete/submitted	(In)	Out	COS	N/A
TRAINING PROGRAM				
11. Training Program not included or is not adequate	(In)	Out	COS	N/A
12. Training program documentation	(In)	Out	COS	N/A
PROPERTY OWNER NOTIFICATION				
13. HMBP provided to property owner when requested	(In)	Out	COS	N/A
RELEASE REPORTING				
14. Release not reported to CalOES or CUPA	In	Out	COS	(N/A)
REMOTE/UNSTAFFED FACILITIES				
15. Remote unstaffed - HMBP complete/submitted	In	Out	COS	(N/A)
FACILITY OPERATIONS				
16. NFPA 704 sign(s) properly posted	In	(Out)	COS	N/A
17. Hazmat storage area properly posted	(In)	Out	COS	N/A
18. Emergency equipment properly posted	(In)	Out	COS	N/A
19. Pesticide storage area(s) posted	In	Out	COS	(N/A)
20. Materials stored to minimize the possibility of relea	(In)	Out	COS	N/A
21. Handling storage area secure	(In)	Out	COS	N/A
22. Separation of incompatible materials	(In)	Out	COS	N/A
23. Container(s) properly labeled	(In)	Out	COS	N/A
24. Emergency contact information posted in a conspicuou	(In)	Out	COS	N/A
25. Unsafe conditions observed	(In)	Out	COS	N/A

Hazardous Materials Disclosure Inspection Report

FACILITY NAME	DATE	PR #
Building Materials Distributors, Inc.	9/12/2018	PR0065980

16. (1035) NFPA 704 sign(s) properly posted — **Minor** — **Comply By: 10/12/2018**

[ ] Corrected on Site [ ] Repeat Violation

Violation Description:
Failure to properly post NFPA 704 sign(s). RCO 651

Violation Comments:
OBSERVATION: Observed incorrectly posted NFPA-704 signs located on the chain link gate at the entrance to the facility. Specifically, in the white section for instability, the no water symbol needs to be added based on the chemicals observed during the inspection (Propane and Lead Acid Batteries).

CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and replace incorrect NFPA-704 signs. Submit photos to this department.

Notice of Violation

The following violations have been classified as "class I" or "class II" in accordance with California Health and Safety Code Sections 25404(a)(3)(F)-(G). The facility shall correct all violations in accordance with the individuals correction summaries listed below. Failure to correct violations as directed below may result in enforcement action.

08. (1010010) Emergency response plan and procedures complete/submitted — **Class II** — **Comply By: 10/12/2018**

[ ] Corrected on Site [ ] Repeat Violation

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. HSC 25505(a)(3), 25508(a)(1)

Violation Comments:
OBSERVATION: No emergency response plans and procedures submitted with the most recent business plan information in the statewide information management system.

CORRECTIVE ACTION: Owner/operator shall create emergency response plans and procedures addressing a release or threatened release of a hazardous material and submit into the statewide information management system at http://cers.calepa.ca.gov.

County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 7909 • RIVERSIDE, CA 92513-7909

November 28, 2017

Building Material Distributors, Inc.
100 Sinclair St
Perris, CA 92571-3167

NOTICE OF VIOLATION

Facility ID: FA0043365
Facility Name: Building Materials Distributors, Inc.
Facility Address: 100 W Sinclair St
Perris, CA 92571

To Whom It May Concern:

All facilities regulated under the Hazardous Materials Business Plan program are required to annually recertify and resubmit Hazardous Materials Business Plan (HMBP) information online in the California Environmental Reporting System (CERS).

VIOLATION: **Failure to annually recertify the facilities Hazardous Materials Business Plan. California Health and Safety Code Sections 25508 and 25508.2; California Code of Regulations, Title 27, Section 15188.**

OBSERVATION: **As of 11/28/2017, an annual HMBP recertification and submission has not been received by Riverside County Department of Environmental Health. A Notice to Comply was previously sent to your facility on/about 6/1/2017 directing the submission of a HMBP.**

CORRECTIVE ACTION: **Immediately log in to CERS at http://cers.calepa.ca.gov and submit an updated HMBP. Assistance with the CERS system can be found online at https://cersbusiness.calepa.ca.gov/help.**

CORRECT BY: **December 28, 2017**

If you have any questions regarding this Notice of Violation or if you require assistance, please contact a hazardous materials specialist at (888) 722-4234.

Sincerely,

Jeremy Gates, MISM, REHS
Enforcement Officer
Hazardous Materials Management Branch (CUPA)

County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 7909 • RIVERSIDE, CA 92513-7909

June 01, 2017

Building Material Distributors, Inc.
100 Sinclair St
Perris, CA 92571-3167

NOTICE TO COMPLY

Facility ID: FA0043365
Facility Name: Building Materials Distributors, Inc.
Facility Address: 100 W Sinclair St
Perris, CA 92571

To Whom It May Concern:

All facilities regulated under the Hazardous Materials Business Plan program are required to annually recertify and resubmit Hazardous Materials Business Plan (HMBP) information online in the California Environmental Reporting System (CERS).

VIOLATION:	**Failure to annually recertify the facilities Hazardous Materials Business Plan. California Health and Safety Code Sections 25508 and 25508.2; California Code of Regulations, Title 27, Section 15188.**
OBSERVATION:	**As of 6/1/2017, an annual HMBP recertification and submission has not been received by Riverside County Department of Environmental Health.**
CORRECTIVE ACTION:	**Immediately log in to CERS at http://cers.calepa.ca.gov and submit an updated HMBP. Assistance with the CERS system can be found online at https://cersbusiness.calepa.ca.gov/help.**
CORRECT BY:	**July 01, 2017**

If you have any questions regarding this Notice to Comply or if you require assistance, please contact a hazardous materials specialist at (888) 722-4234.

Sincerely,

Jeremy Gates, MISM, REHS
Enforcement Officer
Hazardous Materials Management Branch (CUPA)

COUNTY OF RIVERSIDE
DEPARTMENT OF ENVIRONMENTAL HEALTH

Change in Facility Owner / DBA / Address

Asterisks (*) indicate required fields

Date*	01/28/2015
Email	rshea@bmdusa.com
Agency Use Only - Processed	

2/6/15

	Current	New
Facility		
ID	FA0043365	
DBA	Building Materials Distributors, Inc.	
Owner Name	Building Material Distributors, Inc.	

☐ This is a Change of Ownership
☐ Request name change to the same owner

Facility Address		
Street	100 W Sinclair St	100 Sinclair St.
City	Perris	
State	CA	
Zip	92571	

☐ Facility Moved to New Location
☐ Updated address at same location

Billing Mailing Information		
Street	100 W Sinclair St	100 Sinclair St.
City	Perris	
State	CA	
Zip	92571	
Attention		

Change requests will be processed within 3-5 business days

Close this window

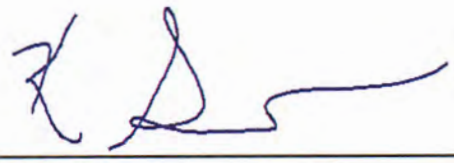
Hazardous Materials Disclosure Inspection Report

FACILITY NAME	DATE	PR #
Building Materials Distributors, Inc.	9/12/2018	PR0065980

Signatures



Michael Jackson
Distribution Center Manager
09/12/2018



Krista Stewart
Environmental Health Specialist
09/12/2018

Hazardous Materials Disclosure Inspection Report

FACILITY NAME	DATE	PR #
Building Materials Distributors, Inc.	9/12/2018	PR0065980

Notice to Comply

The following violations have been classified as "minor" in accordance with the California Health and Safety Code Section 25404(a)(3). The facility owner/operator shall correct all minor violation in accordance with the individual correction summaries listed below.

04. (1010008) HMBP reviewed/recertified annually — **Minor** — **Comply By: 10/12/2018**

[ ] Corrected on Site [ ] Repeat Violation

Violation Description:
Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. HSC 25508(a)(1), 25508.2

Violation Comments:
OBSERVATION: No annual business plan certification was observed in the statewide information management system.

CORRECTIVE ACTION: Owner/Operator shall submit an updated business plan in the statewide information management system at http://cers.calepa.ca.gov. Business plans shall be reviewed and certified on at least an annual basis. The facility, inventory, and Emergency Response Plans shall be submitted annually.

06. (1010017) HMBP readily available — **Minor** — **Comply By: 10/12/2018**

[ ] Corrected on Site [ ] Repeat Violation

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. HSC 25505(c)

Violation Comments:
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.

07. (1010004) Hazardous materials inventory complete/submitted — **Minor** — **Comply By: 10/12/2018**

[ ] Corrected on Site [ ] Repeat Violation

Violation Description:
Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. HSC 25505(a)(1), 25506, 25508(a)(1); 19 CCR 2729.2(a)(2)

Violation Comments:
OBSERVATION: The most recent business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page for lead acid batteries.

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.

Hazardous Materials Disclosure Inspection Report

FACILITY NAME	DATE	PR #
Building Materials Distributors, Inc.	11/15/2018	PR0065980

Signatures

Michael Jackson
Distribution Center Manager
11/15/2018

Krista Stewart
Environmental Health Specialist
11/15/2018

Note: If at time of re-inspection all violations have not been corrected, this facility may be billed for additional inspections at the current hourly rate per Riverside County Ordinance 640.

Hazardous Materials Disclosure Inspection Report

FACILITY NAME	DATE	PR #
Building Materials Distributors, Inc.	9/20/2021	PR0065980

Signatures

Noe Gonzalez
Supervisor
09/20/2021

Krista Stewart
Environmental Health Specialist
09/20/2021

Note: If at time of re-inspection all violations have not been corrected, this facility may be billed for additional inspections at the current hourly rate per Riverside County Ordinance 640.

County of Riverside Department of Environmental Health
4065 County Circle Drive, Riverside, CA 92503
P.O. Box 7909 Riverside, CA 92513
Phone: 951-358-5055

FA0043365

Hazardous Materials Business Plan Program
Inspection Report
NOTICE TO COMPLY/NOTICE OF VIOLATION

Business Name: Building Material Distributors	Date: December 10, 2014
Address Name: 100 Sinclair Street Perris, CA 92571	Inspector Name: Joe Ainsworth
Inspection Type: Routine, Re-inspection, Complaint, Special Request or Compliance *(Circle one)*	Report: Final or Preliminary *(Circle one)*

NVO = No Violation Observed OUT = Out of Compliance NA = Not Applicable UD = Undetermined
COS = Corrected On Site RPT = Repeat Violation

Violation No.	Program Requirement	NVO	OUT	NA	UD	COS	RPT	Degree of Violation	Comments
	Administration								
1010001 [101A]	Owner/Operator established and implemented a HMBP - *19 CCR 4 2729.1(a); HSC 6.95 25503.5(a)*	☐	☑	☐	☐	☐	☐	☐None ☐Minor ☐Class 1 ☒Class 2	
1010002 [101A]	Owner/Operator submitted a complete HMBP - *19 CCR 4 2729.2(a); HSC 6.95 25505(a)*	☐	☑	☐	☐	☐	☐	☐None ☐Minor ☐Class 1 ☒Class 2	
1010012 [NE]	Business on leased property notified property owner/provided copy of HMBP within 5 days of request - *HSC 6.95 25503.6*	☐	☐	☑	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
1010009 [101B]	Handler reviewed, certified and submitted revisions within 3 years of submittal - *HSC 6.95 25505(c)*	☐	☐	☑	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
1040001 [103F]	Actual or threatened release reported to the CUPA and the California OES Warning Center - *19 CCR 4 2703; HSC 6.95 25507*	☐	☐	☑	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
1010011 [NE]	Business on leased site notified property owner and provided copy of HMBP within 5 days of request - *HSC 6.95 25503.6*	☐	☐	☑	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
	Inventory								
1010008 [102B]	Hazardous materials inventory or certification statement submitted annually prior to March 1 - *19 CCR 4 2729.4(b), 2729.5*	☐	☐	☑	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
1010004 [102A]	Complete hazardous materials inventory information submitted - *19 CCR 4 2729.2(a)(2); HSC 6.95 25504(a)*	☐	☑	☐	☐	☐	☐	☐None ☐Minor ☐Class 1 ☒Class 2	
	Revisions								
1010006 [102A]	Revisions to the HMBP submitted within 30 days due to a significant change in a chemical inventory - *19 CCR 4 2729.4(d); HSC 6.95 25505(b), 25510*	☐	☐	☑	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	

Facility #: PR0065980 Operator Initials: RA

County of Riverside Department of Environmental Health
4065 County Circle Drive, Riverside, CA 92503
P.O. Box 7909 Riverside, CA 92513
Phone: 951-358-5055

Hazardous Materials Business Plan Program
Inspection Report
NOTICE TO COMPLY/NOTICE OF VIOLATION

Violation No.	Program Requirement	NVO	OUT	NA	UD	COS	RPT	Degree of Violation	Comments
1010007 [101A; 103A]	Revisions to the HMBP submitted due to substantial changes in the handler's operations - *HSC 6.95 25505(b)*	☐	☐	☑	☐	☐	☐	☐None ☐Minor ☐Class 1 ☐Class 2	
Owner/Operator Information									
1010003 [101A]	Complete Business Owner/Operator identification and business activities information submitted - *19 CCR 4 2729.2(a)(1)*	☐	☑	☐	☐	☐	☐	☐None ☐Minor ☐Class 1 ☒Class 2	
Site Map									
1010005 [103D]	Complete Annotated Site map submitted - *19 CCR 4 2729.2(a)(3), HSC 25504*	☐	☑	☐	☐	☐	☐	☐None ☐Minor ☐Class 1 ☒Class 2	
Emergency Response Plan									
1010010 [103A]	Response procedures submitted for a release or threatened release of a hazardous material - *19 CCR 4 2731; HSC 6.95 25504(b)*	☐	☑	☐	☐	☐	☐	☐None ☐Minor ☐Class 1 ☒Class 2	
Training Program									
1020001 [103B]	Training program is reasonable and adequate for the size and of the business and materials handled - *19 CCR 4 2732(a); HSC 6.95 25504(c)*	☑	☐	☐	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
1020002 [103B]	Training program provides for initial and/or refresher training to appropriate personnel - *19 CCR 4 2732(b); HSC 6.95 25504(c)*	☑	☐	☐	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
Agricultural Handlers									
1010 [104E]	Buildings where pesticides, petroleum, or fertilizers are stored are posted with warning signs - *19 CCR 2733*	☐	☐	☑	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
1010 [104E]	Warning signs posted are visible from any direction of probable approach - *19 CCR 2734(a)*	☐	☐	☑	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
1010 [104E]	Warning signs contain all required information - 19 *CCR 2734(b)*	☐	☐	☑	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
1010 [104E]	Warning signs are posted in appropriate language - *19 CCR 2734 (c)*	☐	☐	☑	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
Riverside County Ordinance 651									
100	Facility has a current Environmental Health permit and is posted appropriately	☑	☐	☐	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	

Facility #: PR0065980 Operator Initials: RSL

County of Riverside Department of Environmental Health
4065 County Circle Drive, Riverside, CA 92503
P.O. Box 7909 Riverside, CA 92513
Phone: 951-358-5055

Hazardous Materials Business Plan Program
Inspection Report
NOTICE TO COMPLY/NOTICE OF VIOLATION

Violation No.	Program Requirement	NVO	OUT	NA	UD	COS	RPT	Degree of Violation	Comments
101A	Approved HMBP on site and available for review	☐	☑	☐	☐	☐	☐	☐None ☑Minor ☐Class 1 ☐Class 2	
104A	NFPA 704 sign(s) have been posted appropriately	☑	☐	☐	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
104B	Emergency phone numbers have been posted appropriately	☑	☐	☐	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
104C	Hazardous materials storage area(s) have been posted appropriately	☑	☐	☐	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
104D	Emergency equipment has been posted appropriately	☑	☐	☐	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
104E	Pesticide storage area(s) have been posted appropriately	☐	☐	☑	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
105A	Materials are stored in a manner to minimize the possibility of release	☑	☐	☐	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
105B	Handling area(s) are secured	☑	☐	☐	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
105C	Incompatible materials are stored separately	☐	☐	☑	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
105D	Containers have been properly labeled	☑	☐	☐	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	

Email: _____

Level: _____

☐ **There were no violations noted for this inspection.**

☒ **This report shall serve as a "NOTICE TO COMPLY" for Minor Violations, and a "NOTICE OF VIOLATION" for Major violations. You are, hereby, ordered to correct the above noted violations within ~~30~~ 15 days, or according to correction summaries provided. Formal enforcement and/or penalty assessment may be initiated for any violations noted, and for those not corrected in a timely manner.** (NOTE: If this is a preliminary report, a final report will follow.)

Operator Name: Ron Shea Tittle: MANAGER

Operator's Signature: Ron Shea Date: 12/10/2014

Inspector's Signature: Joe Ainsworth Date: 12/10/2014

Facility #: PR0065980 Operator Initials: RS

County of Riverside Department of Environmental Health
4065 County Circle Drive, Riverside, CA 92503
P.O. Box 7909 Riverside, CA 92513
Phone: 951-358-5055

Hazardous Materials Management Branch
Supplemental Inspection Report
NOTICE TO COMPLY/NOTICE OF VIOLATION

Business Name: Building Material Distributors, Inc	Date: December 10, 2015
Address Name: 100 Sinclair St Perris, CA 92571	Inspector Name: Joe Ainsworth
RE: Hazardous Materials Business Plan Inspection	

Remarks:

Violations:
1010001, 1010002, 1010004, 1010003, 1010005, 1010010, 101A)
The owner/operator has not submitted a Hazardous Materials Business Emergency Plan (HMBEP) electronically on the Riverside County Portal, or State of California CERS system.
Correction: Submitt a current HMBEP on the Riverside County Portal, or State of California CERS system.

Specialist Signature: Joe Ainsworth Date: 12/10/2014
Reviewed By: Ron Sher Date:
Facility #: PR0065980 Operator Initials: RP

County of Riverside Department of Environmental Health
4065 County Circle Drive, Riverside, CA 92503
P.O. Box 7909 Riverside, CA 92513
Phone: 951-358-5055

Hazardous Materials Business Plan Program
Inspection Report
NOTICE TO COMPLY/NOTICE OF VIOLATION

Business Name: Building Material Distributors, Inc	Date: October 29, 2014
Address Name: 100 Sinclair St Perris, CA 92571	Inspector Name: Joe Ainsworth
Inspection Type: Routine, Re-inspection, Complaint, Special Request or Compliance *(Circle one)*	Report : Final or Preliminary *(Circle one)*

NVO = No Violation Observed OUT = Out of Compliance NA = Not Applicable UD = Undetermined
COS = Corrected On Site RPT = Repeat Violation

Violation No.	Program Requirement	NVO	OUT	NA	UD	COS	RPT	Degree of Violation	Comments
Administration									
1010001 [101A]	Owner/Operator established and implemented a HMBP - *19 CCR 4 2729.1(a); HSC 6.95 25503.5(a)*	☐	☑	☐	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	New facility
1010002 [101A]	Owner/Operator submitted a complete HMBP - *19 CCR 4 2729.2(a); HSC 6.95 25505(a)*	☐	☑	☐	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	New facility
1010012 [NE]	Business on leased property notified property owner/provided copy of HMBP within 5 days of request - *HSC 6.95 25503.6*	☐	☐	☑	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
1010009 [101B]	Handler reviewed, certified and submitted revisions within 3 years of submittal - *HSC 6.95 25505(c)*	☐	☐	☑	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
1040001 [103F]	Actual or threatened release reported to the CUPA and the California OES Warning Center - *19 CCR 4 2703; HSC 6.95 25507*	☐	☐	☑	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
1010011 [NE]	Business on leased site notified property owner and provided copy of HMBP within 5 days of request - *HSC 6.95 25503.6*	☐	☐	☑	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
Inventory									
1010008 [102B]	Hazardous materials inventory or certification statement submitted annually prior to March 1 - *19 CCR 4 2729.4(b), 2729.5*	☐	☑	☑	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	New facility
1010004 [102A]	Complete hazardous materials inventory information submitted - *19 CCR 4 2729.2(a)(2); HSC 6.95 25504(a)*	☐	☑	☐	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	New facility
Revisions									
1010006 [102A]	Revisions to the HMBP submitted within 30 days due to a significant change in a chemical inventory - *19 CCR 4 2729.4(d); HSC 6.95 25505(b), 25510*	☐	☐	☑	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	

Facility #: New facility Operator Initials:

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NOTICE TO COMPLY/NOTICE OF VIOLATION

Violation No.	Program Requirement	NVO	OUT	NA	UD	COS	RPT	Degree of Violation	Comments
1010007 [101A; 103A]	Revisions to the HMBP submitted due to substantial changes in the handler's operations - *HSC 6.95 25505(b)*	☐	☐	☑	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
Owner/Operator Information									
1010003 [101A]	Complete Business Owner/Operator identification and business activities information submitted - *19 CCR 4 2729.2(a)(1)*	☐	☑	☐	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	New facility
Site Map									
1010005 [103D]	Complete Annotated Site map submitted - *19 CCR 4 2729.2(a)(3), HSC 25504*	☐	☑	☐	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	New facility
Emergency Response Plan									
1010010 [103A]	Response procedures submitted for a release or threatened release of a hazardous material - *19 CCR 4 2731; HSC 6.95 25504(b)*	☐	☑	☐	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	New facility
Training Program									
1020001 [103B]	Training program is reasonable and adequate for the size and of the business and materials handled - *19 CCR 4 2732(a); HSC 6.95 25504(c)*	☑	☐	☐	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
1020002 [103B]	Training program provides for initial and/or refresher training to appropriate personnel - *19 CCR 4 2732(b); HSC 6.95 25504(c)* jac	☑	☑	☐	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	New facility
Agricultural Handlers									
1010 [104E]	Buildings where pesticides, petroleum, or fertilizers are stored are posted with warning signs - *19 CCR 2733*	☐	☐	☑	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
1010 [104E]	Warning signs posted are visible from any direction of probable approach - *19 CCR 2734(a)*	☐	☐	☑	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
1010 [104E]	Warning signs contain all required information - 19 *CCR 2734(b)*	☐	☐	☑	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
1010 [104E]	Warning signs are posted in appropriate language - *19 CCR 2734 (c)*	☐	☐	☑	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	
Riverside County Ordinance 651									
100	Facility has a current Environmental Health permit and is posted appropriately	☐	☑	☐	☐	☐	☐	☒None ☐Minor ☐Class 1 ☐Class 2	New facility

Facility #: New facility Operator Initials:

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Hazardous Materials Business Plan Program
Inspection Report
NOTICE TO COMPLY/NOTICE OF VIOLATION

Violation No.	Program Requirement	NVO	OUT	NA	UD	COS	RPT	Degree of Violation	Comments
101A	Approved HMBP on site and available for review	☐	☑	☐	☐	☐	☐	☒ None ☐ Minor ☐ Class 1 ☐ Class 2	New facility
104A	NFPA 704 sign(s) have been posted appropriately	☐	☑	☐	☐	☐	☐	☐ None ☒ Minor ☐ Class 1 ☐ Class 2	New facility
104B	Emergency phone numbers have been posted appropriately	☑	☐	☐	☐	☐	☐	☐ None ☐ Minor ☐ Class 1 ☐ Class 2	
104C	Hazardous materials storage area(s) have been posted appropriately	☐	☑	☐	☐	☐	☐	☐ None ☒ Minor ☐ Class 1 ☐ Class 2	New facility
104D	Emergency equipment has been posted appropriately	☐	☑	☐	☐	☐	☐	☐ None ☒ Minor ☐ Class 1 ☐ Class 2	New facility
104E	Pesticide storage area(s) have been posted appropriately	☐	☐	☑	☐	☐	☐	☒ None ☐ Minor ☐ Class 1 ☐ Class 2	
105A	Materials are stored in a manner to minimize the possibility of release	☑	☐	☐	☐	☐	☐	☒ None ☐ Minor ☐ Class 1 ☐ Class 2	
105B	Handling area(s) are secured	☑	☐	☐	☐	☐	☐	☒ None ☐ Minor ☐ Class 1 ☐ Class 2	
105C	Incompatible materials are stored separately	☐	☐	☑	☐	☐	☐	☒ None ☐ Minor ☐ Class 1 ☐ Class 2	
105D	Containers have been properly labeled	☑	☐	☐	☐	☐	☐	☒ None ☐ Minor ☐ Class 1 ☐ Class 2	

Email: _____

Level: _____

☐ **There were no violations noted for this inspection.**

☒ **This report shall serve as a "NOTICE TO COMPLY" for Minor Violations, and a "NOTICE OF VIOLATION" for Major violations. You are, hereby, ordered to correct the above noted violations within** 30 **days, or according to correction summaries provided. Formal enforcement and/or penalty assessment may be initiated for any violations noted, and for those not corrected in a timely manner.** (NOTE: If this is a preliminary report, a final report will follow.)

Operator Name: RON SHEA Tittle: MANAGER

Operator's Signature: _____ Date: 10.29.14

Inspector's Signature: Joe Ainsworth Date: 10/29/2014

Facility #: New Facility Operator Initials: _____

County of Riverside Department of Environmental Health
4065 County Circle Drive, Riverside, CA 92503
P.O. Box 7909 Riverside, CA 92513
Phone: 951-358-5055

Hazardous Materials Management Branch
Supplemental Inspection Report
NOTICE TO COMPLY/NOTICE OF VIOLATION

Business Name: Building Material Distributors, Inc	Date: October 29, 2014
Address Name: 100 Sinclair Street Perris, CA 92571	Inspector Name: Joe Ainsworth
RE: Hazardous Materials Business Plan Inspection	

Remarks:

The business is a distribution facility for construction materials handling Propane (LPG), and Lead Acid Batteries.
Violations:
1010001, 1010002, 1010004, 1010003, 1010005, 1010010, 101A)
The owner/operator has failed to develop a Hazardous Materials Business Emergency Plan (HMBEP) on the CERS or Riverside County Portal system.
Correction: Provide an electronic submission of the HMBEP on the Riverside County Portal or CERS systems.
~~1020002) The owner/operator has not completed HMBEP training for employees.~~
~~Correction: Provide a complete HMBEP training for employees~~ jaa
100) The owner/operator has not obtained a current permit from this department.
Correction: Obtain a current permit from this department.
104A) The owner/operator has not posted the facility with NFPA704 signs
Correction: Post the entrances to the facility with NFPA704 signs.
104C) The battery charging area has not been posted.
Correction: Post the battery charging area with the words "Battery Charging Area - No open flame/smoking.
104D) The eye/wash has not been posted.
Correction: Post the eyewash/shower.

Specialist Signature Joe Ainsworth Date: 10/29/2014
Reviewed By: R. SHEA Date: 10.29.14
Facility #: New facility Operator Initials: _____

Gmail

James Wright <jw@weisenviro.com>

RR61722-5/ APN 303-080-013

1 message

Quintero, Christina <ChQuinte@rivco.org> Fri, Jul 1, 2022 at 7:55 AM
To: "jw@weisenviro.com" <jw@weisenviro.com>
Cc: DEH Land Use Records <LandUseRecords@rivco.org>

Hello,

Your request for records is complete. Unfortunately, no septic nor well records were available. This project is in the jurisdiction of the City of Perris. You may want to contact them to see if there are any records available.

Regards,

Christina Quintero

Environmental Health Specialist

Riverside County Department of Environmental Health

Land Use & Water Resources Program

Phone #: 951-955-8980

Fax #: 951-955-8988

E-mail: chquinte@rivco.org

www.rivcoeh.org

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County of Riverside California

Gmail

James Wright <jw@weisenviro.com>

RR61722-4/ APN 303-080-015

1 message

Quintero, Christina <ChQuinte@rivco.org> Fri, Jul 1, 2022 at 7:56 AM
To: "jw@weisenviro.com" <jw@weisenviro.com>
Cc: DEH Land Use Records <LandUseRecords@rivco.org>

Hello,

Your request for records is complete. Unfortunately, no septic nor well records were available. This project is in the jurisdiction of the City of Perris. You may want to contact them to see if there are any records available.

Regards,

Christina Quintero

Environmental Health Specialist

Riverside County Department of Environmental Health

Land Use & Water Resources Program

Phone #: 951-955-8980

Fax #: 951-955-8988

E-mail: chquinte@rivco.org

www.rivcoeh.org

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County of Riverside California

Facility At-A-Glance Report

SEARCH CRITERIA:

DRILLDOWN HISTORY:

Place ID **S829162**

General Information

Region	Place ID	Place Name	Place Type	Place Address	Place County
8	S829162	RecycleWise	Facility	200 Sinclair Street Perris, CA, 92571	Riverside

Related Parties

Party	Party Type	Party Name	Role	Classification	Relationship Start Date	Relationship End Date
S627636	Organization	RecycleWise	N/A	Private Business	04/30/2014	

Total Related Parties: 1

Regulatory Measures

Reg Measure ID	Reg Measure Type	Region	Program	Order No.	WDID	Effective Date	Expiration Date	Status	Amended?
S446046	Industrial	8	INDSTW	2014-0057-DWQ	8 33I024832	04/30/2014		Active	

Total Reg Measures: 1

Violations

Violation ID	Occurred Date	Violation Type	(-) Violation Description	Corrective Action	Status	Classification	Source
S881896	02/24/2022	Incomplete/Insufficient SWPPP	Site map missing some locations of storm water collection and conveyance systems and drainage areas.		Violation	B	Inspection

Report displays most recent five years of violations. Refer to the Interactive Violation Report for more data.

Total Violations: 1 Priority Violations: 0

*Click the "(+/-) Violation Description" link to expand and contract the violation description.

*As of 5/20/2010, the Water Board's Enforcement Policy requires that all violations be classified as 1, 2 or 3, with class 1 being the highest. Prior to this, violations were simply classified as Yes or No. If a 123 classification has been assigned to a violation that occurred before this date, that classification data will be displayed instead of the Yes/No data.

Violation Types

Incomplete/Insufficient SWPPP = Incomplete/Insufficient SWPPP

Enforcement Actions

Enf Id	Enf Type	Enf Order No.	Effective Date	Status
S446680	Verbal Communication		02/25/2022	Active

Total Enf Actions: 1

Inspections

Inspection ID	Inspection Type	Lead Inspector	Actual End Date	Planned	Violations	Attachment
S2054956	B Type compliance	Michael Jones	02/24/2022	N	1	N/A
S2029407	B Type compliance	Muhammad Bashir	04/07/2016	N	0	N/A

Total Inspections: 2 Last Inspection: 02/24/2022

The current report was generated with data as of: 06/24/2022

Facility At-A-Glance Report

SEARCH CRITERIA:

DRILLDOWN HISTORY:

Place ID **S261267**

General Information

Region	Place ID	Place Name	Place Type	Place Address	Place County
8	S261267	Sinclair St Perris Boulevard	Facility	Sinclair St Perris Boulevard Perris, CA, 92571	Riverside

Related Parties

Party	Party Type	Party Name	Role	Classification	Relationship Start Date	Relationship End Date
S328515	Organization	National RV Inc	N/A	Other	09/01/2005	

Total Related Parties: 1

Regulatory Measures

Reg Measure ID	Reg Measure Type	Region	Program	Order No.	WDID	Effective Date	Expiration Date	Status	Amended?
S209523	Construction	8	CONSTW	99-08DW	8 33C304543	04/11/1995		Terminated	

Total Reg Measures: 1

Violations

Violation ID	Occurred Date	Violation Type	(-) Violation Description	Corrective Action	Status	Classification	Source

Report displays most recent five years of violations. Refer to the Interactive Violation Report for more data.

Total Violations: 0 Priority Violations: 0

*Click the "(+/-) Violation Description" link to expand and contract the violation description.

*As of 5/20/2010, the Water Board's Enforcement Policy requires that all violations be classified as 1, 2 or 3, with class 1 being the highest. Prior to this, violations were simply classified as Yes or No. If a 123 classification has been assigned to a violation that occurred before this date, that classification data will be displayed instead of the Yes/No data.

Violation Types

Enforcement Actions

Enf Id	Enf Type	Enf Order No.	Effective Date	Status

Total Enf Actions: 0

Inspections

Inspection ID	Inspection Type	Lead Inspector	Actual End Date	Planned	Violations	Attachment
S604297	NOT	Nam Nguyen	07/07/2006	N	0	N/A

Total Inspections: 1 Last Inspection: 07/07/2006

The current report was generated with data as of: 06/24/2022

California Home

CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
STATE WATER RESOURCES CONTROL BOARD

California Integrated Water Quality System Project (CIWQS)

Facility At-A-Glance Report

[VIEW PRINTER FRIENDLY VERSION] [EXPORT THIS REPORT TO EXCEL]

SEARCH CRITERIA: [REFINE SEARCH] [NEW SEARCH] [GLOSSARY]

DRILLDOWN HISTORY: [BACK TO FACILITY LIST]
Place ID **S258846**

General Information

Region	Place ID	Place Name	Place Type	Place Address	Place County
8	S258846	National Rv	Facility	100 W Sinclair St Perris, CA, 92571	Riverside

Related Parties

Party	Party Type	Party Name	Role	Classification	Relationship Start Date	Relationship End Date
S31230	Organization	National RV	N/A	Private Business	09/01/2005	

Total Related Parties: 1

Regulatory Measures

Reg Measure ID	Reg Measure Type	Region	Program	Order No.	WDID	Effective Date	Expiration Date	Status	Amended?
S210943	Industrial	8	INDSTW	2014-0057-DWQ	8 33I017292	06/10/2002		Terminated	

Total Reg Measures: 1

Violations

Violation ID	Occurred Date	Violation Type	(-) Violation Description	Corrective Action	Status	Classification	Source

Report displays most recent five years of violations. Refer to the Interactive Violation Report for more data.

Total Violations: 0 Priority Violations: 0

*Click the "(+/-) Violation Description" link to expand and contract the violation description.

*As of 5/20/2010, the Water Board's Enforcement Policy requires that all violations be classified as 1, 2 or 3, with class 1 being the highest. Prior to this, violations were simply classified as Yes or No. If a 123 classification has been assigned to a violation that occurred before this date, that classification data will be displayed instead of the Yes/No data.

Violation Types

Enforcement Actions

Enf Id	Enf Type	Enf Order No.	Effective Date	Status

Total Enf Actions: 0

Inspections

Inspection ID	Inspection Type	Lead Inspector	Actual End Date	Planned	Violations	Attachment
S1442648	NOT	Michael Roth	07/01/2008	N	0	N/A

Total Inspections: 1 Last Inspection: 07/01/2008

The current report was generated with data as of: 06/24/2022
Regional Boards are in the process of entering backlogged data.
As a result, data may be incomplete.

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the umbrella of the California Environmental Protection Agency.
Cal/EPA | ARB | DPR | DTSC | OEHHA | **SWRCB**

Facility At-A-Glance Report

SEARCH CRITERIA:

DRILLDOWN HISTORY:

Place ID **243923**

General Information

Region	Place ID	Place Name	Place Type	Place Address	Place County
8	243923	National R.V. Inc.	Facility	100 Sinclair Perris, CA, 92571	Riverside

Related Parties

Party	Party Type	Party Name	Role	Classification	Relationship Start Date	Relationship End Date
31230	Organization	National RV	Owner	Privately-Owned Business	04/10/2002	

Total Related Parties: 1

Regulatory Measures

Reg Measure ID	Reg Measure Type	Region	Program	Order No.	WDID	Effective Date	Expiration Date	Status	Amended?
211073	Enrollee	8	CONSTW	R8-2001-0034	8 33J300089	01/19/2001		Historical	N

Total Reg Measures: 1

Violations

Violation ID	Occurred Date	Violation Type	(-) Violation Description	Corrective Action	Status	Classification	Source

Report displays most recent five years of violations. Refer to the Interactive Violation Report for more data.

Total Violations: 0 Priority Violations: 0

*Click the "(+/-) Violation Description" link to expand and contract the violation description.

*As of 5/20/2010, the Water Board's Enforcement Policy requires that all violations be classified as 1, 2 or 3, with class 1 being the highest. Prior to this, violations were simply classified as Yes or No. If a 123 classification has been assigned to a violation that occurred before this date, that classification data will be displayed instead of the Yes/No data.

Violation Types

Late Report MMP Violations

Violation ID	Occurred Date	Violation Type	(-) Violation Description	Status	Priority	Source

Report displays most recent five years of violations. Refer to the Interactive Violation Report for more data.

Total Late Report MMP Violations: 0 Priority Late Report MMP Violations: 0

*Click the "(+/-) Violation Description" link to expand and contract the violation description.

Effluent MMP Violations

Violation ID	Occurred Date	Violation Type	(-) Violation Description	Status	Priority	Source

Report displays most recent five years of violations. Refer to the MMP Report for more data.

Total Effluent MMP Violations: 0 Priority Effluent MMP Violations: 0

*Click the "(+/-) Violation Description" link to expand and contract the violation description.

Exempt MMP Violations

Violation ID	Occurred Date	Violation Type	(-) Violation Description	Status	Priority	Source

Report displays most recent five years of violations. Refer to the MMP Report for more data.

Total MMP Exempt Violations: 0 Priority MMP Exempt Violations: 0

*Click the "(+/-) Violation Description" link to expand and contract the violation description.

Enforcement Actions

Enf Id	Enf Type	Enf Order No.	Effective Date	Status

Total Enf Actions: 0

Inspections

Inspection ID	Inspection Type	Lead Inspector	Actual End Date	Planned	Violations	Attachment

Total Inspections: 0 Last Inspection: None

The current report was generated with data as of: 06/24/2022

Facility At-A-Glance Report

SEARCH CRITERIA:

DRILLDOWN HISTORY:

Place ID **S802613**

General Information

Region	Place ID	Place Name	Place Type	Place Address	Place County
8	S802613	Avalon Shutters Inc	Facility	100 Sinclair St Perris, CA, 92571	Riverside

Related Parties

Party	Party Type	Party Name	Role	Classification	Relationship Start Date	Relationship End Date
S602846	Organization	Robert Marcynszyn	N/A	Private Business	04/01/2010	

Total Related Parties: 1

Regulatory Measures

Reg Measure ID	Reg Measure Type	Region	Program	Order No.	WDID	Effective Date	Expiration Date	Status	Amended?
S402871	Industrial	8	INDSTW	2014-0057-DWQ	8 33I022590	04/12/2010		Terminated	

Total Reg Measures: 1

Violations

Violation ID	Occurred Date	Violation Type	(-) Violation Description	Corrective Action	Status	Classification	Source

Report displays most recent five years of violations. Refer to the Interactive Violation Report for more data.

Total Violations: 0 Priority Violations: 0

*Click the "(+/-) Violation Description" link to expand and contract the violation description.

*As of 5/20/2010, the Water Board's Enforcement Policy requires that all violations be classified as 1, 2 or 3, with class 1 being the highest. Prior to this, violations were simply classified as Yes or No. If a 123 classification has been assigned to a violation that occurred before this date, that classification data will be displayed instead of the Yes/No data.

Violation Types

Enforcement Actions

Enf Id	Enf Type	Enf Order No.	Effective Date	Status
S416801	Verbal Communication		11/03/2014	Historical
S417798	2nd Annual Report Notice of Non-Compliance		09/25/2014	Historical
S417797	1st Annual Report Notice of Non-Compliance		08/07/2014	Historical
S407642	2nd Annual Report Notice of Non-Compliance		09/12/2011	Historical
S407579	1st Annual Report Notice of Non-Compliance		07/25/2011	Historical

Total Enf Actions: 5

Inspections

Inspection ID	Inspection Type	Lead Inspector	Actual End Date	Planned	Violations	Attachment
S2023959	NOT	Ray Akhtarshad	11/19/2014	N	0	N/A

Total Inspections: 1 Last Inspection: 11/19/2014

The current report was generated with data as of: 06/24/2022

Facility At-A-Glance Report

SEARCH CRITERIA:

Street Address **sinclair**, Zip **92571**

Place ID	Place Name	Agency Name	Address	City	County
243923	National R.V. Inc.	National RV	100 Sinclair Perris, CA, 92571	Perris	Riverside
S258846	National Rv	National RV	100 W Sinclair St Perris, CA, 92571	Perris	Riverside
S261267	Sinclair St Perris Boulevard	National RV Inc	Sinclair St Perris Boulevard Perris, CA, 92571	Perris	Riverside
S641772	Ryder St	Alere Property Group LLC	Rider St S of Sinclair St & W Redlands Perris, CA, 92571	Perris	Riverside
S802613	Avalon Shutters Inc	Robert Marcynszyn	100 Sinclair St Perris, CA, 92571	Perris	Riverside
S829162	RecycleWise	RecycleWise	200 Sinclair Street Perris, CA, 92571	Perris	Riverside

The current report was generated with data as of: 06/24/2022

Water Boards Stormwater Multiple Application & Report Tracking System

Notice Of Intents Search Results

Following are the results that matched with your search criteria. To refine or start a new search, click Back button on the browser.

Export to Excel | Back to Search

1 (1 of 1) Display 20 per page

App ID	WDID	Application Type	Status	Status Date	Owner/O Name & Address	Site/Facil Name & Address	NOI Form	Attachments	Receipt Letter
446046	8 33I024832	Industrial	Active	04/30/2014	RecycleW 200 Sinclair Street Perris California 92571	RecycleW 200 Sinclair Street Perris California 92571	NOI Form	View Attachments	Receipt Letter
402871	8 33I022590	Industrial	Terminated	11/19/2014	Robert Marcynsz 100 Sinclair St Perris California 92571	Avalon Shutters Inc 100 Sinclair St Perris California 92571	NOI Form	View Attachments	Receipt Letter
312390	8 33C343914	Construction	Terminated	11/14/2008	Alere Property Group LLC 100 Bayview Cir Ste 310 Newport Beach California 92660	Ryder St Rider St S of Sinclair St & W Redlands Perris California 92571	NOI Form	View Attachments	Receipt Letter
210943	8 33I017292	Industrial	Terminated	05/06/2008	National RV 3411 N Perris Blvd Perris California 92571	National Rv 100 W Sinclair St Perris California 92571	NOI Form	View Attachments	Receipt Letter

App ID	WDID	Application Type	Status	Status Date	Owner/O Name & Address	Site/Facil Name & Address	NOI Form	Attachments	Receipt Letter
209523	8 33C304543	Construction	Terminated	06/01/2000	National RV Inc 3411 N Perris Blvd Perris California 92571	Sinclair St Perris Boulevard Sinclair St Perris Boulevard Perris California 92571	NOI Form	View Attachments	Receipt Letter

1 (1 of 1) Display 20 per page

NOT List

1 (1 of 1) Display 20 per page

NOT ID	WDID	NOI Type	Waiver	Linear	Status of Document	Status Date	Site/Facility Name & Address	Basis of Termination
525520	8 33I022590	Industrial	N	N	Approved	11/19/2014	Avalon Shutters Inc 100 Sinclair St Perris CA	Closed Facility: The facility is closed and all closure, moving and clean-up activities are complete
356097	8 33C343914	Construction	N	N	Approved	01/12/2009	Ryder St Rider St S of Sinclair St & W Redlands Perris CA	Construction activities have been suspended
346186	8 33I017292	Industrial	N	N	Approved	07/23/2008	National Rv 100 W Sinclair St Perris CA	Closed Facility: The facility is closed and all closure, moving and clean-up activities are complete
340271	8 33C304543	Construction	N	N	Approved	01/29/2008	Sinclair St Perris Boulevard Sinclair St Perris Boulevard Perris CA	Other

1 (1 of 1) Display 20 per page

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APPENDIX D
HISTORICAL RESOURCES

HISTORICAL AERIALS

Project Property: 100 Sinclair Street
100 Sinclair Street
Perris CA 92571

Project No:

Requested By: Weis Environmental, LLC

Order No: 22012700854

Date Completed: January 31,2022

Aerial Maps included in this report are produced by the sources listed above and are to be used for research purposes including a phase I report. Maps are not to be resold as commercial property. ERIS provides no warranty of accuracy or liability. The information contained in this report has been produced using aerial photos listed in above sources by ERIS Information Inc. (in the US) and ERIS Information Limited Partnership (in Canada), both doing business as 'ERIS'. The maps contained in this report do not purport to be and do not constitute a guarantee of the accuracy of the information contained herein. Although ERIS has endeavored to present information that is accurate, ERIS disclaims, any and all liability for any errors, omissions, or inaccuracies in such information and data, whether attributable to inadvertence, negligence or otherwise, and for any consequences arising therefrom. Liability on the part of ERIS is limited to the monetary value paid for this report.

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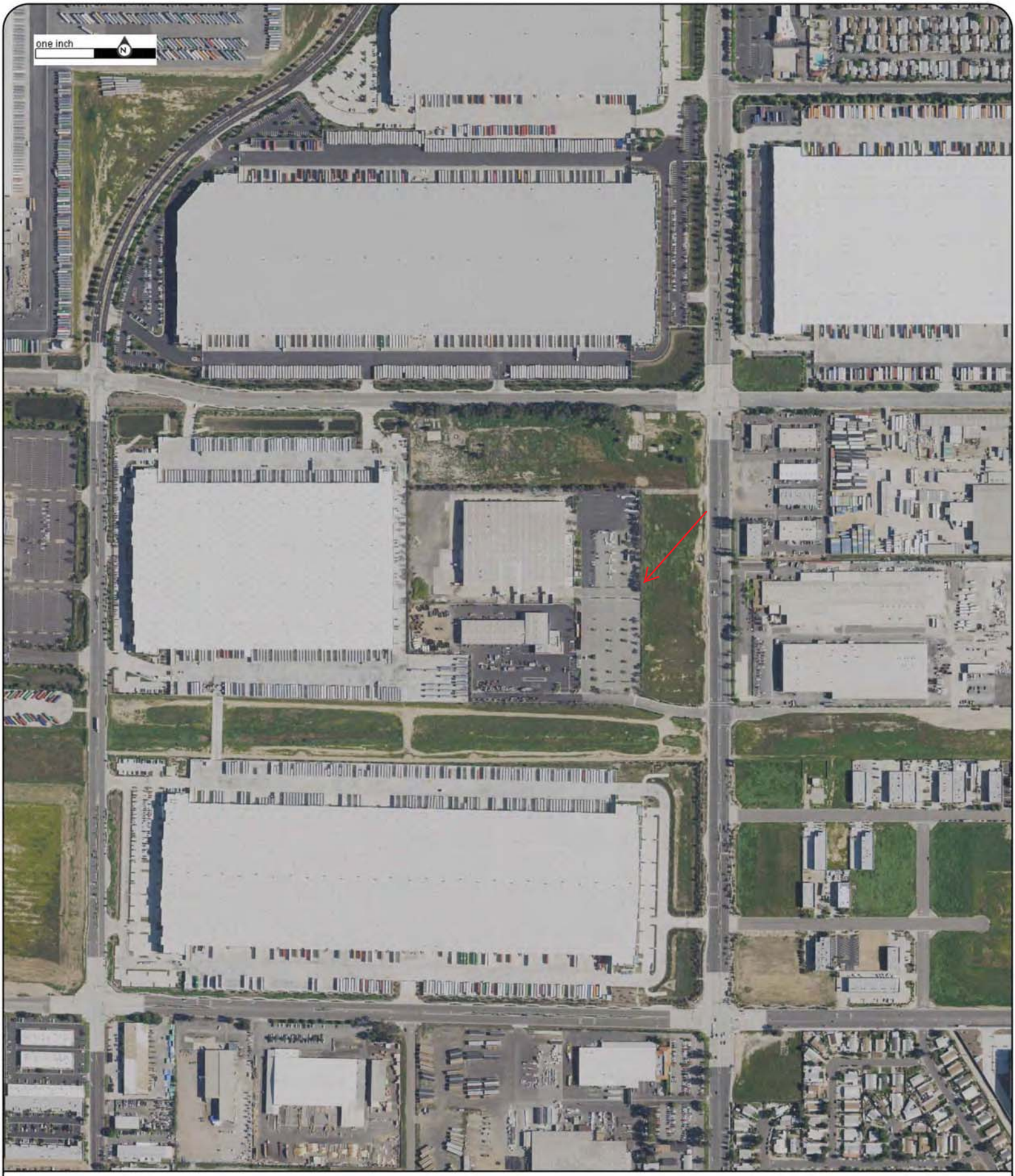
Date	Source	Scale	Comments
2020	United States Department of Agriculture	1" = 500'	
2018	United States Department of Agriculture	1" = 500'	
2016	United States Department of Agriculture	1" = 500'	
2014	United States Department of Agriculture	1" = 500'	
2012	United States Department of Agriculture	1" = 500'	
2010	United States Department of Agriculture	1" = 500'	
2006	United States Department of Agriculture	1" = 500'	
2005	United States Department of Agriculture	1" = 500'	
2004	United States Department of Agriculture	1" = 500'	
2002	United States Geological Survey	1" = 500'	
1997	United States Geological Survey	1" = 500'	
1985	United States Geological Survey	1" = 500'	
1976	United States Department of Agriculture	1" = 500'	
1970	National Aeronautics And Space Admin	1" = 500'	
1966	United States Geological Survey	1" = 500'	
1962	FAIRCHILD	1" = 500'	
1958	FAIRCHILD	1" = 500'	
1953	Agricultural Stabilization & Conserv. Service	1" = 500'	
1938	Agricultural Stabilization & Conserv. Service	1" = 500'	



Year: 2020
Source: USDA
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854

ERIS

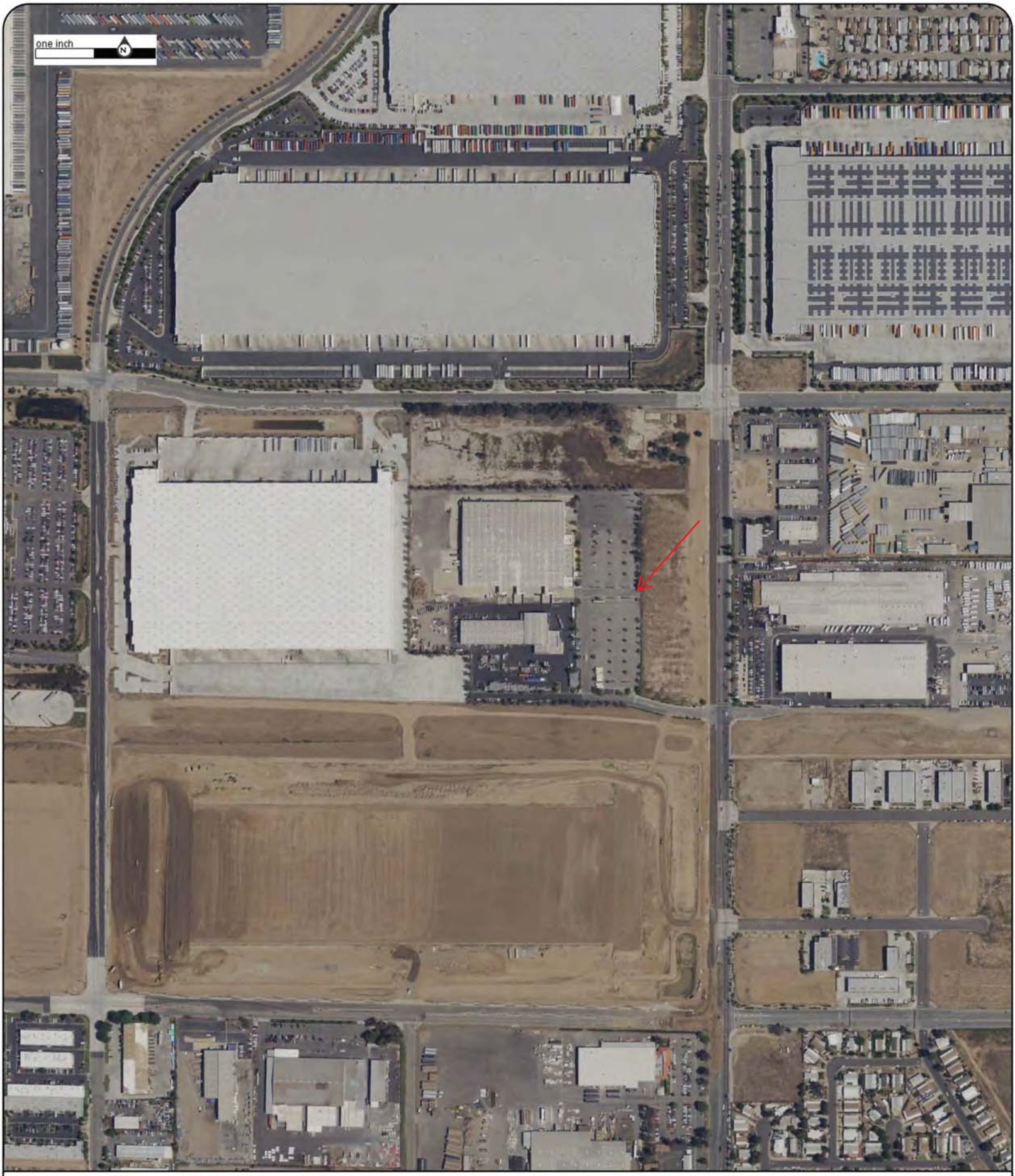


Year: 2018
Source: USDA
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854

ERIS

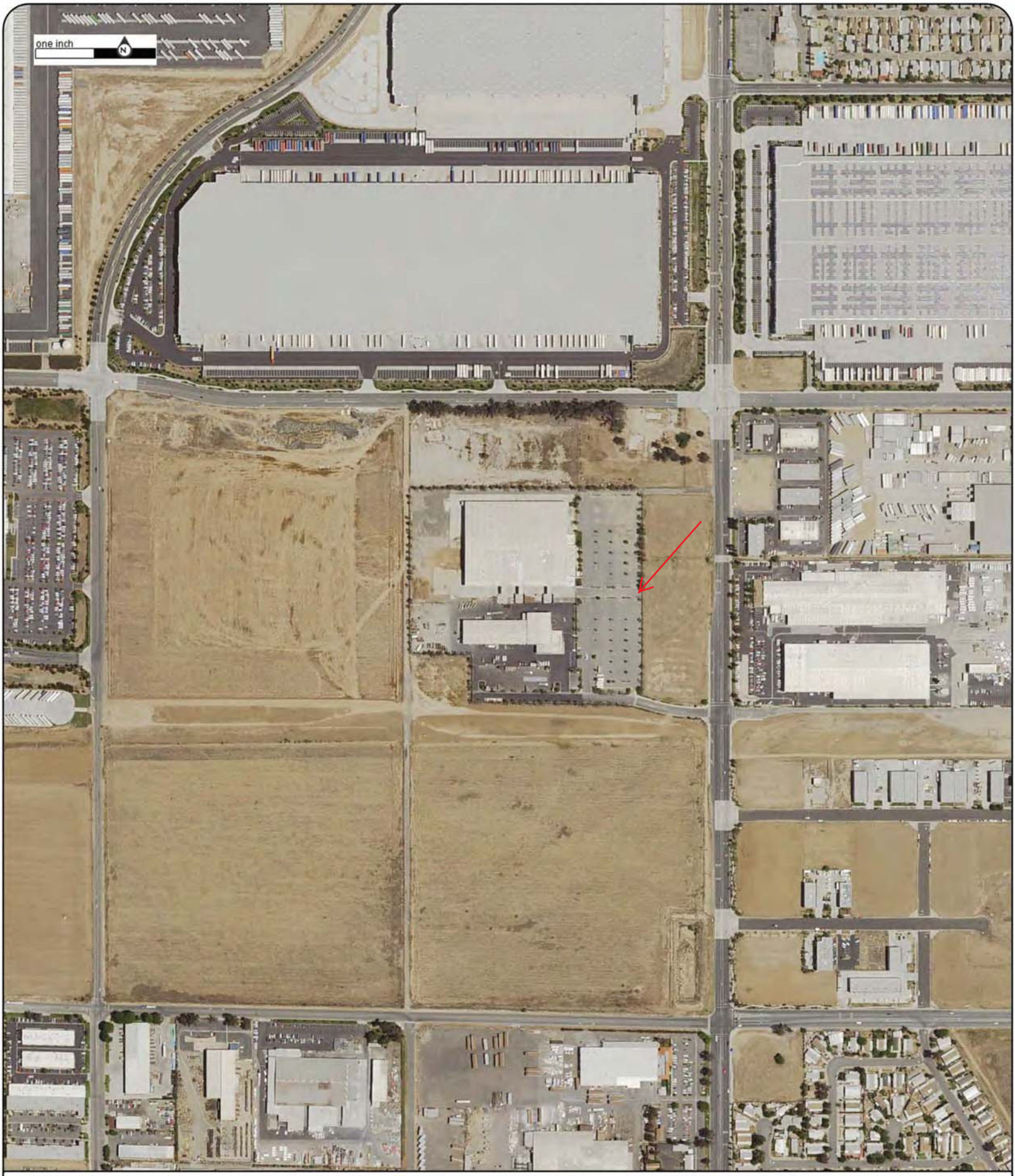


Year: 2016
Source: USDA
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854

ERIS



Year: 2014
Source: USDA
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854

ERIS

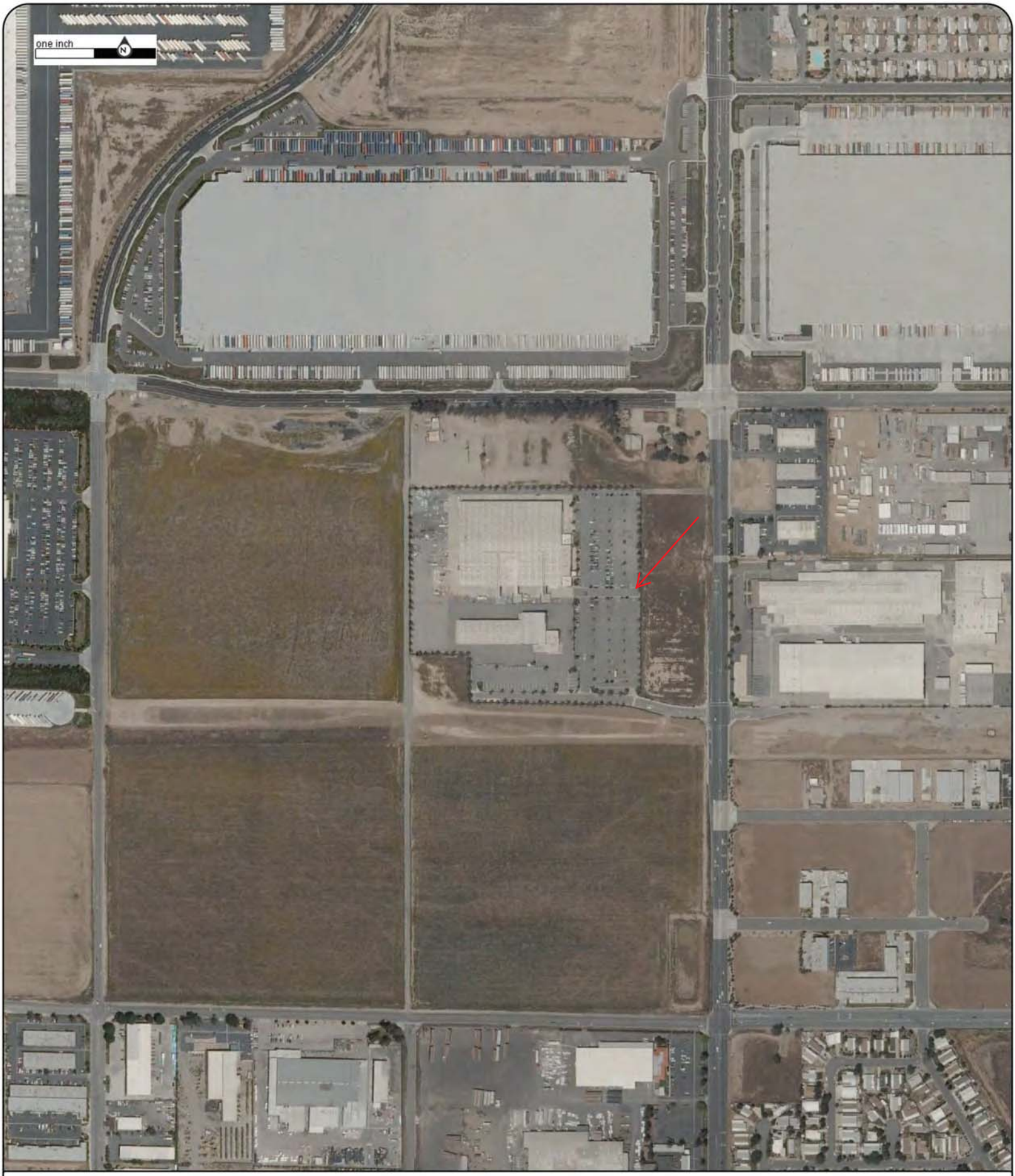


Year: 2012
Source: USDA
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854

ERIS



Year: 2010
Source: USDA
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854

ERIS

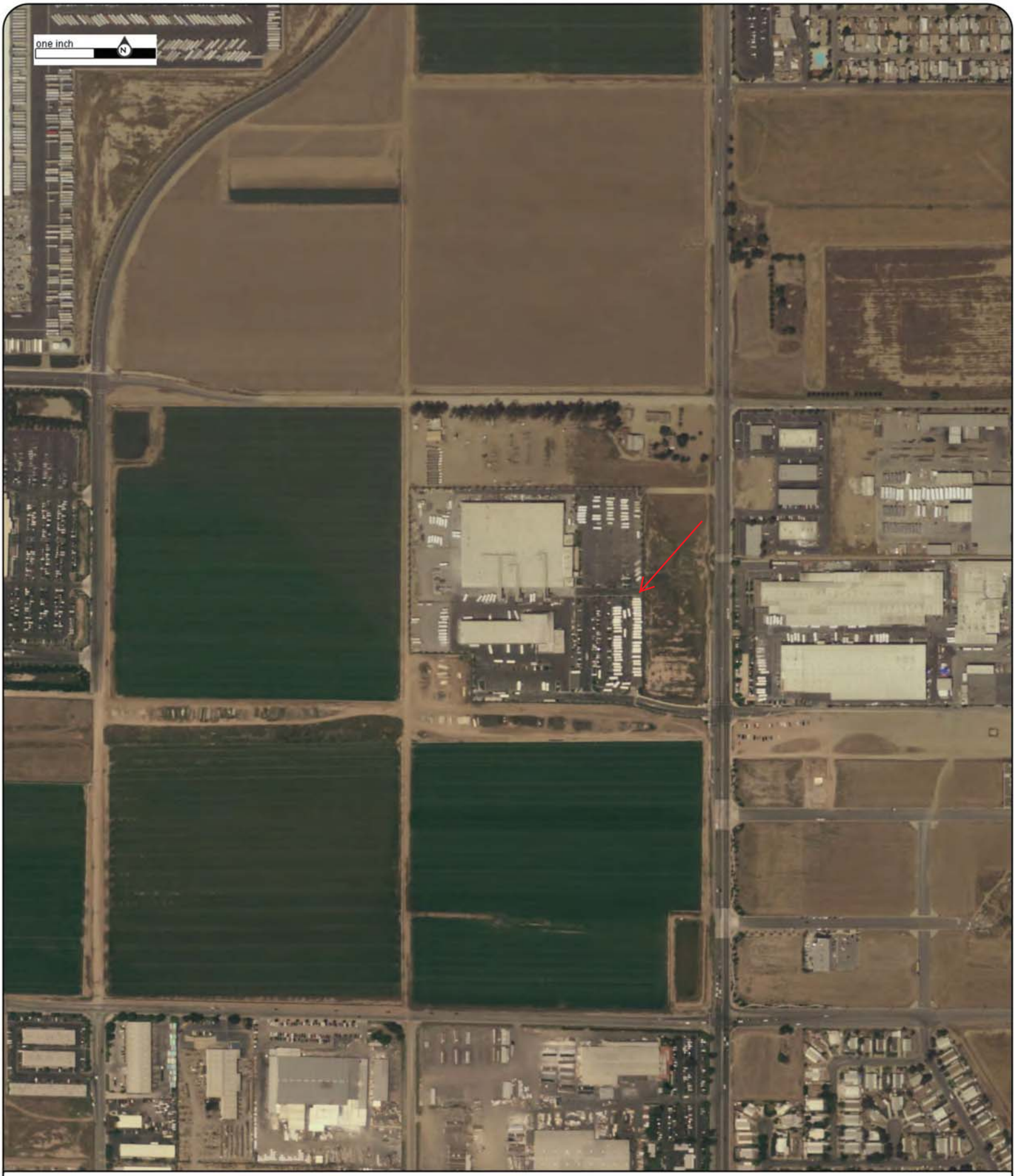


Year: 2006
Source: USDA
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854

ERIS



Year: 2005
Source: USDA
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854

ERIS

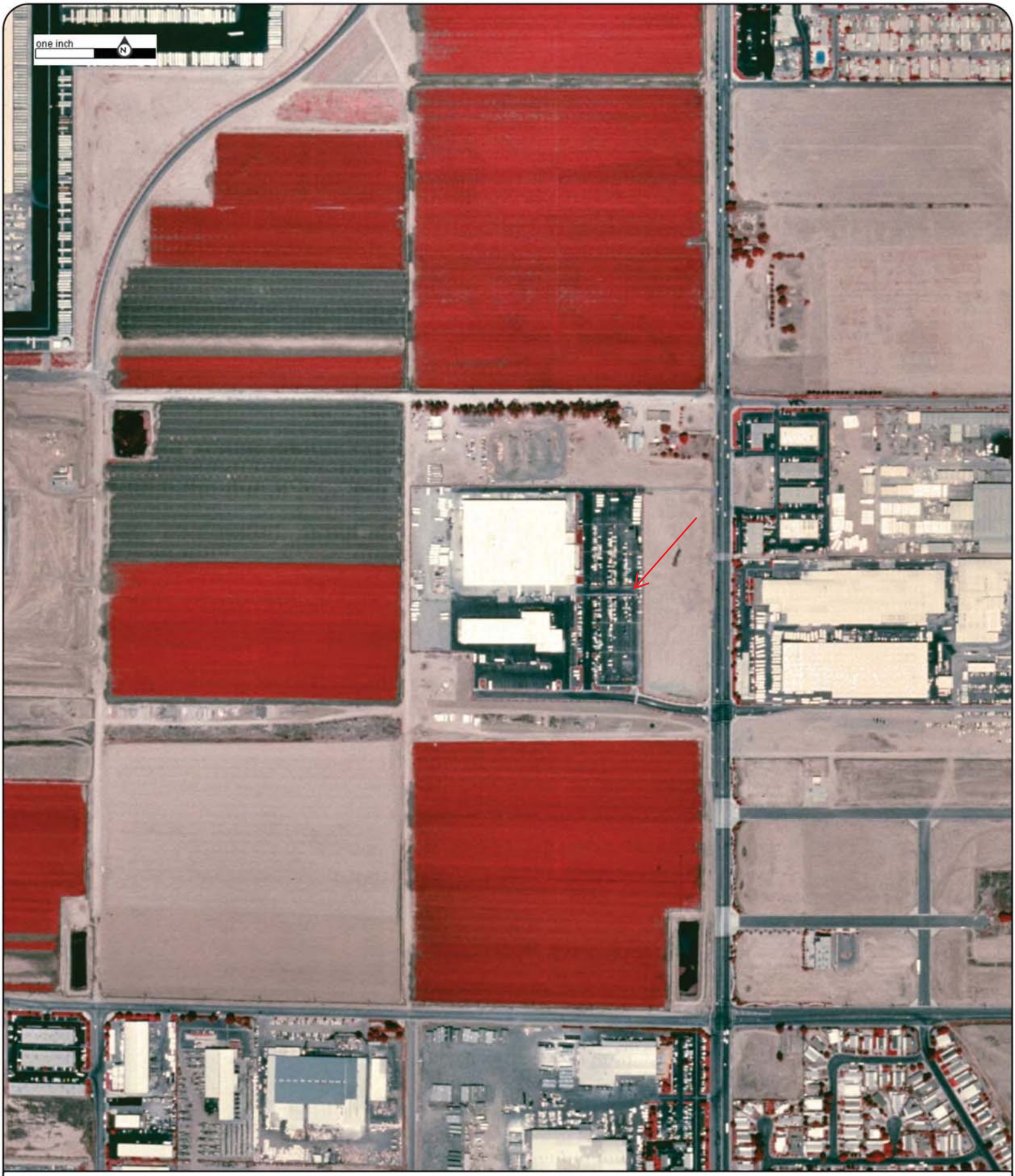


Year: 2004
Source: USDA
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854

ERIS

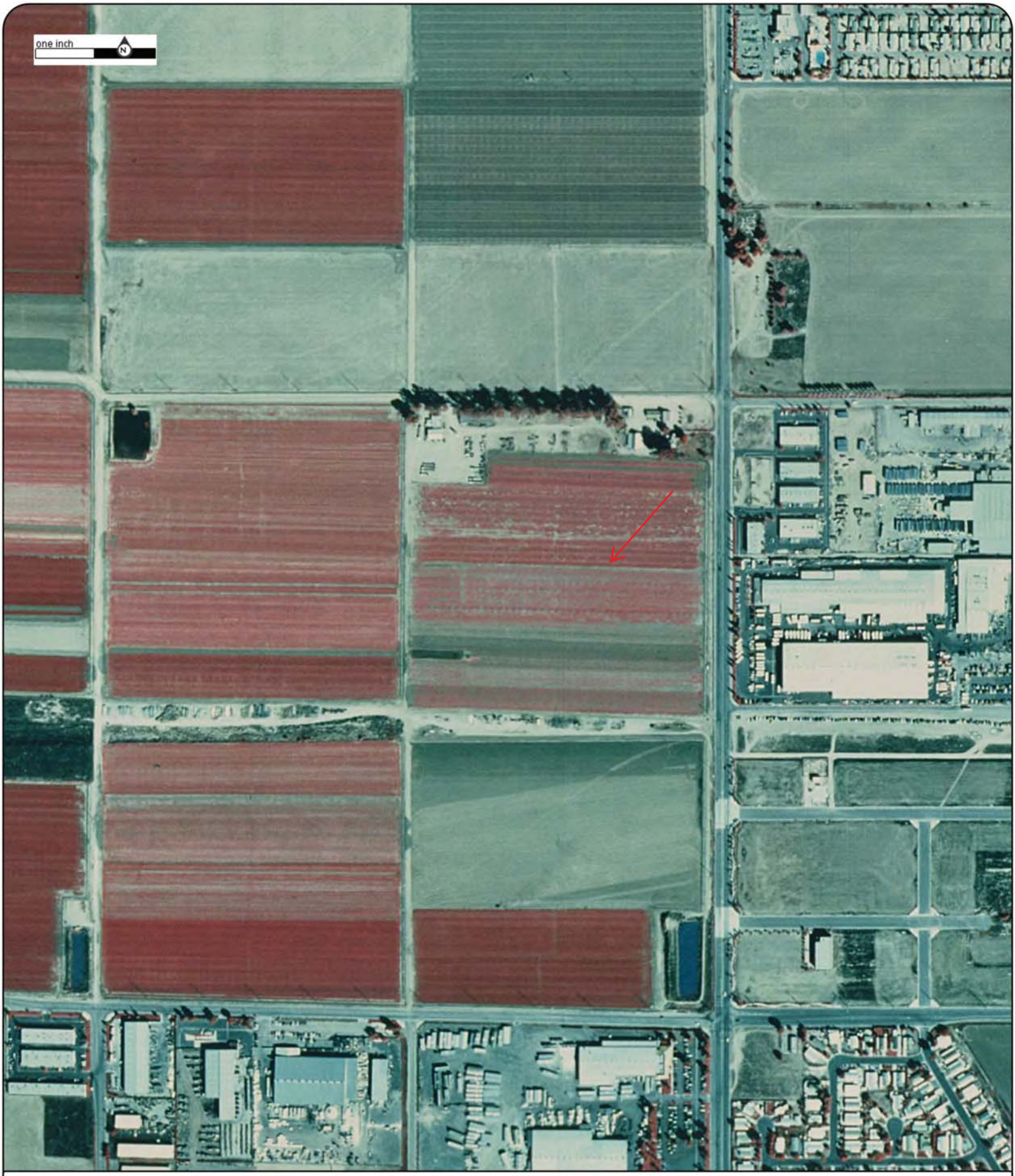


Year: 2002
Source: USGS
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854

ERIS



Year: 1997
Source: USGS
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854

ERIS



Year: 1985
Source: USGS
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854

ERIS

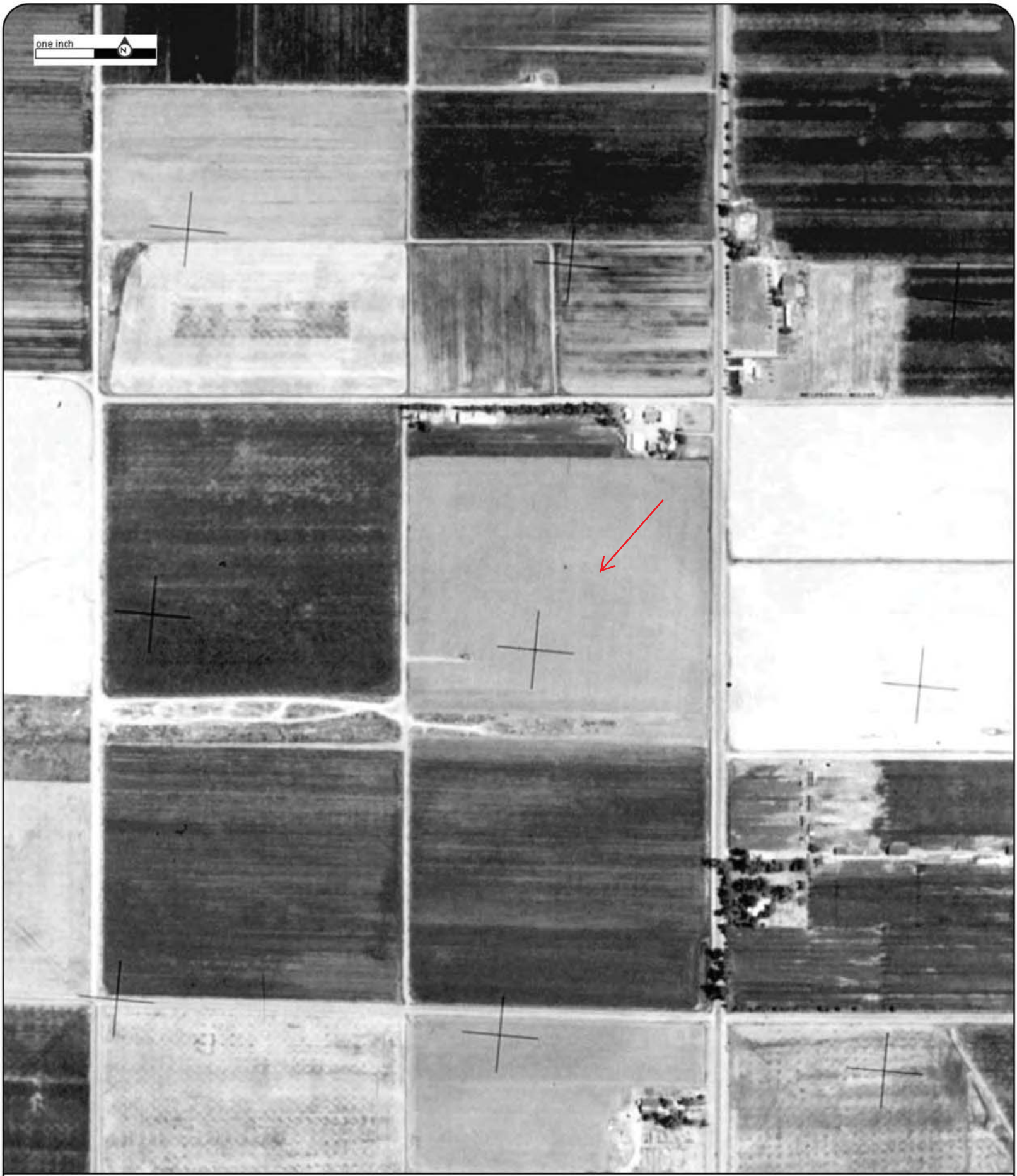


Year: 1976
Source: USDA
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854

ERIS



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Source: NASA
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854

ERIS



Year: 1966
Source: USGS
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854

ERIS



Year: 1962
Source: FAIRCHILD
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854

ERIS



Year: 1958
Source: FAIRCHILD
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854

ERIS



Year: 1953
Source: ASCS
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854

ERIS



Year: 1938
Source: ASCS
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854

ERIS

TOPOGRAPHIC MAPS

Project Property:	100 Sinclair Street 100 Sinclair Street Perris CA 92571
Project No:	None
Requested By:	Weis Environmental, LLC
Order No:	22012700854
Date Completed:	January 28, 2022

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We have searched USGS collections of current topographic maps and historical topographic maps for the project property. Below is a list of maps found for the project property and adjacent area. Maps are from 7.5 and 15 minute topographic map series, if available.

Year	Map Series
2015	7.5
1979	7.5
1978	7.5
1973	7.5
1967	7.5
1953	7.5
1942	15
1901	15

Topographic Map Symbology for the maps may be available in the following documents:

Pre-1947

Page 223 of 1918 Topographic Instructions

Page 130 of 1928 Topographic Instructions

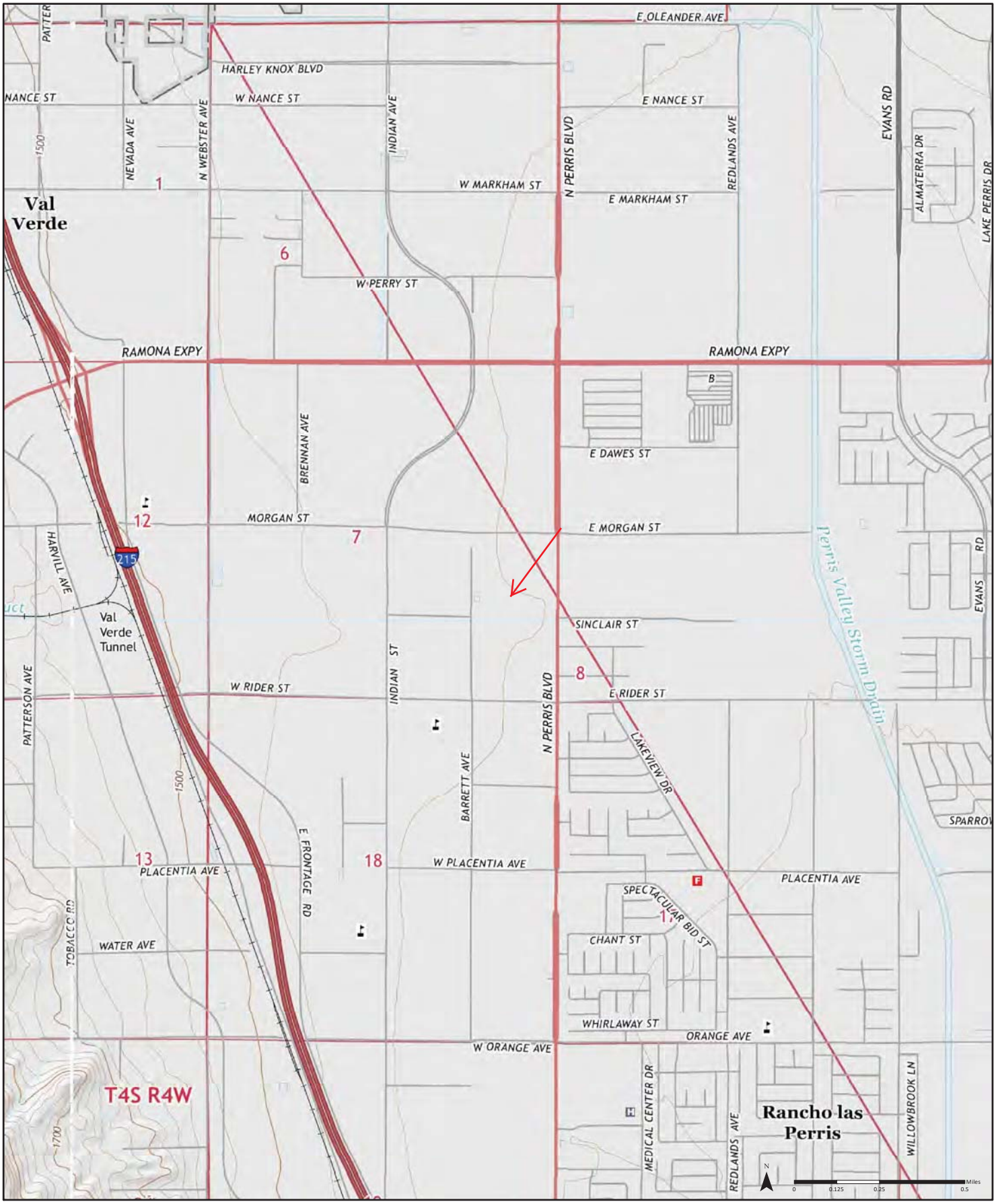
1947-2009

Topographic Map Symbols

2009-present

US Topo Map Symbols

Topographic Maps included in this report are produced by the USGS and are to be used for research purposes including a phase I report. Maps are not to be resold as commercial property.
No warranty of Accuracy or Liability for ERIS: The information contained in this report has been produced by ERIS Information Inc.(in the US) and ERIS Information Limited Partnership (in Canada), both doing business as 'ERIS', using Topographic Maps produced by the USGS. This maps contained herein does not purport to be and does not constitute a guarantee of the accuracy of the information contained herein. Although ERIS has endeavored to present you with information that is accurate, ERIS disclaims, any and all liability for any errors, omissions, or inaccuracies in such information and data, whether attributable to inadvertence, negligence or otherwise, and for any consequences arising therefrom. Liability on the part of ERIS is limited to the monetary value paid for this report.

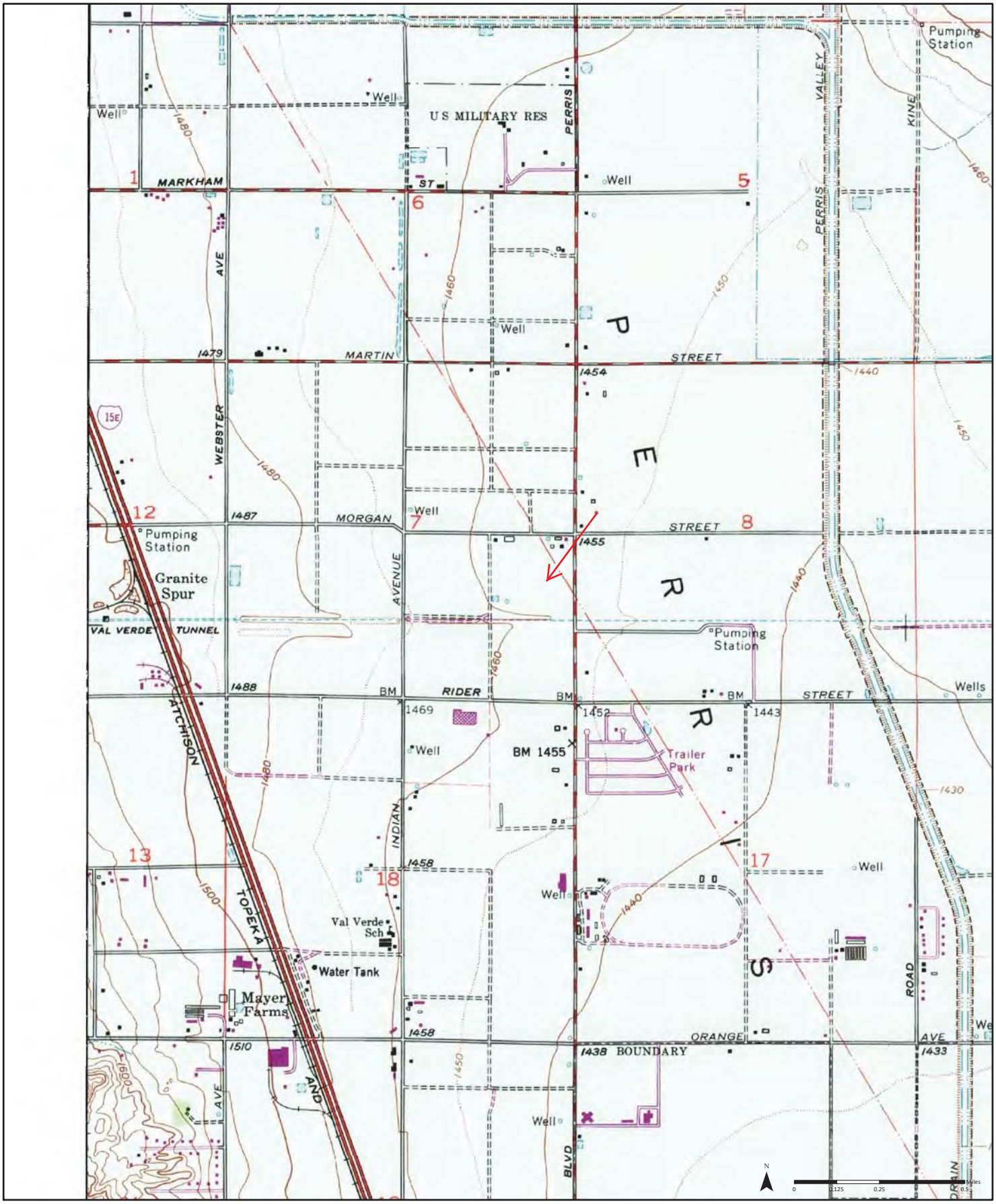


2015

Quadrangle(s): Steele Peak, CA; Perris, CA

Order No. 22012700854

Source: USGS 7.5 Minute Topographic Map



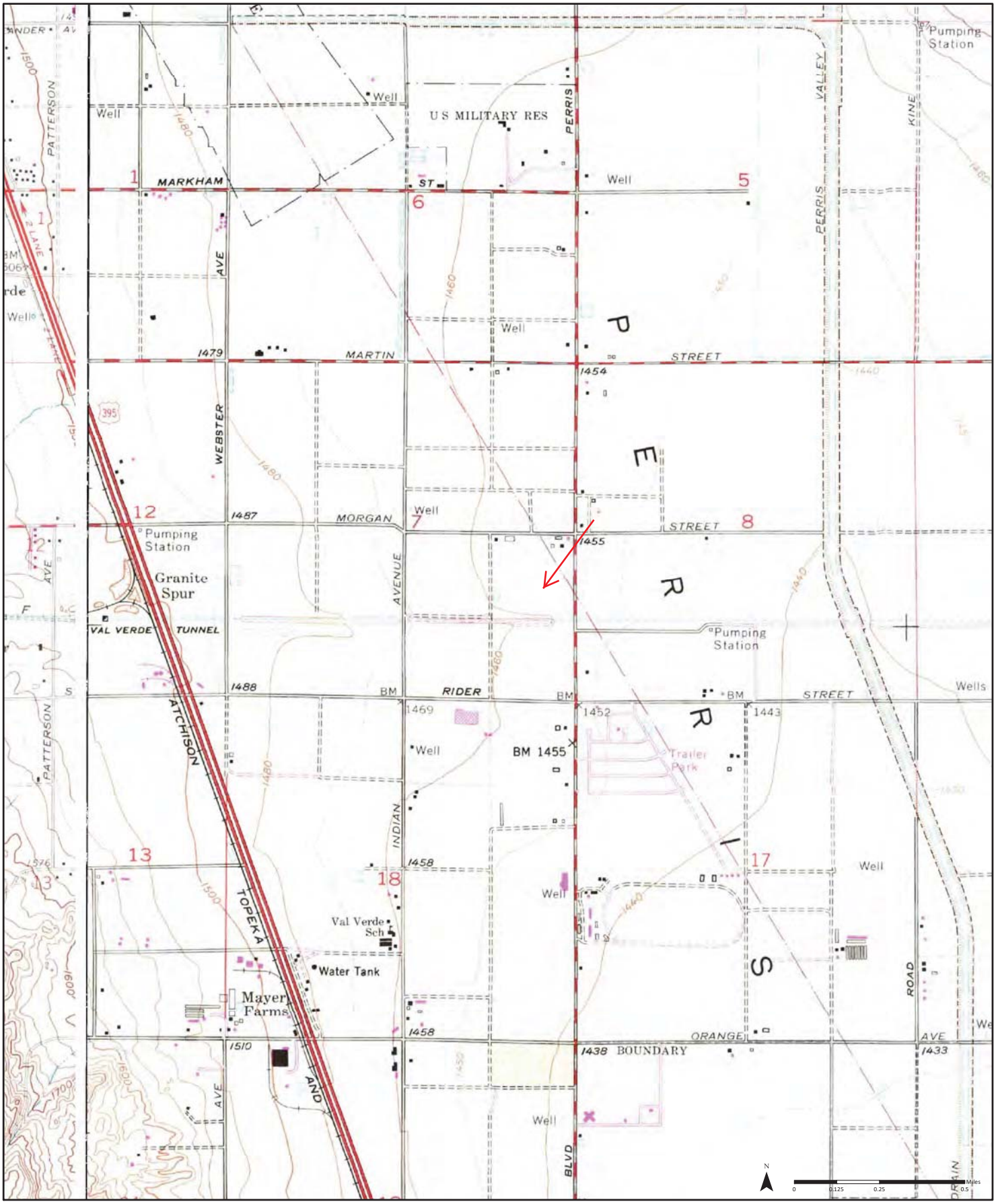
1979 [1]

Aerial Photo Year: 1978
Photo Revision Year: 1979

Quadrangle(s): Perris, CA[1]

Order No. 22012700854

Source: USGS 7.5 Minute Topographic Map



1973

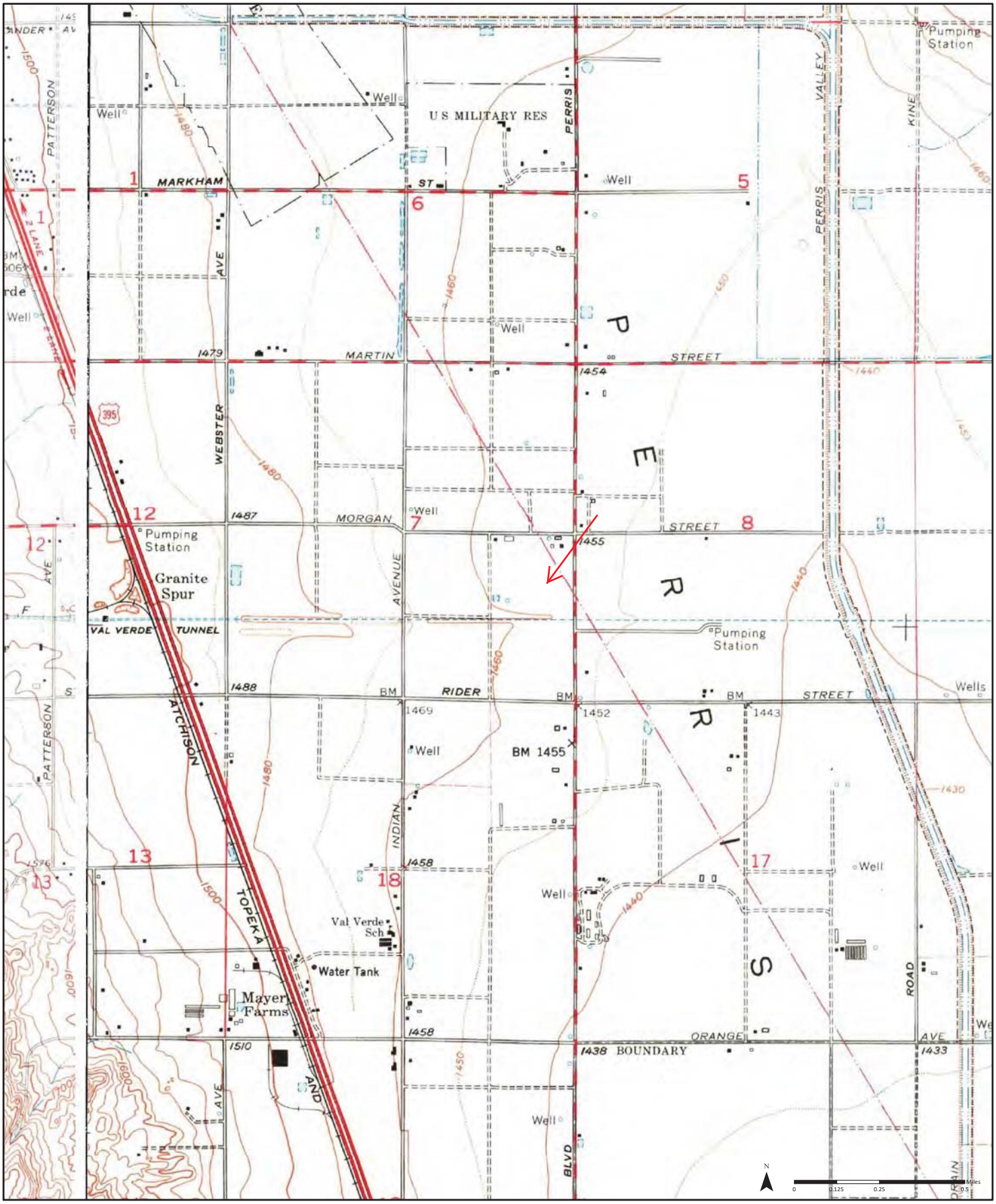
(1) *Aerial Photo Year: 1973*
Photo Revision Year: 1973

(2) *Aerial Photo Year: 1973*
Photo Revision Year: 1973

Quadrangle(s): Perris, CA(1); Steele Peak, CA(2)

Order No. 22012700854

Source: USGS 7.5 Minute Topographic Map

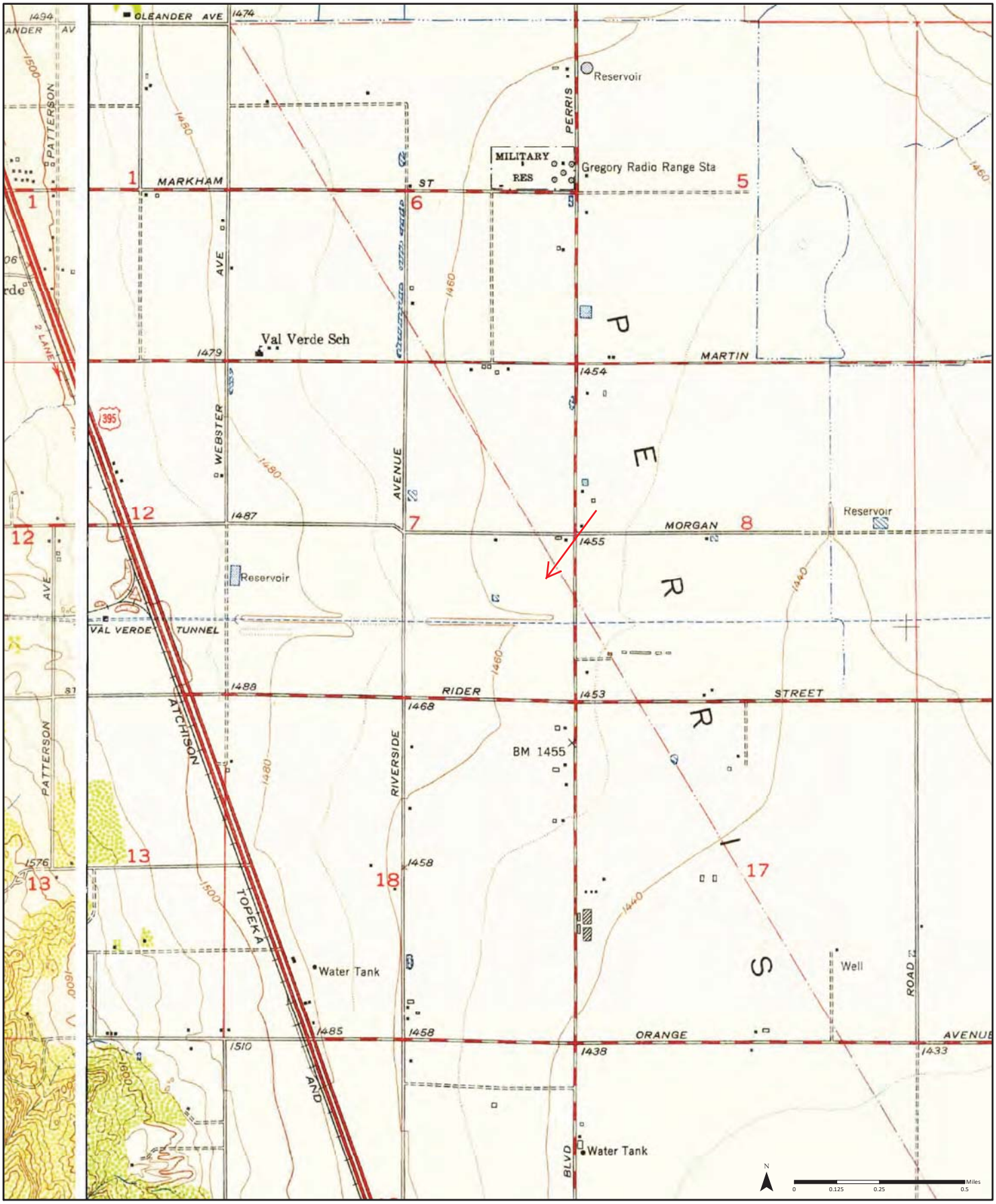


1967 (1) *Aerial Photo Year: 1966* (2) *Aerial Photo Year: 1966*

Quadrangle(s): Perris, CA(1); Steele Peak, CA(2)

Order No. 22012700854

Source: USGS 7.5 Minute Topographic Map

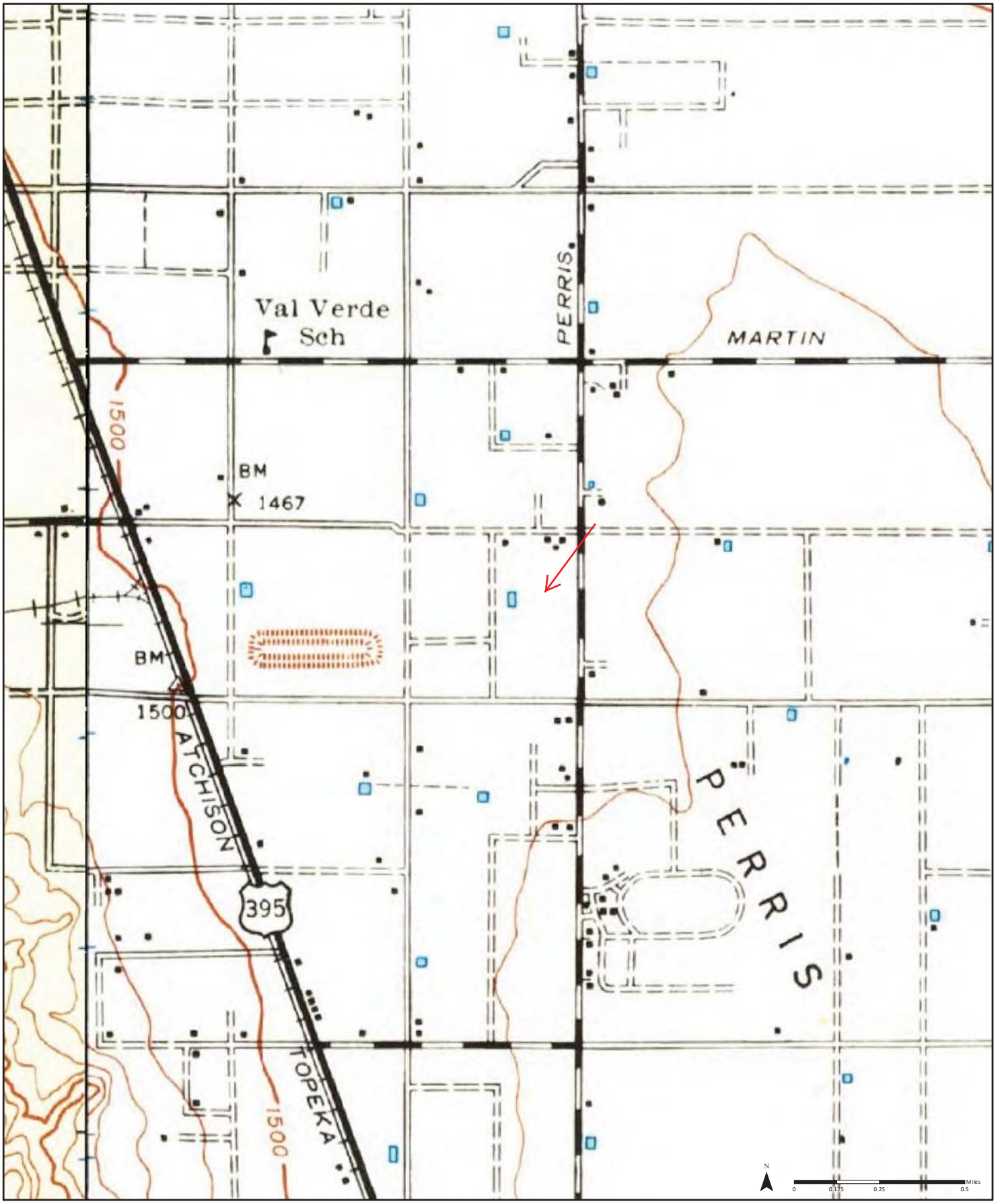


1953 (1) *Aerial Photo Year: 1951* (2) *Aerial Photo Year: 1951*

Quadrangle(s): Steele Peak, CA(1); Perris, CA(2)

Order No. 22012700854

Source: USGS 7.5 Minute Topographic Map



1942 (1) *Aerial Photo Year: 1939* (2) *Aerial Photo Year: 1939*

Quadrangle(s): Riverside, CA(1); Perris, CA(2)

Order No. 22012700854

Source: USGS 15 Minute Topographic Map

CITY DIRECTORY

Project Property:	*100 Sinclair Street* *100 Sinclair Street* *Perris, CA 92571*
Project No:	
Requested By:	*Weis Environmental, LLC*
Order No:	*22012700854*
Date Completed:	*January 28, 2022*

Environmental Risk Information Services
A division of Glacier Media Inc.
1.866.517.5204 | info@erisinfo.com | erisinfo.com

January 28, 2022
RE: CITY DIRECTORY RESEARCH
100 Sinclair Street
100 Sinclair Street Perris, CA

Thank you for contacting ERIS for an City Directory Search for the site described above. Our staff has conducted a reverse listing City Directory search to determine prior occupants of the subject site and adjacent properties. We have provided the nearest addresses(s) when adjacent addresses are not listed. If we have searched a range of addresses, all addresses in that range found in the Directory are included.

Note: Reverse Listing Directories generally are focused on more highly developed areas. Newly developed areas may be covered in the more recent years, but the older directories will tend to cover only the "central" parts of the city. To complete the search, we have either utilized the ACPL, Library of Congress, State Archives, and/or a regional library or history center as well as multiple digitized directories. These do not claim to be a complete collection of all reverse listing city directories produced.

ERIS has made every effort to provide accurate and complete information but shall not be held liable for missing, incomplete or inaccurate information. To complete this search we used the general range(s) below to search for relevant findings. If you believe there are additional addresses or streets that require searching please contact us at 866-517-5204.

Search Criteria:
All of Sinclair Street

Search Results Summary

Date	Source	Comment
2020	DIGITAL BUSINESS DIRECTORY	
2016	DIGITAL BUSINESS DIRECTORY	
2012	DIGITAL BUSINESS DIRECTORY	
2006-2007	HAINES	
2001	HAINES	
1996	HAINES	
1991	HAINES	
1986	HAINES	
1971	HAINES	

2020
SOURCE: DIGITAL BUSINESS DIRECTORY

SINCLAIR STREET

200 **RECYCLEWISE**...*Recycled Products (whls)*

2016
SOURCE: DIGITAL BUSINESS DIRECTORY

SINCLAIR STREET

100 **AVALON SHUTTERS**...*Shutters*
100 **BUILDING MATERIALS DISTR INC**...*Home Centers*
200 **RECYCLEWISE**...*Recycled Products (whls)*

2012
SOURCE: DIGITAL BUSINESS DIRECTORY

SINCLAIR STREET

100 **AVALON SHUTTERS**...*Shutters*
200 **RECYCLE WISE**...*Waste Rdctn Dspsl/recycle Svc-ind (whls)*

2006-2007
SOURCE: HAINES

SINCLAIR STREET



2001
SOURCE: HAINES

SINCLAIR STREET

STREET NOT LISTED

1996
SOURCE: HAINES

SINCLAIR STREET

STREET NOT LISTED

1991
SOURCE: HAINES

SINCLAIR STREET

STREET NOT LISTED

1986
SOURCE: HAINES

SINCLAIR STREET

STREET NOT LISTED

1971
SOURCE: HAINES

SINCLAIR STREET

STREET NOT LISTED

--- END REPORT ---

APPENDIX E
PHOTOGRAPHS



1. View of the Site entrance from Sinclair Street facing west-northwest.



2. View of the 100 Sinclair Street industrial building facing northwest.



3. View of the southeastern parking lot and guard shack facing northeast.



4. View of the northeastern parking lot and office trailer facing northeast.



5. View of the stormwater runoff culvert at the northeastern edge of the Site facing east.



6. View of the outdoor employee break area immediately east of the industrial building.

Photograph Log

100 and 200 Sinclair Street
Perris, California



7. View of the operational area south of the 100 Sinclair Street building facing west.



8. View of the enclosed area along the south side of the 100 Sinclair building.



9. View of typical pad-mounted transformer south of the building.



10. View of the wall mounted air conditioning unit outside of the Marvin offices.



11. View of the enclosed area at the southwest exterior of the industrial building.



12. View of floor drains leading to the clarifier in the enclosed area (Photo 11).



13. View of the maintenance room with floor drain in the 100 Sinclair Street building.



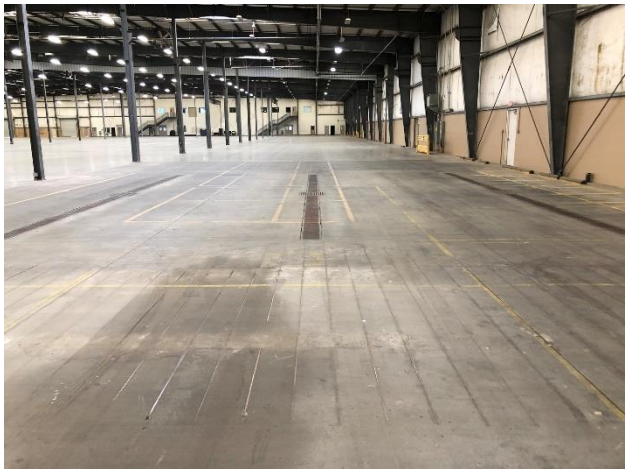
14. View of the electrical room along the south side of the 100 Sinclair Street building.



15. View of the 100 Sinclair Street building interior facing northwest.



16. View of the interior loading docks area facing west.



17. View of the former rain test area in the southwest portion of 100 Sinclair Street.



18. View of the floor drain in the former rain test area reportedly connected to the clarifier.



19. View of the electrical/server room in the eastern side of the 100 Sinclair Street building.



20. View of typical conference room in the eastern side of the 100 Sinclair Street building.



21. View of office corridor in the mezzanine area of the 100 Sinclair Street building.



22. View of apparent water damage to the ceiling in the mezzanine office corridor.



23. View of the kitchen area in the 100 Sinclair Street building mezzanine.



24. View of typical restroom.



25. View of the Marvin office area along the southern side of the 100 Sinclair Street building.



26. View of apparent ceiling water damage in the Marvin office area.



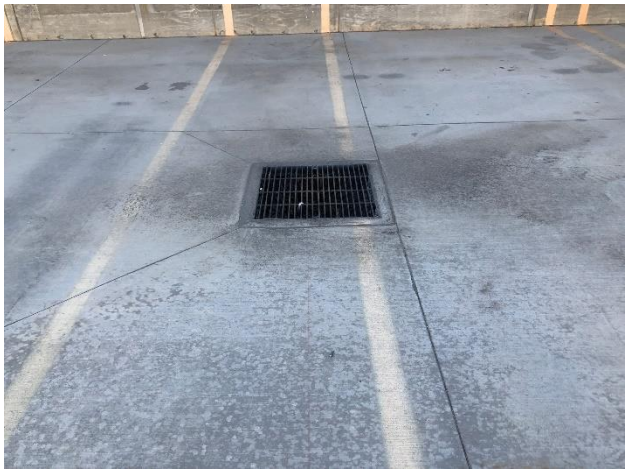
27. View of the unpaved former storage area west of the 100 Sinclair Street building.



28. View of the loading docks on the west side of the 100 Sinclair Street building.



29. View of small concrete, asphalt, and PVC debris pile in the former storage area.



30. View of typical stormwater catch basin in the loading docks area.



31. View of the former operational area north of the 100 Sinclair Street building.



32. View of the entrance to the 200 Sinclair Street property facing northwest.



33. View of 200 Sinclair Street industrial building facing northwest.



34. View of the operational area north of the 200 Sinclair Street building.



35. View of a catch basin northeast of 200 Sinclair Street reportedly leading to a dry well.



36. View of the unpaved storage area west of the 200 Sinclair Street building.



37. View of a parked vehicle and de minimis oil staining in the unpaved storage area.



38. View of asphalt debris and soil pile in the unpaved storage area.



39. View of a 55-gallon diesel drum with plastic tote used as secondary containment.



40. View of small quantity paint and hydraulic oil storage.



41. View of the operational area south of the 200 Sinclair Street building.



42. View of the propane storage area south of the 200 Sinclair Street building.



43. View of the transformer area south of the 200 Sinclair Street building.



44. View of the surface completion of stormwater capture features south of 200 Sinclair Street.



45. View of the primary operational area within the 200 Sinclair Street building facing west.



46. View of the primary operational area and hydraulic hopper/compactor facing east.



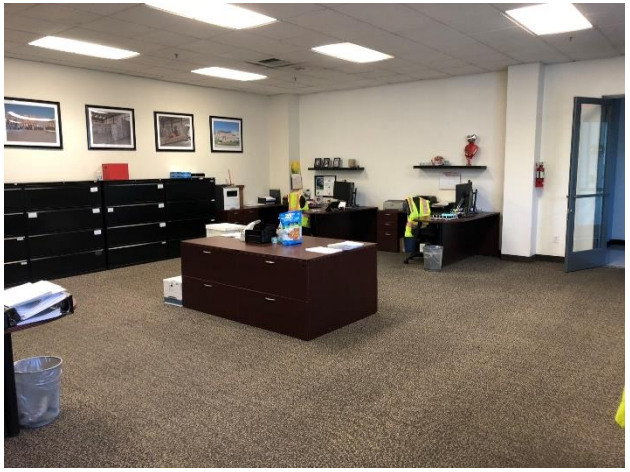
47. View of the eastern warehouse area within the 200 Sinclair Street building.



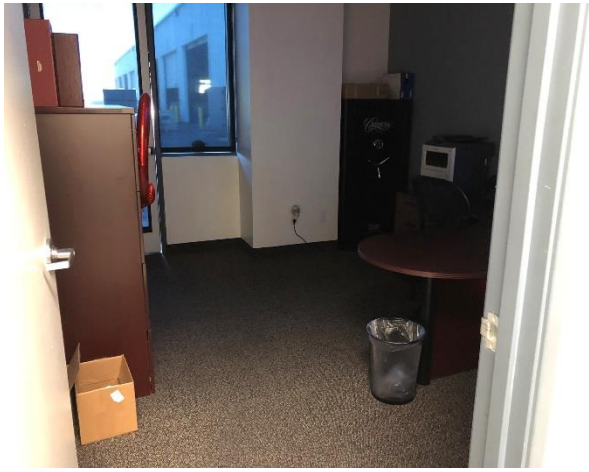
48. View of the 200 Sinclair Street building electrical room.



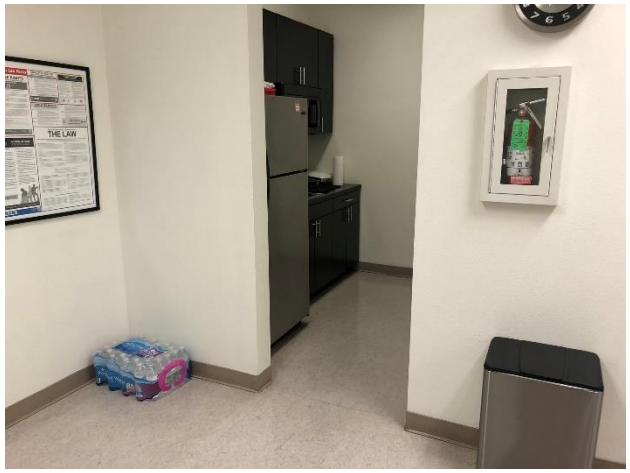
49. View of the maintenance closet and mop sink within the 200 Sinclair Street building.



50. View of typical office area within the 200 Sinclair Street building.



51. View of typical office within the 200 Sinclair Street building.



52. View of the kitchen area within the 200 Sinclair Street building.



53. View of household quantities of cleaning supplies stored in the kitchen area.



54. View of typical restroom with floor drain within the 200 Sinclair Street building.



55. View of the western adjoining warehouse property.



56. View of the southern adjoining vacant land then light industrial property.



57. View of the eastern adjoining vacant land then North Perris Boulevard.



58. View of the northern adjoining vacant land then vegetation along Morgan Street.

APPENDIX F
QUALIFICATIONS

Dan Weis, R.E.H.S.

ENVIRONMENTAL MANAGER

1938 Kellogg Avenue, Suite 116, Carlsbad, CA 92008

(760) 585-7070 // (760) 672-6338 // dw@weisenviro.com // www.weisenviro.com

Professional Summary

Environmental Manager and California Registered Environmental Health Specialist with extensive expertise in environmental science and assessment, environmental and public health, risk assessment, health and safety, remedial design and implementation, strategic planning and project/program design and implementation. Over 20 years of professional experience and achievement. Successful completion of projects for a wide range of clientele including, but not limited to, local government entities, developers (affordable housing and market rate), educational institutions, Federal government entities, law firms, architectural and engineering firms, lending institutions, life insurance companies, conservancies, commercial/industrial real estate owners/managers, insurance companies, wireless telecommunication carriers and real estate developers. Extensive experienced in the completion of assessment, construction and remediation quality assurance during the completion of urban redevelopment/brownfields projects and public works projects, many of which have been located in downtown areas of San Diego, Los Angeles, Oakland, San Francisco, and other urban communities throughout the State of California. Proven ability to train and mentor professional, technical and support staff. Manages a comprehensive health and safety program. Holds a Master of Science in Public Health with an emphasis in environmental health science, risk assessment, health and safety, toxicology and environmental policy. Registered Environmental Health Specialist #8172 in the State of California.

Education and Professional Certification

- University of Delaware, Bachelor of Arts, 1995
- San Diego State University, Master of Science, Public/Environmental Health, 2001
- State of California Registered Environmental Health Specialist #8172
- Centers for Disease Control and Prevention National Center for Environmental Health Division of Emergency and Environmental Health Services - Environmental Health Training in Emergency Response
- Occupational Safety and Health Administration (OSHA) 40 Hour Hazardous Waste Operations and Emergency Response Standard (HAZWOPER) Training and Annual 8 Hour HAZWOPER Refresher Training
- OSHA 8 Hour HAZWOPER Supervisor Training

Relevant Skills and Qualifications

- Proven ability to manage staff and programs/projects in challenging and diverse environments and regulatory settings. Consistently meets project schedules, goals, deadlines and budgetary restrictions.
- Completed or managed over 3,000 due diligence related environmental assessments and completed or managed over 500 subsurface environmental investigations of soil gas, soil, groundwater and other media. Investigations have included human health and ecological risk assessments, evaluations of indoor air conditions based on interpretations of subsurface conditions, underground storage tank (UST) evaluation/closure and hazardous waste characterization/management. Subsurface activities performed include the completion of soil borings using various drilling technologies, soil and groundwater sampling, installation and sampling of groundwater monitoring wells, free product evaluations, exploratory trenching and real-time delineation using mobile analytical laboratories and other soil screening technology.
- Managed over 100 remediation or construction management related projects primarily related to source removal of subsurface contaminants, including but not limited to, petroleum hydrocarbons, chlorinated solvents, heavy metals, organochlorine pesticides and other agricultural related chemicals, dioxins and furans and polychlorinated biphenyls. Has also assisted in cost recovery efforts from private parties and State/Federal funding programs for environmental assessment and remediation work and has served as an expert witness during legal proceedings pertaining to environmental related claims.
- Strong collaboration and negotiation skills with environmental regulatory agencies regarding project planning, initiation, status, approvals and implementation. Direct experience in interfacing with members of regulatory agencies including but not limited to the United States Environmental Protection Agency (EPA), California EPA Department of Toxic Substances

Control and Office of Environmental Health Hazard Assessment, County of San Diego Departments of Environmental Health (DEH), Public Works and Planning and Land Use, San Diego Air Pollution Control District, South Coast Air Quality Management District, Riverside County DEH, San Francisco City and County Department of Public Health (DPH), Arizona Department of Environmental Quality, County of Los Angeles County DPH and other local Certified Unified Program Agencies. Develop, manage and implement compliance and best practices efforts with Federal and State laws and regulations.

- Conducted and/or managed hundreds of public/environmental health related assessments including electromagnetic field surveys, radionuclide surveys, indoor air quality investigations, radon surveys, drinking water assessments, asbestos containing materials and lead-based paint surveys and mold/microbial evaluations.
- Recovered over $10,000,000 of assessment and cleanup costs for clientele from various sources including State of California Cleanup Funds, United States Environmental Protection Agency Brownfield grants and private parties including major oil companies.
- Responsible for facilitating a safe and healthy work environment in concert with the mission of the company while ensuring compliance with applicable Federal, State, and local regulations.
- Published technical papers pertaining to geogenic concentrations of metals in San Diego County, radioactive dating and pollutant chronologies in estuarine sediments and various urban runoff related implications.
- Delivered presentations pertaining to various environmental topics including human health risk assessment to membership at local and national trade conferences

Project Experience (Projects Completed at Multiple Firms)

- 14th and Island, San Diego, California – Development of Site Mitigation Plan, contaminated soil management and disposal concurrent with site construction activities at the superblock construction site in downtown San Diego and achievement of regulatory closure with the County of San Diego Department of Environmental Health.
- 2198 Market Street, San Francisco, California – Phase I and II Environmental Site Assessments, supplemental subsurface investigation, Site Mitigation Plan development, contaminated soil management and disposal concurrent with site construction activities and negotiation/achievement of regulatory closure with the City of San Francisco Department of Public Health.
- Former EZ Serve, 9305 Mission Gorge Road, Santee, California – Closure report preparation and San Diego Regional Water Quality Control Board interface and negotiation/achievement of regulatory closure under State of California low-threat policy.
- French Field – Former Vista Burn Dump, Oceanside, California – Oversight of the capping of a former burn dump/landfill facility and restoration for public use as a sports facility. Negotiation and achievement of regulatory closure with the California Department of Toxic Substances Control with concurrence from the San Diego Regional Water Quality Control Board and the County of San Diego Local Enforcement Agency.
- Indoor Skydiving Facility, 1401 Imperial Avenue, San Diego, California – Development of Soil Management Plan and contaminated soil management and disposal concurrent with site construction activities in downtown San Diego.
- Lemon Grove Avenue Realignment Project, Lemon Grove, California – Development of Impacted Soil Management Plan, Community Health and Safety Plan and Worker Health and Safety Plan and oversight of the implementation of such plans during construction activities.
- North Side Interior Road and Utilities Project at San Diego International Airport, San Diego, California - Subsurface assessment, development of Soil Management Plan and Work Health and Safety Plan and implementation and monitoring of soil management strategies.
- Olympic and Hill, Los Angeles, California – Removal of multiple underground storage tanks and underlying contaminated soil and achievement of regulatory closure with the City of Los Angeles Fire Department.
- San Ysidro - U.S. Land Port of Entry, San Diego, California – Subsurface assessment and development and implementation of soil management strategies.
- VA Medical Center Long Beach, 5901 East 7th Street, Long Beach, California - VA Long Beach: Seismic Corrections – Mental Health, Community Living Center and Chiller Replacements Project – Asbestos containing materials and lead-based paint surveys and preparation of abatement contractor bid specifications.